

Alabama Department of Environmental Management
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DEC 23 2025

Mike Cash, President - POA
Cherokee Ridge Property Owners Association
4000 Cherokee Ridge Drive
Union Grove, AL 35175

RE: Draft Permit
NPDES Permit No. AL0064181
Cherokee Ridge Property Owners Association WWTP
Marshall County, Alabama

Dear Mr. Cash:

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 Parts I.C.1.c and I.C.2.e of your permit require participation in the Department's Alabama Environmental Permitting and Compliance System (AEPACS) for submittal of DMRs and SSOs upon issuance of this permit unless valid justification as to why you cannot participate is submitted in writing. SSO hotline notifications and hard copy Form 415 SSO reports may be used only with the written approval from the Department. 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 and SSOs; however, only AEPACS users with certifier permissions will be able to submit the electronic DMRs and SSOs to ADEM.

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

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

If you have questions regarding this permit or monitoring requirements, please contact Michael Simmons at michael.simmons@adem.alabama.gov or (334) 274-4220.

Sincerely,



Michael N. Simmons
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 Office
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
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Coastal Office
1615 South Broad Street
Mobile, AL 36605
(251) 450-3400
(251) 479-2593 (FAX)



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

PERMITTEE: CHEROKEE RIDGE PROPERTY OWNERS ASSOCIATION
4000 CHEROKEE RIDGE DRIVE
UNION GROVE, ALABAMA 35175

FACILITY LOCATION: CHEROKEE RIDGE PROPERTY OWNERS ASSOCIATION WWTP (0.1 MGD)
4000 CHEROKEE RIDGE DRIVE
UNION GROVE, ALABAMA
MARSHALL COUNTY

PERMIT NUMBER: AL0064181

RECEIVING WATERS: LAND APPLICATION – OUTFALL 0011
UNNAMED TRIBUTARY TO HUGHES CREEK (STORMWATER ONLY) –
OUTFALL 002S AND OUTFALL 003S

*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

TABLE OF CONTENTS

PART I: DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS	1
A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS.....	1
1. DSN 0011: Treated Domestic Wastewater	1
2. DSN 002S and 003S: Stormwater Monitoring.....	2
3. DSN 004U: Upstream Monitoring.....	3
4. DSN 005D: Downstream Monitoring	4
5. DSN MW11, MW21, MW31, and MW41: Groundwater Monitoring Wells 1, 2, 3, and 4	6
B. DISCHARGE MONITORING AND RECORD KEEPING REQUIREMENTS	6
1. Representative Sampling.....	6
2. Measurement Frequency	6
3. Test Procedures	6
4. Recording of Results	7
5. Records Retention and Production.....	7
6. Reduction, Suspension or Termination of Monitoring and/or Reporting.....	7
7. Monitoring Equipment and Instrumentation	7
C. DISCHARGE REPORTING REQUIREMENTS	7
1. Reporting of Monitoring Requirements	7
2. Noncompliance Notifications and Reports.....	9
D. OTHER REPORTING AND NOTIFICATION REQUIREMENTS	11
1. Anticipated Noncompliance.....	11
2. Termination of Discharge	11
3. Updating Information.....	11
4. Duty to Provide Information	11
E. SCHEDULE OF COMPLIANCE	11
1. Compliance with discharge limits	11
2. Schedule.....	11
PART II: OTHER REQUIREMENTS, RESPONSIBILITIES, AND DUTIES	12
A. OPERATIONAL AND MANAGEMENT REQUIREMENTS.....	12
1. Facilities Operation and Maintenance.....	12
2. Best Management Practices	12
3. Certified Operator	12
B. OTHER RESPONSIBILITIES.....	12
1. Duty to Mitigate Adverse Impacts	12
2. Right of Entry and Inspection	12
C. BYPASS AND UPSET	12
1. Bypass	12
2. Upset	13
D. DUTY TO COMPLY WITH PERMIT, RULES, AND STATUTES.....	13
1. Duty to Comply.....	13
2. Removed Substances.....	14
3. Loss or Failure of Treatment Facilities	14
4. Compliance with Statutes and Rules	14
E. PERMIT TRANSFER, MODIFICATION, SUSPENSION, REVOCATION, AND REISSUANCE.....	14
1. Duty to Reapply or Notify of Intent to Cease Discharge	14
2. Change in Discharge	14
3. Transfer of Permit	14
4. Permit Modification and Revocation	15

5. Termination.....	15
6. Suspension	16
7. Stay	16
F. COMPLIANCE WITH TOXIC POLLUTANT STANDARD OR PROHIBITION	16
G. NOTICE TO DIRECTOR OF INDUSTRIAL USERS.....	16
H. PROHIBITIONS.....	16
PART III: ADDITIONAL REQUIREMENTS, CONDITIONS, AND LIMITATIONS	18
A. CIVIL AND CRIMINAL LIABILITY	18
1. Tampering	18
2. False Statements.....	18
3. Permit Enforcement	18
4. Relief from Liability	18
B. OIL AND HAZARDOUS SUBSTANCE LIABILITY	18
C. PROPERTY AND OTHER RIGHTS	18
D. AVAILABILITY OF REPORTS.....	19
E. EXPIRATION OF PERMITS FOR NEW OR INCREASED DISCHARGES.....	19
F. COMPLIANCE WITH WATER QUALITY STANDARDS.....	19
G. GROUNDWATER	19
H. DEFINITIONS.....	20
I. SEVERABILITY	22
PART IV: SPECIFIC REQUIREMENTS, CONDITIONS, AND LIMITATIONS.....	23
A. SLUDGE MANAGEMENT PRACTICES	23
1. Applicability	23
2. Submitting Information.....	23
3. Reopener or Modification	23
B. EFFLUENT TOXICITY TESTING REOPENER	23
C. PLANT CLASSIFICATION.....	23
D. LAND APPLICATION STORMWATER MONITORING REQUIREMENTS.....	23
E. OTHER REQUIREMENTS FOR LAND APPLICATION	24
1. Flow Monitoring	24
2. Groundwater Monitoring	24
3. Stream Monitoring Requirements	25
4. Sprayfield Operation Requirements	25
F. SANITARY SEWER OVERFLOW RESPONSE PLAN.....	26

PART I: DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. DSN 0011: Treated Domestic Wastewater

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

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
pH (00400) Effluent Gross Value	****	****	****	6.0 Minimum Daily	****	9.0 Maximum Daily	S.U.	Weekly	Grab	Not Seasonal
Solids, Total Suspended (00530) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	30.0 Monthly Average	45.0 Weekly Average	mg/l	Weekly	Grab	Not Seasonal
Solids, Total Suspended (00530) Raw Sew/Influent	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Weekly	Grab	Not Seasonal
Nitrogen, Total (As N) (00600) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Weekly	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Weekly	Grab	Not Seasonal
Nitrogen, Nitrate Total (As N) (00620) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Weekly	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	20.0 Monthly Average	30.0 Weekly Average	mg/l	Weekly	Grab	Not Seasonal
Phosphorus, Total (As P) (00665) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Weekly	Grab	Not Seasonal
Flow, In Conduit or Thru Treatment Plant (50050) See Note (3) Effluent Gross Value	(Report) Monthly Average	(Report) Maximum Daily	MGD	****	****	****	****	Daily	Continuous	Not Seasonal
Flow, In Conduit or Thru Treatment Plant (50050) See Note (4) Raw Sew/Influent	(Report) Monthly Average	(Report) Maximum Daily	MGD	****	****	****	****	Daily	Continuous	Not Seasonal
Coliform, Fecal General (74055) Effluent Gross Value	****	****	****	****	2000 Monthly Average	4000 Maximum Daily	col/100mL	Weekly	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	45.0 Monthly Average	67.5 Weekly Average	mg/l	Weekly	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Raw Sew/Influent	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Weekly	Grab	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

See Permit Requirements for Stormwater in Part IV.D

See Permit Requirements for Other Requirements for Land Application in Part IV.E.

(2) S = Summer (April – October)

W = Winter (November - March)

ECS = E. coli Summer (May - October)

ECW = E. coli Winter (November - April)

(3) Flow to Sprayfield

(4) Flow to Treatment Facility into the holding pond

2. DSN 002S and 003S: Stormwater

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is shall monitor from Outfall 002S and 003S, which are described more fully in the Permittee's application as stormwater outfalls located at the Sprayfield. Such outfall shall be monitored by the Permittee as specified below:

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
pH (00400) Storm Water	****	****	*****	(Report) Minimum Daily	****	(Report) Maximum Daily	S.U.	Quarterly	Grab	Not Seasonal
Solids, Total Suspended (00530) Storm Water	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Storm Water	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Storm Water	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrite Plus Nitrate Total 1 Det. (As N) (00630) Storm Water	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Phosphorus, Total (As P) (00665) Storm Water	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Flow, In Conduit or Thru Treatment Plant (50050) Storm Water	****	(Report) Maximum Daily	MGD	****	****	****	****	Quarterly	Calculated	Not Seasonal
E. Coli (51040) Storm Water	****	****	*****	****	****	(Report) Maximum Daily	col/100mL	Quarterly	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Storm Water	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	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

See Permit Requirements for Stormwater in Part IV.D

See Permit Requirements for Other Requirements for Land Application in Part IV.E.

(2) S = Summer (April – October)

W = Winter (November - March)

ECS = E. coli Summer (May - October)

ECW = E. coli Winter (November - April)

*F (Insufficient Flow for Sampling) should be utilized on the DMR if the sprayfield was utilized during the monitoring period but there was insufficient flow to collect a sample during the measurable storm event.

No discharge should only be used if the storm water outfall did not discharge any water during the monitoring period.

3. DSN 004U: Upstream Monitoring

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is shall monitor from Outfall 004U, which is a designated outfall for upstream monitoring. Such outfall shall be monitored by the Permittee as specified below:

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
Oxygen, Dissolved (DO) (00300) Upstream Monitoring	****	****	****	(Report) Monthly Average Minimum	****	****	mg/l	Quarterly	Grab	Not Seasonal
pH (00400) Upstream Monitoring	****	****	****	(Report) Minimum Daily	****	(Report) Maximum Daily	S.U.	Quarterly	Grab	Not Seasonal
Solids, Total Suspended (00530) Upstream Monitoring	****	****	****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Upstream Monitoring	****	****	****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Upstream Monitoring	****	****	****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrite Plus Nitrate Total 1 Det. (As N) (00630) Upstream Monitoring	****	****	****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Phosphorus, Total (As P) (00665) Upstream Monitoring	****	****	****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
E. Coli (51040) Upstream Monitoring	****	****	****	****	****	(Report) Maximum Daily	col/100mL	Quarterly	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Upstream Monitoring	****	****	****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	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

See Permit Requirements for Stormwater in Part IV.D

See Permit Requirements for Other Requirements for Land Application in Part IV.E.

(2) S = Summer (April – October)

W = Winter (November - March)

ECS = E. coli Summer (May - October)

ECW = E. coli Winter (November - April)

*F (Insufficient Flow for Sampling) should be utilized on the DMR if the sprayfield was utilized during the monitoring period but there was insufficient flow to collect a sample during the measurable storm event.

4. DSN 005D: Downstream Monitoring

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee shall monitor from Outfall 005D and is a designated outfall for downstream monitoring. Such outfall shall be monitored by the Permittee as specified below:

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
Oxygen, Dissolved (DO) (00300) Downstream Monitoring	****	****	*****	(Report) Monthly Average Minimum	****	****	mg/l	Quarterly	Grab	Not Seasonal
pH (00400) Downstream Monitoring	****	****	*****	(Report) Minimum Daily	****	(Report) Maximum Daily	S.U.	Quarterly	Grab	Not Seasonal
Solids, Total Suspended (00530) Downstream Monitoring	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Downstream Monitoring	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Downstream Monitoring	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Nitrite Plus Nitrate Total 1 Det. (As N) (00630) Downstream Monitoring	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
Phosphorus, Total (As P) (00665) Downstream Monitoring	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	Not Seasonal
E. Coli (51040) Downstream Monitoring	****	****	*****	****	****	(Report) Maximum Daily	col/100mL	Quarterly	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Downstream Monitoring	****	****	*****	****	****	(Report) Maximum Daily	mg/l	Quarterly	Grab	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

See Permit Requirements for Stormwater in Part IV.D

See Permit Requirements for Other Requirements for Land Application in Part IV.E.

(2) S = Summer (April – October)

W = Winter (November - March)

ECS = E. coli Summer (May - October)

ECW = E. coli Winter (November - April)

*F (Insufficient Flow for Sampling) should be utilized on the DMR if the sprayfield was utilized during the monitoring period but there was insufficient flow to collect a sample during the measurable storm event.

5. DSN MW11, MW21, MW31, AND MW41: Monitoring Well 1, 2, 3 and 4

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee shall monitor from Outfalls MW11, MW21, MW31, and MW41 which represent monitoring wells. Such outfalls shall be monitored by the Permittee as specified below:

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
Nitrogen, Total (As N) (00600) Groundwater	****	****	****	****	****	(Report) Maximum Daily	mg/l	See Permit Requirements	Grab	Mar, Sep
Nitrogen, Ammonia Total (As N) (00610) Groundwater	****	****	****	****	****	(Report) Maximum Daily	mg/l	See Permit Requirements	Grab	Mar, Sep
Nitrogen, Nitrite Total (As N) (00615) Groundwater	****	****	****	****	****	(Report) Maximum Daily	mg/l	See Permit Requirements	Grab	Mar, Sep
Nitrogen, Nitrate Total (As N) (00620) Groundwater	****	****	****	****	****	(Report) Maximum Daily	mg/l	See Permit Requirements	Grab	Mar, Sep
Phosphorus, Total (As P) (00665) Groundwater	****	****	****	****	****	(Report) Maximum Daily	mg/l	See Permit Requirements	Grab	Mar, Sep
Carbon, Tot Organic (TOC) (00680) Groundwater	****	****	****	****	****	(Report) Maximum Daily	mg/l	See Permit Requirements	Grab	Mar, Sep
Methylene Blue Active Substances (47021) Groundwater	****	****	****	****	****	(Report) Maximum Daily	mg/l	See Permit Requirements	Grab	Mar, Sep
E. Coli (51040) Groundwater	****	****	****	****	****	(Report) Maximum Daily	col/100 mL	See Permit Requirements	Grab	Mar, Sep
Coliform, Fecal General (74055) Groundwater	****	****	****	****	****	(Report) Maximum Daily	col/100 mL	See Permit Requirements	Grab	Mar, Sep
Water Level At Samp. Collection Time (85327) Groundwater	****	(Report) Maximum Daily	feet	****	****	****	****	See Permit Requirements	Grab	Mar, Sep

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

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

See Permit Requirements for Stormwater in Part IV.D

See Permit Requirements for Other Requirements for Land Application in Part IV.E.

(2) S = Summer (April – October)

W = Winter (November - March)

ECS = E. coli Summer (May - October)

ECW = E. coli Winter (November - April)

Semiannual Groundwater monitoring is required in accordance with Part IV.E of the Permit during the months of March and September.

*F (Insufficient Flow for Sampling) should be utilized on the DMR if the sprayfield was utilized during the monitoring period but there was insufficient flow to collect a sample during the measurable storm event.

B. DISCHARGE MONITORING AND RECORD KEEPING REQUIREMENTS

1. Representative Sampling

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

2. Measurement Frequency

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

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

3. Test Procedures

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

- a. For parameters with an EPA established Minimum Level (ML), report the measured value if the analytical result is at or above the ML and report "0" 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, reissuance, modification, or during compliance schedule.

In either case the measured value should be reported if the analytical result is at or above the ML and "0" 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:
 - (1) **MONITORING REQUIRED MORE FREQUENTLY THAN MONTHLY AND MONTHLY** shall be conducted during the first full month following the effective date of coverage under this permit and every month thereafter.
 - (2) **QUARTERLY MONITORING** shall be conducted at least once during each calendar quarter. Calendar quarters are the periods of January through March, April through June, July through September, and October through December. The permittee shall conduct the quarterly monitoring during the first complete calendar quarter following the effective date of this permit and is then required to monitor once during each quarter thereafter. Quarterly monitoring should be reported on the last DMR due for the quarter (i.e., March, June, September and December DMRs).

- (3) **SEMIANNUAL MONITORING** shall be conducted at least once during the period of January through June and at least once during the period of July through December. The permittee shall conduct the semiannual monitoring during the first complete calendar semiannual period following the effective date of this permit and is then required to monitor once during each semiannual period thereafter. Semiannual monitoring may be done anytime during the semiannual period, unless restricted elsewhere in this permit, but it should be reported on the last DMR due for the month of the semiannual period (i.e., June and December DMRs).
- (4) **ANNUAL MONITORING** shall be conducted at least once during the period of January through December. The permittee shall conduct the annual monitoring during the first complete calendar annual period following the effective date of this permit and is then required to monitor once during each annual period thereafter. Annual monitoring may be done anytime during the year, unless restricted elsewhere in this permit, but it should be reported on the December DMR.

b. The permittee shall submit discharge monitoring reports (DMRs) 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.
- (3) 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.

- (4) 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.
- (5) 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.
- (6) 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 shall be addressed to:

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

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

2. Noncompliance Notifications and Reports

- a. The Permittee shall notify the Department if, for any reason, the Permittee's discharge:
 - (1) Does not comply with any daily minimum or maximum discharge limitation for an effluent characteristic specified in Provision I.A. of this permit which is denoted by an "(X)";
 - (2) Potentially threatens human health or welfare;

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

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

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

d. Immediate notification

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

- e. The Department is utilizing an electronic system for notification and submittal of SSO reports. Except as noted below, the Permittee must submit all SSO reports electronically in the Department's electronic system. If requested, waivers from utilization of the electronic system shall be submitted in accordance with ADEM Admin. Code 335-6-1-04(6). The Department's electronic reporting system shall be utilized unless a written waiver has been granted. A waiver is not effective until receipt of written approval from the Department. Utilization of verbal notifications and hard copy SSO report submittals is allowed only if approved in writing by the Department. The Permittee shall include in the SSO reports the information requested by ADEM Form 415. In addition, the Permittee shall include the latitude and longitude of the SSO in the report except when the SSO is a result of an extreme weather event (e.g., hurricane). To participate in the electronic system for SSO reports, an account may be created at <https://aepacs.adem.alabama.gov/nviro/ncore/external/home>. If the electronic system is down (i.e., electronic submittal of SSO data cannot be completed due to technical problems originating with the Department's system), the Permittee is not relieved of its obligation to notify the Department or submit SSO reports to the Department by the required submittal date, and the Permittee shall submit the data in an alternate manner and format acceptable to the Department. Preapproved alternate acceptable methods include verbal reports, reports submitted via the SSO hotline, or reports submitted via fax, e-mail, mail, or hand-delivery such that they are

received by the required reporting date. Within five calendar days of the electronic system resuming operation, the Permittee shall enter the data into the electronic system, unless an alternate timeframe is approved by the Department. For any alternate notification, records of the date, time, notification method, and person submitting the notification should be maintained by the Permittee. If a Permittee is allowed to submit SSO reports via an alternate method, the SSO report must be in a format approved by the Department and must be legible.

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 waterbody as necessary to determine the nature and impact of the noncomplying 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) The Permittee can identify the specific cause(s) of the upset;
 - (iii) The Permittee's facility was being properly operated at the time of the upset; and
 - (iv) The Permittee promptly took all reasonable steps to minimize any adverse impact on human health or the environment resulting from the upset.
- b. The permittee has the burden of establishing that each of the conditions of Provision II. C. 2. a. of this permit have been met to qualify for an exemption from the discharge limitations specified in Provision I. A. of this permit.

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

1. Duty to Comply

- a. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the AWPCA and the FWPCA and is grounds for enforcement action, permit termination, revocation and reissuance, suspension, modification, or denial of a permit renewal application.
- b. The necessity to halt or reduce production or other activities in order to maintain compliance with the conditions of the permit shall not be a defense for a permittee in an enforcement action.
- c. The discharge of a pollutant from a source not specifically identified in the permit application for this permit and not specifically included in the description of an outfall in this permit is not authorized and shall constitute noncompliance with this permit.
- d. The permittee shall take all reasonable steps, including cessation of production or other activities, to minimize or prevent any violation of this permit or to minimize or prevent any adverse impact of any permit violation.

- e. Nothing in this permit shall be construed to preclude or negate the Permittee's responsibility to apply for, obtain, or comply with other Federal, State, or Local Government permits, certifications, or licenses or to preclude from obtaining other federal, state, or local approvals, including those applicable to other ADEM programs and regulations.

2. **Removed Substances**

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

3. **Loss or Failure of Treatment Facilities**

Upon the loss or failure of any treatment facilities, including but not limited to the loss or failure of the primary source of power of the treatment facility, the permittee shall, where necessary to maintain compliance with the discharge limitations specified in Provision I. A. of this permit, or any other terms or conditions of this permit, cease, reduce, or otherwise control production and/or all discharges until treatment is restored. If control of discharge during loss or failure of the primary source of power is to be accomplished by means of alternate power sources, standby generators, or retention of inadequately treated effluent, the permittee must furnish to the Director within six months a certification that such control mechanisms have been installed.

4. **Compliance with Statutes and Rules**

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

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

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

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

2. **Change in Discharge**

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

3. **Transfer of Permit**

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

be submitted to the Director at least 180 days prior to the change. Whenever the Director is notified of a change in name, ownership, or control, he may decide not to modify the existing permit and require the submission of a new permit application.

4. Permit Modification and Revocation

- a. This permit may be modified or revoked and reissued, in whole or in part, during its term for cause, including but not limited to, the following:
 - (1) If cause for termination under Provision II. E. 5. of this permit exists, the Director may choose to revoke and reissue this permit instead of terminating the permit;
 - (2) If a request to transfer this permit has been received, the Director may decide to revoke and reissue or to modify the permit; or
 - (3) If modification or revocation and reissuance is requested by the permittee and cause exists, the Director may grant the request.
- b. This permit may be modified during its term for cause, including but not limited to, the following:
 - (1) If cause for termination under Provision II. E. 5. of this permit exists, the Director may choose to modify this permit instead of terminating this permit;
 - (2) There are material and substantial alterations or additions to the facility or activity generating wastewater which occurred after permit issuance which justify the application of permit conditions that are different or absent in the existing permit;
 - (3) The Director has received new information that was not available at the time of permit issuance and that would have justified the application of different permit conditions at the time of issuance;
 - (4) A new or revised requirement(s) of any applicable standard or limitation is promulgated under Sections 301(b)(2)(C), (D), (E), and (F), and 307(a)(2) of the FWPCA;
 - (5) Errors in calculation of discharge limitations or typographical or clerical errors were made;
 - (6) To the extent allowed by ADEM Administrative Code, Rule 335-6-6-.17, when the standards or regulations on which the permit was based have been changed by promulgation of amended standards or regulations or by judicial decision after the permit was issued;
 - (7) To the extent allowed by ADEM Administrative Code, Rule 335-6-6-.17, permits may be modified to change compliance schedules;
 - (8) To agree with a granted variance under 301(c), 301(g), 301(h), 301(k), or 316(a) of the FWPCA or for fundamentally different factors;
 - (9) To incorporate an applicable 307(a) FWPCA toxic effluent standard or prohibition;
 - (10) When required by the reopen 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 indirect 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 may create a fire or explosive hazard, including, but not limited to, waste streams with a closed cup flashpoint of less than 140 degrees Fahrenheit or 60 degrees Centigrade using the test methods specified in 40 CFR 261.21;
2. Pollutants which may cause corrosive structural damage to the treatment works, but in no case discharges with a pH lower than 5.0;
3. Solid or viscous pollutants in amounts which may cause obstruction to the flow in sewers, or other interference in the treatment works;
4. Any pollutant, including oxygen demanding pollutants (BOD, etc.) of such volume or strength as to cause interference in the treatment works;

5. Heat in amounts which may inhibit biological activity in the treatment plant resulting in interference but in no case in such quantities that the temperature of the influent, at the treatment plant, exceeds 40 degrees centigrade or 104 degrees Fahrenheit;
6. Pollutants which may result in the presence of toxic gases, vapors, or fumes within the treatment works in a quantity that may cause acute worker health and safety problems;
7. Unless specifically authorized by this permit, any pollutants not generated at the facility for which this permit was issued; or
8. Petroleum oil, biodegradable cutting oil, or products of mineral oil origin in amounts that will cause pass through or interference.

PART III: ADDITIONAL REQUIREMENTS, CONDITIONS, AND LIMITATIONS

A. CIVIL AND CRIMINAL LIABILITY

1. Tampering

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

2. False Statements

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

3. Permit Enforcement

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

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

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

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

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

4. Relief from Liability

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

B. OIL AND HAZARDOUS SUBSTANCE LIABILITY

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

C. PROPERTY AND OTHER RIGHTS

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

D. AVAILABILITY OF REPORTS

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

E. EXPIRATION OF PERMITS FOR NEW OR INCREASED DISCHARGES

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

F. COMPLIANCE WITH WATER QUALITY STANDARDS

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

G. GROUNDWATER

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

H. DEFINITIONS

1. **Average monthly discharge limitation** - means the highest allowable average of "daily discharges" over a calendar month, calculated as the sum of all "daily discharges" measured during a calendar month divided by the number of "daily discharges" measured during that month (zero discharge days shall not be included in the number of "daily discharges" measured and a less than detectable test result shall be treated as a concentration of zero if the most sensitive EPA approved method was used).
2. **Average weekly discharge limitation** - means the highest allowable average of "daily discharges" over a calendar week, calculated as the sum of all "daily discharges" measured during a calendar week divided by the number of "daily discharges" measured during that week (zero discharge days shall not be included in the number of "daily discharges" measured and a less than detectable test result shall be treated as a concentration of zero if the most sensitive EPA approved method was used).
3. **Arithmetic Mean** – means the summation of the individual values of any set of values divided by the number of individual values.
4. **AWPCA** - means the Alabama Water Pollution Control Act.
5. **BOD** – means the five-day measure of the pollutant parameter biochemical oxygen demand.
6. **Bypass** - means the intentional diversion of waste streams from any portion of a treatment facility.
7. **CBOD** – means the five-day measure of the pollutant parameter carbonaceous biochemical oxygen demand.
8. **Daily discharge** - means the discharge of a pollutant measured during any consecutive 24-hour period in accordance with the sample type and analytical methodology specified by the discharge permit.
9. **Daily maximum** - means the highest value of any individual sample result obtained during a day.
10. **Daily minimum** - means the lowest value of any individual sample result obtained during a day.
11. **Day** - means any consecutive 24-hour period.
12. **Department** - means the Alabama Department of Environmental Management.
13. **Director** - means the Director of the Department.
14. **Discharge** - means "[t]he addition, introduction, leaking, spilling or emitting of any sewage, industrial waste, pollutant or other waste into waters of the state". Code of Alabama 1975, Section 22-22-1(b)(9).
15. **Discharge Monitoring Report (DMR)** - means the form approved by the Director to accomplish reporting requirements of an NPDES permit.
16. **DO** – means dissolved oxygen.
17. **8HC** – means 8-hour composite sample, including any of the following:
 - a. The mixing of at least 8 equal volume samples collected at constant time intervals of not more than 1 hour over a period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
 - b. A sample continuously collected at a constant rate over period of not less than 8 hours between the hours of 6:00 a.m. and 6:00 p.m. If the sampling period exceeds 8 hours, sampling may be conducted beyond the 6:00 a.m. to 6:00 p.m. period.
18. **EPA** - means the United States Environmental Protection Agency.
19. **FC** – means the pollutant parameter fecal coliform.
20. **Flow** – means the total volume of discharge in a 24-hour period.
21. **FWPCA** - means the Federal Water Pollution Control Act.
22. **Geometric Mean** – means the Nth root of the product of the individual values of any set of values where N is equal to the number of individual values. The geometric mean is equivalent to the antilog of the arithmetic mean of the logarithms of the individual values. For purposes of calculating the geometric mean, values of zero (0) shall be considered one (1).

23. **Grab Sample** – means a single influent or effluent portion which is not a composite sample. The sample(s) shall be collected at the period(s) most representative of the discharge.
24. **Indirect Discharger** – means a nondomestic discharger who discharges pollutants to a publicly owned treatment works or a privately owned treatment facility operated by another person.
25. **Industrial User** – means those industries identified in the Standard Industrial Classification manual, Bureau of the Budget 1967, as amended and supplemented, under the category “Division D – Manufacturing” and such other classes of significant waste producers as, by regulation, the Director deems appropriate.
26. **MGD** – means million gallons per day.
27. **Monthly Average** – means the arithmetic mean of all the composite or grab samples taken for the daily discharges collected in one month period. The monthly average for flow is the arithmetic mean of all flow measurements taken in a one month period.
28. **New Discharger** – means a person, owning or operating any building, structure, facility, or installation:
 - a) From which there is or may be a discharge of pollutants;
 - b) That did not commence the discharge of pollutants 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:
 - a) Reaches a surface water of the State; or
 - b) May imminently and substantially endanger human health based on potential for public exposure including but not limited to close proximity to public or private water supply wells or in areas where human contact would be likely to occur.
31. **Permit application** - means forms and additional information that is required by ADEM Administrative Code Rule 335-6-6-.08 and applicable permit fees.
32. **Point source** - means "any discernible, confined and discrete conveyance, including but not limited to any pipe, channel, ditch, tunnel, conduit, well, discrete fissure, container, rolling stock, concentrated animal feeding operation, or vessel or other floating craft, . . . from which pollutants are or may be discharged." Section 502(14) of the FWPCA, 33 U.S.C. Section 1362(14).
33. **Pollutant** - includes for purposes of this permit, but is not limited to, those pollutants specified in Code of Alabama 1975, Section 22-22-1(b)(3) and those effluent characteristics specified in Provision I. A. of this permit.
34. **Privately Owned Treatment Works** – means any devices or system which is used to treat wastes from any facility whose operator is not the operator of the treatment works, and which is not a “POTW”.
35. **Publicly Owned Treatment Works (POTW)** – 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;
 - 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: SPECIFIC REQUIREMENTS, CONDITIONS, AND LIMITATIONS

A. SLUDGE MANAGEMENT PRACTICES

1. Applicability

- a. Provisions of Provision IV.A. apply to a sewage sludge generated or treated in treatment works that is applied to agricultural and non-agricultural land, or that is otherwise distributed, marketed, incinerated, or disposed in landfills or surface disposal sites.
- b. Provisions of Provision IV.A. do not apply to:
 - (1) Sewage sludge generated or treated in a privately owned treatment works operated in conjunction with industrial manufacturing and processing facilities and which receive no domestic wastewater.
 - (2) Sewage sludge that is stored in surface impoundments located at the treatment works prior to ultimate disposal.

2. Submitting Information

- a. If applicable, the Permittee must submit annually with its Municipal Water Pollution Prevention (MWPP) report the following:
 - (1) Type of sludge stabilization/digestion method;
 - (2) Daily or annual sludge production (dry weight basis);
 - (3) Ultimate sludge disposal practice(s).
- b. The Permittee shall provide sludge inventory data to the Director as requested. These data may include, but are not limited to, sludge quantity and quality reported in Provision IV.A.2.a as well as other specific analyses required to comply with State and Federal laws regarding solid and hazardous waste disposal.
- c. The Permittee shall give prior notice to the Director of at least 30 days of any change planned in the Permittee's sludge disposal practices.

3. Reopener or Modification

- a. Upon review of information provided by the Permittee as required by Provision IV.A.2. or, based on the results of an on-site inspection, the permit shall be subject to modification to incorporate appropriate requirements.
- b. If an applicable "acceptable management practice" or if a numerical limitation for a pollutant in sewage sludge promulgated under Section 405 of FWPCA is more stringent than the sludge pollutant limit or acceptable management practice in this permit. This permit shall be modified or revoked or reissued to conform to requirements promulgated under Section 405. The Permittee shall comply with the limitations no later than the compliance deadline specified in applicable regulations as required by Section 405 of FWPCA.

B. EFFLUENT TOXICITY TESTING REOPENER

Upon notification under Part II.G. of any newly introduced toxic industrial wastewaters, the Director may reopen the permit to include effluent toxicity limitations and testing requirements.

C. PLANT CLASSIFICATION

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

D. LAND APPLICATION STORMWATER MONITORING REQUIREMENTS

1. The permittee shall sample all storm water outfalls in accordance with Part I.A.2 of this permit. The locations of these stormwater outfalls must be approved by the Department. A grab sample shall be collected during the first thirty minutes of the discharge (or as soon thereafter as practicable).
2. The total volume of stormwater discharged for the event must be monitored, including the date and duration (in hours) and rainfall (in inches) for storm event(s) sampled. The duration between the storm event sampled and the end of the

previous measurable (greater than 0.1 inch rainfall) storm event must be a minimum of 72 hours. This information must be recorded and is subject to the records retention requirements of this permit.

3. The stormwater volume may be measured using flow measuring devices and/or estimations using a modification of the Rational Method and appropriate considerations of total depth of rainfall, size of the drainage area serving each storm water outfall, and the estimated runoff coefficient for the drainage area. This information must be recorded as part of the sampling procedure and is also subject to the records retention requirement of this permit.

E. OTHER REQUIREMENTS FOR LAND APPLICATION

1. Flow Monitoring

- a. Influent flow to the treatment plant or to the holding pond shall be recorded continuously. This data is subject to the records retention requirements of this permit. The monthly average and daily maximum flows shall be reported on the DMRs in accordance with Part I.A. of this permit.
- b. Wastewater flow to the sprayfield shall be recorded continuously. This data is subject to the records retention requirements of this permit. The monthly average and daily maximum flows shall be reported on the DMRs in accordance with Part I.A. of this permit.

2. Groundwater Monitoring

- a. All sprayfield groundwater monitoring wells identified in the approved "Semi-Annual Groundwater Monitoring Plan" shall be monitored in accordance with the following schedule:

Measurement Parameter	Sample Frequency	Sampling Type	Point
Total Organic Carbon (TOC)	Semiannual	Grab	Monitoring Wells
Ammonia (N)	"	"	"
Nitrite (N)	"	"	"
Nitrate (N)	"	"	"
Nitrogen, Total	"	"	"
Phosphorus, Total	"	"	"
Coliform, Fecal	"	"	"
E. coli	"	"	"
Methylene-Blue Active Substances	"	"	"
Static Water Level	"	"	"

- b. All groundwater monitoring wells should be sampled prior to initiating any application of treated wastewater to the land application site. Groundwater sampling after commencement of land application shall be conducted during the months of March and September.
- c. The Permittee must determine if there is a statistically significant increase in contaminant levels in comparison to background water quality at each well. Should groundwater monitoring reveal that the concentration of parameters listed in Part IV. E. 2. statistically exceed background (upgradient) concentrations; or that the concentration exceeds primary or secondary drinking water standards promulgated under ADEM Administrative Code Division 335-7; or that the concentrations exceed EPA Region 9 preliminary remediation goals, the Department may require the Permittee to revise the groundwater monitoring program to conduct a groundwater assessment and/or to implement a groundwater corrective action program.
- d. Groundwater samples must be analyzed using EPA approved analytical methods.

- e. The Permittee must submit an annual report in the month of January summarizing the collective semi-annual groundwater sampling results. The annual report should include the following:
 - (1) The nature and the extent of groundwater contamination (if any). Include contour maps showing the groundwater flow direction;
 - (2) Discussion of all analytical results;
 - (3) Discussion of concentration trends in each monitoring well;
 - (4) All potentiometric data collected during each monitoring event including top casing elevations, measured water level, total well depths, and calculated groundwater elevations;
 - (5) A potentiometric map illustrating the groundwater flow direction for each monitoring event;
 - (6) All field parameter data collected during the well purging activities;
 - (7) The specific dates that the groundwater sampling activities were conducted; and
 - (8) The report shall be prepared by and bear the signature and the license number of a licensed professional geologist or professional engineer registered in the State of Alabama.

- f. The Permittee shall submit and adhere to the schedule of compliance in accordance with Part I. E.

3. Stream Monitoring Requirements

The Permittee shall sample all surface streams immediately upstream and downstream of the land application site in accordance with **Part I.A.3 through Part I.A.5** of this permit. Samples shall be collected at mid-channel and at a depth of 5 ft. or mid-depth, whichever is less. The sampling locations shall be approved by the Department. Results shall be reported on DMR forms provided by the Department.

4. Sprayfield Operation Requirements

- a. A healthy cover crop shall be maintained at all times during land application of wastewater. If necessary, the cover crop shall be maintained by fertilization, reseeding, re-planting, etc.
- b. Best management practices erosion control measures shall be implemented to minimize soil loss.
- c. Wastewater shall not be applied to the sprayfield during periods of rain and/or high winds that may cause release of wastewater flow or any wastewater mist or residual to any off site location. Wastewater shall not be applied to the sprayfield when the ground is saturated, prior to periods of rain, when the ground is frozen or at any similar time when percolation will not readily occur.
- d. Wastewater shall not be applied to fields with a slope greater than 30% and shall not be applied within 100 feet of any creeks, drainage ways, sinkholes, and springs.
- e. All spray equipment and monitoring provisions shall be properly operated and maintained at all times to prevent leaks and spills. The equipment shall be installed so that there is no overlap of spray patterns from individual sprinklers.
- f. As a minimum, the following records shall be maintained by the permittee and will be subject to inspection by the Department:
 - (1) All information required by land application monitoring reports;
 - (2) Field, date, and time span of application and volume applied;
 - (3) Field, date, quantity, and type of fertilizer applied;
 - (4) Date and amount of rainfall; and
 - (5) Daily nitrogen loading (ppd) for each field or zone/pivot
- g. The Permittee shall not apply wastewater to areas where depth to groundwater is less than 5 feet or where land application sites are located within the 100 year floodplain.
- h. Excessive rainwater run-on must be diverted from the land application area.
- i. The following buffer zones shall be maintained along ditches, gulleys, swales, and other features that have any potential to convey storm water to an adjacent stream or sink hole:

- (1) 100 feet from all property lines
- (2) 100 feet from all sinkholes
- (3) 100 feet from any perennial stream or lake
- (4) 300 feet from public or private wells
- (5) 300 feet from existing habitable residences

The buffer zone around sinkholes will also include terracing or another appropriate method of diversion to prevent any potential runoff from entering the area.

- j. Wastewater shall be applied in such a manner that surface run-off does not occur.

F. SANITARY SEWER OVERFLOW RESPONSE PLAN

1. SSO Response Plan

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

a. General Information

- (1) Approximate population of City/Town, if applicable
- (2) Approximate number of customers served by the Permittee
- (3) Identification of any subbasins designated by the Permittee, if applicable
- (4) Identification of estimated linear feet of sanitary sewers
- (5) Number of Pump/Lift Stations in the collection system

b. Responsibility Information

- (1) The title(s) and contact information of key position(s) who will coordinate the SSO response, including information for a backup coordinator in the event that the primary SSO coordinator is unavailable. The SSO coordinator is the person responsible for assessing the SSO and initiating a series of response actions based on the type, severity, and destination of the SSO, except for routine SSOs for which the coordinator may pre-approve written procedures. Routine SSOs are those for which the corrective action procedures are generally consistent.
- (2) The title(s), and contact information of key position(s) who will respond to SSOs, including information for backup responder(s) in the event the primary responder(s) are unavailable (i.e., position(s) who provide notification to the Department, the public, the county health department, and other affected entities such as public water systems; position(s) responsible for organizing crews for response; position(s) responsible for addressing public inquiries)

c. Public Reporting of SSOs

- (1) Contact information for the public to report an SSO to the Permittee, during both normal and outside of normal business hours (e.g., telephone number, website, email address, etc.)
- (2) Information requested from the person reporting an SSO to assist the Permittee in identifying the SSO (e.g., date, time, location, contact information)
- (3) Procedures for communication of the SSO report to the appropriate positions for follow-up investigation and response, if necessary

- d. Procedures to immediately notify the Department, the county health department, and other affected entities (such as public water systems) upon becoming aware of notifiable SSOs

e. Public Notification Methods for SSOs

- (1) A listing of methods that are feasible, as determined by the Permittee, for public notifications (e.g., flyers distributed to nearby residents; signs posted at the location of the SSO, where the SSO enters a water of the state, and/or at a central public location; signs posted at fishing piers, boat launches, parks, swimming

waterbodies, etc.; website and/or social media notifications; local print or radio and broadcast media notifications; “opt in” email, text message, or automated phone message notifications)

- (a) If signage is a feasible method for public notification, procedures for use and removal of signage (e.g., availability and maintenance of signs, appropriate duration of postings)
- (2) Minimum information to be included in public notifications (e.g., identification that an SSO has occurred, date, duration if known, estimated volume if known, location of the SSO by street address or other appropriate method, initial destination of the SSO)
- (3) Procedures developed by the Permittee for determining the appropriate public notification method(s) based upon the potential for public exposure to health risks associated with the SSO

f. Date of the SSO Response Plan, dates of all modifications and/or reviews, the title and signature of the reviewer(s) for each date and the signature of the responsible official or the appropriate designee.

2. SSO Response Plan Implementation

Except as otherwise required by this Permit, the Permittee shall fully implement the SSO Response Plan as soon as practicable, but no later than 180 days after the effective date of this Permit.

3. Department Review of the SSO Response Plan

- a. When requested by the Director or his designee, the Permittee shall make the SSO Response Plan available for review by the Department.
- b. Upon review, the Director or his designee may notify the Permittee that the SSO Response Plan is deficient and require modification of the Plan.
- c. Within thirty days of receipt of notification, or an alternate timeframe as approved by the Department, the Permittee shall modify any SSO Response Plan deficiency identified by the Director or his designee and shall certify to the Department that the modification has been made.

4. SSO Response Plan Administrative Procedures

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

NPDES PERMIT RATIONALE

NPDES Permit No: **AL0064181**

Date: December 4, 2025

Permit Applicant: Cherokee Ridge Property Owners Association
4000 Cherokee Ridge Drive
Union Grove, AL 35175

Location: **Cherokee Ridge Property Owners Association WWTP**
4000 Cherokee Ridge Drive
Union Grove, AL 35175

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

Basis for Limitations: Water Quality Model: N/A
Reissuance with no modification: CBOD₅, FC, pH, TKN
Instream calculation at 7Q10: N/A
Toxicity based: N/A
Secondary Treatment Levels: N/A
Other (described below): All Parameters

Design Flow (MGD): 0.1 MGD

Major: No

Description of Discharge:

Feature ID	Description	Receiving Water	Waterbody Use Classification	303(d)	TMDL
0011	Treated Domestic Wastewater	N/A	N/A	N/A	N/A
002S and 003S	Stormwater	UT to Hughes Creek	Fish and Wildlife	No	No
004U	Upstream Monitoring	UT to Hughes Creek	Fish and Wildlife	No	No
005D	Downstream Monitoring #1	UT to Hughes Creek	Fish and Wildlife	No	No
MW11, MW21, MW31, MW41	Groundwater Monitoring Wells	Groundwater	N/A	N/A	N/A

Discussion:

This is a permit reissuance due to expiration. The limits for Carbonaceous Biochemical Oxygen Demand (CBOD₅), and pH are established based upon best professional judgment (BPJ) to be consistent with 40 CFR part 133.105. The monthly average CBOD₅ limit is 45.0 mg/L. The pH limits are 6.0 s.u. (daily minimum) and 9.0 s.u. (daily maximum). The limits for Total Suspended Solids are established based upon best professional judgment (BPJ) to be consistent with 40 CFR part 133.102. In this reissuance, to be consistent with other wastewater treatment facilities that utilize secondary treatment before discharging to a sprayfield, the Total Suspended Solids (TSS) monthly average limit has been updated to 30 mg/L.

Monitoring and reporting requirements for Total Phosphorus (TP), Total Nitrogen (TN), Total Nitrate-Nitrogen (NO₃-N), and Total Ammonia-Nitrogen (NH₃-N) have been imposed in this permit. A monthly average Total Kjeldahl Nitrogen (TKN) limit of 20 mg/L is being imposed to maintain consistency with other land application permits in the state. These results will provide an overall indication of the total nutrient loading to the spray field.

Fecal Coliform (FC) limits are imposed in the permit in accordance with the Municipal Section disinfection strategy for land application facilities. The FC limits for the unrestricted site are 2000 col/100mL (monthly average) and 4000 col/100mL (daily maximum).

No toxicity testing is required because the facility is a land application system.

The monitoring frequency for most parameters is monthly. Flow to the treatment facility or to the holding pond is to be monitored daily. Flow to the sprayfield is also to be monitored daily.

In order to monitor the potential for the land application system to impact nearby waterways, the Department is requiring that the Permittee monitor the quality of the stream adjacent to the land application site. Upstream and downstream water quality shall be monitored quarterly as designated Outfalls 004U and 005D. The Permittee has requested that the downstream monitoring Outfall of 006D. Based on the data submitted by the Permittee, there is no evidence that reducing the frequency of instream monitoring or the removal of Outfall 006D would hinder the ability to assess whether the sprayfield is being properly maintained and operated in a manner that prevents impacts to nearby streams; therefore, to be consistent with other minor land application wastewater treatment facilities, the monitoring frequency of upstream and downstream water quality has been updated from monthly to quarterly. The decreased upstream and downstream monitoring is not backsliding since the decrease would result in water quality standards being obtained and the revision is consistent with the Department's anti-degradation policy. This monitoring is being required in order to provide an indication of whether the sprayfield is being properly maintained and operated such that the sprayfield application does not impact the nearby streams.

In the permit application, the Permittee reported two storm water outfalls from the sprayfield area, designated as outfalls 002S and 003S. Storm water monitoring at these outfalls will be required on a quarterly basis. This monitoring is being required in order to provide an indication of whether the sprayfield is being properly maintained and operated such that the sprayfield application does not impact the nearby streams during storm events.

The Permittee has indicated that there are 4 groundwater monitoring wells at the facility. In order to monitor potential impacts of the sprayfield on the groundwater, monitoring at these wells will be required twice per year, during the months of March and September at designated outfalls MW11, MW21, MW31 and MW41.

The UT to Hughes Creek is a Tier II stream and is not listed on the most recent 303(d) list. There are no Total Daily Maximum Daily Loads (TMDLs) affecting this discharge.

The permit language in Parts I.C.1.c and I.C.2.e has been updated to reflect the electronic discharge monitoring reporting and sanitary sewer overflow reporting requirements due to the transition to the Department's new Alabama Environmental Permitting and Compliance System (AEPACS) from the E2 Reporting System.

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 point source discharge to a Tier II water, so the applicant is not required to demonstrate that the discharge is necessary for economic and social development.

Prepared by: Michael N. Simmons

NPDES Individual Permit - Modification/Reissuance - Municipal (Form 188)

version 1.15

(Submission #: HQ4-TSG7-1RYB0, version 2)

Digitally signed by:
AEPACS
Date: 2025.08.11 09:05:28 -05:00
Reason: Submission Data
Location: State of Alabama

Details

Submission ID HQ4-TSG7-1RYB0

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AUG 11 2025

IND/MUN BRANCH
WATER DIVISION

Form Input

General Instructions

NPDES Individual Permit Modification and Reissuance Form – Publicly-Owned Treatment Works (POTW), Other Treatment Works Treating Domestic Sewage (TWTDS), and Public Water Supply Treatment Plants

IF YOU ARE APPLYING FOR A PERMIT MODIFICATION, PLEASE CONTACT YOUR ASSIGNED PERMIT CONTACT TO DISCUSS THE TYPE OF MODIFICATION YOU SHOULD APPLY FOR BEFORE COMPLETING THIS FORM.

This form should be used to submit the following permit requests for permitted Publicly-Owned Treatment Works (POTW), Other Treatment Works Treating Domestic Sewage (TWTDS), and Public Water Supply Treatment Plants:

- (1) Permit Transfers
- (2) Permittee/Facility Name Changes
- (3) Minor Modifications

This modification may not be used for changes that would result in changes to permit conditions

- (4) Major Modifications (No Effluent Limit Change)
- (5) Major Modifications (Effluent Limit Change)
- (6) Reissuances

Reissuance of a permit due to approaching expiration

Revocation and Reissuance of permit prior to its scheduled expiration

Please complete all questions and attach all necessary documentation as prompted throughout the application process. Incomplete or incorrect information will delay processing.

Applicable Fees:

Permit Transfers and/or Permittee/Facility Name Changes

\$800

Minor Modifications

\$800

Major Modifications (No Effluent Limit Change)

\$3,140 (Major Sources)

\$2,250 (Minor Sources or Public Water Supply Treatment Plants)

Major Modifications (Effluent Limit Change)

\$7,060 (Major Sources)

\$4,290 (Minor Sources or Public Water Supply Treatment Plants)

Reissuances

\$7,060 (Major Sources)

\$4,290 (Minor Sources or Public Water Supply Treatment Plants)

For assistance, please click [here](#) to determine the permit engineer responsible for the site or call (334) 271-7810.

Processing Information

Purpose of Application

Reissuance of Permit Due to Approaching Expiration

Please indicate if the Permittee is applying for a permit transfer and/or name change in addition to permit modification or reissuance:

None

Action Type

Reissuance

Briefly describe any planned changes at the facility that are included in this reissuance application:

None

Do you have additional contacts associated with this site?

No

Permit Information**Permit Number**

AL0064181

Current Permittee Name

Cherokee Ridge Property Owners Association

Permittee**Permittee Name**

Cherokee Ridge Property Owners Association

Mailing Address

4000 Cherokee Ridge Drive

Union Grove, AL 35175

Is the Operator the same as the Permittee?

No

NOTE:

If the contracted Operator is a company instead of an individual, please provide the contact information for the primary point of contact for the contracted company.

Operator**Prefix**

Mr.

First Name Last Name

Michael Walraven

Organization Name

EOS Utility Services

Phone Type Number Extension

Business 2053963170

Email

mike@eosutilityservices.com

Address

206A Oak Mountain Cir

PELHAM, AL 35124

Has the Operator's scope of responsibility changed?

No

Responsible Official**Prefix**

Mr.

First Name Last Name

Mike Cash

Title

President - POA

Organization Name

Cherokee Ridge Property Owners Association

Phone Type Number Extension

Mobile 256-651-2292

Email

mike@romans-116.com

Mailing Address

4000 Cherokee Ridge Drive

Union Grove, AL 35175

Existing Permit Contacts

Affiliation Type	Contact Information	Remove?
Permittee	Cherokee Ridge Property Owners Association	<i>NONE PROVIDED</i>
DMR Contact, Emergency Contact, Responsible Official	Dusty McGee, President of the POA	Remove

Facility/Site Information**Facility/Site Name**

Cherokee Ridge Property Owners Association WWTP

Organization/Ownership Type

Corporation

The Facility/Site Address is the physical location of the treatment plant. Do not enter a PO Box. Do not enter the address of the office of the Permittee if different from the treatment plant.

Facility/Site Physical Location Address

4000 Cherokee Ridge Drive

Union Grove, AL 35175

Facility/Site County

Marshall

Facility/Site Contact**Prefix**

Mr.

First Name Last Name

Mike Cash

Title

President

Organization Name

Cherokee Ridge Property Owners Association

Phone Type Number Extension

Mobile 256-651-2292

Email

mike@romans-116.com

Note

Detailed directions should be included if a street address is not available.

Detailed Directions to the Facility/Site

NONE PROVIDED

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Facility/Site Front Gate Latitude and Longitude

34.41638900000000,-86.55055600000001

4000 Cherokee Ridge Drive, Union Grove, AL

Primary SIC Code

4952-Sewerage Systems

Primary NAICS Code

221320-Sewage Treatment Facilities

Emergency Contact

Prefix

Mr.

First Name Last Name

Brett Pierce

Title

Board Member

Phone Type Number Extension

Mobile 256-550-1967

Email

brettpierce@bellsouth.net

Does the facility have a designated Environmental Contact who is different than the Facility Contact or Emergency Contact listed above?

Yes

Environmental Contact

Prefix

Mr.

First Name Last Name

Mike Walraven

Title

Operations Manager

Phone Type Number Extension

Mobile 205-929-7261

Email

mike@eosutilityservices.com

Enforcement History

Has the applicant been issued any Notices of Violation, Orders (Consent or Administrative/Unilateral), or Judicial Actions (Complaint, Settlement Agreement, Consent Decree, or Court Order) concerning water pollution or other permit violations within the State of Alabama in the past five years?

No

Wastewater Treatment & Discharge Information

Please indicate which type of operations occur at this facility:

Treatment Works Treating Domestic Sewage

What treatment type is used at this facility:

Mechanical (WWTP)

What discharge options are used at this facility:

Land Application

What is the Total Design Flow (in millions of gallons per day, MGD) for this facility?

0.1

What is the facility's total 2-Year Actual Average Flow (in millions of gallons per day, MGD)?

0.03

Does this facility have any current or proposed stormwater outfalls from the sprayfield?

Yes

Is this facility currently conducting or proposing to conduct surface stream monitoring (Ambient Monitoring)?

No

Process Flow Schematic

[Schematic.pdf - 07/02/2024 02:32 PM](#)

Comment

NONE PROVIDED

Do you share an outfall with another facility?

No

Indicate if automatic sampling equipment or continuous wastewater flow metering equipment is being operated at this facility:

Current	Yes/No
Continuous Wastewater Flow Metering Equipment	Yes
Automatic Sampling Equipment	No

Indicate if installation of automatic sampling equipment or continuous wastewater flow metering equipment is planned at this facility:

Planned	Yes/No
Continuous Wastewater Flow Metering Equipment	N/A
Automatic Sampling Equipment	No

Schematic Diagram

[Schematic.pdf - 07/02/2024 02:33 PM](#)

Comment

NONE PROVIDED

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)?

No

Treatment Methods (TWTDS)

Treatment Level

Secondary Treatment [e.g., suspended growth biological treatment; attached growth and combined biological treatment].

Wastewater Disinfection Technology Information

Chlorination

Please select all POTW Treatment Categories that apply.

Activated Sludge Process & Modifications

Disinfection

Land Application

Please select all unit operations that apply for Activated Sludge Process & Modifications:

Activated Sludge, Conventional

Please select all unit operations that apply for Disinfection:

Disinfection, Chlorination

Please select all unit operations that apply for Land Application:

Land Application, Slow Rate, W/O Underdrain

Waste Storage & Disposal Information

Any storage of solids or liquids at the facility that have any potential for accidental discharge to a water of the state?

Yes

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 app

Description of Waste	Description of Storage Location	Disposal Location
Sludge	Sludge holding tank	On-site

Collection System Information

Collection Systems

Collection System ID	Collection System Name	Owner Type of Collection System	Population of Collection System
NONE PROVIDED	NONE PROVIDED	NONE PROVIDED	NONE PROVIDED

Industrial Indirect Discharge Contributors

Does this wastewater treatment system receive or plan to receive industrial source wastewater contributions?

No

Coastal Zone Information

Is the discharge(s) located within the 10-foot elevation contour and within the limits of Mobile or Baldwin County?

No

Anti-Degradation Evaluation

Does this modification/reissuance include a new or increased discharge that began after April 3, 1991?

No

Has an Anti-Degradation Analysis been previously conducted and submitted to the Department for the new or increased discharge referenced above?

Yes

Does the facility discharge to a Tier II waterbody as defined in ADEM Code r. 335-6-10-.12(4)?

No

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 must be submitted as follows:

1. 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.

[The EPA application forms are found on the Department's website here.](#)

EPA Form 2A

[Form 2A- Executed.pdf - 07/02/2024 02:37 PM](#)

[Form 2A - Page 3.pdf - 08/11/2025 08:57 AM](#)

Comment

NONE PROVIDED

EPA form 2S

[Form 2S - Executed.pdf - 07/02/2024 02:37 PM](#)

Comment

NONE PROVIDED

Other attachments (as needed)

[Form 2F- Executed.pdf - 07/02/2024 02:37 PM](#)

[Figures Combined 2.pdf - 07/02/2024 02:37 PM](#)

[Updated Figures.pdf - 08/11/2025 08:57 AM](#)

Comment

NONE PROVIDED

Topographic Map

Attach topographic map here.

[Figures Combined 2.pdf - 07/02/2024 02:37 PM](#)

Comment

NONE PROVIDED

Engineering Report/BMP Plan Requirements

Engineering Report/BMP Plan Requirements

NONE PROVIDED

Comment

NONE PROVIDED

Land Application - Sprayfield (1 of 1)

Sprayfield: 001

Do you want to remove this sprayfield from the modified/reissued permit?

No

Sprayfield Identifier

001

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Sprayfield

34.42521000000000, -86.54494200000001

Are the location coordinates above still correct for this sprayfield?

No

Corrected Lat/Long Coordinates

34.41710; -86.55264

Monitoring Well(s) (1 of 4)**Monitoring Well: MW1**

Do you want to remove this monitoring well from the modified/reissued permit?

No

Monitoring Well Identifier

MW1

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Monitoring Well

34.41729400000000, -86.55227800000000

Are the location coordinates above still correct for this monitoring well?

Yes

Monitoring Well(s) (2 of 4)**Monitoring Well: MW2**

Do you want to remove this monitoring well from the modified/reissued permit?

No

Monitoring Well Identifier

MW2

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Monitoring Well

34.41724500000000, -86.55364700000000

Are the location coordinates above still correct for this monitoring well?

Yes

Monitoring Well(s) (3 of 4)**Monitoring Well: MW3**

Do you want to remove this monitoring well from the modified/reissued permit?

No

Monitoring Well Identifier

MW3

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Monitoring Well

34.41650400000000, -86.55364700000000

Are the location coordinates above still correct for this monitoring well?

Yes

Monitoring Well(s) (4 of 4)

Monitoring Well: MW4

Do you want to remove this monitoring well from the modified/reissued permit?

No

Monitoring Well Identifier

MW4

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Monitoring Well

34.41643400000000, -86.55221000000000

Are the location coordinates above still correct for this monitoring well?

Yes

Stormwater Outfall(s) (1 of 2)

Stormwater Outfall: SW01

Do you want to remove this outfall from the modified/reissued permit?

No

Stormwater Outfall Identifier

SW01

Receiving Water

Hughes Creek

Does the discharge enter the named receiving water via an unnamed tributary?

Unnamed Tributary

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Outfall or Discharge Point/Receiving Water

34.415833,-86.55333

Are the location coordinates above still correct for this stormwater outfall?

Yes

303(d) Segment?

No

TMDL Segment?

No

Stormwater Outfall(s) (2 of 2)

Stormwater Outfall: SW02

Do you want to remove this outfall from the modified/reissued permit?

No

Stormwater Outfall Identifier

SW02

Receiving Water

Hughes Creek

Does the discharge enter the named receiving water via an unnamed tributary?

Unnamed Tributary

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Outfall or Discharge Point/Receiving Water

34.416111,-86.5525

Are the location coordinates above still correct for this stormwater outfall?

Yes

303(d) Segment?

No

TMDL Segment?

No

Ambient Monitoring (1 of 3)

Ambient Monitoring: 004

Do you want to remove this surface stream monitoring location from the modified/reissued permit?

No

Surface Stream Monitoring Outfalls

Ambient Monitoring Identifier

004

Receiving Water

Hughes Creek

Indicate if the monitoring is being performed on an unnamed tributary to the named receiving water above:

Unnamed Tributary

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Monitoring Point

34.41527800000000, -86.55166700000000

Are the location coordinates above still correct for this surface stream monitoring point?

Yes

303(d) Segment?

No

TMDL Segment?

No

Ambient Monitoring (2 of 3)

Ambient Monitoring: 005

Do you want to remove this surface stream monitoring location from the modified/reissued permit?

No

Surface Stream Monitoring Outfalls

Ambient Monitoring Identifier

005

Receiving Water

Hughes Creek

Indicate if the monitoring is being performed on an unnamed tributary to the named receiving water above:

Unnamed Tributary

Please refer to the link below for Lat/Long map instruction help.

[Map Instruction Help](#)

Location of Monitoring Point

34.41611100000000, -86.55333300000000

Are the location coordinates above still correct for this surface stream monitoring point?

Yes

303(d) Segment?

No

TMDL Segment?

No

Ambient Monitoring (3 of 3)

Ambient Monitoring: 006

Do you want to remove this surface stream monitoring location from the modified/reissued permit?

Yes

Please explain why you're requesting to remove this surface stream monitoring location:

We currently only monitor up stream and down stream

Ambient Monitoring Identifier

006

Fee

Fee

4290

Note: Additional Fees may be assessed after the review of the application is complete. These fees may include any of the following:

Modeling with Data Collection (10 Stations) - \$60,390
Modeling with Data Collection (5 Stations) - \$49,315
Modeling - desktop - \$4,855
Review of Model Performed by Others - \$2,705
Seasonal Limits - \$4,855/additional season
Biomonitoring & Toxicity Limits - \$1,015

Please contact your area engineer if you have any questions about which additional fees may be assessed for this application.

Application Preparer

Application Preparer

Prefix

Mr.

First Name Last Name

Michael Walraven

Title

Operations Manager

Organization Name

EOS Utility Services

Phone Type Number Extension

Business 2053963170

Email

mike@eosutilityservices.com

Address

206A Oak Mountain Cir

PELHAM, AL 35124

Revisions

Revision	Revision Date	Revision By
Revision 1	7/2/2024 2:20 PM	Mike Walraven
Revision 2	8/8/2025 9:25 AM	Mike Walraven

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- I am the owner of the account used to perform the electronic submission and signature.
- I have the authority to submit the data on behalf of the facility I am representing.
- I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

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).

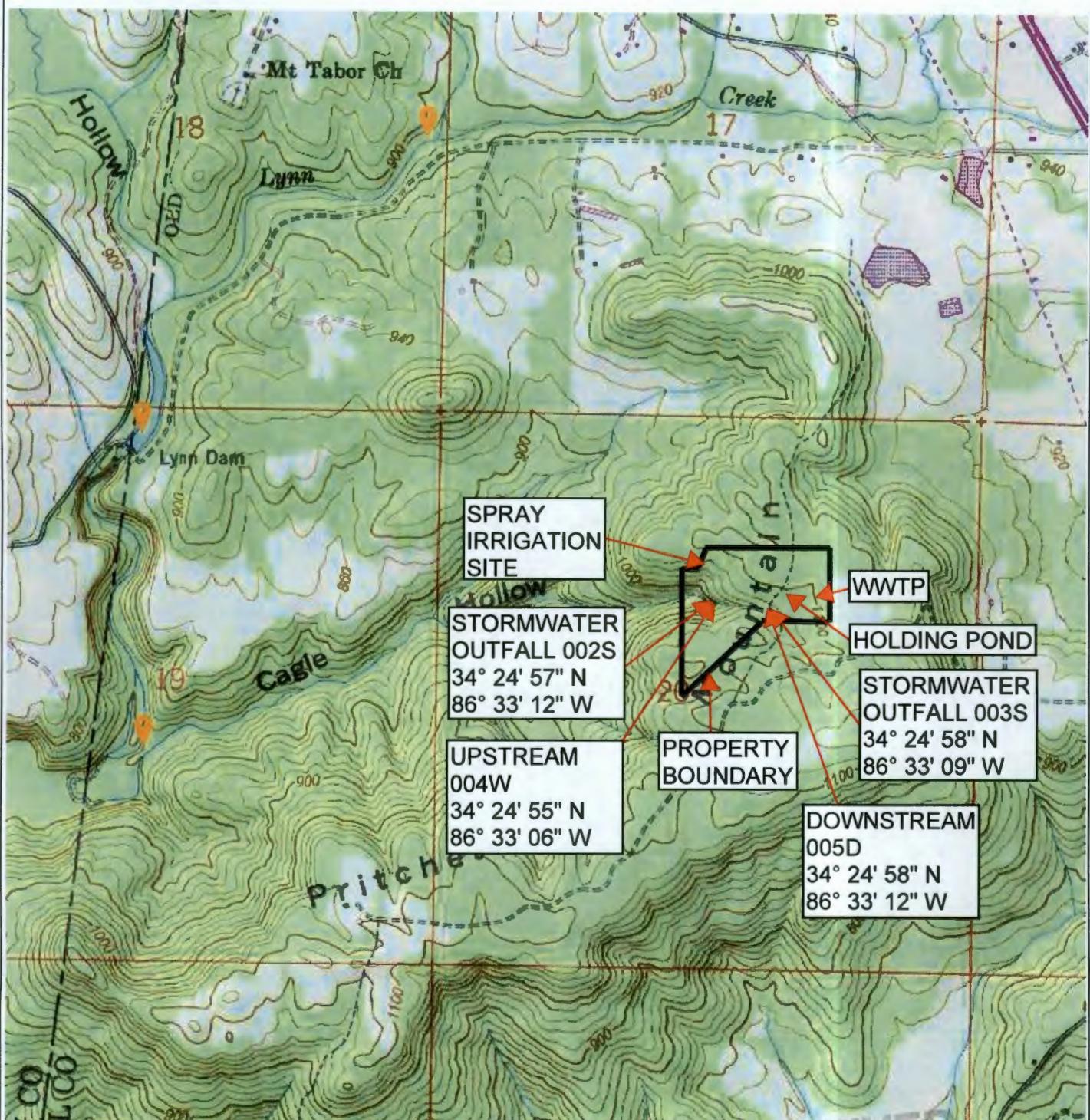
I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage 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.

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.

Signed Mike Walraven on 08/11/2025 at 8:59 AM
By



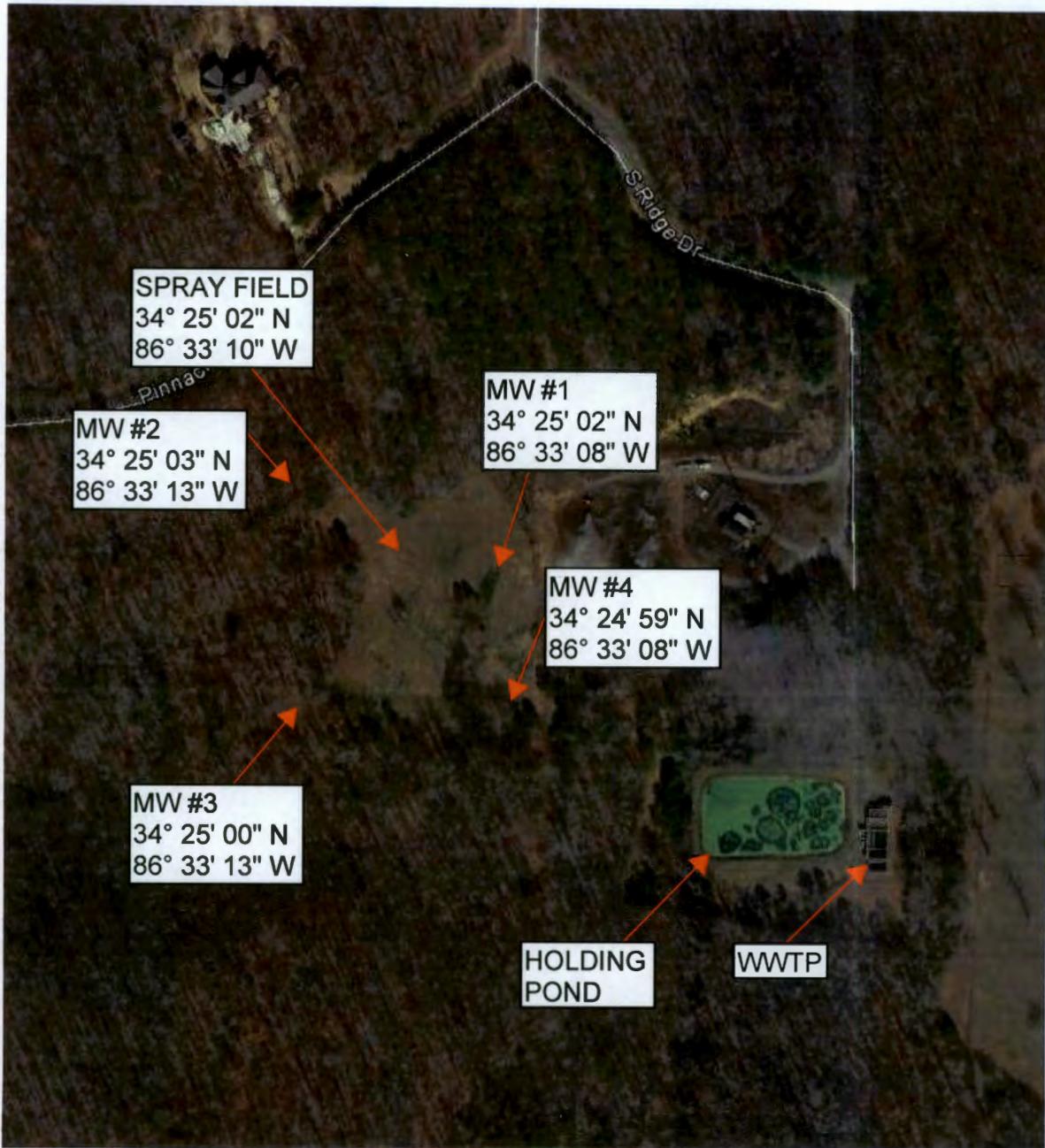
ENGINEERS OF THE SOUTH Tel: 205.327.9140
Birmingham, AL 35203 Fax: 205.581.8680

2025 First Avenue North,
Suite 100
Birmingham, AL 35203

Cherokee Ridge WWTF

NDPES Permit # AL 0064181

**IND/MUN BRANCH
WATER FIGURE 1
AREA TOPOGRAPHY**



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IND/MUN BRANCH
WATER DIVISION



2025 First Avenue North,
Suite 100
Birmingham, AL 35203

ENGINEERS Tel: 205.327.9140
OF THE SOUTH Fax: 205.581.8680

Cherokee Ridge WWTF

NDPES Permit # AL 0064181

FIGURE 2
AERIAL IMAGE

CHEROKEE RIDGE WASTEWATER
TREATMENT FACILITY
NDPES PERMIT NO. AL0064181
DESIGN FLOW = 0.1 MGD

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JUL 03 2021

MUNICIPAL SECTION

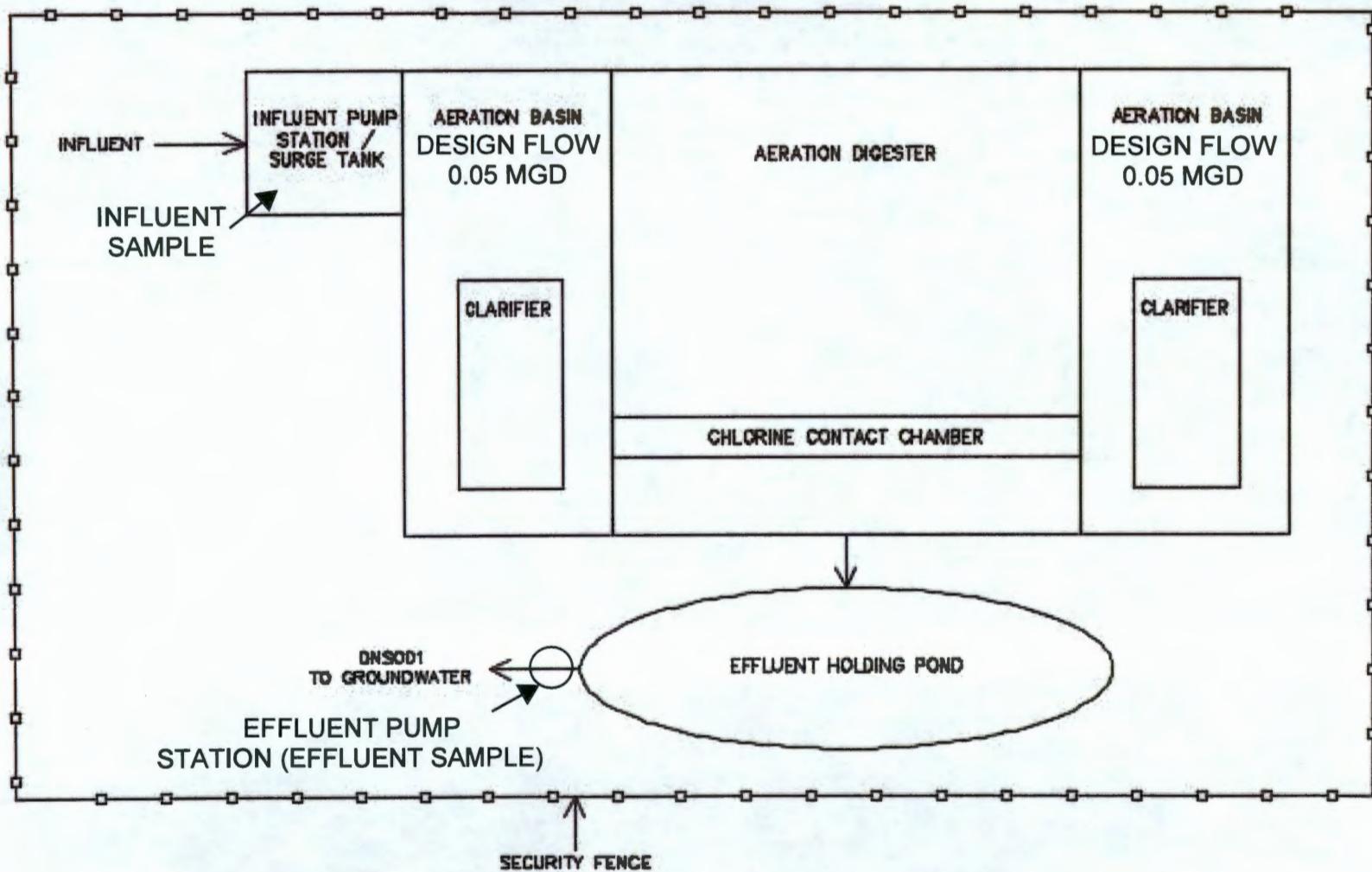


FIGURE 3
(not to scale)

Cherokee Ridge WWTF
NDPES Permit # AL 0064181

2025 First Avenue North,
Suite 100
Birmingham, AL 35203



ENGINEERS Tel: 205.327.9140
OF THE SOUTH Fax: 205.581.8680

EPA Identification Number		NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026																																																					
		AL0064181	Cherokee Ridge Property Owners																																																						
Form 2A NPDES		U.S. Environmental Protection Agency Application for NPDES Permit to Discharge Wastewater NEW AND EXISTING PUBLICLY OWNED TREATMENT WORKS																																																							
SECTION 1. BASIC APPLICATION INFORMATION FOR ALL APPLICANTS (40 CFR 122.21(J)(1) AND (9))																																																									
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Page 1

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MUNICIPAL SECTION

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026
	AL0064181	Cherokee Ridge Property Owners	

Collection System and Population Served	1.7	Provide the collection system information requested below for the treatment works.				
		Municipality Served	Population Served	Collection System Type (indicate percentage)	Ownership Status	
		Cherokee Ridge Development	600	<input checked="" type="checkbox"/> 100 % separate sanitary sewer <input type="checkbox"/> % combined storm and sanitary sewer <input type="checkbox"/> Unknown	<input checked="" type="checkbox"/> Own <input checked="" type="checkbox"/> Maintain <input type="checkbox"/> Own <input type="checkbox"/> Maintain <input type="checkbox"/> Own <input type="checkbox"/> Maintain	
				<input type="checkbox"/> % separate sanitary sewer <input type="checkbox"/> % combined storm and sanitary sewer <input type="checkbox"/> Unknown	<input type="checkbox"/> Own <input type="checkbox"/> Maintain <input type="checkbox"/> Own <input type="checkbox"/> Maintain <input type="checkbox"/> Own <input type="checkbox"/> Maintain	
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		Total Population Served	600			
				Separate Sanitary Sewer System	Combined Storm and Sanitary Sewer	
		Total percentage of each type of sewer line (in miles)		10+	%	
Indian Country	1.8	Is the treatment works located in Indian Country?				
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
	1.9	Does the facility discharge to a receiving water that flows through Indian Country?				
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No			
	Design and Actual Flow Rates	1.10	Provide design and actual flow rates in the designated spaces.		Design Flow Rate	
					0.100 mgd	
Annual Average Flow Rates (Actual)						
Two Years Ago			Last Year		This Year	
0.026 mgd			0.027 mgd		0.03 mgd	
Maximum Daily Flow Rates (Actual)						
Two Years Ago		Last Year		This Year		
0.07 mgd		0.05 mgd		0.057 mgd		
Discharge Points by Type	1.11	Provide the total number of effluent discharge points to waters of the United States by type.				
		Total Number of Effluent Discharge Points by Type				
		Treated Effluent	Untreated Effluent	Combined Sewer Overflows	Bypasses	
		1	0	0	0	
					0	

EPA Identification Number		NPDES Permit Number AL0064181		Facility Name Cherokee Ridge Property Owners	OMB No. 2040-0004 Expires 07/31/2026
Outfalls Other Than to Waters of the United States					
Outfalls and Other Discharge or Disposal Methods	1.12	Does the POTW discharge wastewater to basins, ponds, or other surface impoundments that do not have outlets for discharge to waters of the United States? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 1.14.			
	1.13	Provide the location of each surface impoundment and associated discharge information in the table below. Surface Impoundment Location and Discharge Data			
	Location		Average Daily Volume Discharged to Surface Impoundment	Continuous or Intermittent (check one)	
			gpd	<input type="checkbox"/> Continuous	<input type="checkbox"/> Intermittent
			gpd	<input type="checkbox"/> Continuous	<input type="checkbox"/> Intermittent
			gpd	<input type="checkbox"/> Continuous	<input type="checkbox"/> Intermittent
			gpd	<input type="checkbox"/> Continuous	<input type="checkbox"/> Intermittent
	1.14	Is wastewater applied to land? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 1.16.			
	1.15	Provide the land application site and discharge data requested below. Land Application Site and Discharge Data			
	Location		Size	Average Daily Volume Applied	Continuous or Intermittent (check one)
Adjacent Sprayfield		2 acres	12000 gpd	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	
		acres	gpd	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
		acres	gpd	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
1.16	Is effluent transported to another facility for treatment prior to discharge? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 1.21.				
1.17	Describe the means by which the effluent is transported (e.g., tank truck, pipe).				
1.18	Is the effluent transported by a party other than the applicant? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 1.20.				
1.19	Provide information on the transporter below. Transporter Data				
Entity name		Mailing address (street or P.O. box)			
City or town		State	ZIP code		
Contact name (first and last)		Title			
Phone number		Email address			

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**IND/MUN BRANCH
WATER DIVISION**

EPA Identification Number		NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026	
		AL0064181	Cherokee Ridge Property Owners		
Outfalls and Other Discharge or Disposal Methods Continued	1.20	In the table below, indicate the name, address, contact information, NPDES number, and average daily flow rate of the receiving facility.			
	Receiving Facility Data				
	Facility name		Mailing address (street or P.O. box)		
	City or town		State	ZIP code	
	Contact name (first and last)		Title		
	Phone number		Email address		
NPDES number of receiving facility (if any) <input type="checkbox"/> None		Average daily flow rate		mgd	
Variance Requests	1.21	Is the wastewater disposed of in a manner other than those already mentioned in Items 1.14 through 1.21 that do not have outlets to waters of the United States (e.g., underground percolation, underground injection)?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			SKIP to Item 1.23.	
	1.22	Provide information in the table below on these other disposal methods.			
	Information on Other Disposal Methods				
	Disposal Method Description	Location of Disposal Site	Size of Disposal Site	Annual Average Daily Discharge Volume	Continuous or Intermittent (check one)
			acres	gpd	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent
		acres	gpd	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
		acres	gpd	<input type="checkbox"/> Continuous <input type="checkbox"/> Intermittent	
Contractor Information	1.23	Do you intend to request or renew one or more of the variances authorized at 40 CFR 122.21(n)? (Check all that apply. Consult with your NPDES permitting authority to determine what information needs to be submitted and when.)			
	<input type="checkbox"/> Discharges into marine waters (CWA Section 301(h)) <input type="checkbox"/> Water quality related effluent limitation (CWA Section 302(b)(2))				
	<input checked="" type="checkbox"/> Not applicable				
	1.24	Are any operational or maintenance aspects (related to wastewater treatment and effluent quality) of the treatment works the responsibility of a contractor?			
	<input checked="" type="checkbox"/> Yes			<input type="checkbox"/> No SKIP to Section 2.	
	1.25	Provide location and contact information for each contractor in addition to a description of the contractor's operational and maintenance responsibilities.			
Contractor Information					
	Contractor 1	Contractor 2	Contractor 3		
Contractor name (company name)	EOS Utility Services				
Mailing address (street or P.O. box)	206A Oak Mountain Circle				
City, state, and ZIP code	Pelham, AL 35124				
Contact name (first and last)	Mike Walraven				
Phone number	(205) 396-3170				
Email address	mike@eosutilityservices.com				
Operational and maintenance responsibilities of contractor	Contract operations and lab testing				

EPA Identification Number		NPDES Permit Number		Facility Name		OMB No. 2040-0004 Expires 07/31/2026			
SECTION 2. ADDITIONAL INFORMATION (40 CFR 122.21(J)(1) AND (2))									
Design Flow	Outfalls to Waters of the United States								
	<u>2.1</u>	Does the treatment works have a design flow greater than or equal to 0.1 mgd?							
	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No ➔ SKIP to Section 3.							
Inflow and Infiltration	<u>2.2</u>	Provide the treatment works' current average daily volume of inflow and infiltration.			Average Daily Volume of Inflow and Infiltration				
							1000 gpd		
Topographic Map	Indicate the steps the facility is taking to minimize inflow and infiltration. The collection system is mostly low pressure grinder pumps at houses. Look for infiltration in manholes								
	<u>2.3</u>	Have you attached a topographic map to this application that contains all the required information? (See instructions for specific requirements.)							
Flow Diagram	<u>2.4</u>	Have you attached a process flow diagram or schematic to this application that contains all the required information? (See instructions for specific requirements.)							
		<input checked="" type="checkbox"/> Yes							
Scheduled Improvements and Schedules of Implementation	<u>2.5</u>	Are improvements to the facility scheduled?							
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No ➔ SKIP to Section 3.						
	Briefly list and describe the scheduled improvements.								
	1.								
	2.								
	3.								
	4.								
	<u>2.6</u>	Provide scheduled or actual dates of completion for improvements.							
	Scheduled or Actual Dates of Completion for Improvements								
	Scheduled Improvement (from above)	Affected Outfalls (list outfall number)	Begin Construction (MM/DD/YYYY)	End Construction (MM/DD/YYYY)	Begin Discharge (MM/DD/YYYY)	Attainment of Operational Level (MM/DD/YYYY)			
1.									
2.									
3.									
4.									
<u>2.7</u>	Have appropriate permits/clearances concerning other federal/state requirements been obtained? Briefly explain your response.								
	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> None required or applicable						
Explanation:									

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026
	AL0064181	Cherokee Ridge Property Owners	

SECTION 3. INFORMATION ON EFFLUENT DISCHARGES (40 CFR 122.21(j)(3) TO (5))

Description of Outfalls	<u>3.1</u>	Provide the following information for each outfall. (Attach additional sheets if you have more than three outfalls.)		
		Outfall Number	0011	Outfall Number
	State	Alabama		
	County	Marshall		
	City or town	Union Grove		
	Distance from shore	ft.	ft.	ft.
	Depth below surface	ft.	ft.	ft.
	Average daily flow rate	mgd	mgd	mgd
	Latitude	34 25' 01 N		
Longitude	86 33' 9" W			
Seasonal or Periodic Discharge Data	<u>3.2</u>	Do any of the outfalls described under Item 3.1 have seasonal or periodic discharges?		
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 3.4.	
	<u>3.3</u>	If so, provide the following information for each applicable outfall.		
		Outfall Number	Outfall Number	Outfall Number
	Number of times per year discharge occurs			
Average duration of each discharge (specify units)				
Average flow of each discharge	mgd	mgd	mgd	
Months in which discharge occurs				
Diffuser Type	<u>3.4</u>	Are any of the outfalls listed under Item 3.1 equipped with a diffuser?		
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 3.6.	
<u>3.5</u>	Briefly describe the diffuser type at each applicable outfall.			
	Outfall Number	Outfall Number	Outfall Number	
Waters of the U.S.	<u>3.6</u>	Does the treatment works discharge or plan to discharge wastewater to waters of the United States from one or more discharge points?		
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Section 6.	

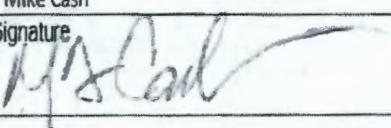
EPA Identification Number		NPDES Permit Number	Facility Name		OMB No. 2040-0004 Expires 07/31/2026
		AL0064181	Cherokee Ridge Property Owners		
Receiving Water Description	3.7	Provide the receiving water and related information (if known) for each outfall.			
		Outfall Number _____	Outfall Number _____	Outfall Number _____	
	Receiving water name				
	Name of watershed, river, or stream system				
	Natural Resources Conservation Service 14-digit watershed code				
	Name of state management/river basin				
	U.S. Geological Survey 8-digit hydrologic cataloging unit code				
	Critical low flow (acute)	cfs	cfs	cfs	
	Critical low flow (chronic)	cfs	cfs	cfs	
Total hardness at critical low flow	mg/L of CaCO ₃	mg/L of CaCO ₃	mg/L of CaCO ₃		
Treatment Description	3.8	Provide the following information describing the treatment provided for discharges from each outfall.			
		Outfall Number 001	Outfall Number _____	Outfall Number _____	
	Highest Level of Treatment (check all that apply per outfall)	<input checked="" type="checkbox"/> Primary <input type="checkbox"/> Equivalent to secondary <input checked="" type="checkbox"/> Secondary <input type="checkbox"/> Advanced <input type="checkbox"/> Other (specify) _____	<input type="checkbox"/> Primary <input type="checkbox"/> Equivalent to secondary <input type="checkbox"/> Secondary <input type="checkbox"/> Advanced <input type="checkbox"/> Other (specify) _____	<input type="checkbox"/> Primary <input type="checkbox"/> Equivalent to secondary <input type="checkbox"/> Secondary <input type="checkbox"/> Advanced <input type="checkbox"/> Other (specify) _____	
	Design Removal Rates by Outfall				
	BOD ₅ or CBOD ₅	85 %	%	%	
	TSS	65 %	%	%	
	Phosphorus	<input checked="" type="checkbox"/> Not applicable % _____	<input type="checkbox"/> Not applicable % _____	<input type="checkbox"/> Not applicable % _____	
	Nitrogen	<input checked="" type="checkbox"/> Not applicable % _____	<input type="checkbox"/> Not applicable % _____	<input type="checkbox"/> Not applicable % _____	
	Other (specify)	<input checked="" type="checkbox"/> Not applicable % _____	<input type="checkbox"/> Not applicable % _____	<input type="checkbox"/> Not applicable % _____	

EPA Identification Number		NPDES Permit Number AL0064181		Facility Name Cherokee Ridge Property Owners		OMB No. 2040-0004 Expires 07/31/2026			
Treatment Description Continued Effluent Testing Data	3.9	Describe the type of disinfection used for the effluent from each outfall in the table below. If disinfection varies by season, describe in the table below.							
		Disinfection type		Outfall Number _____	Outfall Number _____	Outfall Number _____			
		Seasons used							
		Dechlorination used?		<input type="checkbox"/> Not applicable <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Not applicable <input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Not applicable <input type="checkbox"/> Yes <input type="checkbox"/> No			
	3.10 3.11 3.12 3.13 3.14 3.15 3.16 3.17 3.18	Have you completed monitoring for all Table A parameters and attached the results to the application package? <input checked="" type="checkbox"/> Yes							
		Have you conducted any WET tests during the 4.5 years prior to the date of the application on any of the facility's discharges or on any receiving water near the discharge points? <input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No → SKIP to Item 3.13.						
		Indicate the number of acute and chronic WET tests conducted since the last permit reissuance of the facility's discharges by outfall number or of the receiving water near the discharge points.							
				Outfall Number _____	Outfall Number _____	Outfall Number _____			
				Acute	Chronic	Acute	Chronic	Acute	Chronic
				Number of tests of discharge water					
		Number of tests of receiving water							
		Does the treatment works have a design flow greater than or equal to 0.1 mgd? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No → SKIP to Item 3.16.						
		Does the POTW use chlorine for disinfection, use chlorine elsewhere in the treatment process, or otherwise have reasonable potential to discharge chlorine in its effluent? <input checked="" type="checkbox"/> Yes → Complete Table B, including chlorine.	<input type="checkbox"/> No → Complete Table B, omitting chlorine.						
		Have you completed monitoring for all applicable Table B pollutants and attached the results to this application package? <input checked="" type="checkbox"/> Yes							
		Does one or more of the following conditions apply?	<ul style="list-style-type: none"> • The facility has a design flow greater than or equal to 1 mgd. • The POTW has an approved pretreatment program or is required to develop such a program. • The NPDES permitting authority has informed the POTW that it must sample for the parameters in Table C, must sample other additional parameters (Table D), or submit the results of WET tests for acute or chronic toxicity for each of its discharge outfalls (Table E). 						
		<input type="checkbox"/> Yes → Complete Tables C, D, and E as applicable.	<input checked="" type="checkbox"/> No → SKIP to Section 4.						
		Have you completed monitoring for all Table C pollutants and attached the results to this application package? <input type="checkbox"/> Yes							
		Have you completed monitoring for all Table D pollutants required by your NPDES permitting authority and attached the results to this application package? <input type="checkbox"/> Yes	<input type="checkbox"/> No additional sampling required by NPDES permitting authority.						

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property Owners	OMB No. 2040-0004 Expires 07/31/2026	
Effluent Testing Data Continued	<u>3.19</u>	Has the POTW conducted either (1) minimum of four quarterly WET tests for one year preceding this permit application or (2) at least four annual WET tests in the past 4.5 years?			
	<input type="checkbox"/> Yes		<input type="checkbox"/> No ➔ Complete tests and Table E and SKIP to Item 3.26.		
	<u>3.20</u>	Have you previously submitted the results of the above tests to your NPDES permitting authority?			
	<input type="checkbox"/> Yes		<input type="checkbox"/> No ➔ Provide results in Table E and SKIP to Item 3.26.		
	<u>3.21</u>	Indicate the dates the data were submitted to your NPDES permitting authority and provide a summary of the results.			
		Date(s) Submitted (MM/DD/YYYY)	Summary of Results		
	<u>3.22</u>	Regardless of how you provided your WET testing data to the NPDES permitting authority, did any of the tests result in toxicity?			
	<input type="checkbox"/> Yes		<input type="checkbox"/> No ➔ SKIP to Item 3.26.		
	<u>3.23</u>	Describe the cause(s) of the toxicity:			
Industrial Discharges and Hazardous Wastes	<u>3.24</u>	Has the treatment works conducted a toxicity reduction evaluation?			
	<input type="checkbox"/> Yes		<input type="checkbox"/> No ➔ SKIP to Item 3.26.		
	<u>3.25</u>	Provide details of any toxicity reduction evaluations conducted.			
	<u>3.26</u>	Have you completed Table E for all applicable outfalls and attached the results to the application package?			
	<input type="checkbox"/> Yes		<input type="checkbox"/> Not applicable because previously submitted information to the NPDES permitting authority.		
	SECTION 4. INDUSTRIAL DISCHARGES AND HAZARDOUS WASTES (40 CFR 122.21(J)(6) AND (7))				
	<u>4.1</u>	Does the POTW receive discharges from SIUs or NSCIUs? (See instructions for definitions of SIUs and NSCIUs.)			<input checked="" type="checkbox"/> No ➔ SKIP to Item 4.7.
	<u>4.2</u>	Indicate the number of SIUs and NSCIUs that discharge to the POTW.			
		Number of SIUs	Number of NSCIUs		
	<u>4.3</u>	Does the POTW have an approved pretreatment program?			
<input type="checkbox"/> Yes		<input type="checkbox"/> No			
<u>4.4</u>	Have you submitted either of the following to the NPDES permitting authority that contains information substantially identical to that required in Table F: (1) a pretreatment program annual report submitted within one year of the application or (2) a pretreatment program?				
<input type="checkbox"/> Yes		<input type="checkbox"/> No ➔ SKIP to Item 4.6.			
<u>4.5</u>	Identify the title and date of the annual report or pretreatment program referenced in Item 4.4. SKIP to Item 4.7.				
<u>4.6</u>	Have you completed and attached Table F to this application package?				
<input type="checkbox"/> Yes					

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property Owners	OMB No. 2040-0004 Expires 07/31/2026	
Industrial Discharges and Hazardous Wastes Continued	<u>4.7</u>	Does the POTW receive, or has it been notified that it will receive, by truck, rail, or dedicated pipe, any wastes that are regulated as RCRA hazardous wastes pursuant to 40 CFR 261?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 4.9.				
	<u>4.8</u>	If yes, provide the following information:			
		Hazardous Waste Number	Waste Transport Method (check all that apply)	Annual Amount of Waste Received	Units
			<input type="checkbox"/> Truck <input type="checkbox"/> Rail <input type="checkbox"/> Dedicated pipe <input type="checkbox"/> Other (specify) <hr/>		
			<input type="checkbox"/> Truck <input type="checkbox"/> Rail <input type="checkbox"/> Dedicated pipe <input type="checkbox"/> Other (specify) <hr/>		
			<input type="checkbox"/> Truck <input type="checkbox"/> Rail <input type="checkbox"/> Dedicated pipe <input type="checkbox"/> Other (specify) <hr/>		
	<u>4.9</u>	Does the POTW receive, or has it been notified that it will receive, wastewaters that originate from remedial activities, including those undertaken pursuant to CERCLA and Sections 3004(7) or 3008(h) of RCRA?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 5.				
	<u>4.10</u>	Does the POTW receive (or expect to receive) less than 15 kilograms per month of non-acute hazardous wastes as specified in 40 CFR 261.30(d) and 261.33(e)?			
	<input type="checkbox"/> Yes → SKIP to Section 5. <input type="checkbox"/> No				
<u>4.11</u>	Have you reported the following information in an attachment to this application: identification and description of the site(s) or facility(ies) at which the wastewater originates; the identities of the wastewater's hazardous constituents; and the extent of treatment, if any, the wastewater receives or will receive before entering the POTW?				
<input type="checkbox"/> Yes					
SECTION 5. COMBINED SEWER OVERFLOWS (40 CFR 122.21(j)(8))					
CSO Map and Diagram	<u>5.1</u>	Does the treatment works have a combined sewer system?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 6.				
	<u>5.2</u>	Have you attached a CSO system map to this application? (See instructions for map requirements.)			
	<input type="checkbox"/> Yes				
<u>5.3</u>	Have you attached a CSO system diagram to this application? (See instructions for diagram requirements.)				
<input type="checkbox"/> Yes					

EPA Identification Number		NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026	
		AL0064181	Cherokee Ridge Property Owners		
CSO Outfall Description	5.4	For each CSO outfall, provide the following information. (Attach additional sheets as necessary.)			
			CSO Outfall Number _____	CSO Outfall Number _____	CSO Outfall Number _____
		City or town			
		State and ZIP code			
		County			
		Latitude			
		Longitude			
Distance from shore	ft.	ft.	ft.		
Depth below surface	ft.	ft.	ft.		
CSO Monitoring	5.5	Did the POTW monitor any of the following items in the past year for its CSO outfalls?			
			CSO Outfall Number _____	CSO Outfall Number _____	CSO Outfall Number _____
		Rainfall	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		CSO flow volume	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		CSO pollutant concentrations	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		Receiving water quality	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
		CSO frequency	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Number of storm events	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No		
CSO Events in Past Year	5.6	Provide the following information for each of your CSO outfalls.			
			CSO Outfall Number _____	CSO Outfall Number _____	CSO Outfall Number _____
		Number of CSO events in the past year	events	events	events
		Average duration per event	hours	hours	hours
		<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated
Average volume per event	million gallons	million gallons	million gallons		
<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated		
Minimum rainfall causing a CSO event in last year	inches of rainfall	inches of rainfall	inches of rainfall		
	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated		

EPA Identification Number		NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026	
		AL0064181	Cherokee Ridge Property Owners		
CSO Receiving Waters	5.7	Provide the information in the table below for each of your CSO outfalls.			
			CSO Outfall Number _____	CSO Outfall Number _____	CSO Outfall Number _____
		Receiving water name			
		Name of watershed/stream system			
		Natural Resources Conservation Service 14-digit watershed code (if known)	<input type="checkbox"/> Unknown	<input type="checkbox"/> Unknown	<input type="checkbox"/> Unknown
		Name of state management/river basin			
		U.S. Geological Survey 8-Digit Hydrologic Unit Code (if known)	<input type="checkbox"/> Unknown	<input type="checkbox"/> Unknown	<input type="checkbox"/> Unknown
		Description of known water quality impacts on receiving stream by CSO (see instructions for examples)			
SECTION 6. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(A) AND (D))					
Checklist and Certification Statement	6.1	In Column 1 below, mark the sections of Form 2A that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to provide attachments.			
		Column 1		Column 2	
		<input checked="" type="checkbox"/> Section 1: Basic Application Information for All Applicants	<input type="checkbox"/> w/ variance request(s)	<input type="checkbox"/> w/ additional attachments	
		<input checked="" type="checkbox"/> Section 2: Additional Information	<input checked="" type="checkbox"/> w/ topographic map	<input checked="" type="checkbox"/> w/ process flow diagram	
		<input checked="" type="checkbox"/> Section 3: Information on Effluent Discharges	<input checked="" type="checkbox"/> w/ Table A	<input type="checkbox"/> w/ Table D	
		<input type="checkbox"/> Section 4: Industrial Discharges and Hazardous Wastes	<input checked="" type="checkbox"/> w/ Table B	<input type="checkbox"/> w/ Table E	
		<input type="checkbox"/> Section 5: Combined Sewer Overflows	<input type="checkbox"/> w/ Table C	<input type="checkbox"/> w/ additional attachments	
		<input checked="" type="checkbox"/> Section 6: Checklist and Certification Statement	<input type="checkbox"/> w/ SIU and NSCIU attachments	<input type="checkbox"/> w/ Table F	
<input type="checkbox"/> w/ additional attachments					
<input type="checkbox"/> w/ CSO map					
<input type="checkbox"/> w/ CSO system diagram					
<input type="checkbox"/> w/ attachments					
6.2 Provide the following certification. (See instructions to determine the appropriate person to sign the application.)					
Certification Statement					
<p>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.</p>					
Name (print or type first and last name)			Official title		
Mike Cash			President		
Signature			Date signed		
			7-2-24		

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2026

TABLE A. EFFLUENT PARAMETERS FOR ALL POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method ¹	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Biochemical oxygen demand <input type="checkbox"/> BODs or <input checked="" type="checkbox"/> CBODs (report one)	6.1	mg/L	4.11	mg/L	12	5210B	2.0 <input type="checkbox"/> ML <input checked="" type="checkbox"/> MDL
Fecal coliform	50	col/100mL	5	col/100mL	12	1603(1)	2.0 <input type="checkbox"/> ML <input checked="" type="checkbox"/> MDL
Design flow rate	0.05	MGD	0.03	MGD	12		
pH (minimum)	6.5	S.U.					
pH (maximum)	7.2	S.U.					
Temperature (winter)	16.4	Degrees Celsius	15.5	Degrees Celsius	12		
Temperature (summer)	22.6	Degrees Celsius	20.3	Degrees Celsius	12		
Total suspended solids (TSS)	10.0	mg/L	3.7	mg/L	12	2540D	2.0 <input type="checkbox"/> ML <input checked="" type="checkbox"/> MDL

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 Permit Number AL0064181	Facility Name Cherokee Ridge Property Owners ⁺	Outfall Number 0011
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OMB No. 2040-0004
Expires 07/31/2026

TABLE B. EFFLUENT PARAMETERS FOR ALL POTWS WITH A FLOW EQUAL TO OR GREATER THAN 0.1 MGD

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method ¹	ML or MDL (Include units)
	Value	Units	Value	Units	Number of Samples		
Ammonia (as N)	28.1	mg/L	5.7	mg/L	12	4500 NH3	0.1 <input type="checkbox"/> ML <input checked="" type="checkbox"/> MDL
Chlorine (total residual, TRC) ²	NA		NA				<input type="checkbox"/> ML <input type="checkbox"/> MDL
Dissolved oxygen	NA		NA				<input type="checkbox"/> ML <input type="checkbox"/> MDL
Nitrate/nitrite	0.11	mg/L	0.32	mg/L	12	300 (1)	0.03 <input type="checkbox"/> ML <input checked="" type="checkbox"/> MDL
Kjeldahl nitrogen	44.8	mg/L	6.66	mg/L	12	351.2 (1)	0.1 <input type="checkbox"/> ML <input checked="" type="checkbox"/> MDL
Oil and grease	NA		NA				<input type="checkbox"/> ML <input type="checkbox"/> MDL
Phosphorus	7.66	mg/L	1.28	mg/L	12	4500P	0.1 <input type="checkbox"/> ML <input checked="" type="checkbox"/> MDL
Total dissolved solids	NA						<input type="checkbox"/> ML <input type="checkbox"/> MDL

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).

² Facilities that do not use chlorine for disinfection, do not use chlorine elsewhere in the treatment process, and have no reasonable potential to discharge chlorine in their effluent are not required to report data for chlorine.

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EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2026

TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method ¹	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Metals, Cyanide, and Total Phenols							
Hardness (as CaCO ₃)							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Antimony, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Arsenic, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Beryllium, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Cadmium, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Chromium, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Copper, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Lead, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Mercury, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Nickel, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Selenium, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Silver, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Thallium, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Zinc, total recoverable							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Cyanide							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Total phenolic compounds							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Volatile Organic Compounds							
Acrolein							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Acrylonitrile							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Benzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Bromoform							<input type="checkbox"/> ML <input type="checkbox"/> MDL

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2026

TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method ¹	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Carbon tetrachloride							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Chlorobenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Chlorodibromomethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Chloroethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2-chloroethylvinyl ether							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Chloroform							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Dichlorobromomethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,1-dichloroethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,2-dichloroethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
trans-1,2-dichloroethylene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,1-dichloroethylene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,2-dichloropropane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,3-dichloropropylene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Ethylbenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Methyl bromide							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Methyl chloride							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Methylene chloride							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,1,2,2-tetrachloroethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Tetrachloroethylene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Toluene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,1,1-trichloroethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,1,2-trichloroethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2028

TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method ¹	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Trichloroethylene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Vinyl chloride							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Acid-Extractable Compounds							
p-chloro-m-cresol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2-chlorophenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2,4-dichlorophenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2,4-dimethylphenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
4,6-dinitro-o-cresol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2,4-dinitrophenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2-nitrophenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
4-nitrophenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Pentachlorophenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Phenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2,4,6-trichlorophenol							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Base-Neutral Compounds							
Acenaphthene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Acenaphthylene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Anthracene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Benzidine							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Benzo(a)anthracene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Benzo(a)pyrene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
3,4-benzofluoranthene							<input type="checkbox"/> ML <input type="checkbox"/> MDL

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2028

TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method ¹	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Benzo(ghi)perylene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Benzo(k)fluoranthene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Bis (2-chloroethoxy) methane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Bis (2-chloroethyl) ether							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Bis (2-chloroisopropyl) ether							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Bis (2-ethylhexyl) phthalate							<input type="checkbox"/> ML <input type="checkbox"/> MDL
4-bromophenyl phenyl ether							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Butyl benzyl phthalate							<input type="checkbox"/> ME <input type="checkbox"/> MDL
2-chloronaphthalene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
4-chlorophenyl phenyl ether							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Chrysene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
di-n-butyl phthalate							<input type="checkbox"/> ML <input type="checkbox"/> MDL
di-n-octyl phthalate							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Dibenzo(a,h)anthracene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,2-dichlorobenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,3-dichlorobenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,4-dichlorobenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
3,3-dichlorobenzidine							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Diethyl phthalate							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Dimethyl phthalate							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2,4-dinitrotoluene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
2,6-dinitrotoluene							<input type="checkbox"/> ML <input type="checkbox"/> MDL

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2026

TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method ¹	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
1,2-diphenylhydrazine							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Fluoranthene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Fluorene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Hexachlorobenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Hexachlorobutadiene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Hexachlorocyclo-pentadiene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Hexachloroethane							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Indeno(1,2,3-cd)pyrene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Isophorone							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Naphthalene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Nitrobenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
N-nitrosodi-n-propylamine							<input type="checkbox"/> ML <input type="checkbox"/> MDL
N-nitrosodimethylamine							<input type="checkbox"/> ML <input type="checkbox"/> MDL
N-nitrosodiphenylamine							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Phenanthrene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
Pyrene							<input type="checkbox"/> ML <input type="checkbox"/> MDL
1,2,4-trichlorobenzene							<input type="checkbox"/> ML <input type="checkbox"/> MDL

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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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 Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2026

TABLE E. EFFLUENT MONITORING FOR WHOLE EFFLUENT TOXICITY

The table provides response space for one whole effluent toxicity sample. Copy the table to report additional test results.

Test Information

	Test Number _____	Test Number _____	Test Number _____
Test species			
Age at initiation of test			
Outfall number			
Date sample collected			
Date test started			
Duration			
Toxicity Test Methods			
Test method number			
Manual title			
Edition number and year of publication			
Page number(s)			
Sample Type			
Check one:	<input type="checkbox"/> Grab <input type="checkbox"/> 24-hour composite	<input type="checkbox"/> Grab <input type="checkbox"/> 24-hour composite	<input type="checkbox"/> Grab <input type="checkbox"/> 24-hour composite
Sample Location			
Check one:	<input type="checkbox"/> Before disinfection <input type="checkbox"/> After disinfection <input type="checkbox"/> After dechlorination	<input type="checkbox"/> Before disinfection <input type="checkbox"/> After disinfection <input type="checkbox"/> After dechlorination	<input type="checkbox"/> Before disinfection <input type="checkbox"/> After disinfection <input type="checkbox"/> After dechlorination
Point in Treatment Process			
Describe the point in the treatment process at which the sample was collected for each test.			
Toxicity Type			
Indicate for each test whether the test was performed to assess acute or chronic toxicity, or both. (Check one response.)	<input type="checkbox"/> Acute <input type="checkbox"/> Chronic <input type="checkbox"/> Both	<input type="checkbox"/> Acute <input type="checkbox"/> Chronic <input type="checkbox"/> Both	<input type="checkbox"/> Acute <input type="checkbox"/> Chronic <input type="checkbox"/> Both

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2026

TABLE E. EFFLUENT MONITORING FOR WHOLE EFFLUENT TOXICITY

The table provides response space for one whole effluent toxicity sample. Copy the table to report additional test results.

	Test Number _____	Test Number _____	Test Number _____			
Test Type Indicate the type of test performed. (Check one response.)	<input type="checkbox"/> Static <input type="checkbox"/> Static-renewal <input type="checkbox"/> Flow-through	<input type="checkbox"/> Static <input type="checkbox"/> Static-renewal <input type="checkbox"/> Flow-through	<input type="checkbox"/> Static <input type="checkbox"/> Static-renewal <input type="checkbox"/> Flow-through			
Source of Dilution Water Indicate the source of dilution water. (Check one response.)	<input type="checkbox"/> Laboratory water <input type="checkbox"/> Receiving water	<input type="checkbox"/> Laboratory water <input type="checkbox"/> Receiving water	<input type="checkbox"/> Laboratory water <input type="checkbox"/> Receiving water			
If laboratory water, specify type.						
If receiving water, specify source.						
Type of Dilution Water Indicate the type of dilution water. If salt water, specify "natural" or type of artificial sea salts or brine used.	<input type="checkbox"/> Fresh water <input type="checkbox"/> Salt water (specify)	<input type="checkbox"/> Fresh water <input type="checkbox"/> Salt water (specify)	<input type="checkbox"/> Fresh water <input type="checkbox"/> Salt water (specify)			
Percentage Effluent Used Specify the percentage effluent used for all concentrations in the test series.						
Parameters Tested Check the parameters tested.	<input type="checkbox"/> pH <input type="checkbox"/> Salinity <input type="checkbox"/> Temperature	<input type="checkbox"/> Ammonia <input type="checkbox"/> Dissolved oxygen	<input type="checkbox"/> pH <input type="checkbox"/> Salinity <input type="checkbox"/> Temperature	<input type="checkbox"/> Ammonia <input type="checkbox"/> Dissolved oxygen	<input type="checkbox"/> pH <input type="checkbox"/> Salinity <input type="checkbox"/> Temperature	<input type="checkbox"/> Ammonia <input type="checkbox"/> Dissolved oxygen
Acute Test Results						
Percent survival in 100% effluent		%		%		%
LC ₅₀						
95% confidence interval		%		%		%
Control percent survival		%		%		%

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	0011

OMB No. 2040-0004
Expires 07/31/2026

TABLE E. EFFLUENT MONITORING FOR WHOLE EFFLUENT TOXICITY

The table provides response space for one whole effluent toxicity sample. Copy the table to report additional test results.

	Test Number _____	Test Number _____	Test Number _____			
Acute Test Results Continued						
Other (describe)						
Chronic Test Results						
NOEC	%	%	%			
IC ₂₅	%	%	%			
Control percent survival	%	%	%			
Other (describe)						
Quality Control/Quality Assurance						
Is reference toxicant data available?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Was reference toxicant test within acceptable bounds?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> Yes	<input type="checkbox"/> No
What date was reference toxicant test run (MM/DD/YYYY)?						
Other (describe)						

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EPA Identification Number	NPDES Permit Number	Facility Name
	AL0064181	Cherokee Ridge Property Owners +

OMB No. 2040-0004
Expires 07/31/2026

TABLE F. INDUSTRIAL DISCHARGE INFORMATION

Response space is provided for three SIUs. Copy the table to report information for additional SIUs.

	SIU ____	SIU ____	SIU ____
Name of SIU			
Mailing address (street or P.O. box)			
City, state, and ZIP code			
Describe all industrial processes that affect or contribute to the discharge.			
List the principal products and raw materials that affect or contribute to the SIU's discharge.			
Indicate the average daily volume of wastewater discharged by the SIU.	gpd	gpd	gpd
How much of the average daily volume is attributable to process flow?	gpd	gpd	gpd
How much of the average daily volume is attributable to non-process flow?	gpd	gpd	gpd
Is the SIU subject to local limits?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the SIU subject to categorical standards?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026
	AL0064181	Cherokee Ridge Property Owners	

TABLE F. INDUSTRIAL DISCHARGE INFORMATION

Response space is provided for three SIUs. Copy the table to report information for additional SIUs.

	SIU ____	SIU ____	SIU ____
Under what categories and subcategories is the SIU subject?			
Has the POTW experienced problems (e.g., upsets, pass-through interferences) in the past 4.5 years that are attributable to the SIU?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
If yes, describe.			

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property Owners	Form Approved 03/05/19 OMB No. 2040-0004		
Form 2F NPDES		U.S Environmental Protection Agency Application for NPDES Permit to Discharge Wastewater STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY				
SECTION 1. OUTFALL LOCATION (40 CFR 122.21(g)(1))						
Outfall Location	1.1	Provide information on each of the facility's outfalls in the table below				
	Outfall Number	Receiving Water Name	Latitude		Longitude	
	002S	Unnamed Tributary of	34° 24' 57" N	86° 33' 12" W		
	003S	Unnamed Tributary of	34° 24' 58" N	86° 33' 9" W		
			• ′ ″	• ′ ″	• ′ ″	
			• ′ ″	• ′ ″	• ′ ″	
			• ′ ″	• ′ ″	• ′ ″	
			• ′ ″	• ′ ″	• ′ ″	
SECTION 2. IMPROVEMENTS (40 CFR 122.21(g)(6))						
Improvements	2.1	Are you presently required by any federal, state, or local authority to meet an implementation schedule for constructing, upgrading, or operating wastewater treatment equipment or practices or any other environmental programs that could affect the discharges described in this application?				
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 3.					
	2.2	Briefly identify each applicable project in the table below.				
	Brief Identification and Description of Project		Affected Outfalls (list outfall numbers)	Source(s) of Discharge	Final Compliance Dates	
					Required	Projected
2.3	Have you attached sheets describing any additional water pollution control programs (or other environmental projects that may affect your discharges) that you now have underway or planned? (Optional Item)					
<input type="checkbox"/> Yes <input type="checkbox"/> No						

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EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064181	Cherokee Ridge Property Owners	

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

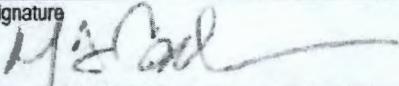
Site Drainage Map	3.1	Have you attached a site drainage map containing all required information to this application? (See instructions for specific guidance.)
		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

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

Pollutant Sources	4.1	Provide information on the facility's pollutant sources in the table below.				
		Outfall Number	Impervious Surface Area (within a mile radius of the facility)		Total Surface Area Drained (within a mile radius of the facility)	
		0011	0	specify units acres	Approximately 2 acres	specify units acres
				specify units		specify units
				specify units		specify units
				specify units		specify units
			specify units		specify units	
			specify units		specify units	
			specify units		specify units	
			specify units		specify units	
4.2	Provide a narrative description of the facility's significant material in the space below. (See instructions for content requirements.) The site has an existing wastewater treatment facility and holding pond with disposal by land application (spray irrigation) for residential wastewater					
	4.3	Provide the location and a description of existing structural and non-structural control measures to reduce pollutants in stormwater runoff. (See instructions for specific guidance.)				
		Stormwater Treatment				
		Outfall Number	Control Measures and Treatment			Codes from Exhibit 2F-1 (list)
0011		This system is a forested land application. The site currently has no disturbances			3-f	

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064181	Cherokee Ridge Property Owners	

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

Non-Stormwater Discharges	5.1	<i>I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-stormwater discharges. Moreover, I certify that the outfalls identified as having non-stormwater discharges are described in either an accompanying NPDES Form 2C, 2D, or 2E application.</i>		
		Name (print or type first and last name)	Official title	
		Mike Cash	President	
	Signature	Date signed		
		7-2-24		
5.2	Provide the testing information requested in the table below.			
	Outfall Number	Description of Testing Method Used	Date(s) of Testing	Onsite Drainage Points Directly Observed During Test
		None		

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

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

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

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

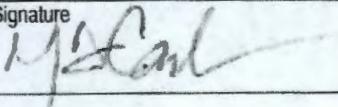
EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property Owners	Form Approved 03/05/19 OMB No. 2040-0004
Discharge Information Continued	7.3	Is the facility subject to an effluent limitation guideline (ELG) or effluent limitations in an NPDES permit for its process wastewater?		
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 7.5.
	7.4	Have you completed Table B by providing quantitative data for those pollutants that are (1) limited either directly or indirectly in an ELG and/or (2) subject to effluent limitations in an NPDES permit for the facility's process wastewater?		
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	7.5	Do you know or have reason to believe any pollutants in Exhibit 2F-2 are present in the discharge?		
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 7.7.
	7.6	Have you listed all pollutants in Exhibit 2F-2 that you know or have reason to believe are present in the discharge and provided quantitative data or an explanation for those pollutants in Table C?		
		<input type="checkbox"/> Yes	<input type="checkbox"/> No	
	7.7	Do you qualify for a small business exemption under the criteria specified in the Instructions?		
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 7.18.
	7.8	Do you know or have reason to believe any pollutants in Exhibit 2F-3 are present in the discharge?		
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 7.10.
	7.9	Have you listed all pollutants in Exhibit 2F-3 that you know or have reason to believe are present in the discharge in Table C?		
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
	7.10	Do you expect any of the pollutants in Exhibit 2F-3 to be discharged in concentrations of 10 ppb or greater?		
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 7.12.
	7.11	Have you provided quantitative data in Table C for those pollutants in Exhibit 2F-3 that you expect to be discharged in concentrations of 10 ppb or greater?		
	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
7.12	Do you expect acrolein, acrylonitrile, 2,4-dinitrophenol, or 2-methyl-4,6-dinitrophenol to be discharged in concentrations of 100 ppb or greater?			
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 7.14.	
7.13	Have you provided quantitative data in Table C for the pollutants identified in Item 7.12 that you expect to be discharged in concentrations of 100 ppb or greater?			
	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
7.14	Have you provided quantitative data or an explanation in Table C for pollutants you expect to be present in the discharge at concentrations less than 10 ppb (or less than 100 ppb for the pollutants identified in Item 7.12)?			
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
7.15	Do you know or have reason to believe any pollutants in Exhibit 2F-4 are present in the discharge?			
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Item 7.17.	
7.16	Have you listed pollutants in Exhibit 2F-4 that you know or believe to be present in the discharge and provided an explanation in Table C?			
	<input type="checkbox"/> Yes	<input type="checkbox"/> No		
7.17	Have you provided information for the storm event(s) sampled in Table D?			
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064181	Cherokee Ridge Property Owners	

Discharge Information Continued	Used or Manufactured Toxics				
	7.18	Is any pollutant listed on Exhibits 2F-2 through 2F-4 a substance or a component of a substance used or manufactured as an intermediate or final product or byproduct?			
	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Section 8.		
7.19	List the pollutants below, including TCDD if applicable.				
	1.	4.	7.		
	2.	5.	8.		
	3.	6.	9.		
SECTION 8. BIOLOGICAL TOXICITY TESTING DATA (40 CFR 122.21(g)(11))					
Biological Toxicity Testing Data	8.1	Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last three years?			
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	→ SKIP to Section 9.	
	8.2	Identify the tests and their purposes below.			
		Test(s)	Purpose of Test(s)	Submitted to NPDES Permitting Authority?	Date Submitted
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
			<input type="checkbox"/> Yes <input type="checkbox"/> No		
			<input type="checkbox"/> Yes <input type="checkbox"/> No		
SECTION 9. CONTRACT ANALYSIS INFORMATION (40 CFR 122.21(g)(12))					
Contract Analysis Information	9.1	Were any of the analyses reported in Section 7 (on Tables A through C) performed by a contract laboratory or consulting firm?			
		<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	→ SKIP to Section 10.	
	9.2	Provide information for each contract laboratory or consulting firm below.			
			Laboratory Number 1	Laboratory Number 2	Laboratory Number 3
		Name of laboratory/firm	Living Water Services		
		Laboratory address	160 Piper Lane Alabaster, AL 35007		
	Phone number	(205) 983-4774			
	Pollutant(s) analyzed	All listed			

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064181	Cherokee Ridge Property Owners	

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

Checklist and Certification Statement	10.1	In Column 1 below, mark the sections of Form 2F that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to complete all sections or provide attachments.	
	Column 1		Column 2
	<input checked="" type="checkbox"/> Section 1	<input type="checkbox"/> w/ attachments (e.g., responses for additional outfalls)	
	<input type="checkbox"/> Section 2	<input type="checkbox"/> w/ attachments	
	<input checked="" type="checkbox"/> Section 3	<input type="checkbox"/> w/ site drainage map	
	<input checked="" type="checkbox"/> Section 4	<input type="checkbox"/> w/ attachments	
	<input type="checkbox"/> Section 5	<input type="checkbox"/> w/ attachments	
	<input type="checkbox"/> Section 6	<input type="checkbox"/> w/ attachments	
	<input type="checkbox"/> Section 7	<input checked="" type="checkbox"/> Table A	<input type="checkbox"/> w/ small business exemption request
		<input type="checkbox"/> Table B	<input type="checkbox"/> w/ analytical results as an attachment
		<input type="checkbox"/> Table C	<input type="checkbox"/> Table D
<input type="checkbox"/> Section 8	<input type="checkbox"/> w/attachments		
<input type="checkbox"/> Section 9	<input type="checkbox"/> w/attachments (e.g., responses for additional contact laboratories or firms)		
<input type="checkbox"/> Section 10	<input type="checkbox"/>		
10.2	Certification Statement		
<p><i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i></p>			
Name (print or type first and last name)		Official title	
Mike Cash		President	
Signature		Date signed	
		7-2-24	

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	002S and 003S

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

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

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

Pollutant or Parameter	Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)		Number of Storm Events Sampled	Source of Information (new source/new dischargers only; use codes in instructions)
	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite		
1. Oil and grease	NA		NA			
2. Biochemical oxygen demand (BOD ₅)	2.25 mg/L	NA	1.4 mg/L			
3. Chemical oxygen demand (COD)	NA	NA	NA			
4. Total suspended solids (TSS)	84 mg/L	NA	22.3 mg/L			
5. Total phosphorus	0.79 mg/L	NA	0.28 mg/L			
6. Total Kjeldahl nitrogen (TKN)	4.95 mg/L	NA	0.95 mg/L			
7. Total nitrogen (as N)	17.2 mg/L	NA	6.35 mg/L			
8. pH (minimum)	6.28		6.28			
	6.8		6.8			

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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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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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 Permit Number	Facility name	Outfall Number
	AL0064181	Cherokee Ridge Property Owners	

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

TABLE D. STORM EVENT INFORMATION (40 CFR 122.26(c)(1)(i)(E)(6))

Provide data for the storm event(s) that resulted in the maximum daily discharges for the flow-weighted composite sample.

Date of Storm Event	Duration of Storm Event (in hours)	Total Rainfall During Storm Event (in inches)	Number of Hours Between Beginning of Storm Measured and End of Previous Measurable Rain Event	Maximum Flow Rate During Rain Event (in gpm or specify units)	Total Flow from Rain Event (in gallons or specify units)

Provide a description of the method of flow measurement or estimate.

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JUL 02 2024

MUNICIPAL SECTION

EPA Identification Number	NPDES Permit Number	Facility Name
	AL0064181	Cherokee Ridge Property 

OMB No. 2040-0004
Expires 07/31/2026

PART 1, SECTION 4. POLLUTANT CONCENTRATIONS (40 CFR 122.21(C)(2)(II)(E))

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

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026
	AL0064181	Cherokee Ridge Property 	

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

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

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

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

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026
	AL0064181	Cherokee Ridge Property	

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

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

PART 1, SECTION 8. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(A) AND (D))

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

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property	OMB No. 2040-0004 Expires 07/31/2026						
Checklist and Certification Statement Continued	8.2	<p>Provide the following certification. (See instructions to determine the appropriate person to submit the application.)</p> <p>Certification Statement</p> <p><i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i></p> <table border="1" style="width: 100%;"> <tr> <td>Name (print or type first and last name)</td> <td>Official title</td> <td>Phone number</td> </tr> <tr> <td colspan="2">Signature</td> <td>Date signed</td> </tr> </table>			Name (print or type first and last name)	Official title	Phone number	Signature		Date signed
	Name (print or type first and last name)	Official title	Phone number							
	Signature		Date signed							

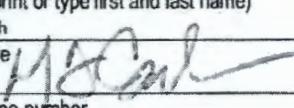
PART 1 APPLICANTS STOP HERE.

Submit completed application package to your NPDES permitting authority.

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EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026																									
	AL0064181	Cherokee Ridge Property +																										
PART 2		PERMIT APPLICATION INFORMATION (40 CFR 122.21(q))																										
<p>Complete this part if you have an effective NPDES permit or have been directed by the NPDES permitting authority to submit a full permit application. In other words, complete this part if your facility has, or is applying for, an NPDES permit.</p> <p>Part 2 is divided into five sections. Section 1 pertains to all applicants. The applicability of Sections 2 to 5 depends on your facility's sewage sludge use or disposal practices. See the instructions to determine which sections you are required to complete.</p>																												
PART 2, SECTION 1. GENERAL INFORMATION (40 CFR 122.21(Q)(1-7) AND (Q)(13))																												
<p>All Part 2 applicants must complete this section.</p> <p>Facility Information</p>																												
<p><u>1.1</u> Facility name Cherokee Ridge Property Owners Association WWTP</p> <p>Mailing address (street or P.O. box) 4000 Cherokee Ridge Dr</p> <table border="1"> <tr> <td>City or town Union Grove</td> <td>State Alabama</td> <td>ZIP code 35175</td> <td>Phone number (256) 651-2292</td> </tr> <tr> <td>Contact name (first and last) Mike Cash</td> <td>Title President</td> <td colspan="2">Email address mike@romas-116.com</td> </tr> <tr> <td colspan="3">Location address (street, route number, or other specific identifier)</td> <td><input checked="" type="checkbox"/> Same as mailing address</td> </tr> <tr> <td>City or town</td> <td>State</td> <td colspan="2">ZIP code</td> </tr> </table> <p><u>1.2</u> Is this facility a Class I sludge management facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p><u>1.3</u> Facility Design Flow Rate 0.1 million gallons per day (mgd)</p> <p><u>1.4</u> Total Population Served 600</p> <p><u>1.5</u> Ownership Status <input type="checkbox"/> Public—federal <input type="checkbox"/> Public—state <input type="checkbox"/> Other public (specify) _____ <input checked="" type="checkbox"/> Private <input type="checkbox"/> Other (specify) _____</p> <p>Applicant Information</p> <p><u>1.6</u> Is applicant different from entity listed under Item 1.1 above? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No ➔ SKIP to Item 1.8 (Part 2, Section 1).</p> <p><u>1.7</u> Applicant name Applicant mailing address (street or P.O. box)</p> <table border="1"> <tr> <td>City or town</td> <td>State</td> <td>ZIP code</td> </tr> <tr> <td>Contact name (first and last)</td> <td>Title</td> <td>Phone number</td> </tr> <tr> <td colspan="3">Email address</td> </tr> </table> <p><u>1.8</u> Is the applicant the facility's owner, operator, or both? (Check only one response.) <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Owner <input type="checkbox"/> Both</p> <p><u>1.9</u> To which entity should the NPDES permitting authority send correspondence? (Check only one response.) <input type="checkbox"/> Facility <input checked="" type="checkbox"/> Applicant <input type="checkbox"/> Facility and applicant (they are one and the same)</p>				City or town Union Grove	State Alabama	ZIP code 35175	Phone number (256) 651-2292	Contact name (first and last) Mike Cash	Title President	Email address mike@romas-116.com		Location address (street, route number, or other specific identifier)			<input checked="" type="checkbox"/> Same as mailing address	City or town	State	ZIP code		City or town	State	ZIP code	Contact name (first and last)	Title	Phone number	Email address		
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Contact name (first and last) Mike Cash	Title President	Email address mike@romas-116.com																										
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City or town	State	ZIP code																										
City or town	State	ZIP code																										
Contact name (first and last)	Title	Phone number																										
Email address																												

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property	OMB No. 2040-0004 Expires 07/31/2026
General Information Continued	Permit Information			
	1.10 Facility's NPDES permit number <input type="checkbox"/> Check here if you do not have an NPDES permit but are otherwise required to submit Part 2 of Form 2S.			NPDES Permit Number AL0064181
	1.11 Indicate all other federal, state, and local permits or construction approvals received or applied for that regulate this facility's sewage sludge management practices below. <input type="checkbox"/> Check here if you have provided a separate attachment with this information.			
	Existing Environment Permits (check all that apply and print or type the corresponding permit number for each)			
	<input type="checkbox"/> RCRA (hazardous wastes)		<input type="checkbox"/> Nonattainment program (CAA)	<input type="checkbox"/> NESHAPs (CAA)
	<input type="checkbox"/> PSD (air emissions)		<input type="checkbox"/> Dredge or fill (CWA Section 404)	<input type="checkbox"/> Other (specify) _____
	<input type="checkbox"/> Ocean dumping (MPRSA)		<input type="checkbox"/> UIC (underground injection of fluids)	<input type="checkbox"/> _____
	Indian Country			
	1.12 Does any generation, treatment, storage, application to land, or disposal of sewage sludge from this facility occur in Indian Country? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 1.14 (Part 2, Section 1) below.			
	1.13 Provide a description of the generation, treatment, storage, land application, or disposal of sewage sludge that occurs.			
	Topographic Map			
	1.14 Have you attached a topographic map containing all required information to this application? (See instructions for specific requirements.) <input checked="" type="checkbox"/> Yes			
	Line Drawing			
	1.15 Have you attached a line drawing and/or a narrative description that identifies all sewage sludge practices that will be employed during the term of the permit containing all the required information to this application? (See instructions for specific requirements.) <input checked="" type="checkbox"/> Yes			
	Contractor Information			
	1.16 Do contractors have any operational or maintenance responsibilities related to sewage sludge generation, treatment, use, or disposal at the facility? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 1.18 (Part 2, Section 1) below.			
	1.17 Provide the following information for each contractor. <input type="checkbox"/> Check here if you have attached additional sheets to the application package.			
	Contractor 1	Contractor 2	Contractor 3	
Contractor company name	5H Industrial			
Mailing address (street or P.O. box)	447 Copeland Dr			
City, state, and ZIP code	Boaz, AL 35956			
Contact name (first and last)	Jacob Holsonback			
Telephone number	(256) 572-5405			
Email address	jholsonback@Shindustrial			

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property		OMB No. 2040-0004 Expires 07/31/2026	
1.17 cont.	Responsibilities of contractor Sludge hauling		Contractor 1	Contractor 2	Contractor 3	
	Pollutant Concentrations					
Using the table below or a separate attachment, provide sewage sludge monitoring data for the pollutants for which limits in sewage sludge have been established in 40 CFR 503 for this facility's expected use or disposal practices. All data must be based on three or more samples taken at least one month apart and must be no more than 4.5 years old.						
<input type="checkbox"/> Check here if you have attached additional sheets to the application package.						
1.18	Pollutant		Average Monthly Concentration (mg/kg dry weight)	Analytical Method	Detection Level	
	Arsenic		NA			
	Cadmium		NA			
	Chromium		NA			
	Copper		NA			
	Lead		NA			
	Mercury		NA			
	Molybdenum		NA			
	Nickel		NA			
	Selenium		NA			
Zinc		NA				
Checklist and Certification Statement						
1.19	In Column 1 below, mark the sections of Form 2S, Part 2, that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing. Note that not all applicants are required to complete all sections or provide attachments. See Exhibit 2S-2 in the Instructions.					
	Column 1			Column 2		
	<input checked="" type="checkbox"/> Section 1 (General Information)			<input checked="" type="checkbox"/> w/ attachments		
	<input checked="" type="checkbox"/> Section 2 (Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge)			<input checked="" type="checkbox"/> w/ attachments		
	<input type="checkbox"/> Section 3 (Land Application of Bulk Sewage Sludge)			<input type="checkbox"/> w/ attachments		
	<input type="checkbox"/> Section 4 (Surface Disposal)			<input type="checkbox"/> w/ attachments		
	<input type="checkbox"/> Section 5 (Incineration)			<input type="checkbox"/> w/ attachments		
1.20	Provide the following certification. (See instructions to determine the appropriate person to sign the application.)					
	Certification Statement					
	<i>I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.</i>					
	Name (print or type first and last name) Mike Cash			Official title President		
Signature 			Date signed 7-2-24			
Telephone number (256) 651-2292						
Upon the request of the NPDES permitting authority, you must submit any other information the authority deems necessary to assess sewage sludge use or disposal practices at your facility and identify appropriate permitting requirements.						

EPA Identification Number	NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +	OMB No. 2040-0004 Expires 07/31/2026						
PART 2, SECTION 2. GENERATION OF SEWAGE SLUDGE OR PREPARATION OF A MATERIAL DERIVED FROM SEWAGE SLUDGE (40 CFR 122.21(Q)(8) THROUGH (12))									
Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge	2.1 Does your facility generate sewage sludge or derive a material from sewage sludge? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Part 2, Section 3.								
	Amount Generated Onsite								
	2.2 Total dry metric tons per 365-day period generated at your facility:	0.3							
	Amount Received from Offsite Facility								
	2.3 Does your facility receive sewage sludge from another facility for treatment use or disposal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.8 (Part 2, Section 2) below.								
	2.4 Indicate the total number of facilities from which you receive sewage sludge for treatment, use, or disposal:								
	Provide the following information for each of the facilities from which you receive sewage sludge. <input type="checkbox"/> Check here if you have attached additional sheets to the application package.								
	2.5 Name of facility Mailing address (street or P.O. box)	City or town State ZIP code							
Contact name (first and last) Title	Phone number		Email address						
Location address (street, route number, or other specific identifier)			<input type="checkbox"/> Same as mailing address						
City or town	State		ZIP code						
County	County code		<input type="checkbox"/> Not available						
2.6 Indicate the amount of sewage sludge received, the applicable pathogen class and reduction alternative, and the applicable vector reduction option provided at the offsite facility.	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Amount (dry metric tons)</th> <th colspan="2" style="width: 33%; text-align: center; padding: 5px;">Vector Attraction Reduction Option</th> </tr> </thead> <tbody> <tr> <td style="width: 33%; padding: 5px;"></td> <td style="width: 33%; padding: 5px;"> <input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment </td> <td style="width: 33%; padding: 5px;"> <input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11 </td> </tr> </tbody> </table>			Amount (dry metric tons)	Vector Attraction Reduction Option			<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment	<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11
Amount (dry metric tons)	Vector Attraction Reduction Option								
	<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment	<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11							
2.7 Identify the treatment process(es) that are known to occur at the offsite facility, including blending activities and treatment to reduce pathogens or vector attraction properties. (Check all that apply.)	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> Preliminary operations (e.g., sludge grinding and degritting) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery </td> <td style="width: 50%; padding: 5px;"> <input type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction <input type="checkbox"/> Other (specify) _____ </td> </tr> </table>			<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and degritting) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery	<input type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction <input type="checkbox"/> Other (specify) _____				
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EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +	OMB No. 2040-0004 Expires 07/31/2026	
Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued	<u>2.8</u>	For each sewage sludge use or disposal practice, indicate the applicable pathogen class and reduction alternative and the applicable vector attraction reduction option provided at your facility. Attach additional pages, as necessary.			
		Use or Disposal Practice (check one)	Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option	
		<input type="checkbox"/> Land application of bulk sewage <input type="checkbox"/> Land application of biosolids (bulk) <input type="checkbox"/> Land application of biosolids (bags) <input type="checkbox"/> Disposal in a landfill <input type="checkbox"/> Surface disposal <input type="checkbox"/> Incineration	<input checked="" type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment	<input checked="" type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11	
	<u>2.9</u>	Identify the treatment process(es) used at your facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge? (Check all that apply.)			
		<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery	<input checked="" type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction		
	<u>2.10</u>	Describe any other sewage sludge treatment or blending activities not identified in Items 2.8 and 2.9 (Part 2, Section 2) above.			
		<input type="checkbox"/> Check here if you have attached the description to the application package.			
	Preparation of Sewage Sludge Meeting Ceiling and Pollutant Concentrations, Class A Pathogen Requirements, and One of Vector Attraction Reduction Options 1 to 8				
	<u>2.11</u>	Does the sewage sludge from your facility meet the ceiling concentrations in Table 1 of 40 CFR 503.13, the pollutant concentrations in Table 3 of 40 CFR 503.13, Class A pathogen reduction requirements at 40 CFR 503.32(a), and one of the vector attraction reduction requirements at 40 CFR 503.33(b)(1)-(8) and is it land applied?			
		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No → SKIP to Item 2.14 (Part 2, Section 2) below.		
	<u>2.12</u>	Total dry metric tons per 365-day period of sewage sludge subject to this subsection that is applied to the land:			
	<u>2.13</u>	Is sewage sludge subject to this subsection placed in bags or other containers for sale or give-away for application to the land?			
		<input type="checkbox"/> Yes	<input type="checkbox"/> No		
	<input type="checkbox"/> Check here once you have completed Items 2.11 to 2.13, then → SKIP to Item 2.32 (Part 2, Section 2) below.				

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +/-	OMB No. 2040-0004 Expires 07/31/2026												
Sale or Give-Away in a Bag or Other Container for Application to the Land																
<p><u>2.14</u> Do you place sewage sludge in a bag or other container for sale or give-away for land application?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.17 (Part 2, Section 2) below.</p>																
<p><u>2.15</u> Total dry metric tons per 365-day period of sewage sludge placed in a bag or other container at your facility for sale or give-away for application to the land:</p>																
<p><u>2.16</u> Attach a copy of all labels or notices that accompany the sewage sludge being sold or given away in a bag or other container for application to the land.</p> <p><input type="checkbox"/> Check here to indicate that you have attached all labels or notices to this application package.</p>																
<p><input type="checkbox"/> Check here once you have completed Items 2.14 to 2.16, then → SKIP to Part 2, Section 2, Item 2.32.</p>																
Shipment Offsite for Treatment or Blending																
<p><u>2.17</u> Does another facility provide treatment or blending of your facility's sewage sludge? (This question does not pertain to dewatered sludge sent directly to a land application or surface disposal site.)</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 2.27 (Part 2, Section 2) below.</p>																
<p><u>2.18</u> Indicate the total number of facilities that provide treatment or blending of your facility's sewage sludge. Provide the information in Items 2.19 to 2.26 (Part 2, Section 2) below for each facility.</p> <p><input type="checkbox"/> Check here if you have attached additional sheets to the application package.</p>																
<p><u>2.19</u> Name of receiving facility Talladega WWTP</p> <p>Mailing address (street or P.O. box) 601 Alabama Highway 275</p> <table border="1" style="width: 100%;"> <tr> <td>City or town Talladega</td> <td>State Alabama</td> <td>ZIP code 35160</td> </tr> <tr> <td>Contact name (first and last) Carl Taylor</td> <td>Title Operator</td> <td>Phone number (256) 362-6091</td> </tr> <tr> <td colspan="2">Location address (street, route number, or other specific identifier)</td> <td><input type="checkbox"/> Same as mailing address</td> </tr> <tr> <td>City or town</td> <td>State</td> <td>ZIP code</td> </tr> </table>					City or town Talladega	State Alabama	ZIP code 35160	Contact name (first and last) Carl Taylor	Title Operator	Phone number (256) 362-6091	Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address	City or town	State	ZIP code
City or town Talladega	State Alabama	ZIP code 35160														
Contact name (first and last) Carl Taylor	Title Operator	Phone number (256) 362-6091														
Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address														
City or town	State	ZIP code														
<p><u>2.20</u> Total dry metric tons per 365-day period of sewage sludge provided to receiving facility: 0.3</p>																
<p><u>2.21</u> Does the receiving facility provide additional treatment to reduce pathogens in sewage sludge from your facility or reduce the vector attraction properties of sewage sludge from your facility?</p> <p><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 2.24 (Part 2, Section 2) below.</p>																
<p><u>2.22</u> Indicate the pathogen class and reduction alternative and the vector attraction reduction option met for the sewage sludge at the receiving facility.</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>Pathogen Class and Reduction Alternative</th> <th>Vector Attraction Reduction Option</th> </tr> </thead> <tbody> <tr> <td> <input checked="" type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septic, pH adjustment </td> <td> <input checked="" type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11 </td> </tr> </tbody> </table>					Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option	<input checked="" type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septic, pH adjustment	<input checked="" type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11								
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EPA Identification Number	NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +	OMB No. 2040-0004 Expires 07/31/2026												
<p>2.23 Which treatment process(es) are used at the receiving facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge from your facility? (Check all that apply.)</p> <table> <tr> <td><input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering)</td> <td><input checked="" type="checkbox"/> Thickening (concentration)</td> </tr> <tr> <td><input type="checkbox"/> Stabilization</td> <td><input type="checkbox"/> Anaerobic digestion</td> </tr> <tr> <td><input type="checkbox"/> Composting</td> <td><input type="checkbox"/> Conditioning</td> </tr> <tr> <td><input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)</td> <td><input checked="" type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)</td> </tr> <tr> <td><input type="checkbox"/> Heat drying</td> <td><input type="checkbox"/> Thermal reduction</td> </tr> <tr> <td><input type="checkbox"/> Methane or biogas capture and recovery</td> <td><input type="checkbox"/> Other (specify) _____</td> </tr> </table> <p>2.24 Attach a copy of any information you provide the receiving facility to comply with the "notice and necessary information" requirement of 40 CFR 503.12(g).</p> <p><input type="checkbox"/> Check here to indicate that you have attached material.</p> <p>2.25 Does the receiving facility place sewage sludge from your facility in a bag or other container for sale or give-away for application to the land?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.32 (Part 2, Section 2) below.</p> <p>2.26 Attach a copy of all labels or notices that accompany the product being sold or given away.</p> <p><input type="checkbox"/> Check here to indicate that you have attached material.</p> <p><input checked="" type="checkbox"/> Check here once you have completed Items 2.17 to 2.26 (Part 2, Section 2), then → SKIP to Item 2.32 (Part 2, Section 2) below.</p>				<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering)	<input checked="" type="checkbox"/> Thickening (concentration)	<input type="checkbox"/> Stabilization	<input type="checkbox"/> Anaerobic digestion	<input type="checkbox"/> Composting	<input type="checkbox"/> Conditioning	<input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)	<input checked="" type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)	<input type="checkbox"/> Heat drying	<input type="checkbox"/> Thermal reduction	<input type="checkbox"/> Methane or biogas capture and recovery	<input type="checkbox"/> Other (specify) _____
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<input type="checkbox"/> Methane or biogas capture and recovery	<input type="checkbox"/> Other (specify) _____														
<p>Land Application of Bulk Sewage Sludge</p> <p>2.27 Is sewage sludge from your facility applied to the land?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.32 (Part 2, Section 2) below.</p> <p>2.28 Total dry metric tons per 365-day period of sewage sludge applied to all land application sites: _____</p> <p>2.29 Did you identify all land application sites in Part 2, Section 3 of this application?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No → Submit a copy of the land application plan with your application.</p> <p>2.30 Are any land application sites located in states other than the state where you generate sewage sludge or derive a material from sewage sludge?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 2.32 (Part 2, Section 2) below.</p> <p>2.31 Describe how you notify the NPDES permitting authority for the states where the land application sites are located. Attach a copy of the notification.</p> <p><input type="checkbox"/> Check here if you have attached the explanation to the application package.</p> <p><input type="checkbox"/> Check here if you have attached the notification to the application package.</p>															
<p>Surface Disposal</p> <p>2.32 Is sewage sludge from your facility placed on a surface disposal site?</p> <p><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.39 (Part 2, Section 2) below.</p> <p>2.33 Total dry metric tons of sewage sludge from your facility placed on all surface disposal sites per 365-day period: _____</p> <p>2.34 Do you own or operate all surface disposal sites to which you send sewage sludge for disposal?</p> <p><input type="checkbox"/> Yes → SKIP to Item 2.39 (Part 2, Section 2) below. <input type="checkbox"/> No</p> <p>2.35 Indicate the total number of surface disposal sites to which you send your sewage sludge. (Provide the information in Items 2.36 to 2.38 of Part 2, Section 2, for each facility.)</p> <p><input type="checkbox"/> Check here if you have attached additional sheets to the application package.</p>															

EPA Identification Number		NPDES Permit Number AL0064181		Facility Name Cherokee Ridge Property <input checked="" type="checkbox"/>	OMB No. 2040-0004 Expires 07/31/2026	
Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued	<u>2.36</u>	Site name or number of surface disposal site you do not own or operate Mailing address (street or P.O. box)				
		City or town		State	ZIP code	
		Contact name (first and last)	Title	Phone number	Email address	
	<u>2.37</u>	Site contact (check all that apply) <input type="checkbox"/> Owner <input type="checkbox"/> Operator				
	<u>2.38</u>	Total dry metric tons of sewage sludge from your facility placed on this surface disposal site per 365-day period:				
		Incineration				
	<u>2.39</u>	Is sewage sludge from your facility fired in a sewage sludge incinerator? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.46 (Part 2, Section 2) below.				
	<u>2.40</u>	Total dry metric tons of sewage sludge from your facility fired in all sewage sludge incinerators per 365-day period:				
	<u>2.41</u>	Do you own or operate all sewage sludge incinerators in which sewage sludge from your facility is fired? <input type="checkbox"/> Yes → SKIP to Item 2.46 (Part 2, Section 2) <input type="checkbox"/> No below.				
	<u>2.42</u>	Indicate the total number of sewage sludge incinerators that you use but do not own or operate. (Provide the information in Items 2.43 to 2.45 directly below for each facility.) <input type="checkbox"/> Check here if you have attached additional sheets to the application package.				
Generation of Sewage Sludge or Preparation of a Material Derived	<u>2.43</u>	Incinerator name or number Mailing address (street or P.O. box)				
		City or town		State	ZIP code	
		Contact name (first and last)	Title	Phone number	Email address	
	<u>2.44</u>	Contact (check all that apply) <input type="checkbox"/> Incinerator owner <input type="checkbox"/> Incinerator operator				
	<u>2.45</u>	Total dry metric tons of sewage sludge from your facility fired in this sewage sludge incinerator per 365-day period:				
		Disposal in a Municipal Solid Waste Landfill				
	<u>2.46</u>	Is sewage sludge from your facility placed on a municipal solid waste landfill? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Part 2, Section 3.				
	<u>2.47</u>	Indicate the total number of municipal solid waste landfills used. (Provide the information in Items 2.48 to 2.52 directly below for each facility.) <input type="checkbox"/> Check here if you have attached additional sheets to the application package.				
	<u>2.48</u>	Name of landfill Mailing address (street or P.O. box)				
		City or town		State	ZIP code	
	Contact name (first and last)	Title	Phone number	Email address		

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026
	AL0064181	Cherokee Ridge Property	
Location address (street, route number, or other specific identifier)		<input checked="" type="checkbox"/> Same as mailing address	
County		County code	
City or town		State	ZIP code
2.49	Total dry metric tons of sewage sludge from your facility placed in this municipal solid waste landfill per 365-day period:		0
2.50	List the numbers of all other federal, state, and local permits that regulate the operation of this municipal solid waste landfill.		
	Permit Number	Type of Permit	
2.51	Attach information to determine whether the sewage sludge meets applicable requirements for disposal of sewage sludge in a municipal solid waste landfill (e.g., results of paint filter liquids test and TCLP test).		
	<input type="checkbox"/> Check here to indicate you have attached the requested information.		
2.52	Does the municipal solid waste landfill comply with applicable criteria set forth in 40 CFR 258?		
	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

EPA Identification Number	NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +	OMB No. 2040-0004 Expires 07/31/2026	
PART 2, SECTION 3 LAND APPLICATION OF BULK SEWAGE SLUDGE (40 CFR 122.21(Q)(9))				
Land Application of Bulk Sewage Sludge	<u>3.1</u>	Does your facility apply sewage sludge to land? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Part 2, Section 4.		
	<u>3.2</u>	Do any of the following conditions apply? <ul style="list-style-type: none"> • The sewage sludge meets the ceiling concentrations in Table 1 of 40 CFR 503.12, the pollutant concentrations in Table 3 of 40 CFR 503.13, Class A pathogen reduction requirements at 40 CFR 503.32(a), and one of the vector attraction reduction requirements at 40 CFR 503.33(b)(1)–(8); • The sewage sludge is sold or given away in a bag or other container for application to the land; or • You provide the sewage sludge to another facility for treatment or blending. <input type="checkbox"/> Yes → SKIP to Part 2, Section 4. <input type="checkbox"/> No		
	<u>3.3</u>	Complete Section 3 for every site on which the sewage sludge is applied. <input type="checkbox"/> Check here if you have attached sheets to the application package for one or more land application sites.		
	Identification of Land Application Site			
	<u>3.4</u>	Site name or number Location address (street, route number, or other specific identifier) <input type="checkbox"/> Same as mailing address		
		County	County code	<input type="checkbox"/> Not available
		City or town	State	ZIP code
	Latitude/Longitude of Land Application Site (see instructions)			
		Latitude	Longitude	
	Method of Determination			
<u>3.5</u>	<input type="checkbox"/> USGS map <input type="checkbox"/> Field survey <input type="checkbox"/> Other (specify) _____ <input type="checkbox"/> Check here to indicate you have attached a topographic map for this site.			
Owner Information				
<u>3.6</u>	Are you the owner of this land application site? <input type="checkbox"/> Yes → SKIP to Item 3.8 (Part 2, Section 3) below. <input type="checkbox"/> No			
<u>3.7</u>	Owner name Mailing address (street or P.O. box)			
	City or town	State	ZIP code	
	Contact name (first and last)	Title	Phone number	
Applier Information				
<u>3.8</u>	Are you the person who applies, or who is responsible for application of, sewage sludge to this land application site? <input type="checkbox"/> Yes → SKIP to Item 3.10 (Part 2, Section 3) below. <input type="checkbox"/> No			
<u>3.9</u>	Applier's name Mailing address (street or P.O. box)			
	City or town	State	ZIP code	
	Contact name (first and last)	Title	Phone number	
			Email address	

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +	OMB No. 2040-0004 Expires 07/31/2026																								
Site Type <table border="0"> <tr> <td><u>3.10</u></td> <td>Type of land application:</td> <td><input type="checkbox"/> Agricultural land</td> <td><input type="checkbox"/> Forest</td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Reclamation site</td> <td><input type="checkbox"/> Public contact site</td> </tr> <tr> <td></td> <td></td> <td><input type="checkbox"/> Other (describe)</td> <td></td> </tr> </table>					<u>3.10</u>	Type of land application:	<input type="checkbox"/> Agricultural land	<input type="checkbox"/> Forest			<input type="checkbox"/> Reclamation site	<input type="checkbox"/> Public contact site			<input type="checkbox"/> Other (describe)													
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		<input type="checkbox"/> Other (describe)																										
Crop or Other Vegetation Grown Onsite <table border="0"> <tr> <td><u>3.11</u></td> <td>What type of crop or other vegetation is grown on this site?</td> </tr> </table>					<u>3.11</u>	What type of crop or other vegetation is grown on this site?																						
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<table border="0"> <tr> <td><u>3.12</u></td> <td>What is the nitrogen requirement for this crop or vegetation?</td> </tr> </table>					<u>3.12</u>	What is the nitrogen requirement for this crop or vegetation?																						
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Vector Attraction Reduction <table border="0"> <tr> <td><u>3.13</u></td> <td>Are the vector attraction reduction requirements at 40 CFR 503.33(b)(9) and (b)(10) met when sewage sludge is applied to the land application site?</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No → SKIP to Item 3.16 (Part 2, Section 3) below.</td> </tr> </table>					<u>3.13</u>	Are the vector attraction reduction requirements at 40 CFR 503.33(b)(9) and (b)(10) met when sewage sludge is applied to the land application site?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → SKIP to Item 3.16 (Part 2, Section 3) below.																				
<u>3.13</u>	Are the vector attraction reduction requirements at 40 CFR 503.33(b)(9) and (b)(10) met when sewage sludge is applied to the land application site?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → SKIP to Item 3.16 (Part 2, Section 3) below.																									
<table border="0"> <tr> <td><u>3.14</u></td> <td>Indicate which vector attraction reduction option is met. (Check only one response.)</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Option 9 (injection below land surface) <input type="checkbox"/> Option 10 (incorporation into soil within 6 hours)</td> </tr> </table>					<u>3.14</u>	Indicate which vector attraction reduction option is met. (Check only one response.)		<input type="checkbox"/> Option 9 (injection below land surface) <input type="checkbox"/> Option 10 (incorporation into soil within 6 hours)																				
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	<input type="checkbox"/> Option 9 (injection below land surface) <input type="checkbox"/> Option 10 (incorporation into soil within 6 hours)																											
<table border="0"> <tr> <td><u>3.15</u></td> <td>Describe any treatment processes used at the land application site to reduce vector attraction properties of sewage sludge.</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Check here if you have attached your description to the application package.</td> </tr> </table>					<u>3.15</u>	Describe any treatment processes used at the land application site to reduce vector attraction properties of sewage sludge.		<input type="checkbox"/> Check here if you have attached your description to the application package.																				
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Cumulative Loadings and Remaining Allotments <table border="0"> <tr> <td><u>3.16</u></td> <td>Is the sewage sludge applied to this site since July 20, 1993, subject to the cumulative pollutant loading rates (CPLRs) in 40 CFR 503.13(b)(2)?</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No → SKIP to Part 2, Section 4.</td> </tr> </table>					<u>3.16</u>	Is the sewage sludge applied to this site since July 20, 1993, subject to the cumulative pollutant loading rates (CPLRs) in 40 CFR 503.13(b)(2)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → SKIP to Part 2, Section 4.																				
<u>3.16</u>	Is the sewage sludge applied to this site since July 20, 1993, subject to the cumulative pollutant loading rates (CPLRs) in 40 CFR 503.13(b)(2)?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → SKIP to Part 2, Section 4.																									
<table border="0"> <tr> <td><u>3.17</u></td> <td>Have you contacted the NPDES permitting authority in the state where the bulk sewage sludge subject to CPLRs will be applied to ascertain whether bulk sewage sludge subject to CPLRs has been applied to this site on or since July 20, 1993?</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No → Sewage sludge subject to CPLRs may not be applied to this site. SKIP to Part 2, Section 4.</td> </tr> </table>					<u>3.17</u>	Have you contacted the NPDES permitting authority in the state where the bulk sewage sludge subject to CPLRs will be applied to ascertain whether bulk sewage sludge subject to CPLRs has been applied to this site on or since July 20, 1993?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → Sewage sludge subject to CPLRs may not be applied to this site. SKIP to Part 2, Section 4.																				
<u>3.17</u>	Have you contacted the NPDES permitting authority in the state where the bulk sewage sludge subject to CPLRs will be applied to ascertain whether bulk sewage sludge subject to CPLRs has been applied to this site on or since July 20, 1993?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → Sewage sludge subject to CPLRs may not be applied to this site. SKIP to Part 2, Section 4.																									
<table border="0"> <tr> <td><u>3.18</u></td> <td>Provide the following information about your NPDES permitting authority:</td> </tr> <tr> <td colspan="2">NPDES permitting authority name</td> </tr> <tr> <td colspan="2">Contact person</td> </tr> <tr> <td colspan="2">Telephone number</td> </tr> <tr> <td colspan="2">Email address</td> </tr> </table>					<u>3.18</u>	Provide the following information about your NPDES permitting authority:	NPDES permitting authority name		Contact person		Telephone number		Email address															
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Email address																												
<table border="0"> <tr> <td><u>3.19</u></td> <td>Based on your inquiry, has bulk sewage sludge subject to CPLRs been applied to this site since July 20, 1993?</td> <td><input type="checkbox"/> Yes</td> <td><input type="checkbox"/> No → SKIP to Part 2, Section 4.</td> </tr> </table>					<u>3.19</u>	Based on your inquiry, has bulk sewage sludge subject to CPLRs been applied to this site since July 20, 1993?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → SKIP to Part 2, Section 4.																				
<u>3.19</u>	Based on your inquiry, has bulk sewage sludge subject to CPLRs been applied to this site since July 20, 1993?	<input type="checkbox"/> Yes	<input type="checkbox"/> No → SKIP to Part 2, Section 4.																									
<table border="0"> <tr> <td><u>3.20</u></td> <td>Provide the following information for every facility other than yours that is sending, or has sent, bulk sewage sludge subject to CPLRs to this site since July 20, 1993. If more than one such facility sends sewage sludge to this site, attach additional pages as necessary.</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Check here to indicate that additional pages are attached.</td> </tr> <tr> <td colspan="5">Facility name</td> </tr> <tr> <td colspan="5">Mailing address (street or P.O. box)</td> </tr> <tr> <td colspan="2">City or town</td> <td>State</td> <td>ZIP code</td> <td></td> </tr> <tr> <td colspan="2">Contact name (first and last)</td> <td>Title</td> <td>Phone number</td> <td>Email address</td> </tr> </table>					<u>3.20</u>	Provide the following information for every facility other than yours that is sending, or has sent, bulk sewage sludge subject to CPLRs to this site since July 20, 1993. If more than one such facility sends sewage sludge to this site, attach additional pages as necessary.		<input type="checkbox"/> Check here to indicate that additional pages are attached.	Facility name					Mailing address (street or P.O. box)					City or town		State	ZIP code		Contact name (first and last)		Title	Phone number	Email address
<u>3.20</u>	Provide the following information for every facility other than yours that is sending, or has sent, bulk sewage sludge subject to CPLRs to this site since July 20, 1993. If more than one such facility sends sewage sludge to this site, attach additional pages as necessary.																											
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Land Application of Bulk Sewage Sludge Continued

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026	
AL0064181 Cherokee Ridge Property				
PART 2, SECTION 4 SURFACE DISPOSAL (40 CFR 122.21(Q)(10))				
Surface Disposal	<u>4.1</u>	Do you own or operate a surface disposal site? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Part 2, Section 5.		
	<u>4.2</u>	Complete all items in Section 4 for each active sewage sludge unit that you own or operate. <input type="checkbox"/> Check here to indicate that you have attached material to the application package for one or more active sewage sludge units.		
	Information on Active Sewage Sludge Units			
	<u>4.3</u>	Unit name or number Mailing address (street or P.O. box)		
		City or town	State	ZIP code
		Contact name (first and last)	Title	Phone number
		Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address
		County	County code	<input type="checkbox"/> Not available
		City or town	State	ZIP code
		Latitude/Longitude of Active Sewage Sludge Unit (see instructions)		
	Latitude	Longitude		
	Method of Determination			
<u>4.4</u>	<input type="checkbox"/> USGS map <input type="checkbox"/> Field survey <input type="checkbox"/> Other (specify) _____			
<u>4.5</u>	Provide a topographic map (or other appropriate map if a topographic map is unavailable) that shows the site location. <input type="checkbox"/> Check here to indicate that you have completed and attached a topographic map.			
<u>4.6</u>	Total dry metric tons of sewage sludge placed on the active sewage sludge unit per 365-day period:			
<u>4.7</u>	Total dry metric tons of sewage sludge placed on the active sewage sludge unit over the life of the unit:			
<u>4.8</u>	Does the active sewage sludge unit have a liner with a maximum permeability of 1×10^{-7} centimeters per second (cm/sec)? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 4.9 (Part 2, Section 4) below.			
<u>4.9</u>	Describe the liner. <input type="checkbox"/> Check here to indicate that you have attached a description to the application package.			
<u>4.10</u>	Does the active sewage sludge unit have a leachate collection system? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 4.11 (Part 2, Section 4) below.			
	Describe the leachate collection system and the method used for leachate disposal and provide the numbers of any federal, state, or local permit(s) for leachate disposal. <input type="checkbox"/> Check here to indicate that you have attached the description to the application package.			

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +	OMB No. 2040-0004 Expires 07/31/2026	
Surface Disposal Continued	<u>4.11</u>	Is the boundary of the active sewage sludge unit less than 150 meters from the property line of the surface disposal site? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 4.13 (Part 2, Section 4) below.			
	<u>4.12</u>	Provide the actual distance in meters:		meters	
	<u>4.13</u>	Remaining capacity of active sewage sludge unit in dry metric tons:		dry metric tons	
	<u>4.14</u>	Anticipated closure date for active sewage sludge unit, if known (MM/DD/YYYY):			
	<u>4.15</u>	Attach a copy of any closure plan that has been developed for this active sewage sludge unit. <input type="checkbox"/> Check here to indicate that you have attached a copy of the closure plan to the application package.			
	Sewage Sludge from Other Facilities				
	<u>4.16</u>	Is sewage sludge sent to this active sewage sludge unit from any facilities other than your facility? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 4.21 (Part 2, Section 4) below.			
	<u>4.17</u>	Indicate the total number of facilities (other than your facility) that send sewage sludge to this active sewage sludge unit. (Complete Items 4.18 to 4.20 directly below for each such facility.) <input type="checkbox"/> Check here to indicate that you have attached responses for each facility to the application package.			
	<u>4.18</u>	Facility name Mailing address (street or P.O. box) City or town <input type="text"/> State <input type="text"/> ZIP code Contact name (first and last) <input type="text"/> Title <input type="text"/> Phone number <input type="text"/> Email address			
	<u>4.19</u>	Indicate the pathogen class and reduction alternative and the vector attraction reduction option met for the sewage sludge before it leaves the other facility.			
		Pathogen Class and Reduction Alternative		Vector Attraction Reduction Option	
		<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment		<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11	
	<u>4.20</u>	Which treatment process(es) are used at the other facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge before it leaves that facility? (Check all that apply.)			
		<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery		<input type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction <input type="checkbox"/> Other (specify) _____	

EPA Identification Number	NPDES Permit Number	Facility Name	OMB No. 2040-0004 Expires 07/31/2026																																																								
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Incineration Continued	Dispersion Factor				
	<u>5.13</u>	Dispersion factor in micrograms/cubic meter per gram/second:			
	<u>5.14</u>	Name and type of dispersion model:			
	<u>5.15</u>	Submit a copy of the modeling results and supporting documentation. <input type="checkbox"/> Check here to indicate that you have attached this information.			
	Control Efficiency				
	<u>5.16</u>	Provide the control efficiency, in hundredths, for each of the pollutants listed below.			
		Pollutant	Control Efficiency, in Hundredths		
		Arsenic			
		Cadmium			
		Chromium			
		Lead			
		Nickel			
	<u>5.17</u>	Attach a copy of the results or performance testing and supporting documentation (including testing dates). <input type="checkbox"/> Check here to indicate that you have attached this information.			
	Risk-Specific Concentration for Chromium				
	<u>5.18</u>	Provide the risk-specific concentration (RSC) used for chromium in micrograms per cubic meter:			
	<u>5.19</u>	Was the RSC determined via Table 2 in 40 CFR 503.43? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.21 (Part 2, Section 5) below.			
	<u>5.20</u>	Identify the type of incinerator used as the basis. <input type="checkbox"/> Fluidized bed with wet scrubber <input type="checkbox"/> Other types with wet scrubber <input type="checkbox"/> Fluidized bed with wet scrubber and wet electrostatic precipitator <input type="checkbox"/> Other types with wet scrubber and wet electrostatic precipitator			
	<u>5.21</u>	Was the RSC determined via Table 6 in 40 CFR 503.43 (site-specific determination)? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.23 (Part 2, Section 5) below.			
	<u>5.22</u>	Provide the decimal fraction of hexavalent chromium concentration to total chromium concentration in stack exit gas:			
	<u>5.23</u>	Attach the results of incinerator stack tests for hexavalent and total chromium concentrations, including the date(s) of any test(s), with this application. <input type="checkbox"/> Check here to indicate that you have attached this information. <input type="checkbox"/> Not applicable			
	Incinerator Parameters				
	<u>5.24</u>	Do you monitor total hydrocarbons (THC) in the exit gas of the sewage sludge incinerator? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	<u>5.25</u>	Do you monitor carbon monoxide (CO) in the exit gas of the sewage sludge incinerator? <input type="checkbox"/> Yes <input type="checkbox"/> No			
	<u>5.26</u>	Indicate the type of sewage sludge incinerator.			
	<u>5.27</u>	Incinerator stack height in meters:			
	<u>5.28</u>	Indicate whether the value submitted in Item 5.27 is (check only one response): <input type="checkbox"/> Actual stack height <input type="checkbox"/> Creditable stack height			

EPA Identification Number		NPDES Permit Number AL0064181	Facility Name Cherokee Ridge Property +	OMB No. 2040-0004 Expires 07/31/2026																																																																																							
Incineration Continued	Performance Test Operating Parameters				<u>5.29</u>	Maximum performance test combustion temperature:			<u>5.30</u>	Performance test sewage sludge feed rate, in dry metric tons/day			<u>5.31</u>	Indicate whether value submitted in Item 5.30 is (check only one response):				<input type="checkbox"/> Average use	<input type="checkbox"/> Maximum design		<u>5.32</u>	Attach supporting documents describing how the feed rate was calculated.				<input type="checkbox"/> Check here to indicate that you have attached this information.			<u>5.33</u>	Submit information documenting the performance test operating parameters for the air pollution control device(s) used for this sewage sludge incinerator.				<input type="checkbox"/> Check here to indicate that you have attached this information.			Monitoring Equipment					<u>5.34</u>	List the equipment in place to monitor the listed parameters.					Parameter		Equipment in Place for Monitoring			Total hydrocarbons or carbon monoxide					Percent oxygen					Percent moisture					Combustion temperature					Other (describe)				Air Pollution Control Equipment					<u>5.35</u>	List all air pollution control equipment used with this sewage sludge incinerator.					<input type="checkbox"/> Check here if you have attached the list to the application package for the noted incinerator.			
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END of PART 2

Submit completed application package to your NPDES permitting authority.