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March 20, 2026

William Morgan, Chairman  
Greene County Water And Sewer Authority  
Post Office Box 656  
Eutaw, AL 35462

RE: Draft Permit  
NPDES Permit No. AL0074993  
Greenetrack WWT Lagoon  
Greene County, Alabama

Dear Mr. Morgan:

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. 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 Mariah Johnson at [mariah.johnson@adem.alabama.gov](mailto:mariah.johnson@adem.alabama.gov) or (334) 271-7811.

Sincerely,

A handwritten signature in black ink that reads "Mariah Johnson". The signature is written in a cursive, flowing style.

Mariah Johnson  
Municipal Section  
Water Division

Enclosure

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



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Birmingham, AL 35209-4702  
(205) 942-6168  
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1615 South Broad Street  
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(251) 479-2593 (FAX)



# NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

**PERMITTEE:** GREENE COUNTY WATER AND SEWER AUTHORITY  
POST OFFICE BOX 656  
EUTAW, AL 35462

**FACILITY LOCATION:** GREENETRACK WWT LAGOON (0.025 MGD)  
BEHIND GREENETRACK OFF COUNTY ROAD 208 (0.05 MGD)  
EUTAW, ALABAMA  
GREENE COUNTY

**PERMIT NUMBER:** AL0074993

**RECEIVING WATERS:** UNNAMED TRIBUTARY TO MINTER CREEK

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

**ISSUANCE DATE:**

**EFFECTIVE DATE:**

**EXPIRATION DATE:**

**Draft**

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Alabama Department of Environmental Management  
Water Division Chief

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**PART I: DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS**

**A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS**

**I. DSN 0011: 0.025 MGD HCR: Treated Domestic Wastewater**

During the period beginning on the effective date of this permit and lasting through the completion of the facility expansion to 0.05 MGD, 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)
Flow Rate (00058) Instream Monitoring See notes (4,5,6)	*****	*****	*****	1.01 Minimum Daily	*****	(Report) Maximum Daily	CFS	Daily	Instantaneous	Not Seasonal
Oxygen, Dissolved (DO) (00300) Effluent Gross Value	*****	*****	*****	6.0 Minimum Daily	*****	*****	mg/l	Monthly	Grab	Not Seasonal
pH (00400) Effluent Gross Value	*****	*****	*****	6.0 Minimum Daily	*****	9.0 Maximum Daily	S.U.	Monthly	Grab	Not Seasonal
Solids, Total Suspended (00530) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	90.0 Monthly Average	135 Weekly Average	mg/l	Monthly	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	Monthly	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	20.0 Monthly Average	30.0 Weekly Average	mg/l	Monthly	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Monthly	Grab	S
Nitrite Plus Nitrate Total 1 Det. (As N) (00630) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Monthly	Grab	S
Phosphorus, Total (As P) (00665) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Monthly	Grab	S
Flow, In Conduit or Thru Treatment Plant (50050) Raw Sew/Influent	(Report) Monthly Average	(Report) Maximum Daily	MGD	*****	*****	*****	*****	Daily	Continuous	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 Effluent Toxicity Testing in Part IV.B.
- (2) S = Summer (April – October)  
W = Winter (November - March)  
ECS = E. coli Summer (May - October)  
ECW = E. coli Winter (November - April)
- (3) See Part IV.C. for Total Residual Chlorine (TRC). Monitoring for TRC is applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter “\*9” on the monthly DMR.
- (4) No discharge is allowed when the stream flow in UT to Minter Creek is less than or equal to 1.0 cfs.
- (5) Flow monitoring is only required on days when discharges occur (See Part IV.F.)
- (6) The daily stream flow should be recorded for each day’s discharge incidence. Records of daily stream flow should be kept on site. Summary data should be reported on the monthly DMR forms provided by ADEM.

**DSN 0011 (Continued): 0.025 MGD HCR: Treated Domestic Wastewater**

During the period beginning on the effective date of this permit and lasting through the completion of the facility expansion to 0.05 MGD, 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)
	(Report) Monthly Average	(Report) Maximum Daily		****	****	****				
Flow, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	(Report) Monthly Average	(Report) Maximum Daily	MGD	****	****	****	****	Daily	Instantaneous	Not Seasonal
Chlorine, Total Residual (50060) See note (3) Effluent Gross Value	****	****	****	****	0.29 Monthly Average	0.51 Maximum Daily	mg/l	Monthly	Grab	Not Seasonal
E. Coli (51040) Effluent Gross Value	****	****	****	****	548 Monthly Average	2507 Maximum Daily	col/100mL	Monthly	Grab	ECW
E. Coli (51040) Effluent Gross Value	****	****	****	****	126 Monthly Average	298 Maximum Daily	col/100mL	Monthly	Grab	ECS
BOD, Carbonaceous 05 Day, 20C (80082) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	****	25.0 Monthly Average	37.5 Weekly Average	mg/l	Monthly	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	Monthly	Grab	Not Seasonal
BOD, Carb-5 Day, 20 Deg C, Percent Remvl (80091) Percent Removal	****	****	****	85.0 Monthly Average Minimum	****	****	%	Monthly	Calculated	Not Seasonal
Solids, Suspended Percent Removal (81011) Percent Removal	****	****	****	65.0 Monthly Average Minimum	****	****	%	Monthly	Calculated	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 Effluent Toxicity Testing in Part IV.B.
- (2) S = Summer (April – October)  
W = Winter (November - March)  
ECS = E. coli Summer (May - October)  
ECW = E. coli Winter (November - April)
- (3) See Part IV.C. for Total Residual Chlorine (TRC). Monitoring for TRC is applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter “\*9” on the monthly DMR.
- (4) No discharge is allowed when the stream flow in UT to Minter Creek is less than or equal to 1.0 cfs.
- (5) Flow monitoring is only required on days when discharges occur (See Part IV.F.)
- (6) The daily stream flow should be recorded for each day's discharge incidence. Records of daily stream flow should be kept on site. Summary data should be reported on the monthly DMR forms provided by ADEM.

**2. DSN 0012: 0.05 MGD Continuous Discharge: Treated Domestic Wastewater**

During the period beginning on the date of the facility expansion of 0.05 MGD and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 0012, 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)
Oxygen, Dissolved (DO) (00300) Effluent Gross Value	*****	*****	*****	6.0 Minimum Daily	*****	*****	mg/l	2X Monthly	Grab	Not Seasonal
pH (00400) Effluent Gross Value	*****	*****	*****	6.0 Minimum Daily	*****	8.5 Maximum Daily	S.U.	2X Monthly	Grab	Not Seasonal
Solids, Total Suspended (00530) Effluent Gross Value	37.5 Monthly Average	56.2 Weekly Average	lbs/day	*****	90.0 Monthly Average	135 Weekly Average	mg/l	2X Monthly	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	2X Monthly	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Effluent Gross Value	0.75 Monthly Average	1.12 Weekly Average	lbs/day	*****	1.8 Monthly Average	2.7 Weekly Average	mg/l	2X Monthly	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Monthly	Grab	S
Nitrite Plus Nitrate Total 1 Det. (As N) (00630) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Monthly	Grab	S
Phosphorus, Total (As P) (00665) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Monthly	Grab	S
Flow, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	(Report) Monthly Average	(Report) Maximum Daily	MGD	*****	*****	*****	*****	2X Monthly	Instantaneous	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 Effluent Toxicity Testing in Part IV.B.
- (2) S = Summer (April – October)  
W = Winter (November - March)  
ECS = E. coli Summer (May - October)  
ECW = E. coli Winter (November - April)
- (3) See Part IV.C. for Total Residual Chlorine (TRC). Monitoring for TRC is applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter “\*9” on the monthly DMR.
- (4) A measurement of TRC below 0.05 mg/L shall be considered in compliance with the permit limitations above and should be reported as “\*B” on the monthly DMR.

**DSN 0012 (Continued): 0.05 MGD Continuous Discharge: Treated Domestic Wastewater**

During the period beginning on the date of the facility expansion of 0.05 MGD and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 001, which is described more fully in the Permittee's application. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
Chlorine, Total Residual (50060) See notes (3, 4) Effluent Gross Value	*****	*****	*****	*****	0.011 Monthly Average	0.019 Maximum Daily	mg/l	2X Monthly	Grab	Not Seasonal
E. Coli (51040) Effluent Gross Value	*****	*****	*****	*****	548 Monthly Average	2507 Maximum Daily	col/100mL	2X Monthly	Grab	ECW
E. Coli (51040) Effluent Gross Value	*****	*****	*****	*****	126 Monthly Average	298 Maximum Daily	col/100mL	2X Monthly	Grab	ECS
BOD, Carbonaceous 05 Day, 20C (80082) Effluent Gross Value	2.91 Monthly Average	4.37 Weekly Average	lbs/day	*****	7.0 Monthly Average	10.5 Weekly Average	mg/l	2X Monthly	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	2X Monthly	Grab	Not Seasonal
BOD, Carb-5 Day, 20 Deg C, Percent Remvl (80091) Percent Removal	*****	*****	*****	85.0 Monthly Average Minimum	*****	*****	%	Monthly	Calculated	Not Seasonal
Solids, Suspended Percent Removal (81011) Percent Removal	*****	*****	*****	65.0 Monthly Average Minimum	*****	*****	%	Monthly	Calculated	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 Effluent Toxicity Testing in Part IV.B.
- (2) S = Summer (April – October)  
W = Winter (November - March)  
ECS = E. coli Summer (May - October)  
ECW = E. coli Winter (November - April)
- (3) See Part IV.C. for Total Residual Chlorine (TRC). Monitoring for TRC is applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter “\*9” on the monthly DMR.
- (4) A measurement of TRC below 0.05 mg/L shall be considered in compliance with the permit limitations above and should be reported as “\*B” on the monthly DMR.

## **B. DISCHARGE MONITORING AND RECORD KEEPING REQUIREMENTS**

### **1. Representative Sampling**

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

### **2. Measurement Frequency**

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

- a. Seven days per week shall mean daily.
- b. Five days per week shall mean any five days of discharge during a calendar weekly period of Sunday through Saturday.
- c. Three days per week shall mean any three days of discharge during a calendar week.
- d. Two days per week shall mean any two days of discharge during a calendar week
- e. One day per week shall mean any day of discharge during a calendar week.
- f. Two days per month shall mean any two days of discharge during the month that are no less than seven days apart. However, if discharges occur only during one seven-day period in a month, then two days per month shall mean any two days of discharge during that seven day period.
- g. One day per month shall mean any day of discharge during the calendar month.
- h. Quarterly shall mean any day of discharge during 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.

- f. The Permittee shall maintain a record of all known wastewater discharge points that are not authorized as permitted outfalls, including but not limited to SSOs. The Permittee shall include this record in its **Municipal Water Pollution Prevention (MWPP) Annual Reports**, which shall be submitted to the Department each year by May 31st for the prior calendar year period beginning January 1st and ending December 31st. The MWPP Annual Reports shall contain a list of all known wastewater discharge points that are not authorized as permitted outfalls and any discharges that occur prior to the headworks of the wastewater treatment plant covered by this permit. The Permittee shall also provide in the MWPP Annual Reports a list of any discharges reported during the applicable time period in accordance with Provision I.C.2.a. The Permittee shall include in its MWPP Annual Reports the following information for each known unpermitted discharge that occurred:
- (1) The cause of the discharge;
  - (2) Date, duration and volume of discharge (estimate if unknown);
  - (3) Description of the source (e.g., manhole, lift station);
  - (4) Location of the discharge, by latitude and longitude (or other appropriate method as approved by the Department);
  - (5) The ultimate destination of the flow (e.g., surface waterbody, municipal separate storm sewer to surface waterbody); and
  - (6) Corrective actions taken and/or planned to eliminate future discharges.

#### **D. OTHER REPORTING AND NOTIFICATION REQUIREMENTS**

##### **1. Anticipated Noncompliance**

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

##### **2. Termination of Discharge**

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

##### **3. Updating Information**

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

##### **4. Duty to Provide Information**

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

**E. SCHEDULE OF COMPLIANCE**

**1. Compliance with discharge limits**

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

**COMPLIANCE SHALL BE ATTAINED ON THE EFFECTIVE DATE OF THIS PERMIT**

**2. Local Survey of Private and Public Wells**

Within 90 days from the effective date of this Permit, the Permittee shall submit a local survey of private and public wells within a 2000 ft radius of the spray fields.

**3. Semi-Annual Groundwater Monitoring Plan**

Within 90 days from the effective date of this Permit, the Permittee shall submit a "Semi-Annual Groundwater Monitoring Plan" that contains the locations and depths of monitoring wells and the test methods and sample collection techniques that will be employed for the groundwater monitoring requirements of this permit.

**4. Surface Stream Monitoring Plan**

Within 90 days from the effective date of this Permit, the Permittee shall submit a "Surface Stream Monitoring Plan" that contains the latitudes and longitudes of the sample locations and the test methods and sample collection techniques that will be employed for the stream monitoring requirements of this permit.

**5. Phase II Hydrogeologic Assessment Report**

Within 180 days from the effective date of this Permit, the Permittee shall submit a Phase II Hydrogeologic Assessment Report. This report is subject to ADEM approval and must meet the requirements specified in the document entitled: "Guidelines and Minimum Requirements for Municipal, Semi-Public and Private Land Treatment Facilities", most current edition.

**6. Plan Review and Approval**

All plans submitted in accordance with this schedule of compliance are subject to ADEM review and approval. Plans are to be revised by the Permittee to fully address all Department comments within 30 days of receipt of the written comments from the Department.

**7. 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 reopener conditions in this permit;
  - (11) When required under 40 CFR 403.8(e) (compliance schedule for development of pretreatment program);
  - (12) Upon failure of the state to notify, as required by Section 402(b)(3) of the FWPCA, another state whose waters may be affected by a discharge permitted by this permit;
  - (13) When required to correct technical mistakes, such as errors in calculation, or mistaken interpretations of law made in determining permit conditions; or
  - (14) When requested by the permittee and the Director determines that the modification has cause and will not result in a violation of federal or state law, regulations or rules; 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. TOTAL RESIDUAL CHLORINE (TRC) REQUIREMENTS**

1. If chlorine is not utilized for disinfection purposes, TRC monitoring under Part I of this Permit is not required. If TRC monitoring is not required (conditional monitoring), "\*9" should be reported on the DMR forms.
2. Testing for TRC shall be conducted according to either the amperometric titration method or the DPD colorimetric method as specified in Section 408(C) or (E), Standards Methods for the Examination of Water and Wastewater, 18th edition. If the analytical result is less than the detection level or a value otherwise indicated in this permit, the Permittee shall report on the DMR form "\*\*B" or "0". The Permittee shall then be considered to be in compliance with the daily maximum concentration limit for TRC.
3. This permit contains a maximum allowable TRC level in the effluent. The Permittee is responsible for determining the minimum TRC level needed in the chlorine contact chamber to comply with E.coli limits. The effluent shall be dechlorinated if necessary to meet the maximum allowable effluent TRC level.

4. The sample collection point for effluent TRC shall be at a point downstream of the chlorine contact chamber (downstream of dechlorination, if applicable). The exact location is to be approved by the Director.

#### **D. PLANT CLASSIFICATION**

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

#### **E. 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.

## F. HYDROGRAPH CONTROL RELEASE SPECIAL REQUIREMENTS - APPLIES ONLY TO OUTFALL 0011

### 1. Monitoring Frequency

- a. The monitoring frequency for effluent samples, except as otherwise noted, shall be once per discharge incidence, with the required minimum of once per month. Results should be recorded for each discharge incidence on the daily DMR forms provided by ADEM. Summary data should be submitted on the monthly DMR forms provided by ADEM.
- b. The monitoring frequency for influent samples shall be once per month. Summary data should be submitted on the monthly DMR forms provided by ADEM.
- c. Influent flow shall be recorded continuously. This flow data is subject to the records retention requirements of this permit. Summary data should be reported on the monthly DMR forms provided by the Department.

### 2. Discharge Requirements

- a. There shall be no discharge to **the UT to Minter Creek** when the stream flow is less than **or equal to 1.0** cubic feet per second.
- b. The allowable waste discharge shall be calculated using the following formulas:

Summer: Waste flow (MGD) = 0.075 x Streamflow – 0.075 (May through November)

Winter: Waste flow (MGD) = 0.165 x Streamflow – 0.165 (December through April)

- c. Effluent flow to **UT to Minter Creek** shall be recorded instantaneously and reported for each day's discharge incidence on daily DMR forms provided by ADEM. Summary data should be submitted on the monthly DMR forms provided by ADEM.
- d. A United States Geological Survey (USGS) stream gauge shall be maintained to determine stream flow. The Permittee shall contract with the USGS for calibration and maintenance of the USGS stream gauge, unless another entity is providing funding for the USGS gauge. Once the expansion to the 0.05 MGD continuous discharge facility is complete and discharge through Outfall 0012 commences, a USGS stream gauge is no longer required.
- e. A copy of the contract with the USGS, which includes calibration and maintenance of the gauge, and verification of payment shall be submitted to the Department so that they are received no later than January 31st of each year for the prior year. If another entity is providing funding for the USGS gauge, a statement verifying that the gauge has been calibrated and maintained by the USGS and the name of the entity that provided funding for the USGS gauge shall be submitted no later than January 31st of each year for the prior year.
- f. The daily stream flow, as measured by the gauging station, should be recorded for each day's discharge incidence on daily DMR forms provided by ADEM. Summary data should be reported on the monthly DMR forms provided by ADEM.

**Alabama Department of Environmental Management Daily Discharge Monitoring Report (DMR)**

**Permittee Name:** Greene County Water and Sewer Authority  
**Mailing Address:** Post Office Box 656  
 Eutaw, AL 35462  
**Facility Name:** Greenetrack WWT Lagoon  
**Facility Location:** Behind Greenetrack off County Road 208  
**Receiving Stream:** UT to Minter Creek  
**HCR Equation:** Waste flow Summer (MGD) = [Stream flow (cfs)\*0.075]-0.075  
 Waste flow Winter (MGD) = [Stream flow (cfs)\*0.165]-0.165

**Permit Number:** AL0074993 (Minor)  
**County:** Greene  
**Monitoring Point:** 0011  
**Month:** \_\_\_\_\_  
**No Discharges During this Month:** \_\_\_\_\_

PARAMETER	Stream Flow	Flow Rate Discharge to Receiving Stream	Calculated Discharge Flow Rate
Parameter Code	00058 Instream	50050 Effluent	
MIN	1.01	-----	
MAX	-----	Report	See HCR eqn.
FREQ	daily for each discharge incidence	daily for each discharge incidence	
UNITS	cfs	MGD	MGD
1			
2			
3			
4			
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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 persons or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Signature of Responsible Official \_\_\_\_\_

Date \_\_\_\_\_

Printed Name & Title of Responsible Official \_\_\_\_\_

**NPDES PERMIT RATIONALE**

NPDES Permit No: **AL0074993** Date: January 22, 2026

Permit Applicant: Greene County Water And Sewer Authority  
Post Office Box 656  
Eutaw, AL 35462

Location: **Greenetrack WWT Lagoon**  
Behind Greenetrack Off County Road 208  
Eutaw, AL 35462

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

Basis for Limitations: Water Quality Model: CBOD<sub>5</sub>, NH<sub>3</sub>-N, DO, Instream Flow Rate (Outfall 0011)  
Reissuance with no modification: CBOD<sub>5</sub>, CBOD<sub>5</sub> % Removal, DO, NH<sub>3</sub>-N, pH, TSS, TSS% Removal, TRC (Outfall 0011)  
Instream calculation at 7Q10: 4% (Outfall 0011)  
100% (Outfall 0012)  
Toxicity based: NH<sub>3</sub>-N, TRC  
Secondary Treatment Levels: CBOD<sub>5</sub>, CBOD<sub>5</sub> % Removal  
Other (described below): E.Coli, pH, TSS, TSS% Removal

Design Flow (MGD): 0.025 MGD and 0.05 MGD

Major: No

Description of Discharge:

Feature ID	Description	Receiving Water	Waterbody Use Classification	303(d)	TMDL
001	Treated Domestic Wastewater	UT to Minter Creek	Fish and Wildlife (F&W)	No	No

**Discussion:**

This is a permit reissuance due to expiration. The Permittee has requested that limits for an expanded discharge be included with his reissuance (current design flow is 0.025 MGD, expanded design flow will be 0.05 MGD); therefore, this permit will include limits for 0.025 MGD and for 0.05 MGD facilities. The current outfall designation, 0011, will be used until construction is completed. Once the expansion is complete, the outfall designation 0012 will be used, and the limits associated with that designation will apply. Outfall 0012 is for a continuous discharge.

Because this is a minor facility (design capacity less than 1 MGD) treating only domestic wastewater with no industrial wastewater contributions, no potential toxicity concerns are anticipated and thus there is no need to impose chronic or acute bioassay testing under this permit.

The UT to Minter 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.

Since the permit would allow a new discharge to a Tier II stream, the economic alternative analysis requirements of the anti-degradation policy (ADEM Administrative Code R.335-6-10-.04) apply. The permittee has submitted supporting documentation demonstrating that the proposed discharge to the UT to Minter Creek provides certain social and economic benefits to the local community in the area.

#### Outfall 0011 – 0.025 MGD

The outfall is an HCR lagoon, therefore the allowable discharge flow to UT to Minter Creek is limited by the stream flow. The allowable discharge flow to the stream is given by the following equations developed by the Department's Water Quality Branch

$$\text{Summer: Waste flow (MGD)} = 0.075 \times \text{Streamflow} - 0.075$$

$$\text{Winter: Waste flow (MGD)} = 0.165 \times \text{Streamflow} - 0.165$$

No discharge to the UT to Minter Creek is allowed when the stream flow is less than 1.0 cfs.

#### 0011 – Design Flow 0.025 MGD

Limits for Five Day Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>), Total Ammonia-Nitrogen (NH<sub>3</sub>-N), and Dissolved Oxygen (DO) were developed based on a Waste Load Allocation (WLA) model that was completed by ADEM's Water Quality Branch (WQB). The monthly average limit for CBOD<sub>5</sub> and NH<sub>3</sub>-N is 25.0 mg/L and 20 mg/L, respectively. The daily minimum DO limit is 6.0 mg/L.

The pH daily minimum and daily maximum limits of 6.0 and 9.0 S.U, respectively, were developed to be supportive of the water-use classification of the receiving stream. The Total Residual Chlorine (TRC) limits of 0.29 mg/L (monthly average) and 0.51 mg/L (daily maximum) are based on EPA's recommended water quality values and on the current Toxicity Rationale, which considers the available dilution in the receiving stream. Monitoring for TRC is only applicable if chlorine is utilized for disinfection purposes.

The imposed E. coli limits were determined based on the water-use classification of the receiving stream. Since UT to Minter Creek is classified as Fish & Wildlife, the limits for May – October are 126 col/100ml (monthly average) and 298 col/100ml (daily maximum), while the limits for November – April are 548 col/100ml (monthly average) and 2507 col/100ml (daily maximum).

The Total Suspended Solids (TSS) and TSS % removal limits of 90.0 mg/L monthly average and 65.0%, respectively, are based on the requirements of 40 CFR part 133.105 regarding equivalent to Secondary Treatment. A minimum percent removal limit of 85.0% is imposed for CBOD<sub>5</sub>, in accordance with 40 CFR 133.102 regarding Secondary Treatment.

The Municipal Section, in consultation with the Department's Water Quality Branch, has conducted a narrative nutrient reasonable potential analysis. Based on a review of the facility's current levels of nutrients in the discharge and current assessments of the available information, the Permittee is required to monitor and report effluent test results for Total Kjeldahl Nitrogen (TKN), Nitrite plus Nitrate (NO<sub>2</sub>+NO<sub>3</sub>), and Total Phosphorus (TP) during the summer season (April – October). Monitoring for these nutrient-related parameters is imposed so that sufficient information will be available regarding the nutrient contribution from this point source, should it be necessary at some later time to impose nutrient limits on this discharge.

The monitoring frequency for CBOD<sub>5</sub>, DO, E. Coli, NH<sub>3</sub>-N, pH, TSS, and TRC, and is once per month. The monitoring frequency for TKN, NO<sub>2</sub>+NO<sub>3</sub>-N and TP is once per month during the April through October summer growing season. CBOD<sub>5</sub> % removal and TSS % removal are to be calculated once per month. Influent Flow is to be continuously monitored daily. Stream Flow and Effluent Flow is to be measured instantaneously on discharge days.

#### Outfall 0012 – 0.05 MGD

In conversations with the Department's Water Quality Branch, the limits for the originally modeled 0.09 MGD tier are still protective of Water Quality at the permitted 0.05 MGD tier.

Limits for Five Day Carbonaceous Biochemical Oxygen Demand (CBOD<sub>5</sub>), Total Ammonia-Nitrogen (NH<sub>3</sub>-N), and Dissolved Oxygen (DO) were developed based on a Waste Load Allocation (WLA) model that was completed by ADEM's Water Quality Branch (WQB) on March 16, 2023. The monthly average limits for CBOD<sub>5</sub> and NH<sub>3</sub>-N are 7.0 mg/L and 1.8 mg/L, respectively. The daily minimum DO limit is 6.0 mg/L.

The pH daily minimum and daily maximum limits of 6.0 and 8.5 S.U, respectively, were developed to be supportive of the water-use classification of the receiving stream. The Total Residual Chlorine (TRC) limits of 0.011 mg/L (monthly average) and 0.019 mg/L (daily maximum) are based on EPA's recommended water quality values. Monitoring for TRC is only applicable if chlorine is utilized for disinfection purposes.

The imposed E. coli limits were determined based on the water-use classification of the receiving stream. Since UT to Minter Creek is classified as Fish & Wildlife, the limits for May – October are 126 col/100ml (monthly average) and 298 col/100ml (daily maximum), while the limits for November – April are 548 col/100ml (monthly average) and 2507 col/100ml (daily maximum).

The Total Suspended Solids (TSS) and TSS % removal limits of 90.0 mg/L monthly average and 65.0%, respectively, are based on the requirements of 40 CFR part 133.105 regarding equivalent to Secondary Treatment. A minimum percent removal limit of 85.0% is imposed for CBOD<sub>5</sub> also in accordance with 40 CFR 133.102 regarding Secondary Treatment.

The Municipal Section, in consultation with the Department's Water Quality Branch, has conducted a narrative nutrient reasonable potential analysis. Based on a review of the facility's current levels of nutrients in the discharge and current assessments of the available information, the Permittee is required to monitor and report effluent test results for Total Kjeldahl Nitrogen (TKN), Nitrite plus Nitrate (NO<sub>2</sub>+NO<sub>3</sub>), and Total Phosphorus (TP) during the summer season (April – October). Monitoring for these nutrient-related parameters is imposed so that sufficient information will be available regarding the nutrient contribution from this point source, should it be necessary at some later time to impose nutrient limits on this discharge.

The monitoring frequency for CBOD<sub>5</sub>, DO, E. Coli, NH<sub>3</sub>-N, pH, TSS, and TRC, and is twice per month. The monitoring frequency for TKN, NO<sub>2</sub>+NO<sub>3</sub>-N and TP is once per month during the April through October summer growing season. CBOD<sub>5</sub> % removal and TSS % removal are to be calculated once per month. Effluent Flow is to be measured instantaneously on discharge days.

Prepared by: Mariah Johnson

## TOXICITY AND DISINFECTION RATIONALE

Facility Name:	<b>Greenetrack WWT Lagoon</b>	
NPDES Permit Number:	<b>AL0074993</b>	
Receiving Stream:	<b>UT to Minter Creek</b>	
Facility Design Flow (Q <sub>w</sub> ):	<b>0.025 MGD</b>	
Receiving Stream 7Q <sub>10</sub> :	<b>1.010 cfs</b>	<b>Minimum Stream Flow Required for Discharge</b>
Receiving Stream 1Q <sub>10</sub> :	<b>1.010 cfs</b>	<b>Minimum Stream Flow Required for Discharge</b>
Winter Headwater Flow (WHF):	<b>1.01 cfs</b>	<b>Minimum Stream Flow Required for Discharge</b>
Summer Temperature for CCC:	<b>30 deg. Celsius</b>	
Winter Temperature for CCC:	<b>20 deg. Celsius</b>	
Headwater Background NH <sub>3</sub> -N Level:	<b>0.11 mg/l</b>	
Receiving Stream pH:	<b>7.0 s.u.</b>	
Headwater Background FC Level (summer):	<b>N/A.</b>	<b>(Only applicable for facilities with diffusers.)</b>
(winter)	<b>N/A.</b>	

The Stream Dilution Ratio (SDR) is calculated using the 7Q<sub>10</sub> for all stream classifications.

$$\text{Stream Dilution Ratio (SDR)} = \frac{Q_w}{7Q_{10} + Q_w} = 3.69\%$$

### AMMONIA TOXICITY LIMITATIONS

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

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

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

$$\begin{aligned} \text{Limiting Dilution} &= \frac{Q_w}{7Q_{10} + Q_w} \\ &= 3.69\% \quad \text{Effluent-Dominated, CCC Applies} \end{aligned}$$

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

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

$$\begin{aligned} \text{Summer NH}_3\text{-N Toxicity Limit} &= \frac{[(\text{Allowable Instream NH}_3\text{-N}) * (7Q_{10} + Q_w)] - [(\text{Headwater NH}_3\text{-N}) * (7Q_{10})]}{Q_w} \\ &= \mathbf{56.2 \text{ mg/l NH}_3\text{-N at 7Q}_{10}} \end{aligned}$$

$$\begin{aligned} \text{Winter NH}_3\text{-N Toxicity Limit} &= \frac{[(\text{Allowable Instream NH}_3\text{-N}) * (\text{WHF} + Q_w)] - [(\text{Headwater NH}_3\text{-N}) * (\text{WHF})]}{Q_w} \\ &= \mathbf{N/A.} \end{aligned}$$

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

	<u>DO-based NH<sub>3</sub>-N limit</u>	<u>Toxicity-based NH<sub>3</sub>-N limit</u>
Summer	<b>20.00 mg/l NH<sub>3</sub>-N</b>	<b>56.20 mg/l NH<sub>3</sub>-N</b>
Winter	<b>N/A.</b>	<b>N/A.</b>

**Summer: The DO based limit of 20.00 mg/l NH<sub>3</sub>-N applies.**

**Winter limits are not applicable.**

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

The following factors trigger toxicity testing requirements:

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

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

**This is a minor facility (Qw < 1.0 MGD) with no SID permits. No toxicity testing is required.**

$$\text{Instream Waste Concentration (IWC)} = \frac{Q_w}{7Q_{10} + Q_w} = 3.69\% \quad \text{Note: This number will be rounded up for toxicity testing purposes.}$$

**DISINFECTION REQUIREMENTS**

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

See the attached Disinfection Guidance for applicable stream standards.

(Non-coastal limits apply)  
 Applicable Stream Classification: **Fish & Wildlife**  
 Disinfection Type: **Chlorination**  
 Limit calculation method: **Limits based on meeting stream standards at the point of discharge.**

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

**MAXIMUM ALLOWABLE CHLORINATION LIMITS**

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

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

Maximum allowable TRC in effluent:	0.29 mg/l (chronic)	(0.011)/(SDR)
Maximum allowable TRC in effluent:	0.51 mg/l (acute)	(0.019)/(SDR)

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

Prepared By: Mariah Johnson Date: 3/5/2026

## TOXICITY AND DISINFECTION RATIONALE

Facility Name:	<b>Greenetrack WWT Lagoon</b>	
NPDES Permit Number:	<b>AL0074993</b>	
Receiving Stream:	<b>UT to Minter Creek</b>	
Facility Design Flow (Q <sub>w</sub> ):	<b>0.050 MGD</b>	
Receiving Stream 7Q <sub>10</sub> :	<b>0.000 cfs</b>	
Receiving Stream 1Q <sub>10</sub> :	<b>0.000 cfs</b>	
Winter Headwater Flow (WHF):	<b>0.00 cfs</b>	
Summer Temperature for CCC:	<b>30 deg. Celsius</b>	
Winter Temperature for CCC:	<b>30 deg. Celsius</b>	
Headwater Background NH <sub>3</sub> -N Level:	<b>0.11 mg/l</b>	
Receiving Stream pH:	<b>7.0 s.u.</b>	
Headwater Background FC Level (summer):	<b>N/A.</b>	<b>(Only applicable for facilities with diffusers.)</b>
(winter)	<b>N/A.</b>	

The Stream Dilution Ratio (SDR) is calculated using the 7Q<sub>10</sub> for all stream classifications.

$$\text{Stream Dilution Ratio (SDR)} = \frac{Q_w}{7Q_{10} + Q_w} = 100.00\%$$

### AMMONIA TOXICITY LIMITATIONS

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

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

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

$$\begin{aligned} \text{Limiting Dilution} &= \frac{Q_w}{7Q_{10} + Q_w} \\ &= 100.00\% \quad \text{Effluent-Dominated, CCC Applies} \end{aligned}$$

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

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

$$\begin{aligned} \text{Summer NH}_3\text{-N Toxicity Limit} &= \frac{[(\text{Allowable Instream NH}_3\text{-N}) * (7Q_{10} + Q_w)] - [(\text{Headwater NH}_3\text{-N}) * (7Q_{10})]}{Q_w} \\ &= 2.2 \text{ mg/l NH}_3\text{-N at } 7Q_{10} \end{aligned}$$

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

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

	<u>DO-based NH<sub>3</sub>-N limit</u>	<u>Toxicity-based NH<sub>3</sub>-N limit</u>
Summer	<b>1.80 mg/l NH<sub>3</sub>-N</b>	<b>2.20 mg/l NH<sub>3</sub>-N</b>
Winter	<b>N/A.</b>	<b>N/A.</b>

**Summer: The DO based limit of 1.80 mg/l NH<sub>3</sub>-N applies.**  
**Winter limits are not applicable.**

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

The following factors trigger toxicity testing requirements:

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

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

**This is a minor facility (Qw < 1.0 MGD) with no SID permits. No toxicity testing is required.**

$$\text{Instream Waste Concentration (IWC)} = \frac{Q_w}{7Q_{10} + Q_w} = 100.00\% \quad \text{Note: This number will be rounded up for toxicity testing purposes.}$$

## DISINFECTION REQUIREMENTS

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

See the attached Disinfection Guidance for applicable stream standards.

**(Non-coastal limits apply)**

Applicable Stream Classification: **Fish & Wildlife**

Disinfection Type: **Chlorination**

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

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

## MAXIMUM ALLOWABLE CHLORINATION LIMITS

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

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

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

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

Prepared By: Mariah Johnson Date: 3/5/2026

# Waste Load Allocation Summary

## REQUEST INFORMATION

Request Number:

1782

From:  In Branch/Section   
Date Submitted 12/30/1899 Date Required 12/30/1899 FUND Code   
Date Permit application received by NPDES program

Receiving Waterbody  Minter Creek UT  
Previous Stream Name   
Facility Name  Greenetrack WWT Lagoon (Name of Discharger-WQ will use to file)  
 Greenetrack Wastewater Treatment Lagoon Previous Discharger Name

River Basin  Black Warrior Outfall Latitude  32.908600 (decimal degrees)  
\*County  Greene Outfall Longitude  -87.858597 (decimal degrees)

Permit Number  AL0074993 Permit Type  CONVERSION  
Permit Status  Active  
Type of Discharger  MUNICIPAL

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

If yes, impacting dischargers names.   
Impacting dischargers permit numbers.

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

Comments included  
 Yes  No

Information Verified By  JMD

Year File Was Created  2002  
Response ID Number  1431

Lat/Long Method  GPS

12 Digit HUC Code  031601130606

Use Classification  F&W

Site Visit Completed?  Yes  No

Waterbody Impaired?  Yes  No

Antidegradation  Yes  No

Waterbody Tier Level  Tier II

Use Support Category  3

Date of Site Visit  10/22/2014

Date of WLA Response  11/4/2014

Approved TMDL?  
 Yes  No

Approval Date of TMDL

## Waste Load Allocation Information

Modeled Reach Length  4.61 Miles Date of Allocation  11/4/2014  
Name of Model Used  SWQM Allocation Type  HCR  
Model Completed by  Jessica Delgado Type of Model Used  Desk-top  
Allocation Developed by  Water Quality Branch

# Waste Load Allocation Summary

Annual Effluent Limits	Conventional Parameters				Other Parameters				
	Qw	MGD	Qw	MGD	Qw	MGD	Qw	MGD	
	Season Summer		Season Winter		Season		Season		
Qw	MGD	From May		From Dec		From		From	
		Through Nov		Through Apr		Through		Through	
CBOD5	mg/L	CBOD5	25 mg/L	CBOD5	25 mg/L	TP	mg/L	TP	mg/L
NH3-N	mg/L	NH3-N	20 mg/L	NH3-N	20 mg/L	TN	mg/L	TN	mg/L
TKN	mg/L	TKN	mg/L	TKN	mg/L	TSS	mg/L	TSS	mg/L
D.O.	mg/L	D.O.	6 mg/L	D.O.	6 mg/L		mg/L		mg/L

Annual/Summer NH3-N toxicity based?

Winter NH3-N toxicity based?

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

## Water Quality Characteristics Immediately Upstream of Discharge

Parameter	Summer		Winter	
CBODu	2	mg/l	2	mg/l
NH3-N	0.11	mg/l	0.11	mg/l
Temperature	30	°C	20	°C
pH	7	su	7	su

## Hydrology at Discharge Location

Drainage Area Qualifier	Drainage Area	sq mi	Stream	cfs	Method Used to Calculate
Estimated	Stream 7Q10	1.78	Stream 7Q10	0	ADEM Estimate w/USGS Gage Data
	Stream 1Q10		Stream 1Q10	0	75% of 7Q10
	Stream 7Q2		Stream 7Q2	0	ADEM Estimate w/USGS Gage Data
	Annual Average	2.49	Annual Average	cfs	ADEM Estimate w/USGS Gage Data

**Comments and/or Notations** Storage calculations from previous wasteload. Discharge equations ammonia toxicity based. No discharge when the stream flow is equal to or less than 1 cfs. Secondary values assumed for municipal effluent. For permitting purposes 25 mg/L CBOD5 is considered equivalent to 30 mg/L BOD5.  
 Discharge Equations:  $y=0.075x-0.075$ (summer),  $y=0.165x-0.165$ (winter)  
 $y$ =wasteflow(MGD)  
 $x$ = streamflow(cfs)

# Waste Load Allocation Summary

Page 1

## REQUEST INFORMATION

Request Number: 3940

From: Austin Dansby In Branch/Section: Municipal  
Date Submitted: 2/14/2023 Date Required: FUND Code: 605  
Date Permit application received by NPDES program:  
Receiving Waterbody: UT to Minter Creek  
Previous Stream Name:  
Facility Name: Greenetrack Lagoon (Name of Discharger-WQ will use to file)  
Previous Discharger Name:  
River Basin: Black Warrior Outfall Latitude: 32.908498 (decimal degrees)  
\*County: Greene Outfall Longitude: -87.858412 (decimal degrees)  
Permit Number: AL0074993 Permit Type: Expansion and Permit Modification  
Permit Status: Proposed  
Type of Discharger: MUNICIPAL

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

If yes, impacting dischargers names.

Impacting dischargers permit numbers.

Existing Discharge Design Flow: 0.025 MGD  
Proposed Discharge Design Flow: 0.09 MGD

Note: The flow rates given should be those requested for modeling.

Comments included  Yes  No

Information Verified By: SH

Year File Was Created:

Response ID Number: 1951

Lat/Long Method: GPS

12 Digit HUC Code: 031601130606

Use Classification: F&W

Site Visit Completed?  Yes  No

Date of Site Visit: 2/22/2023

Waterbody Impaired?  Yes  No

Date of WLA Response: 3/16/2023

Antidegradation  Yes  No

Approved TMDL?

Yes  No

Waterbody Tier Level: Tier II

Use Support Category: 3

Approval Date of TMDL:

## Waste Load Allocation Information

Modeled Reach Length: 4.75 Miles

Date of Allocation: 3/13/2023

Name of Model Used: SWQM

Allocation Type: Annual

Model Completed by: Shae Holley

Type of Model Used: Desk-top

Allocation Developed by: Water Quality Branch

# Waste Load Allocation Summary

Annual Effluent Limits	Conventional Parameters				Other Parameters			
	Qw	MGD	Qw	MGD	Qw	MGD	Qw	MGD
Season			Season		Season		Season	
From			From		From		From	
Through			Through		Through		Through	
CBOD5	7		CBOD5		TP		TP	
NH3-N	1.8		NH3-N		TN		TN	
TKN			TKN		TSS		TSS	
D.O.	6		D.O.					

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

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

Hydrology at Discharge Location				Method Used to Calculate	
Drainage Area Qualifier Exact	Drainage Area	1.96	sq mi	<5.0 sq mi - Bingham Equation	
	Stream 7Q10	0	cfs	<5.0 sq mi - Bingham Equation	
	Stream 1Q10	0	cfs	<5.0 sq mi - Bingham Equation	
	Stream 7Q2	0	cfs	<5.0 sq mi - Bingham Equation	
	Annual Average	2.74	cfs	ADEM Estimate w/USGS Gage Data	

**Comments and/or Notations** The facility currently operates as an HCR system. This WLA is for a continuous discharge at an expanded flow of 0.09 MGD.

## ANTIDEGRADATION RATIONALE

**Permit Number:** AL0074993  
**Facility Name:** Greenetrack WWT Lagoon  
**Receiving Water:** UT to Minter Creek  
**Stream Category:** Tier 2 as defined by ADEM Admin. Code 335-6-10-.12  
**Discharge Description:** Treated Domestic Wastewater

**The following preliminary determination was prepared in accordance with ADEM Admin. Code 335-6-10-.12 (7) (c):**

The Department has reviewed the information submitted by the applicant in accordance with ADEM Admin. Code 335-6-10-.12 (9). The applicant has demonstrated that there are no technically viable treatment options in its alternatives analysis that would completely eliminate a direct discharge.

The permit applicant has indicated that the following economic and/or social benefits will result from this project:

1. An increase in discharge capability will provide centralized wastewater treatment in an area where individual treatment systems are unattainable without expensive engineered systems.
2. The expansion of the waste water treatment facility will require the hiring of an employee to accomplish operations and maintenance tasks at the facility.
3. The Permittee will pay additional state taxes. Local businesses will be required to obtain licensing and new homes will pay permit fees.
4. The future expansion of this facility will help businesses along the Interstate 59/ 20 corridor.

The Department has determined that the discharge proposed by the permit applicant is necessary for important economic and social development in the area of the outfall location in the receiving water.

**Prepared by: Dustin Stokes**

**Date: 10/8/2025**

**Johnson, Mariah D**

---

**From:** Johnson, Mariah D  
**Sent:** Wednesday, January 28, 2026 7:51 AM  
**To:** Johnson, Mariah D  
**Subject:** FW: Greenetrack WWT Lagoon Permit Application Corrections  
**Attachments:** doc06347420260116111714.pdf

---

**From:** Ed Morris <emorris@sentell.net>  
**Sent:** Friday, January 16, 2026 11:27 AM  
**To:** Johnson, Mariah D <mariah.johnson@adem.alabama.gov>  
**Subject:** Re: Greenetrack WWT Lagoon Permit Application Corrections

Please see the attached revised forms.  
Chairman Morgan's email is [mjmorgan27@yahoo.com](mailto:mjmorgan27@yahoo.com)

---

**From:** Johnson, Mariah D <mariah.johnson@adem.alabama.gov>  
**Sent:** Friday, January 9, 2026 9:15 AM  
**To:** Ed Morris <emorris@sentell.net>  
**Subject:** FW: Greenetrack WWT Lagoon Permit Application Corrections

**Johnson, Mariah D**

---

**From:** Ed Morris <emorris@sentell.net>  
**Sent:** Thursday, February 26, 2026 9:00 AM  
**To:** Johnson, Mariah D  
**Subject:** Greene Track Lagoon Rehabilitation Project

Construction on this project started on September 16, 2025. Project is approximately 40% complete.

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

version 1.11

(Submission #: HQ2-TXYX-YWKA5, version 1)

Digitally signed by:  
AEPACS  
Date: 2024.05.03 09:36:45 -05:00  
Reason: Submission Data  
Location: State of Alabama

## Details

---

Submission ID HQ2-TXYX-YWKA5

## 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**

Revocation and Reissuance of Permit Prior to its Scheduled 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**

Revocation and Reissuance

Briefly describe the reason(s) for requesting that the permit be revoked and reissued prior to its expirations date and, if applicable, any planned changes at the facility that are included in this revocation and reissuance application:

Expectation of additional influent in the next several years. A new waste load allocation has been obtained to change the discharge from an HRC to continuous discharge. The lagoon will be upgraded, and a wetland treatment will be added prior to discharge. Construction completion would be just prior to renewal time.

Do you have additional contacts associated with this site?

No

**Permit Information**

**Permit Number**

AL0074993

**Current Permittee Name**

Greene County Water And Sewer Authority

**Permittee**

**Permittee Name**

*Greene County Water And Sewer Authority*

**Mailing Address**

Post Office Box 656

Eutaw, AL 35462

Is the Operator the same as the Permittee?

Yes

Has the Operator's scope of responsibility changed?

No

**Responsible Official**

**Prefix**

*Mr.*

**First Name**

*William*

**Last Name**

*Morgan*

**Title**

*Chairman*

**Organization Name**

*Greene County Water and Sewer Authority*

**Phone Type**

*Business*

**Number**

*205-372-1662*

**Extension**

**Email**

*greenecowater@bellsouth.com*

**Mailing Address**

*PO BOX 656*

*EUTAW, AL 35462*

**Existing Permit Contacts**

Affiliation Type	Contact Information	Remove?
Permittee	Greene County Water And Sewer Authority	NONE PROVIDED
Responsible Official,Notification Recipient	Levi Morrow, Greene County Commission	Remove
DMR Contact,Emergency Contact	Vincent Atkins	NONE PROVIDED

## Facility/Site Information

### Facility/Site Name

Greenetrack WWT Lagoon

### Organization/Ownership Type

Water/Sewer/Utility District or Board

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

Behind Greenetrack Off County Road 208  
Eutaw, AL 35462

### Facility/Site County

Greene

### Facility/Site Contact

#### Prefix

Mr.

#### First Name Last Name

Vincent Atkins

#### Title

Manager/Operator

#### Organization Name

Greene County Water and Sewer Authority

#### Phone Type Number Extension

Business 205-372-1662

#### Email

greencowater@bellsouth.net

### Note

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

### Detailed Directions to the Facility/Site

The facility is behind Greene County Entertainment, 524 county road 208, Eutaw, Alabama.

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

[Map Instruction Help](#)

### Facility/Site Front Gate Latitude and Longitude

32.90730606883786,-87.8651670335874

Behind Greenetrack Off County Road 208, Eutaw, AL

### Primary SIC Code

4952-Sewerage Systems

### Primary NAICS Code

221320-Sewage Treatment Facilities

## Emergency Contact

**Prefix**

Mr.

**First Name      Last Name**

Vincent      Atkins

**Title**

Manager/Operator

**Phone Type    Number      Extension**

Mobile      205-315-1153

**Email**

vinkins35@yahoo.com

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

No

## 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:

Lagoon

What discharge options are used at this facility:

Surface Water

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

0.090

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

0.0065

### Process Flow Schematic

[22-212 Schematic DWG-Existing.pdf - 04/12/2024 02:27 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	Yes

Planned	Yes/No
Automatic Sampling Equipment	No

**Schematic Diagram**

[22-212 Schematic DWG-Site Plan.pdf - 04/12/2024 01:40 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)?**

Yes

**Please briefly describe these changes and any potential or anticipated effects on the wastewater quality and quantity:**

Expectation of additional flow to the facility with a modification to .090MGD. Modification of the lagoon and new constructed wetland treatment to be able to meet expectations.

**Treatment Methods (TWTDS)**

**Treatment Level**

Preliminary Treatment (e.g., grit removal, flow equalization, screening)  
Other Wastewater Treatment (not otherwise identified, not disinfection)

**Please provide more details regarding the other wastewater treatment:**

Constructed Wetlands.

**Wastewater Disinfection Technology Information**

Ultraviolet Light Disinfection

**Please select all POTW Treatment Categories that apply.**

Aeration  
Disinfection  
Lagoon/Pond  
Wetlands

**Please select all unit operations that apply for Aeration:**

Aeration (general)  
Aeration (post-treatment)

**Please select all unit operations that apply for Disinfection:**

Disinfection, Ultraviolet

**Please select all unit operations that apply for Lagoon/Pond:**

Lagoon  
Lagoon, Aerated

**Please select all unit operations that apply for Preliminary Treatment:**

Screen, Bar

**Please select all unit operations that apply for Wetlands:**

Constructed Wetlands

**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?**

No

**Collection System Information**

**Collection Systems**

Collection System ID	Collection System Name	Owner Type of Collection System	Population of Collection System
NONE PROVIDED	Greene County Water and Sewer Authority	Publicly owned (Owned by State, municipality, or Tribal government. This includes a district association or other public body created by or pursuant to State law and having jurisdiction over the disposal of sewage).	350

### 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?

Yes

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**

[EPA 3510-2a Original.pdf - 05/03/2024 08:24 AM](#)

[EPA 3510-2A proposed.pdf - 05/03/2024 08:24 AM](#)

[07215-Location-LOCATION MAP.pdf - 05/03/2024 08:26 AM](#)

[22-212 Schematic DWG-Existing.pdf - 05/03/2024 08:26 AM](#)

[22-212 Schematic DWG-Site Plan.pdf - 05/03/2024 08:26 AM](#)

#### **Comment**

NONE PROVIDED

**EPA form 2S**

[EPA 3510-2S.pdf - 05/03/2024 08:27 AM](#)

**Comment**

NONE PROVIDED

**Other attachments (as needed)**

NONE PROVIDED

**Comment**

NONE PROVIDED

**Engineering Report/BMP Plan Requirements**

**Engineering Report/BMP Plan Requirements**

NONE PROVIDED

**Comment**

NONE PROVIDED

**Outfalls (1 of 2)**

Outfall: 001

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

No

**Outfall Identifier**

001

**Is this Outfall equipped with a diffuser?**

No

**What is this Outfall's 2-Year Average Flow (in millions of gallons per day, MGD)?**

0.0065

**Receiving Water**

Minter 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**

32.90847800000000, -87.85853899999999

[A list of the 303\(d\) impaired waters can be found here.](#)

**303(d) Segment?**

No

[A list of waters subject to a TMDL can be found here.](#)

**TMDL Segment?**

No

**NOTE**

If a TMDL Compliance Schedule is requested, the following should be attached as supporting documentation: (1) Justification for the requested Compliance Schedule (e.g., time for design and installation of control equipment, etc.); (2) Monitoring results for the pollutant(s) of concern which have not previously been submitted to the Department (sample collection dates, analytical

results (mass and concentration), methods utilized, and MDL/ML, etc. should be submitted as available); (3) Requested interim limitations, if applicable; (4) Date of final compliance with the TMDL limitations; and (5) Any other additional information available to support the requested compliance schedule.

**TMDL Attachments**

NONE PROVIDED

**Comment**

NONE PROVIDED

**Outfalls (2 of 2)**

**Outfall: 002**

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

No

**Outfall Identifier**

002

**Is this Outfall equipped with a diffuser?**

Yes

**Description of Diffuser:**

3 foot X 3 foot concrete pad

**What is this Outfall's 2-Year Average Flow (in millions of gallons per day, MGD)?**

0

**Receiving Water**

Minter 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**

32.90847800000000,-87.85853899999999

[A list of the 303\(d\) impaired waters can be found here.](#)

**303(d) Segment?**

No

[A list of waters subject to a TMDL can be found here.](#)

**TMDL Segment?**

No

**NOTE**

---

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

**TMDL Attachments**

NONE PROVIDED

**Comment**

NONE PROVIDED

## 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**

NONE PROVIDED

**First Name**

NONE PROVIDED

**Last Name**

NONE PROVIDED

**Title**

NONE PROVIDED

**Organization Name**

NONE PROVIDED

**Phone Type**

NONE PROVIDED

**Number**

**Extension**

**Email**

NONE PROVIDED

**Address**

[NO STREET ADDRESS SPECIFIED]

[NO CITY SPECIFIED], AL [NO ZIP CODE SPECIFIED]

# 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** Vincent Atkins on 05/03/2024 at 9:30 AM  
**By**

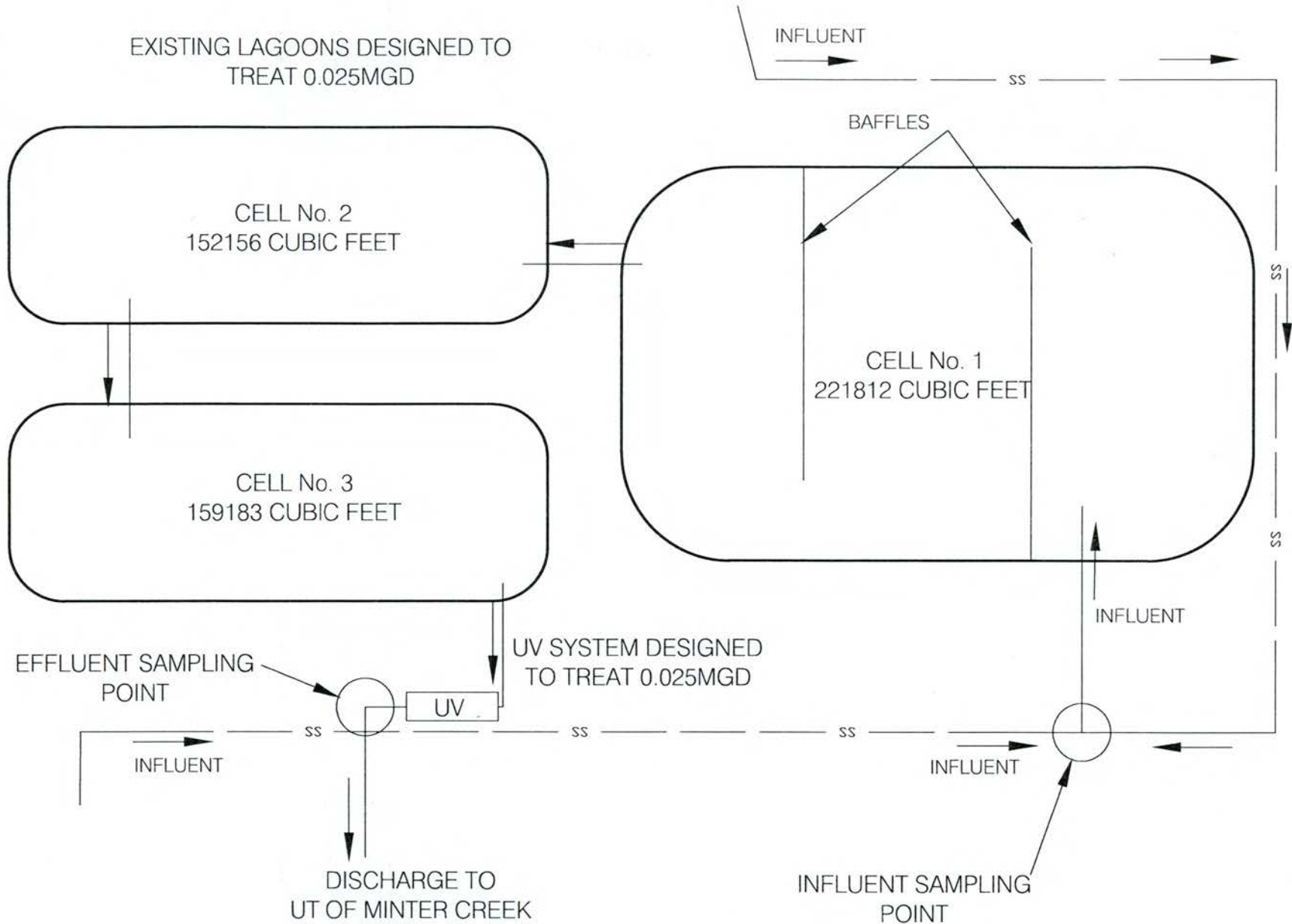


FIGURE 1: EXISTING GREENETRACK LAGOON SCHEMATIC

NOT TO SCALE

FIGURE 2: GREENETRACK LAGOON / WETLAND SCHEMATIC

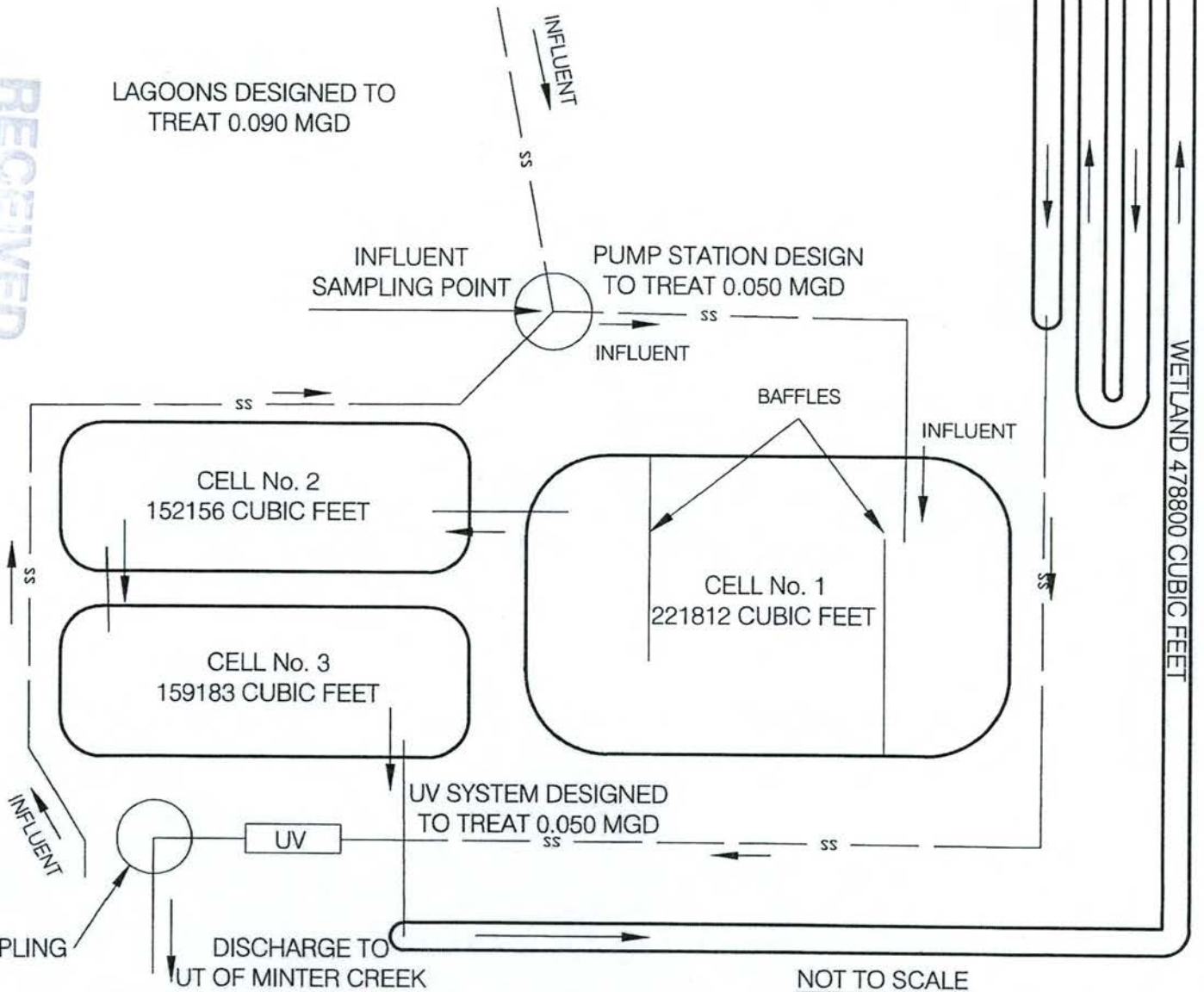
WETLANDS DESIGN TO TREAT 0.050 MGD

LAGOONS DESIGNED TO TREAT 0.090 MGD

IND/MIN BRANCH WATER DIVISION

JAN 10 2013

RECEIVED



SENTLELL ENGINEERING, INC.  
 Engineers • Planners • Surveyors • Environmental Specialists  
 P.O. Box 1246 • Tuscaloosa, Alabama 35403 • (205)752-5564  
 www.sentlellengineering.com • sentlell@sentlell.net

Greenetrack  
 Waste Water Treatment Lagoon  
 Greene County, Alabama

FIGURE  
 2



GREENE COUNTY WATER AND SEWER AUTHORITY  
ADEM FORM 188 ANTI-DEGRADATION EVALUATION  
AND  
ATTACHMENT 3 TO SUPPLEMENTARY FORM  
ADEM FORM 313

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<u>SECTION 4.0 ADEM FORM 313</u>	<u>7</u>
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<u>SECTION 4.02 ALTERNATIVE NO. 2</u>	<u>8</u>
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<u>SECTION 5.0 SUMMARY</u>	<u>14</u>

## 1.0 INTRODUCTION

Greene County Water and Sewer Authority is proposing an upgrade to the Greene Track Lagoon Facility. The current discharge permit limit is 25,000 gallons per day. Currently the lagoon must hold the sewage influent for three to four months during dry periods before discharging into the creek. The lagoon currently operates an HRC at a minimum of 1CFS prior to discharge. This creates times where the lagoons are at capacity before discharge; thence, typically discharge is more than the design limit.

Greene Track Entertainment facility is expecting a major expansion, and the area has the potential to grow rapidly if the gambling bill passes. There is also a grant to study the entire county for the availability of sewage treatment for communities and individuals. The preliminary results of the study would utilize the Greene Track Lagoon to receive sewage from the Town of Union and some of the residences toward Knoxville along US HWY 11.

The system location can be seen below.

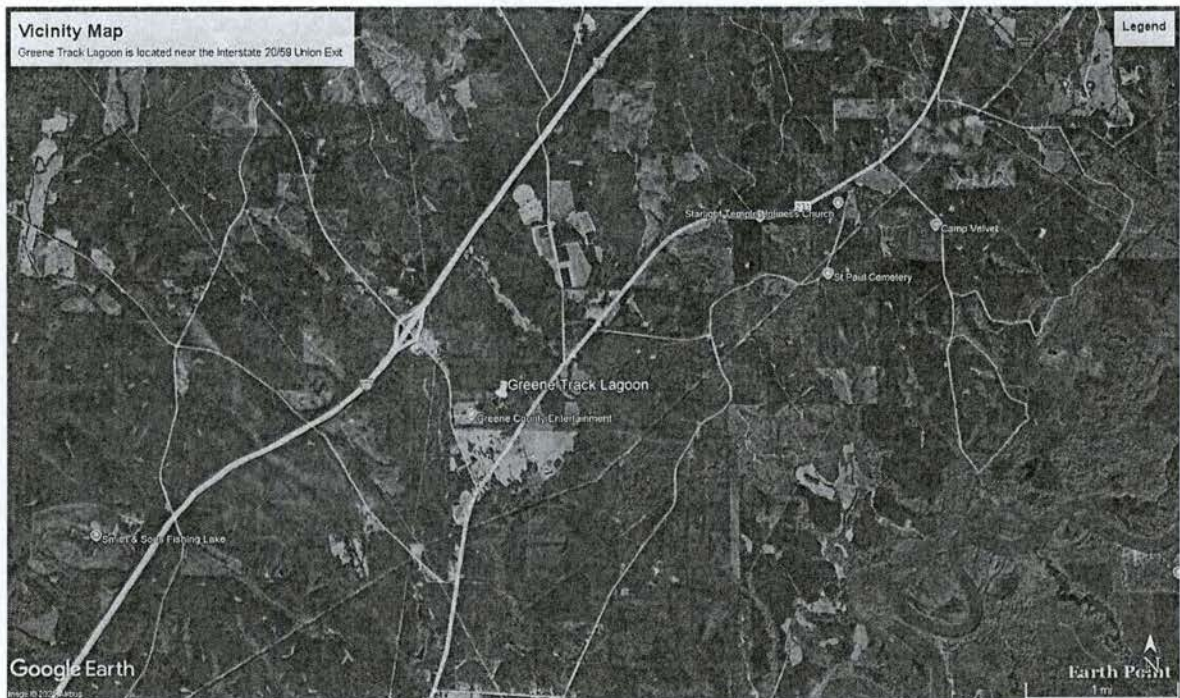


Figure 1: Greene Track Vicinity Map

The solution for the immediate issue and the future probable low strength sewage from neighboring communities is to build a constructed wetland as tertiary treatment to allow continuous discharge to the tributary of Minter Creek. The design for this solution is to add constructed wetlands to the end of the existing three cell lagoon for tertiary treatment. The

improvements will include upgrading the U.V. System with an inline non-contact low maintenance U.V System. This type of treatment facility is a low maintenance and high efficiency process that will treat the varying flows and allow for future growth. Future growth potential would be most likely consist of low strength sewage from a step system. This type of low strength sewage would not work very well with a typical activated sludge mechanical plant.

Greene County Water and Sewer Board has obtained a load allocation for continuous discharge of 90,000 gallons per day. The lagoon and wetlands are designed for 90,000 gallons per day. Once the construction is complete the system will most likely not discharge for over a year. This project was bid for construction, and the bids were 1/3 over the available funds. A request to SRF for additional funds was denied due to the recent change in the gambling climate. Greene Track Entertainment has lost their license and has shut down. To continue utilizing the funds from SRF to complete the project the plans will have to be adjusted to lessen the cost. After reviewing the current cost of construction, the plan changes will be; to not deepen the existing lagoons, remove the automatic bar screen, and install the constructed wetlands. The total design plan now consists of the installation of a constructed wetland. The discharge limit design will now be 50,000 gallons per day rather than the originally planned 90,000. The design can still meet the parameter limits of the 90,000 gallons per day of CBOD5= 7mg/L, the NH3-N =1.8 mg/L, and the D.O. = 6 mg/L.

In accordance with 40 CFR 131.12 and the Alabama Department of Environmental Management Administrative Code, Section 335-6-10-04 for anti-degradation, the following report for the Greene County water and Sewer Authority- Greene Track Lagoon is hereby submitted to ADEM for comment and approval.

## 2.0 ANTI-DEGRADATION EVALUATION

- A. What environmental or public health problem will the discharger be correcting?**  
*This facility will treat the effluent to a level that can be discharged into the receiving stream continuously instead of in slugs when it rains. The change will also be able to accept additional growth from expected gambling facilities and future step systems from other communities that currently use failing individual septic systems.*
- B. How much will the discharger be increasing employment (at this facility or as the result of locating a new facility)?**  
*This facility will necessitate the hiring of one employee during the initial start up period. Additional personnel may be needed when the County wide study is complete, and funds are available for the step systems.*
- C. How much reduction in employment will the discharger be avoiding?**  
*Increasing the treatment capabilities of the lagoon/wetlands will allow the area to grow and allow the potential of the surrounding area to have a possibility of sending sewage to a facility that can provide appropriate treatment. Thus, there will be no employment reduction with the planned project.*
- D. How much additional state or Local taxes will the discharger be paying?**  
*The permittee will pay Corporate Income Tax to the State. There will be local building permit fees to new homes, and local business license. The utility also provides water to these customers.*
- E. What public service to the community will the discharger be providing?**  
*The discharger is overseen by the Greene County Commission and they are in support of this project to be able to attract businesses along the Interstate 20/59 corridor. The facility provides centralized wastewater treatment in an area of the county where individual treatment systems are unattainable as individual property owners cannot provide onsite treatment without expensive engineered systems.*
- F. What economic or social benefit will the discharger be providing to the community?**  
*Greene County is one of the greatest disadvantaged counties in the state as well as the nation. The City of Eutaw is classified as 97% disadvantaged in the environmental Justice mapping system. The next closest town to Greene Track is Union, which is ranked as 90% disadvantaged in the state and 91% disadvantaged in the nation. The soils in Greene County are not conducive to individual septic tanks due to poor permeability rates. This requires individuals obtain very expensive engineered septic systems to be able to get a building permit.*

*There are two central treatment systems in Greene County. One that treats sewage for the City of Eutaw and Boligee, and the other treatment system is Greene Track Facility that provides treatment for the community of Springfield. This community consists of Interstate 59/20 Union Exit that has a hotel, fuel stations, eating facilities, gambling facilities, and a trailer park. The additional treatment capabilities for this facility is paramount for this community's survival as well as possible future expansion of the area.*

**3.0 ALTERNATIVES ANALYSIS**

*Applicant/Project: Greene Track Lagoon Improvements*

All new or expanded discharges (except discharges eligible for coverage under general permits) covered by the NPDES permitting program are subject to the provisions of the antidegradation policy. Applicants for such discharges to Tier 2 waters are required to demonstrate "that the proposed discharge is necessary for important economic or social development." As a part of this demonstration, the applicant must complete an evaluation of the discharge alternatives listed below, to include calculation of total annualized project costs for each technically feasible alternative (using ADEM Form 312 for public-sector projects and ADEM Form 313 for private-sector projects). Alternatives with total annualized project costs that are less than 110% of the total annualized project costs for the Tier 2 discharge proposal are considered viable alternatives

Alternative	Viable	Non-Viable	Comments
1. Land Application	X		Percolation rates are inadequate.
2. Pretreatment/Discharge to POTW		X	Cost prohibited.
3. Relocation of Discharge		X	Cost prohibited.
4. Reuse/Recycle		X	Cost prohibited. No nearby relevant facility to reclaim.
5. Process/Treatment Alternatives (Concrete Mechanical Plant)		X	Cost Prohibited.
6. Process/Treatment Alternatives (Constructed Wetland)	X		Selected treatment process.
7. On-Site Subsurface Disposal		X	Cost Prohibited. Ground water elevation to close to surface.

Pursuant to ADEM Administrative Code Rule 335-6-3-04, I certify on behalf of the applicant that I have completed an evaluation of the discharge alternatives identified above, and reached the conclusions indicated.

Signature: \_\_\_\_\_

  
(Professional Engineer)

Date: \_\_\_\_\_

01/16/2026

July 2, 2025

**4.0 ADEM FORM 312**

**4.01 ALTERNATIVE 1:**

**LAGOON DISCHARGE TO LAND APPLICATION (SPRAY FIELD)**

**Calculation of Total Annualized Project Costs  
for Public-Sector Projects**

**A. Capital Costs**

Capital Cost of Project	\$ 750,000	
Other One-Time Costs of Project (Please List, if any)		
_____	\$	
_____	\$	
_____	\$	
<b>Total Capital Costs (Sum column)</b>	\$ 750,000	(1)
Portion of Capital Costs to be Paid for with Grant Monies	\$ 0	(2)
Capital Costs to be Financed [Calculate: (1) – (2) ]	\$ 750,000	(3)
Type of Financing (e.g., G.O. bond, revenue bond, bank loan)	REVENUE BOND	
Interest Rate for Financing (expressed as decimal)	0.06	(i)
Time Period of Financing (in years)	10	(n)
Annualization Factor = $\frac{i}{(1+i)^n - 1} + i$	0.136	(4)
<b>Annualized Capital Cost [Calculate: (3) x (4) ]</b>	102,000	(5)

**B. Operating and Maintenance Costs**

Annual Costs of Operation and Maintenance (including but not limited to: monitoring, inspection, permitting fees, waste disposal charges, repair, administration and replacement.) (Please list below.)

U V SYSTEM	\$ 2000	
_____		
PUMPS / REPLACEMENTS	\$ 27,500	
_____		
ELECTRCAL/ ADMIN/ENVIRONMENTAL	\$ 30,500	
_____		
_____	\$	
<b>Total Annual O &amp; M Costs (Sum column)</b>	\$ 60,000	(6)

**C. Total Annual Cost of Pollution Control Project**

Total Annual Cost of Pollution Control Project [ (5) + (6) ]	\$ 162,000	(7)
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**4.02 ALTERNATIVE 2:**

**PRETREATMENT/ DISCHARGE TO POTW (near Union)**

**Calculation of Total Annualized Project Costs  
for Public-Sector Projects**

**A. Capital Costs**

Capital Cost of Project	\$ 5,000,000	
Other One-Time Costs of Project (Please List, if any)		
_____	\$	
_____	\$	
_____	\$	
<b>Total Capital Costs (Sum column)</b>	\$ 5,000,000	(1)
Portion of Capital Costs to be Paid for with Grant Monies	\$ 0	(2)
Capital Costs to be Financed [Calculate: (1) – (2) ]	\$ 5,000,000	(3)
Type of Financing (e.g., G.O. bond, revenue bond, bank loan)	REVENUE BOND	
Interest Rate for Financing (expressed as decimal)	0.06	(i)
Time Period of Financing (in years)	10	(n)
Annualization Factor = $\frac{i}{(1+i)^n - 1} + i$	0.136	(4)
<b>Annualized Capital Cost [Calculate: (3) x (4) ]</b>	\$680,000	(5)

**B. Operating and Maintenance Costs**

Annual Costs of Operation and Maintenance (including but not limited to: monitoring, inspection, permitting fees, waste disposal charges, repair, administration and replacement.) (Please list below.)

PUMPS/REPLACEMENTS	\$ 60,000	
_____		
ADMIN/ ELECTRICAL/ ENVIRONMENTAL	\$ 40,000	
_____		
MAINTENANCE / INSPECTION /CHEMICALS	\$ 20,000	
_____		
_____	\$	
<b>Total Annual O &amp; M Costs (Sum column)</b>	\$ 120,000	(6)

**C. Total Annual Cost of Pollution Control Project**

Total Annual Cost of Pollution Control Project [ (5) + (6) ]	\$ 800,000	(7)
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**4.03 ALTERNATIVE 3:**

**RELOCATION OF DISCHARGE (5-Mile Piping to Black Warrior)**

**Calculation of Total Annualized Project Costs  
for Public-Sector Projects**

**A. Capital Costs**

Capital Cost of Project	\$ 4,000,000	
Other One-Time Costs of Project (Please List, if any)		
_____	\$	
_____	\$	
_____	\$	
<b>Total Capital Costs (Sum column)</b>	\$ 4,000,000	(1)
Portion of Capital Costs to be Paid for with Grant Monies	\$ 0	(2)
Capital Costs to be Financed [Calculate: (1) – (2) ]	\$ 4,000,000	(3)
Type of Financing (e.g., G.O. bond, revenue bond, bank loan)	REVENUE BOND	
Interest Rate for Financing (expressed as decimal)	0.06	(i)
Time Period of Financing (in years)	10	(n)
Annualization Factor = $\frac{i}{(1+i)^n - 1} + i$	0.136	(4)
<b>Annualized Capital Cost [Calculate: (3) x (4) ]</b>	\$544,000	(5)

**B. Operating and Maintenance Costs**

Annual Costs of Operation and Maintenance (including but not limited to: monitoring, inspection, permitting fees, waste disposal charges, repair, administration and replacement.) (Please list below.)

PUMPS / REPLACEMENTS	\$ 60,000	
_____		
ADMIN /ELECTRICAL/ ENVIRONMENTAL	\$ 40,000	
_____		
MAINTENANCE/INSPECTION/CHEMICALS	\$ 20,000	
_____		
_____	\$	
<b>Total Annual O &amp; M Costs (Sum column)</b>	\$ 120,000	(6)

**C. Total Annual Cost of Pollution Control Project**

Total Annual Cost of Pollution Control Project [ (5) + (6) ]	\$ 664,000	(7)
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**4.04 ALTERNATIVE 4:  
REUSE/RECYCLE (ECO SYSTEM)**

**Calculation of Total Annualized Project Costs  
for Public-Sector Projects**

**A. Capital Costs**

Capital Cost of Project	\$ 2,450,000	
Other One-Time Costs of Project (Please List, if any)		
_____	\$	
_____	\$	
_____	\$	
<b>Total Capital Costs (Sum column)</b>	<b>\$ 2,450,000</b>	<b>(1)</b>
Portion of Capital Costs to be Paid for with Grant Monies	\$ 0	(2)
Capital Costs to be Financed [Calculate: (1) – (2) ]	\$ 2,450,000	(3)
Type of Financing (e.g., G.O. bond, revenue bond, bank loan)	REVENUE BOND	
Interest Rate for Financing (expressed as decimal)	0.06	(i)
Time Period of Financing (in years)	10	(n)
Annualization Factor = $\frac{i}{(1+i)^n - 1} + i$	0.136	(4)
<b>Annualized Capital Cost [Calculate: (3) x (4) ]</b>	<b>\$333,200</b>	<b>(5)</b>

**B. Operating and Maintenance Costs**

Annual Costs of Operation and Maintenance (including but not limited to: monitoring, inspection, permitting fees, waste disposal charges, repair, administration and replacement.) (Please list below.)

EQUIPMENT/ REPLACEMENTS	\$ 20,000	
ADMIN/ELECTRICAL/ENVIRONMENTAL	\$ 20,000	
MAINTENANCE/CHEMICALS	\$ 10,000	
_____	\$	
<b>Total Annual O &amp; M Costs (Sum column)</b>	<b>\$ 50,000</b>	<b>(6)</b>

**C. Total Annual Cost of Pollution Control Project**

Total Annual Cost of Pollution Control Project [ (5) + (6) ]	\$ 383,200	(7)
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**4.05 ALTERNATIVE 5:**

**PROCESS TREATMENT ALTERNATIVES (CONCRETE MECHANICAL PLANT)**

**Calculation of Total Annualized Project Costs  
for Public-Sector Projects**

**A. Capital Costs**

Capital Cost of Project	\$ 2,000,000	
Other One-Time Costs of Project (Please List, if any)		
<hr/>	\$	
<hr/>	\$	
<hr/>	\$	
<b>Total Capital Costs (Sum column)</b>	<b>\$ 2,000,000</b>	<b>(1)</b>
Portion of Capital Costs to be Paid for with Grant Monies	\$ 0	(2)
Capital Costs to be Financed [Calculate: (1) – (2) ]	\$ 2,000,000	(3)
Type of Financing (e.g., G.O. bond, revenue bond, bank loan)	REVENUE BOND	
Interest Rate for Financing (expressed as decimal)	0.06	(i)
Time Period of Financing (in years)	10	(n)
Annualization Factor = $\frac{i}{(1+i)^n - 1} + i$	0.136	(4)
<b>Annualized Capital Cost [Calculate: (3) x (4) ]</b>	<b>\$272,000</b>	<b>(5)</b>

**B. Operating and Maintenance Costs**

Annual Costs of Operation and Maintenance (including but not limited to: monitoring, inspection, permitting fees, waste disposal charges, repair, administration and replacement.) (Please list below.)

EQUIPMENT/REPLACEMENTS	\$ 80,000	
ADMIN/ELECTRICAL/ENVIRONMENTAL	\$ 50,000	
MAINTENANCE/INSPECTIONS/CHEMICALS	\$ 20,000	
<hr/>	\$	
<b>Total Annual O &amp; M Costs (Sum column)</b>	<b>\$ 150,000</b>	<b>(6)</b>

**C. Total Annual Cost of Pollution Control Project**

Total Annual Cost of Pollution Control Project [ (5) + (6) ]	\$ 422,000	(7)
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**4.06 ALTERNATIVE 6:((CHOSEN ALTERNATE))**

**PROCESS TREATMENT ALTERNATIVES (CONSTRUCTED WETLANDS)**

**Calculation of Total Annualized Project Costs  
for Public-Sector Projects**

**A. Capital Costs**

Capital Cost of Project	\$ 1,050,000	
Other One-Time Costs of Project (Please List, if any)		
_____	\$	
_____	\$	
_____	\$	
<b>Total Capital Costs (Sum column)</b>	\$ 1,050,000	(1)
Portion of Capital Costs to be Paid for with Grant Monies	\$ 1,050,000	(2)
Capital Costs to be Financed [Calculate: (1) – (2) ]	\$ 0	(3)
Type of Financing (e.g., G.O. bond, revenue bond, bank loan)	Grant Funds	
Interest Rate for Financing (expressed as decimal)	0.06	(i)
Time Period of Financing (in years)	10	(n)
Annualization Factor = $\frac{i}{(1+i)^n - 1} + i$	0.136	(4)
<b>Annualized Capital Cost [Calculate: (3) x (4) ]</b>	\$142,800	(5)

**B. Operating and Maintenance Costs**

Annual Costs of Operation and Maintenance (including but not limited to: monitoring, inspection, permitting fees, waste disposal charges, repair, administration and replacement.) (Please list below.)

EQUIPMENT/REPLACEMENTS	\$ 20,000	
ADMIN/ELECTRICAL/ENVIRONMENTAL	\$ 30,000	
MAINTENANCE/INSPECTIONS/CHEMICALS	\$ 20,000	
_____	\$	
<b>Total Annual O &amp; M Costs (Sum column)</b>	\$ 70,000	(6)

**C. Total Annual Cost of Pollution Control Project**

Total Annual Cost of Pollution Control Project [ (5) + (6) ]	\$ 212,800	(7)
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**4.07 ALTERNATIVE 7:**

**ON-SITE/SUB-SURFACE DISPOSAL FROM LAGOON**

**Calculation of Total Annualized Project Costs  
for Public-Sector Projects**

**A. Capital Costs**

Capital Cost of Project	\$ 3,000,000	
Other One-Time Costs of Project (Please List, if any)		
<hr/>	\$	
<hr/>	\$	
<hr/>	\$	
<b>Total Capital Costs (Sum column)</b>	<b>\$ 3,000,000</b>	<b>(1)</b>
Portion of Capital Costs to be Paid for with Grant Monies	\$ 0	(2)
Capital Costs to be Financed [Calculate: (1) – (2) ]	\$ 3,000,000	(3)
Type of Financing (e.g., G.O. bond, revenue bond, bank loan)	REVENUE BOND	
Interest Rate for Financing (expressed as decimal)	0.06	(i)
Time Period of Financing (in years)	10	(n)
Annualization Factor = $\frac{i}{(1+i)^n - 1} + i$	0.136	(4)
<b>Annualized Capital Cost [Calculate: (3) x (4) ]</b>	<b>\$408,000</b>	<b>(5)</b>

**B. Operating and Maintenance Costs**

Annual Costs of Operation and Maintenance (including but not limited to: monitoring, inspection, permitting fees, waste disposal charges, repair, administration and replacement.) (Please list below.)

EQUIPMENT/REPLACEMENTS	\$ 80,000	
ADMIN/ELECTRICAL/ENVIRONMENTAL	\$ 100,000	
MAINTENANCE/INSPECTIONS/CHEMICALS	\$ 20,000	
<hr/>	\$	
<b>Total Annual O &amp; M Costs (Sum column)</b>	<b>\$ 200,000</b>	<b>(6)</b>

**C. Total Annual Cost of Pollution Control Project**

Total Annual Cost of Pollution Control Project [ (5) + (6) ]	\$ 608,000	(7)
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## 5.0 SUMMARY

The analysis of alternatives was based on several assumptions. We will discuss the methodology and assumptions which went into the cost analysis for each alternative.

Option 4.01 Land Application was considered for this project. The soils in this area were evaluated and primarily consist of the following classifications: USGS Web Soils Greene County at Site show Falaya Fine Sandy Loam, and Shubuta Fine Sandy Loam and is rated as very limited. This prevents any type of land application or sub soil application without major soil reclamation, special design, or expensive installation procedures. The flow of 50,000 gallons/day would require approximately 22 acres of suitable topographical land to find, acquire, and transport effluent to.

Assuming land would be available for purchase, the surrounding areas of the current system are either residential or commercial areas. Furthermore, the surrounding soils are not suitable for land application, and most soils throughout Greene County are not suitable.

Option 4.02 Pretreatment and discharge at POTW was considered for this project. The closest POTW is the only other POTW in the county and is 7 miles away. This facility is currently under a consent order for current violations. The cost to pump to that location would also be cost prohibited. The proposed route can be seen below.

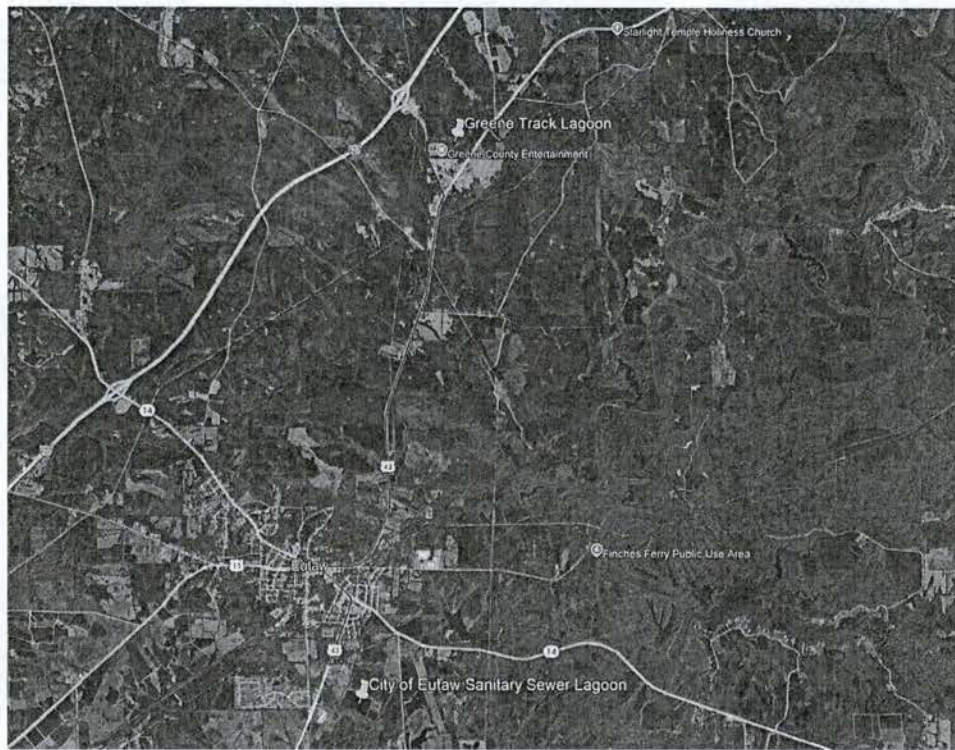


Figure 2: 4.02 Proposed Route to Eutaw Lagoon

Option 4.03 Relocation of Discharge was considered for this project. Sending the discharge closer to the Black Warrior River could be a viable option. The lagoon treats the effluent to a level that a discharge at the Black Warrior River would meet typical limits expected. There is not a direct roadway to the Black Warrior River. The Board would need to purchase approximately 2000 linear feet of easements across private property to get to the river after a 5-mile force main on state and county rights of way. This cost would be far greater than the current option. Acquiring the 2000 linear feet of easements cannot be promised. Not only does the capital cost prohibit this, the feasibility of obtaining easements is not guaranteed.



Figure 3: 4.03 Route to Proposed Black Warrior River Outfall

Option 4.04 Reuse/Recycle was considered for this project. Construction of an Eco System was determined to be the necessary treatment process. The cost of the proposed Eco System also far outweighs other options. Furthermore, there are no known users for recycled water in this area to offset the capital investment

Option 4.05 Process/Treatment Alternatives – Concrete Mechanical plants were considered for this project. But the cost requirements could not be met.

Option 4.06 Process/Treatment Alternatives – Constructed Wetlands is considered for this project to be the treatment of choice. The existing treatment is HRC three cell lagoon that can

be discharged with a 1 CFS flow of the receiving stream. There are times that the lagoons cannot be discharged for four consecutive months. This causes excessive slug discharge. Adding constructed wetlands to treat the effluent to a level that can be continuously discharged instead of slug discharges will improve the ecosystem to the Black Warrior River basin. The wetlands is a tertiary system that operates by a natural treatment processes and is a very low maintenance system.

Option 4.07 On Site/Subsurface was considered for this project. The soils in this area were evaluated and primarily consist of the following classifications: USGS Web Soils Greene County at Site show Falaya Fine Sandy Loam, and Shubuta Fine Sandy Loam and is rated as very limited. This prevents any type of land application or sub soil application without major soil reclamation, special design, or expensive installation procedures. The flow of 50,000 gallons/day would require approximately 22 acres of land to acquire. Also, the ground water at this location is shown to be around 23 inches. This would eliminate subsurface discharge. The proposed costs to mitigate the issues with the soil will far outweigh the viability of the system.

EPA Identification Number	NPDES Permit Number AL0074993	Facility Name Greenetrack Wastewater	OMB No. 2040-0004 Expires 07/31/2026
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Form 2A NPDES		<b>U.S. Environmental Protection Agency</b> <b>Application for NPDES Permit to Discharge Wastewater</b> <b>NEW AND EXISTING PUBLICLY OWNED TREATMENT WORKS</b>
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**SECTION 1. BASIC APPLICATION INFORMATION FOR ALL APPLICANTS (40 CFR 122.21(J)(1) AND (9))**

Facility Information	1.1	Facility name Greenetrack Wastewater Treatment Lagoon
		Mailing address (street or P.O. box) P.O. Box 656
		City or town Eutaw
		State Alabama
		ZIP code 35462
		Contact name (first and last) Vincent Atkins
		Title Manager
	Phone number (205) 372-1662	
	Email address greenecowater@bellsouth.net	
	Location address (street, route number, or other specific identifier) <input type="checkbox"/> Same as mailing address Behind Greenetrack Off of County Road 208	
	City or town Eutaw	
	State Alabama	
	ZIP code 35462	
	1.2	Is this application for a facility that has yet to commence discharge? <input type="checkbox"/> Yes → See instructions on data submission requirements for new dischargers. <input checked="" type="checkbox"/> No

Applicant Information	1.3	Is applicant different from entity listed under Item 1.1 above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 1.4.
		Applicant name Greene County Water and Sewer Authority
		Applicant address (street or P.O. box) P.O. Box 656
		City or town Eutaw
		State Alabama
		ZIP code 35462
	Contact name (first and last) Vincent Atkins	
	Title Manager	
	Phone number (205) 372-1662	
	Email address	
	1.4	Is the applicant the facility's owner, operator, or both? (Check only one response.) <input type="checkbox"/> Owner <input type="checkbox"/> Operator <input checked="" type="checkbox"/> Both
	1.5	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)

Existing Environmental Permits	1.6	Indicate below any existing environmental permits. (Check all that apply and print or type the corresponding permit number for each.)
		<b>Existing Environmental Permits</b>
		<input checked="" type="checkbox"/> NPDES (discharges to surface water) AL0074993
		<input type="checkbox"/> RCRA (hazardous waste)
		<input type="checkbox"/> UIC (underground injection control)
	<input type="checkbox"/> PSD (air emissions)	
	<input type="checkbox"/> Nonattainment program (CAA)	
	<input type="checkbox"/> NESHAPs (CAA)	
	<input type="checkbox"/> Ocean dumping (MPRSA)	
	<input type="checkbox"/> Dredge or fill (CWA Section 404)	
	<input type="checkbox"/> Other (specify)	

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WATER DIVISION

EPA Identification Number	NPDES Permit Number AL0074993	Facility Name Greenetrack Wastewater
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OMB No. 2040-0004  
Expires 07/31/2026

Collection System and Population Served	1.7	Provide the collection system information requested below for the treatment works.				
		<b>Municipality Served</b>	<b>Population Served</b>	<b>Collection System Type (indicate percentage)</b>	<b>Ownership Status</b>	
		County	380	<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 type="checkbox"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <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"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <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"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <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"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <input type="checkbox"/> Maintain
		Total Population Served	380			
		Total percentage of each type of sewer line (in miles)		Separate Sanitary Sewer System	Combined Storm and Sanitary Sewer	
			100.0+ %			
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	
					0.025 mgd	
		Annual Average Flow Rates (Actual)				
		Two Years Ago		Last Year		This Year
		0.015 mgd		0.035 mgd		0.023 mgd
		Maximum Daily Flow Rates (Actual)				
Two Years Ago		Last Year		This Year		
0.052 mgd		0.139 mgd		0.135 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	Constructed Emergency Overflows
		1	0	0	0	0

EPA Identification Number	NPDES Permit Number AL0074993	Facility Name Greenetrack Wastewater
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OMB No. 2040-0004  
Expires 07/31/2026

Collection System and Population Served	1.7	Provide the collection system information requested below for the treatment works.				
		<b>Municipality Served</b>	<b>Population Served</b>	<b>Collection System Type (indicate percentage)</b>	<b>Ownership Status</b>	
		County	380	<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 type="checkbox"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <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"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <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"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <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"/> Own <input type="checkbox"/> Own	<input type="checkbox"/> Maintain <input type="checkbox"/> Maintain <input type="checkbox"/> Maintain
		<b>Total Population Served</b>	380			
		Total percentage of each type of sewer line (in miles)		<b>Separate Sanitary Sewer System</b>	<b>Combined Storm and Sanitary Sewer</b>	
			100.0+ %			
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.			<b>Design Flow Rate</b>	
					0.050 mgd	
	<b>Annual Average Flow Rates (Actual)</b>					
	<b>Two Years Ago</b>		<b>Last Year</b>		<b>This Year</b>	
	0 mgd		0 mgd		0 mgd	
	<b>Maximum Daily Flow Rates (Actual)</b>					
<b>Two Years Ago</b>		<b>Last Year</b>		<b>This Year</b>		
0 mgd		0 mgd		0 mgd		
Discharge Points by Type	1.11	Provide the total number of effluent discharge points to waters of the United States by type.				
		<b>Total Number of Effluent Discharge Points by Type</b>				
		<b>Treated Effluent</b>	<b>Untreated Effluent</b>	<b>Combined Sewer Overflows</b>	<b>Bypasses</b>	<b>Constructed Emergency Overflows</b>
		1	0	0	0	0

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Outfalls and Other Discharge or Disposal Methods	<b>Outfalls Other Than to Waters of the United States</b>						
	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.					
	<b>Surface Impoundment Location and Discharge Data</b>						
		Location	Average Daily Volume Discharged to Surface Impoundment	Continuous or Intermittent (check one)			
			gpd	<input type="checkbox"/>	Continuous		
			gpd	<input type="checkbox"/>	Intermittent		
			gpd	<input type="checkbox"/>	Continuous		
			gpd	<input type="checkbox"/>	Intermittent		
			gpd	<input type="checkbox"/>	Continuous		
			gpd	<input type="checkbox"/>	Intermittent		
	1.14	Is wastewater applied to land? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 1.16.					
	1.15	Provide the land application site and discharge data requested below.					
	<b>Land Application Site and Discharge Data</b>						
	Location	Size	Average Daily Volume Applied	Continuous or Intermittent (check one)			
		acres	gpd	<input type="checkbox"/>	Continuous		
		acres	gpd	<input type="checkbox"/>	Intermittent		
		acres	gpd	<input type="checkbox"/>	Continuous		
		acres	gpd	<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.						
<b>Transporter Data</b>							
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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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.					
	<b>Receiving Facility Data</b>						
	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		
	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.					
Outfalls and Other Discharge or Disposal Methods Continued	1.22	Provide information in the table below on these other disposal methods.					
	<b>Information on Other Disposal Methods</b>						
		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		
Variance Requests	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					
Contractor Information	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 type="checkbox"/> Yes <input checked="" 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.					
	<b>Contractor Information</b>						
			<b>Contractor 1</b>	<b>Contractor 2</b>	<b>Contractor 3</b>		
		Contractor name (company name)					
		Mailing address (street or P.O. box)					
		City, state, and ZIP code					
		Contact name (first and last)					
	Phone number						
	Email address						
	Operational and maintenance responsibilities of contractor						

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**SECTION 2. ADDITIONAL INFORMATION (40 CFR 122.21(j)(1) and (2))**

Design Flow	Outfalls to Waters of the United States					
	2.1	Does the treatment works have a design flow greater than or equal to 0.1 mgd? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 3.				
Inflow and Infiltration	2.2	Provide the treatment works' current average daily volume of inflow and infiltration.		Average Daily Volume of Inflow and Infiltration gpd		
	Indicate the steps the facility is taking to minimize inflow and infiltration.					
Topographic Map	2.3	Have you attached a topographic map to this application that contains all the required information? (See instructions for specific requirements.) <input type="checkbox"/> Yes <input type="checkbox"/> No				
Flow Diagram	2.4	Have you attached a process flow diagram or schematic to this application that contains all the required information? (See instructions for specific requirements.) <input type="checkbox"/> Yes <input type="checkbox"/> No				
Scheduled Improvements and Schedules of Implementation	2.5	Are improvements to the facility scheduled? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Section 3.				
	Briefly list and describe the scheduled improvements.					
	1.					
	2.					
	3.					
	4.					
	2.6	Provide scheduled or actual dates of completion for improvements.				
<b>Scheduled or Actual Dates of Completion for Improvements</b>						
	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.					
2.7	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:						

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

Description of Outfalls	3.1	Provide the following information for each outfall. (Attach additional sheets if you have more than three outfalls.)		
		Outfall Number <u>001</u>	Outfall Number _____	Outfall Number _____
	State	Alabama	Alabama	
	County	Greene	Greene	
	City or town	Eutaw	Eutaw	
	Distance from shore	50 ft.	ft.	ft.
	Depth below surface	0 ft.	0 ft.	ft.
	Average daily flow rate	.02 mgd	. mgd	mgd
	Latitude	32° 54' 30.6" N	° ' " N	° ' "
	Longitude	87° 51' 31.1" W	° ' " W	° ' "
Seasonal or Periodic Discharge Data	3.2	Do any of the outfalls described under Item 3.1 have seasonal or periodic discharges? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 3.4.		
	3.3	If so, provide the following information for each applicable outfall.		
		Outfall Number <u>001</u>	Outfall Number _____	Outfall Number _____
	Number of times per year discharge occurs	Varies		
	Average duration of each discharge (specify units)	Varies		
Diffuser Type	3.4	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.		
	3.5	Briefly describe the diffuser type at each applicable outfall.		
		Outfall Number _____	Outfall Number _____	Outfall Number _____
Waters of the U.S.	3.6	Does the treatment works discharge or plan to discharge wastewater to waters of the United States from one or more discharge points? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Section 6.		

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Receiving Water Description	3.7	Provide the receiving water and related information (if known) for each outfall.					
		Outfall Number <u>001</u>		Outfall Number _____		Outfall Number _____	
	Receiving water name	UT to Minter Creek					
	Name of watershed, river, or stream system	Black Warrior River					
	U.S. Soil 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)	1.00 cfs		0 cfs		cfs	
	Critical low flow (chronic)	cfs		0 cfs		cfs	
	Total hardness at critical low flow	mg/L of CaCO <sub>3</sub>		mg/L of CaCO <sub>3</sub>		mg/L of CaCO <sub>3</sub>	
Treatment Description	3.8	Provide the following information describing the treatment provided for discharges from each outfall.					
		Outfall Number <u>001</u>		Outfall Number <u>002</u>		Outfall Number _____	
	Highest Level of Treatment (check all that apply per outfall)	<input 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 checked="" 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						
	BODs or CBODs	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 type="checkbox"/> Not applicable %		<input type="checkbox"/> Not applicable %		<input type="checkbox"/> Not applicable %		

<b>Treatment Description Continued</b>	3.9	Describe the type of disinfection used for the effluent from each outfall in the table below. If disinfection varies by season, describe below. Ultra Violet Light System																											
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:35%;"></th> <th style="width:25%;">Outfall Number <u>001</u></th> <th style="width:25%;">Outfall Number _____</th> <th style="width:15%;">Outfall Number _____</th> </tr> <tr> <td>Disinfection type</td> <td>UV System</td> <td></td> <td></td> </tr> <tr> <td>Seasons used</td> <td>All</td> <td></td> <td></td> </tr> <tr> <td>Dechlorination used?</td> <td> <input checked="" type="checkbox"/> Not applicable  <input type="checkbox"/> Yes  <input type="checkbox"/> No         </td> <td> <input type="checkbox"/> Not applicable  <input type="checkbox"/> Yes  <input type="checkbox"/> No         </td> <td> <input type="checkbox"/> Not applicable  <input type="checkbox"/> Yes  <input type="checkbox"/> No         </td> </tr> </table>		Outfall Number <u>001</u>	Outfall Number _____	Outfall Number _____	Disinfection type	UV System			Seasons used	All			Dechlorination used?	<input checked="" 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											
		Outfall Number <u>001</u>	Outfall Number _____	Outfall Number _____																									
	Disinfection type	UV System																											
	Seasons used	All																											
Dechlorination used?	<input checked="" 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	Have you completed monitoring for all Table A parameters and attached the results to the application package? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																												
3.11	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.																												
3.12	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.																												
<b>Effluent Testing Data</b>		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th rowspan="2" style="width:35%;"></th> <th colspan="2" style="width:25%;">Outfall Number _____</th> <th colspan="2" style="width:25%;">Outfall Number _____</th> <th colspan="2" style="width:15%;">Outfall Number _____</th> </tr> <tr> <th style="width:12.5%;">Acute</th> <th style="width:12.5%;">Chronic</th> <th style="width:12.5%;">Acute</th> <th style="width:12.5%;">Chronic</th> <th style="width:7.5%;">Acute</th> <th style="width:7.5%;">Chronic</th> </tr> <tr> <td>Number of tests of discharge water</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Number of tests of receiving water</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Outfall Number _____		Outfall Number _____		Outfall Number _____		Acute	Chronic	Acute	Chronic	Acute	Chronic	Number of tests of discharge water							Number of tests of receiving water						
		Outfall Number _____		Outfall Number _____		Outfall Number _____																							
		Acute	Chronic	Acute	Chronic	Acute	Chronic																						
	Number of tests of discharge water																												
	Number of tests of receiving water																												
	3.13	Does the treatment works have a design flow greater than or equal to 0.1 mgd? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 3.16.																											
	3.14	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 type="checkbox"/> Yes → Complete Table B, including chlorine. <input type="checkbox"/> No → Complete Table B, omitting chlorine.																											
	3.15	Have you completed monitoring for all applicable Table B pollutants and attached the results to this application package? <input type="checkbox"/> Yes <input type="checkbox"/> No																											
	3.16	Does one or more of the following conditions apply? <ul style="list-style-type: none"> <li>• The facility has a design flow greater than or equal to 1 mgd.</li> <li>• The POTW has an approved pretreatment program or is required to develop such a program.</li> <li>• 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).</li> </ul> <input type="checkbox"/> Yes → Complete Tables C, D, and E as applicable. <input checked="" type="checkbox"/> No → SKIP to Section 4.																											
	3.17	Have you completed monitoring for all applicable Table C pollutants and attached the results to this application package? <input type="checkbox"/> Yes <input type="checkbox"/> No																											
3.18	Have you completed monitoring for all applicable 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.																												

<b>Effluent Testing Data Continued</b>	3.19	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 <span style="margin-left: 200px;"><input type="checkbox"/> No → Complete tests and Table E and SKIP to Item 3.26.</span>
	3.20	Have you previously submitted the results of the above tests to your NPDES permitting authority? <input type="checkbox"/> Yes <span style="margin-left: 200px;"><input type="checkbox"/> No → Provide results in Table E and SKIP to Item 3.26.</span>
	3.21	Indicate the dates the data were submitted to your NPDES permitting authority and provide a summary of the results.
		<b>Date(s) Submitted</b> (MM/DD/YYYY)
		<b>Summary of Results</b>
	3.22	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 <span style="margin-left: 200px;"><input type="checkbox"/> No → SKIP to Item 3.26.</span>
	3.23	Describe the cause(s) of the toxicity:
3.24	Has the treatment works conducted a toxicity reduction evaluation? <input type="checkbox"/> Yes <span style="margin-left: 200px;"><input type="checkbox"/> No → SKIP to Item 3.26.</span>	
3.25	Provide details of any toxicity reduction evaluations conducted.	
3.26	Have you completed Table E for all applicable outfalls and attached the results to the application package? <input type="checkbox"/> Yes <span style="margin-left: 200px;"><input type="checkbox"/> Not applicable because previously submitted information to the NPDES permitting authority.</span>	

**SECTION 4. INDUSTRIAL DISCHARGES AND HAZARDOUS WASTES (40 CFR 122.21(j)(6) and (7))**

<b>Industrial Discharges and Hazardous Wastes</b>	4.1	Does the POTW receive discharges from SIUs or NSCIUs? <input type="checkbox"/> Yes <span style="margin-left: 200px;"><input checked="" type="checkbox"/> No → SKIP to Item 4.7.</span>
	4.2	Indicate the number of SIUs and NSCIUs that discharge to the POTW.
		<b>Number of SIUs</b>
		<b>Number of NSCIUs</b>
	4.3	Does the POTW have an approved pretreatment program? <input type="checkbox"/> Yes <span style="margin-left: 200px;"><input type="checkbox"/> No</span>
4.4	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 <span style="margin-left: 200px;"><input type="checkbox"/> No → SKIP to Item 4.6.</span>	
4.5	Identify the title and date of the annual report or pretreatment program referenced in Item 4.4. SKIP to Item 4.7.	
4.6	Have you completed and attached Table F to this application package? <input type="checkbox"/> Yes <span style="margin-left: 200px;"><input type="checkbox"/> No</span>	

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Industrial Discharges and Hazardous Wastes Continued	4.7	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.					
	4.8	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"/> Dedicated pipe	<input type="checkbox"/> Rail <input type="checkbox"/> Other (specify) _____			
			<input type="checkbox"/> Truck <input type="checkbox"/> Dedicated pipe	<input type="checkbox"/> Rail <input type="checkbox"/> Other (specify) _____			
			<input type="checkbox"/> Truck <input type="checkbox"/> Dedicated pipe	<input type="checkbox"/> Rail <input type="checkbox"/> Other (specify) _____			
			<input type="checkbox"/> Truck <input type="checkbox"/> Dedicated pipe	<input type="checkbox"/> Rail <input type="checkbox"/> Other (specify) _____			
4.9	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.						
4.10	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						
4.11	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 <input type="checkbox"/> No						
<b>SECTION 5. COMBINED SEWER OVERFLOWS (40 CFR 122.21(j)(8))</b>							
CSO Map and Diagram	5.1	Does the treatment works have a combined sewer system? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Section 6.					
	5.2	Have you attached a CSO system map to this application? (See instructions for map requirements.) <input type="checkbox"/> Yes <input type="checkbox"/> No					
	5.3	Have you attached a CSO system diagram to this application? (See instructions for diagram requirements.) <input type="checkbox"/> Yes <input type="checkbox"/> No					

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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		0 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			<input type="checkbox"/> Actual or <input type="checkbox"/> Estimated	

<b>CSO Receiving Waters</b>	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			
	U.S. Soil 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))**

<b>Checklist and Certification Statement</b>	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.		
		<b>Column 1</b>	<b>Column 2</b>	
	<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 type="checkbox"/> w/ topographic map <input type="checkbox"/> w/ additional attachments	<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 B <input type="checkbox"/> w/ Table C	<input type="checkbox"/> w/ Table D <input type="checkbox"/> w/ Table E <input type="checkbox"/> w/ additional attachments
	<input type="checkbox"/>	Section 4: Industrial Discharges and Hazardous Wastes	<input type="checkbox"/> w/ SIU and NSCIU attachments <input type="checkbox"/> w/ additional attachments	<input type="checkbox"/> w/ Table F
	<input type="checkbox"/>	Section 5: Combined Sewer Overflows	<input type="checkbox"/> w/ CSO map <input type="checkbox"/> w/ CSO system diagram	<input type="checkbox"/> w/ additional attachments
	<input type="checkbox"/>	Section 6: Checklist and Certification Statement	<input type="checkbox"/> w/ attachments	
6.2	<p><b>Certification Statement</b></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>			
	Name (print or type first and last name)	Official title		
	<i>William Morgan</i>	Chairman		
	Signature	Date signed		
	<i>William Morgan</i>	<i>04/23/2024</i>		

EPA Identification Number AL0074993	NPDES Permit Number AL0074993	Facility Name Greene Track Wastewater	Outfall Number 011
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Form Approved 03/05/19  
OMB No. 2040-0004

**TABLE A. EFFLUENT PARAMETERS FOR ALL POTWS**

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method <sup>1</sup>	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Biochemical oxygen demand <input type="checkbox"/> BOD <sub>5</sub> or <input type="checkbox"/> CBOD <sub>5</sub> (report one)	21.4	mg/L	8.35	mg/L	16	Standard	mg/L <input type="checkbox"/> ML <input type="checkbox"/> MDL
Fecal coliform	5200	col/100mL	620	col/100mL	16	Standard	mg/L <input type="checkbox"/> ML <input type="checkbox"/> MDL
Design flow rate	.03	MGD	.02	MGD	16		
pH (minimum)	6.56	S.U.					
pH (maximum)	8.3	S.U.					
Temperature (winter)	N/A						
Temperature (summer)	N/A						
Total suspended solids (TSS)	27	mg/l	16	mg/l	16	Standard	mg/L <input type="checkbox"/> ML <input type="checkbox"/> MDL

<sup>1</sup> 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).

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

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

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

General Information	All Part 2 applicants must complete this section.				
	<b>Facility Information</b>				
	1.1	Facility name Greene Track Wastewater Treatment Facility			
		Mailing address (street or P.O. box) P.O. Box 656			
		City or town Eutaw	State Alabama	ZIP code 35462	Phone number (205) 372-1662
		Contact name (first and last) Vincent Atkins	Title Manager	Email address greenecowater@bellsouth.net	
		Location address (street, route number, or other specific identifier) Behind Greenetrack off of County road 208			<input type="checkbox"/> Same as mailing address
		City or town Eutaw	State Alabama	ZIP code 35462	
	1.2	Is this facility a Class I sludge management facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	1.3	Facility Design Flow Rate	0.025 million gallons per day (mgd)		
	1.4	Total Population Served	380		
	1.5	<b>Ownership Status</b>			
		<input type="checkbox"/> Public—federal <input type="checkbox"/> Public—state <input checked="" type="checkbox"/> Other public (specify) <u>County</u> <input type="checkbox"/> Private <input type="checkbox"/> Other (specify) _____			
	<b>Applicant Information</b>				
	1.6	Is applicant different from entity listed under Item 1.1 above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 1.8 (Part 2, Section 1).			
1.7	Applicant name Greene County Water and Sewer Authority				
	Applicant mailing address (street or P.O. box) P.O. Box 656				
	City or town Eutaw	State Alabama	ZIP code 35462		
	Contact name (first and last) Vincent Atkins	Title Manager	Phone number (205) 372-1662	Email address greenecowater@bellsou	
1.8	Is the applicant the facility's owner, operator, or both? (Check only one response.) <input type="checkbox"/> Operator <input type="checkbox"/> Owner <input checked="" type="checkbox"/> Both				
1.9	To which entity should the NPDES permitting authority send correspondence? (Check only one response.) <input type="checkbox"/> Facility <input checked="" type="checkbox"/> Applicant <input type="checkbox"/> Facility and applicant (they are one and the same)				

EPA Identification Number	NPDES Permit Number AL0074993	Facility Name Greenetrack Wastewater	OMB No. 2040-0004 Expires 07/31/2026
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**PART 2 PERMIT APPLICATION INFORMATION (40 CFR 122.21(q))**

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

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

General Information	All Part 2 applicants must complete this section.			
	<b>Facility Information</b>			
	1.1	Facility name Greenetrack Wastewater Treatment Lagoon		
		Mailing address (street or P.O. box) P.O. Box 656		
		City or town Eutaw	State Alabama	ZIP code 35462
		Phone number (205) 372-1662		
		Contact name (first and last) Vincent Atkins	Title Manager	Email address greenecowater@bellsouth.net
		Location address (street, route number, or other specific identifier) Behind Greenetrack off of County road 208		<input type="checkbox"/> Same as mailing address
		City or town Eutaw	State Alabama	ZIP code 35462
	1.2	Is this facility a Class I sludge management facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	1.3	Facility Design Flow Rate	0.050 million gallons per day (mgd)	
	1.4	Total Population Served	380	
	1.5	<b>Ownership Status</b>		
		<input type="checkbox"/> Public—federal	<input type="checkbox"/> Public—state	<input checked="" type="checkbox"/> Other public (specify) <u>County</u>
		<input type="checkbox"/> Private	<input type="checkbox"/> Other (specify) _____	
<b>Applicant Information</b>				
1.6	Is applicant different from entity listed under Item 1.1 above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 1.8 (Part 2, Section 1).			
1.7	Applicant name Greene County Water and Sewer Authority			
	Applicant mailing address (street or P.O. box) P.O. Box 656			
	City or town Eutaw	State Alabama	ZIP code 35462	
	Contact name (first and last) Vincent Atkins	Title Manager	Phone number (205) 372-1662	
			Email address greenecowater@bellsouth.net	
1.8	Is the applicant the facility's owner, operator, or both? (Check only one response.) <input type="checkbox"/> Operator <input type="checkbox"/> Owner <input checked="" type="checkbox"/> Both			
1.9	To which entity should the NPDES permitting authority send correspondence? (Check only one response.) <input type="checkbox"/> Facility <input checked="" type="checkbox"/> Applicant <input type="checkbox"/> Facility and applicant (they are one and the same)			

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<b>PART 2</b>	<b>PERMIT APPLICATION INFORMATION (40 CFR 122.21(q))</b>
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Complete this part if you have an effective NPDES permit or have been directed by the NPDES permitting authority to submit a full permit application. In other words, complete this part if your facility has, or is applying for, an NPDES permit. Part 2 is divided into five sections. Section 1 pertains to all applicants. The applicability of Sections 2 to 5 depends on your facility's sewage sludge use or disposal practices. See the instructions to determine which sections you are required to complete.

<b>PART 2, SECTION 1. GENERAL INFORMATION (40 CFR 122.21(Q)(1-7) AND (Q)(13))</b>
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<b>General Information</b>	All Part 2 applicants must complete this section.				
	<b>Facility Information</b>				
	<u>1.1</u>	Facility name Greene Track Wastewater Treatment Facility			
		Mailing address (street or P.O. box) P.O. Box 656			
		City or town Eutaw	State Alabama	ZIP code 35462	Phone number (205) 372-1662
		Contact name (first and last) Vincent Atkins	Title Manager	Email address greenecowater@bellsouth.net	
		Location address (street, route number, or other specific identifier) Behind Greenetrack off of County road 208			<input type="checkbox"/> Same as mailing address
		City or town Eutaw	State Alabama	ZIP code 35462	
	<u>1.2</u>	Is this facility a Class I sludge management facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	<u>1.3</u>	Facility Design Flow Rate	0.050 million gallons per day (mgd)		
	<u>1.4</u>	Total Population Served	380		
	<u>1.5</u>	<b>Ownership Status</b>			
		<input type="checkbox"/> Public—federal		<input type="checkbox"/> Public—state	
		<input type="checkbox"/> Private		<input checked="" type="checkbox"/> Other public (specify) <u>County</u>	
		<input type="checkbox"/> Other (specify) _____			
<b>Applicant Information</b>					
<u>1.6</u>	Is applicant different from entity listed under Item 1.1 above? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 1.8 (Part 2, Section 1).				
<u>1.7</u>	Applicant name Greene County Water and Sewer Authority				
	Applicant mailing address (street or P.O. box) P.O. Box 656				
	City or town Eutaw	State Alabama	ZIP code 35462		
	Contact name (first and last) Vincent Atkins	Title Manager	Phone number (205) 372-1662	Email address greenecowater@bellsou	
<u>1.8</u>	Is the applicant the facility's owner, operator, or both? (Check only one response.) <input type="checkbox"/> Operator <input type="checkbox"/> Owner <input checked="" type="checkbox"/> Both				
<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)				

EPA Identification Number		NPDES Permit Number AL0074993	Facility Name Greenetrack Wastewater	OMB No. 2040-0004 Expires 07/31/2026
<b>Permit Information</b>				
1.10	Facility's NPDES permit number			<b>NPDES Permit Number</b>
	<input type="checkbox"/> Check here if you do not have an NPDES permit but are otherwise required to submit Part 2 of Form 2S.			AL0074993
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.			
<b>Existing Environment Permits (check all that apply and print or type the corresponding permit number for each)</b>				
<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)		
<b>Indian Country</b>				
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.			
<b>Topographic Map</b>				
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			
<b>Line Drawing</b>				
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			
<b>Contractor Information</b>				
1.16	Do contractors have any operational or maintenance responsibilities related to sewage sludge generation, treatment, use, or disposal at the facility?			
	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 1.18 (Part 2, Section 1) below.			
1.17	Provide the following information for each contractor.			
	<input type="checkbox"/> Check here if you have attached additional sheets to the application package.			
		<b>Contractor 1</b>	<b>Contractor 2</b>	<b>Contractor 3</b>
	Contractor company name			
	Mailing address (street or P.O. box)			
	City, state, and ZIP code			
	Contact name (first and last)			
	Telephone number			
	Email address			

General Information Continued

1.17 cont.		Contractor 1	Contractor 2	Contractor 3
	Responsibilities of contractor			

**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.

Check here if you have attached additional sheets to the application package.

1.18	<b>Pollutant</b>	<b>Average Monthly Concentration</b> <small>(mg/kg dry weight)</small>	<b>Analytical Method</b>	<b>Detection Level</b>
	Arsenic	N/A		
	Cadmium	N/A		
	Chromium	N/A		
	Copper	N/A		
	Lead	N/A		
	Mercury	N/A		
	Molybdenum	N/A		
	Nickel	N/A		
	Selenium	N/A		
	Zinc	N/A		

**Checklist and Certification Statement**

1.19	<p>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.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:60%; text-align: center;">Column 1</th> <th style="width:40%; text-align: center;">Column 2</th> </tr> </thead> <tbody> <tr> <td><input type="checkbox"/> Section 1 (General Information)</td> <td><input type="checkbox"/> w/ attachments</td> </tr> <tr> <td><input checked="" type="checkbox"/> Section 2 (Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge)</td> <td><input checked="" type="checkbox"/> w/ attachments</td> </tr> <tr> <td><input type="checkbox"/> Section 3 (Land Application of Bulk Sewage Sludge)</td> <td><input type="checkbox"/> w/ attachments</td> </tr> <tr> <td><input type="checkbox"/> Section 4 (Surface Disposal)</td> <td><input type="checkbox"/> w/ attachments</td> </tr> <tr> <td><input type="checkbox"/> Section 5 (Incineration)</td> <td><input type="checkbox"/> w/ attachments</td> </tr> </tbody> </table>	Column 1	Column 2	<input type="checkbox"/> Section 1 (General Information)	<input type="checkbox"/> w/ attachments	<input checked="" type="checkbox"/> Section 2 (Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge)	<input checked="" type="checkbox"/> w/ attachments	<input type="checkbox"/> Section 3 (Land Application of Bulk Sewage Sludge)	<input type="checkbox"/> w/ attachments	<input type="checkbox"/> Section 4 (Surface Disposal)	<input type="checkbox"/> w/ attachments	<input type="checkbox"/> Section 5 (Incineration)	<input type="checkbox"/> w/ attachments
Column 1	Column 2												
<input type="checkbox"/> Section 1 (General Information)	<input type="checkbox"/> w/ attachments												
<input checked="" type="checkbox"/> Section 2 (Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge)	<input checked="" type="checkbox"/> w/ attachments												
<input type="checkbox"/> Section 3 (Land Application of Bulk Sewage Sludge)	<input type="checkbox"/> w/ attachments												
<input type="checkbox"/> Section 4 (Surface Disposal)	<input type="checkbox"/> w/ attachments												
<input type="checkbox"/> Section 5 (Incineration)	<input type="checkbox"/> w/ attachments												

1.20	<p><b>Certification Statement</b></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%; border-collapse: collapse;"> <tr> <td style="width:60%;">Name (print or type first and last name) <i>William Morgan</i></td> <td style="width:40%;">Official title <i>Chairman</i></td> </tr> <tr> <td>Signature <i>William Morgan</i></td> <td>Date signed <i>04/23/2024</i></td> </tr> <tr> <td>Telephone number</td> <td style="background-color: black;"></td> </tr> </table>	Name (print or type first and last name) <i>William Morgan</i>	Official title <i>Chairman</i>	Signature <i>William Morgan</i>	Date signed <i>04/23/2024</i>	Telephone number	
Name (print or type first and last name) <i>William Morgan</i>	Official title <i>Chairman</i>						
Signature <i>William Morgan</i>	Date signed <i>04/23/2024</i>						
Telephone number							

Upon the request of the NPDES permitting authority, you must submit any other information the authority deems necessary to assess sewage sludge use or disposal practices at your facility and identify appropriate permitting requirements.

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

<b>Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge</b>	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.		
	<b>Amount Generated Onsite</b>			
	2.2	Total dry metric tons per 365-day period generated at your facility:		0.186
	<b>Amount Received from Off Site Facility</b>			
	2.3	Does your facility receive sewage sludge from another facility for treatment use or disposal? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Item 2.7 (Part 2, Section 2) below.		
	2.4	Indicate the total number of facilities from which you receive sewage sludge for treatment, use, or disposal:		
	Provide the following information for each of the facilities from which you receive sewage sludge. <input type="checkbox"/> Check here if you have attached additional sheets to the application package.			
	2.5	Name of facility		
		Mailing address (street or P.O. box)		
		City or town	State	ZIP code
	Contact name (first and last)	Title	Phone number	
	Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address	
	City or town	State	ZIP code	
	County	County code	<input type="checkbox"/> Not available	
2.6	Indicate the amount of sewage sludge received, the applicable pathogen class and reduction alternative, and the applicable vector reduction option provided at the offsite facility.			
	Amount (dry metric tons)	Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option	
		<input type="checkbox"/> Not applicable <input type="checkbox"/> Class A, Alternative 1 <input type="checkbox"/> Class A, Alternative 2 <input type="checkbox"/> Class A, Alternative 3 <input type="checkbox"/> Class A, Alternative 4 <input type="checkbox"/> Class A, Alternative 5 <input type="checkbox"/> Class A, Alternative 6 <input type="checkbox"/> Class B, Alternative 1 <input type="checkbox"/> Class B, Alternative 2 <input type="checkbox"/> Class B, Alternative 3 <input type="checkbox"/> Class B, Alternative 4 <input type="checkbox"/> Domestic septage, pH adjustment	<input type="checkbox"/> Not applicable <input type="checkbox"/> Option 1 <input type="checkbox"/> Option 2 <input type="checkbox"/> Option 3 <input type="checkbox"/> Option 4 <input type="checkbox"/> Option 5 <input type="checkbox"/> Option 6 <input type="checkbox"/> Option 7 <input type="checkbox"/> Option 8 <input type="checkbox"/> Option 9 <input type="checkbox"/> Option 10 <input type="checkbox"/> Option 11	
2.7	Identify the treatment process(es) that are known to occur at the offsite facility, including blending activities and treatment to reduce pathogens or vector attraction properties. (Check all that apply.)			
	<input type="checkbox"/> Preliminary operations (e.g., sludge grinding and dewatering) <input type="checkbox"/> Stabilization <input type="checkbox"/> Composting <input type="checkbox"/> Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization) <input type="checkbox"/> Heat drying <input type="checkbox"/> Methane or biogas capture and recovery			
	<input type="checkbox"/> Thickening (concentration) <input type="checkbox"/> Anaerobic digestion <input type="checkbox"/> Conditioning <input type="checkbox"/> Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons) <input type="checkbox"/> Thermal reduction <input checked="" type="checkbox"/> Other (specify) <u>Lagoon, settling</u>			

<b>Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued</b>	<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.			
		<b>Use or Disposal Practice</b> <small>(check one)</small>	<b>Pathogen Class and Reduction Alternative</b>	<b>Vector Attraction Reduction Option</b>	
		<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 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 checked="" type="checkbox"/> Check here if you have attached the description to the application package. Sludge stays in the bottom of the lagoon. No additional treatment is needed.		
		<b>Preparation of Sewage Sludge Meeting Ceiling and Pollutant Concentrations, Class A Pathogen Requirements, and One of Vector Attraction Reduction Options 1 to 8</b>			
		<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.				

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

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

Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge Continued	2.36	Site name or number of surface disposal site you do not own or operate			
	Mailing address (street or P.O. box)				
	City or Town		State	ZIP Code	
	Contact Name (first and last)	Title	Phone Number	Email Address	
	2.37	Site Contact (Check all that apply.) <input type="checkbox"/> Owner <span style="margin-left: 150px;"><input type="checkbox"/> Operator</span>			
	2.38	Total dry metric tons of sewage sludge from your facility placed on this surface disposal site per 365-day period:			
	<b>Incineration</b>				
	2.39	Is sewage sludge from your facility fired in a sewage sludge incinerator? <input type="checkbox"/> Yes <span style="margin-left: 100px;"><input checked="" type="checkbox"/> No → SKIP to Item 2.46 (Part 2, Section 2) below.</span>			
	2.40	Total dry metric tons of sewage sludge from your facility fired in all sewage sludge incinerators per 365-day period:			
	2.41	Do you own or operate all sewage sludge incinerators in which sewage sludge from your facility is fired? <input type="checkbox"/> Yes → SKIP to Item 2.46 (Part 2, Section 2) below. <span style="margin-left: 100px;"><input type="checkbox"/> No</span>			
	2.42	Indicate the total number of sewage sludge incinerators used that you do not own or operate. (Provide the information in Items 2.43 to 2.45 directly below for each facility.) <input type="checkbox"/> Check here if you have attached additional sheets to the application package.			
	2.43	Incinerator name or number			
		Mailing address (street or P.O. box)			
		City or town		State	ZIP code
		Contact name (first and last)	Title	Phone number	Email address
		Location address (street, route number, or other specific identifier)			<input type="checkbox"/> Same as mailing address
		City or town		State	ZIP code
	2.44	Contact (check all that apply) <input type="checkbox"/> Incinerator owner <span style="margin-left: 150px;"><input type="checkbox"/> Incinerator operator</span>			
	2.45	Total dry metric tons of sewage sludge from your facility fired in this sewage sludge incinerator per 365-day period:			
	<b>Disposal in a Municipal Solid Waste Landfill</b>				
2.46	Is sewage sludge from your facility placed on a municipal solid waste landfill? <input type="checkbox"/> Yes <span style="margin-left: 100px;"><input checked="" type="checkbox"/> No → SKIP to Part 2, Section 3.</span>				
2.47	Indicate the total number of municipal solid waste landfills used. (Provide the information in Items 2.48 to 2.52 directly below for each facility.) <input type="checkbox"/> Check here if you have attached additional sheets to the application package.				

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

**PART 2, SECTION 3 LAND APPLICATION OF BULK SEWAGE SLUDGE (40 CFR 122.21(q)(9))**

Land Application of Bulk Sewage Sludge	3.1	Does your facility apply sewage sludge to land? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to Part 2, Section 4.		
	3.2	Do any of the following conditions apply? <ul style="list-style-type: none"> <li>• 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);</li> <li>• The sewage sludge is sold or given away in a bag or other container for application to the land; or</li> <li>• You provide the sewage sludge to another facility for treatment or blending.</li> </ul> <input type="checkbox"/> Yes → SKIP to Part 2, Section 4. <input type="checkbox"/> No		
	3.3	Complete Section 3 for every site on which the sewage sludge is applied. <input type="checkbox"/> Check here if you have attached sheets to the application package for one or more land application sites.		
	<b>Identification of Land Application Site</b>			
	3.4	Site name or number		
		Location address (street, route number, or other specific identifier)		<input type="checkbox"/> Same as mailing address
		County	County code	<input type="checkbox"/> Not available
		City or town	State	ZIP code
	<b>Latitude/Longitude of Land Application Site (see instructions)</b>			
		Latitude		Longitude
		. ' "		. ' "
	<b>Method of Determination</b>			
		<input type="checkbox"/> USGS map <input type="checkbox"/> Field survey <input type="checkbox"/> Other (specify) _____		
	3.5	Provide a topographic map (or other appropriate map if a topographic map is unavailable) that shows the site location. <input type="checkbox"/> Check here to indicate you have attached a topographic map for this site.		
	<b>Owner Information</b>			
3.6	Are you the owner of this land application site? <input type="checkbox"/> Yes → SKIP to Item 3.8 (Part 2, Section 3) below. <input type="checkbox"/> No			
3.7	Owner name			
	Mailing address (street or P.O. box)			
	City or town	State	ZIP code	
	Contact name (first and last)	Title	Phone number Email address	
<b>Applier Information</b>				
3.8	Are you the person who applies, or who is responsible for application of, sewage sludge to this land application site? <input type="checkbox"/> Yes → SKIP to Item 3.10 (Part 2, Section 3) below. <input type="checkbox"/> No			
3.9	Applier's name			
	Mailing address (street or P.O. box)			
	City or town	State	ZIP code	
	Contact name (first and last)	Title	Phone number Email address	



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

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

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

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

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

Incineration	<b>Incinerator Information</b>	
	5.1	Do you fire sewage sludge in a sewage sludge incinerator? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No → SKIP to END.
	5.2	Indicate the total number of incinerators used at your facility. (Complete the remainder of Section 5 for each such incinerator.) <input type="checkbox"/> Check here to indicate that you have attached information for one or more incinerators.
	5.3	Incinerator name or number
		Location address (street, route number, or other specific identifier)
		County <span style="float: right;">County code <input type="checkbox"/> Not available</span>
		City or town <span style="float: right;">State <span style="margin-left: 20px;">ZIP code</span></span>
		<b>Latitude/Longitude of Incinerator (see instructions)</b>
		Latitude <span style="float: right;">Longitude</span>
		. ' " <span style="float: right;">. ' "</span>
		<b>Method of Determination</b>
		<input type="checkbox"/> USGS map <input type="checkbox"/> Field survey <input type="checkbox"/> Other (specify) _____
	<b>Amount Fired</b>	
	5.4	Dry metric tons per 365-day period of sewage sludge fired in the sewage sludge incinerator:
	<b>Beryllium NESHAP</b>	
5.5	Submit information, test data, and a description of measures taken that demonstrate whether the sewage sludge incinerated is beryllium-containing waste and will continue to remain as such. <input type="checkbox"/> Check here to indicate that you have attached this material to the application package.	
5.6	Is the sewage sludge fired in this incinerator "beryllium-containing waste" as defined at 40 CFR 61.31? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.8 (Part 2, Section 5) below.	
5.7	Submit with this application a complete report of the latest beryllium emission rate testing and documentation of ongoing incinerator operating parameters indicating that the NESHAP emission rate limit for beryllium has been and will continue to be met. <input type="checkbox"/> Check here to indicate that you have attached this information.	
<b>Mercury NESHAP</b>		
5.8	Is compliance with the mercury NESHAP being demonstrated via stack testing? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.11 (Part 2, Section 5) below.	
5.9	Submit a complete report of stack testing and documentation of ongoing incinerator operating parameters indicating that the incinerator has met and will continue to meet the mercury NESHAP emission rate limit. <input type="checkbox"/> Check here to indicate that you have attached this information.	
5.10	Provide copies of mercury emission rate tests for the two most recent years in which testing was conducted. <input type="checkbox"/> Check here to indicate that you have attached this information.	
5.11	Do you demonstrate compliance with the mercury NESHAP by sewage sludge sampling? <input type="checkbox"/> Yes <input type="checkbox"/> No → SKIP to Item 5.13 (Part 2, Section 5) below.	
5.12	Submit a complete report of sewage sludge sampling and documentation of ongoing incinerator operating parameters indicating that the incinerator has met and will continue to meet the mercury NESHAP emission rate limit. <input type="checkbox"/> Check here to indicate that you have attached this information.	

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

