Edward F. Poolos
Director

Jeffery W. Kitchens
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Kay Ivey
Governor

JULY 23, 2026

John P Webb
Utilities Director
City of Northport Utilities
3521 3rd Street South
Northport, AL 35476

RE: Draft Permit
NPDES Permit No. AL0064394
Northport WWTP
Tuscaloosa County, Alabama

Dear Mr. Webb:

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 Sandra Lee at slee@adem.alabama.gov or (334) 274-4223.

Sincerely,

Sandra Lee
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

Alabama Department of Environmental Management

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

PERMITTEE: CITY OF NORTHPORT UTILITIES
3521 3RD STREET SOUTH
NORTHPORT, AL 35476

FACILITY LOCATION: NORTHPORT WWTP (5 MGD)
3521 3RD STREET SOUTH
NORTHPORT, ALABAMA
TUSCALOOSA COUNTY

PERMIT NUMBER: AL0064394

RECEIVING WATERS: BLACK WARRIOR RIVER (OLIVER LAKE) (002, 005)
MILL CREEK (001, 003, 004)

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

ISSUANCE DATE:

EFFECTIVE DATE:

EXPIRATION DATE:

Draft

Alabama Department of Environmental Management
Water Division Chief

TABLE OF CONTENTS

PART I: DISCHARGE LIMITATIONS, CONDITIONS, AND REQUIREMENTS

A. DISCHARGE LIMITATIONS AND MONITORING REQUIREMENTS

1. DSN 0011: Treated Domestic and Industrial Wastewater- Mill Creek

During the period beginning on the effective date of this permit and lasting through the outfall relocation to the Black Warrior River (Oliver Lake), 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)
Oxygen, Dissolved (DO) (00300) Effluent Gross Value	*****	*****	*****	6.0 Minimum Daily	*****	*****	mg/l	3X Weekly test	Grab	W
Oxygen, Dissolved (DO) (00300) Effluent Gross Value	*****	*****	*****	5.0 Minimum Daily	*****	*****	mg/l	3X Weekly test	Grab	S
pH (00400) Effluent Gross Value	*****	*****	*****	6.0 Minimum Daily	*****	8.5 Maximum Daily	S.U.	3X Weekly test	Grab	Not Seasonal
Solids, Total Suspended (00530) Effluent Gross Value	1251 Monthly Average	1876 Weekly Average	lbs/day	*****	30.0 Monthly Average	45.0 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	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	3X Weekly test	24-Hr Composite	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Effluent Gross Value	125 Monthly Average	187 Weekly Average	lbs/day	*****	3.0 Monthly Average	4.5 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	W
Nitrogen, Ammonia Total (As N) (00610) Effluent Gross Value	41.7 Monthly Average	62.5 Weekly Average	lbs/day	*****	1.0 Monthly Average	1.5 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	S
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	24-Hr Composite	Not Seasonal
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	24-Hr Composite	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.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)
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 0011 (Continued): Treated Domestic and Industrial Wastewater – Mill Creek

During the period beginning on the effective date of this permit and lasting through the outfall relocation to the Black Warrior River (Oliver Lake), 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)
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	24-Hr Composite	Not Seasonal
Nickel Total Recoverable (01074) Effluent Gross Value	*****	*****	*****	*****	42.5 Monthly Average	368 Maximum Daily	ug/l	Monthly	Grab	Not Seasonal
Zinc Total Recoverable (01094) Effluent Gross Value	*****	*****	*****	*****	140 Monthly Average	140 Maximum Daily	ug/l	Monthly	Grab	Not Seasonal
Copper Total Recoverable (01119) Effluent Gross Value	*****	*****	*****	*****	9.44 Monthly Average	12.2 Maximum Daily	ug/l	Monthly	Grab	Not Seasonal
Flow, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	(Report) Monthly Average	(Report) Maximum Daily	MGD	*****	*****	*****	*****	Daily	Continuous	Not Seasonal
Chlorine, Total Residual (50060) See notes (3, 4) Effluent Gross Value	*****	*****	*****	*****	0.013 Monthly Average	0.022 Maximum Daily	mg/l	3X Weekly test	Grab	Not Seasonal
E. Coli (51040) Effluent Gross Value	*****	*****	*****	*****	548 Monthly Average	2507 Maximum Daily	col/100mL	3X Weekly test	Grab	ECW
E. Coli (51040) Effluent Gross Value	*****	*****	*****	*****	126 Monthly Average	298 Maximum Daily	col/100mL	3X Weekly test	Grab	ECS

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.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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 0011 (Continued): Treated Domestic and Industrial Wastewater – Mill Creek

During the period beginning on the effective date of this permit and lasting through the outfall relocation to the Black Warrior River (Oliver Lake), 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)
BOD, Carbonaceous 05 Day, 20C (80082) Effluent Gross Value	625 Monthly Average	938 Weekly Average	lbs/day	*****	15.0 Monthly Average	22.5 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	W
BOD, Carbonaceous 05 Day, 20C (80082) Effluent Gross Value	166 Monthly Average	250 Weekly Average	lbs/day	*****	4.0 Monthly Average	6.0 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	S
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	3X Weekly test	24-Hr Composite	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	*****	*****	*****	85.0 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.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)
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.

2. DSN 001Q: Quarterly Mercury

This is an administrative outfall designation. Outfall 001Q is the same physical location as Outfall 0011. 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)
Mercury Total Recoverable (71901) Effluent Gross Value See note (4)	*****	*****	*****	*****	(Report) Monthly Average	(Report) Maximum Daily	ug/l	Quarterly	Grab	Not Seasonal

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

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

See Permit Requirements for Effluent Toxicity Testing in Part IV.B.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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) EPA Methods 1631E/1669 or an alternative method specifically approved by the Department shall be used for the analysis of this parameter.

3. DSN 001T: Toxicity

This is an administrative outfall designation. Outfall 001T is the same physical location as Outfall 0011. 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)
Toxicity, Ceriodaphnia Chronic (61426) Effluent Gross Value	*****	0 Single Sample	pass=0;fail=1	*****	*****	*****	*****	See Permit Requirements	24-Hr Composite	Nov
Toxicity, Pimephales Chronic (61428) Effluent Gross Value	*****	0 Single Sample	pass=0;fail=1	*****	*****	*****	*****	See Permit Requirements	24-Hr Composite	Nov

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.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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.

4. DSN 002S: Stormwater Runoff

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

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
pH (00400) Storm Water	*****	*****	*****	(Report) Minimum Daily	*****	(Report) Maximum Daily	S.U.	Annually	Grab	Not Seasonal
Solids, Total Suspended (00530) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Oil & Grease (00556) Storm Water	*****	*****	*****	*****	*****	15.0 Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Nitrite Plus Nitrate Total 1 Det. (As N) (00630) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Phosphorus, Total (As P) (00665) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Flow, In Conduit or Thru Treatment Plant (50050) Storm Water	*****	(Report) Maximum Daily	MGD	*****	*****	*****	*****	Annually	Calculated	Not Seasonal
E. Coli (51040) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	col/100mL	Annually	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal

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

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

See Permit Requirements for Effluent Toxicity Testing in Part IV.B.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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.

5. DSN 003S and 004S: Stormwater Runoff

During the period beginning on the effective date of this permit and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 003 and 004, which are described more fully in the Permittee's application as stormwater outfalls located at the WWTP. Such discharge shall be limited and monitored by the Permittee as specified below:

Parameter	Quantity or Loading		Units	Quality or Concentration			Units	Sample Freq See note (1)	Sample Type	Seasonal See note (2)
pH (00400) Storm Water	*****	*****	*****	(Report) Minimum Daily	*****	(Report) Maximum Daily	S.U.	Annually	Grab	Not Seasonal
Solids, Total Suspended (00530) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Oil & Grease (00556) Storm Water	*****	*****	*****	*****	*****	15.0 Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Nitrogen, Kjeldahl Total (As N) (00625) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Nitrite Plus Nitrate Total 1 Det. (As N) (00630) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Phosphorus, Total (As P) (00665) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal
Flow, In Conduit or Thru Treatment Plant (50050) Storm Water	*****	(Report) Maximum Daily	MGD	*****	*****	*****	*****	Annually	Calculated	Not Seasonal
E. Coli (51040) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	col/100mL	Annually	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Storm Water	*****	*****	*****	*****	*****	(Report) Maximum Daily	mg/l	Annually	Grab	Not Seasonal

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

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

See Permit Requirements for Effluent Toxicity Testing in Part IV.B.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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.

Note: Outfall 003S shall be considered representative of Outfall 004S.

6. DSN 0051: Treated Domestic and Industrial Wastewater – Black Warrior River (Oliver Lake)

During the period beginning on the outfall relocation to the Black Warrior River (Oliver Lake) and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 005, which is described more fully in the Permittee's application as Outfall 0041. 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	3X Weekly test	Grab	Not Seasonal
pH (00400) Effluent Gross Value	*****	*****	*****	6.0 Minimum Daily	*****	9.0 Maximum Daily	S.U.	3X Weekly test	Grab	Not Seasonal
Solids, Total Suspended (00530) Effluent Gross Value	1251 Monthly Average	1876 Weekly Average	lbs/day	*****	30.0 Monthly Average	45.0 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	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	3X Weekly test	24-Hr Composite	Not Seasonal
Nitrogen, Ammonia Total (As N) (00610) Effluent Gross Value	834 Monthly Average	1251 Weekly Average	lbs/day	*****	20.0 Monthly Average	30.0 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	W
Nitrogen, Ammonia Total (As N) (00610) Effluent Gross Value	417 Monthly Average	625 Weekly Average	lbs/day	*****	10.0 Monthly Average	15.0 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	S
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	24-Hr Composite	Not Seasonal
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	24-Hr Composite	Not Seasonal
Phosphorus, Total (As P) (00665) Effluent Gross Value	(Report) Monthly Average	(Report) Weekly Average	lbs/day	*****	(Report) Monthly Average	(Report) Weekly Average	mg/l	Monthly	24-Hr Composite	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.C.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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.

DSN 0051 (Continued): Treated Domestic and Industrial Wastewater – Black Warrior River (Oliver Lake)

During the period beginning on the outfall relocation to the Black Warrior River (Oliver Lake) and lasting through the expiration date of this permit, the Permittee is authorized to discharge from Outfall 005, which is described more fully in the Permittee's application as Outfall 0041. 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, In Conduit or Thru Treatment Plant (50050) Effluent Gross Value	(Report) Monthly Average	(Report) Maximum Daily	MGD	*****	*****	*****	*****	Daily	Continuous	Not Seasonal
Chlorine, Total Residual (50060) See note (3) Effluent Gross Value	*****	*****	*****	*****	0.225 Monthly Average	0.388 Maximum Daily	mg/l	3X Weekly test	Grab	Not Seasonal
E. Coli (51040) Effluent Gross Value	*****	*****	*****	*****	126 Monthly Average	235 Maximum Daily	col/100mL	3X Weekly test	Grab	Not Seasonal
BOD, Carbonaceous 05 Day, 20C (80082) Effluent Gross Value	1042 Monthly Average	1563 Weekly Average	lbs/day	*****	25.0 Monthly Average	37.5 Weekly Average	mg/l	3X Weekly test	24-Hr Composite	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	3X Weekly test	24-Hr Composite	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	*****	*****	*****	85.0 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.C.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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.

7. DSN 005A: Annual Mercury Monitoring

This is an administrative outfall designation. Outfall 005A is the same physical location as Outfall 0051. 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)
Mercury Total Recoverable (71901) Effluent Gross Value See note (4)	*****	*****	*****	*****	(Report) Monthly Average	(Report) Maximum Daily	ug/l	Annually	Grab	Not Seasonal

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

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

See Permit Requirements for Effluent Toxicity Testing in Part IV.B.

See Permit Requirements for Stormwater in Part IV.H

(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) EPA Methods 1631E/1669 or an alternative method specifically approved by the Department shall be used for the analysis of this parameter.

8. DSN 005T: Toxicity

This is an administrative outfall designation. Outfall 001T is the same physical location as Outfall 0051. 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)
Toxicity, Ceriodaphnia Chronic (61426) Effluent Gross Value	*****	0 Single Sample	pass=0;fail=1	*****	*****	*****	*****	See Permit Requirements	24-Hr Composite	Nov
Toxicity, Pimephales Chronic (61428) Effluent Gross Value	*****	0 Single Sample	pass=0;fail=1	*****	*****	*****	*****	See Permit Requirements	24-Hr Composite	Nov

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.C.

See Permit Requirements for Stormwater in Part IV.H

(2) S = Summer (May – November)
W = Winter (December - April)

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.

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. **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 30l(c), 30l(g), 30l(h), 30l(k), or 3l6(a) of the FWPCA or for fundamentally different factors;

      (9) To incorporate an applicable 307(a) FWPCA toxic effluent standard or prohibition;

      (10) When required by the 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 LIMITATIONS AND BIOMONITORING REQUIREMENTS FOR CHRONIC TOXICITY – OUTFALL 001

1. Chronic Toxicity Test

a. The permittee shall perform short-term chronic toxicity tests on the wastewater at Outfall 0011.

b. The samples shall be diluted using appropriate control water to the Instream Waste Concentration (IWC) which is 85 percent effluent. The IWC is the actual concentration of effluent, after mixing, in the receiving stream during a 7-day, 10-year low flow period.

c. Any test result that shows a statistically significant reduction in survival, growth, or reproduction between the control and test samples at the 95% confidence level indicates chronic toxicity and shall constitute noncompliance with this permit.

2. General Test Requirements

a. A minimum of three (3) 24-hour composite samples shall be obtained for use in the above biomonitoring tests. Samples shall be collected every other day so that the laboratory receives water samples on the first, third, and fifth day of the seven-day test period. The holding time for each composite sample shall not exceed 36 hours. The control water shall be a water prepared in the laboratory in accordance with the EPA procedure described in EPA

821-R-02-013 (most current edition) or another control water selected by the Permittee and approved by the Department.

b. Test results shall be deemed unacceptable and the Permittee shall rerun the tests as soon as practical within the monitoring period for the following:

(1) For testing with P. promelas: effluent toxicity tests with control survival of less than 80% or if dry weight per surviving control organism is less than 0.25 mg;

(2) For testing with C. dubia: if the number of young per surviving control organism is less than 15 or if less than 60% of surviving control females produce three broods; or

(3) If the other requirements of the EPA Test Procedure are not met.

c. In the event of an invalid test, upon subsequent completion of a valid test, the results of all tests, valid and invalid, are to be reported to the Department along with an explanation of the tests performed and the test results.

d. Toxicity tests shall be conducted for the duration of this permit in the month of **NOVEMBER**. Should results from the Annual Toxicity test indicate that Outfall 0011 exhibits chronic toxicity, then the Permittee must conduct the follow-up testing described in Part IV.B.4.a. In addition, the Permittee may then also be required to conduct toxicity testing in the months of FEBRUARY, MAY, AUGUST, and NOVEMBER.

3. **Reporting Requirements**

a. The Permittee shall notify the Department in writing within 48 hours after toxicity has been demonstrated by the scheduled test(s).

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

4. **Additional Testing Requirements**

a. If chronic toxicity is indicated (i.e., noncompliance with permit limit), then the Permittee must perform two additional valid chronic toxicity tests in accordance with these procedures to determine the extent and duration of the toxic condition. The toxicity tests shall run consecutively beginning on the first calendar week following the date that the Permittee became aware of the permit noncompliance. The results of these follow-up tests shall be submitted to the Department no later than 28 days following the month the tests were performed.

b. After evaluation of the results of the follow-up tests, the Department will determine if additional action is appropriate and may require additional testing and/or toxicity reduction measures. The permittee may be required to perform a Toxicity Identification Evaluation (TIE) and/or a Toxicity Reduction Evaluation (TRE). The TIE/TRE shall be performed in accordance with the most recent protocols and guidance outlined by EPA (e.g., EPA/600/2-88/062, EPA/600/R-92/080, EPA/600/R-91-003, EPA/600/R-92/081, EPA/833/B-99/022, and/or EPA/600/6-91/005F)

5. **Test Methods**

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

6. **Effluent Toxicity Testing Reports**

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

a. Introduction

(1) Facility name, location and county

(2) Permit number

(3) Toxicity testing requirements of permit

(4) Name of receiving water body

(5) Contract laboratory information (if tests are performed under contract)

(i) Name of firm

(ii) Telephone number

(iii) Address

(6) Objective of test

b. Plant Operations

(1) Discharge Operating schedule (if other than continuous)

(2) Volume of discharge during sample collection to include Mean daily discharge on sample collection dates (MGD, CFS, GPM)

(3) Design flow of treatment facility at time of sampling

c. Source of Effluent and Dilution Water

(1) Effluent samples

(2) Sampling point

(3) Sample collection dates and times (to include composite sample start and finish times)

(4) Sample collection method

(5) Physical and chemical data of undiluted effluent samples (water temperature, pH, alkalinity, hardness, specific conductance, total residual chlorine (if applicable), etc.)

(6) Lapsed time from sample collection to delivery

(7) Lapsed time from sample collection to test initiation

(8) Sample temperature when received at the laboratory

(9) Dilution Water

(10) Source

(11) Collection/preparation date(s) and time(s)

(12) Pretreatment (if applicable)

(13) Physical and chemical characteristics (water temperature, pH, alkalinity, hardness, specific conductance, etc.)

d. Test Conditions

(1) Toxicity test method utilized

(2) End point(s) of test

(3) Deviations from referenced method, if any, and reason(s)

(4) Date and time test started

(5) Date and time test terminated

(6) Type and volume of test chambers

(7) Volume of solution per chamber

(8) Number of organisms per test chamber

(9) Number of replicate test chambers per treatment

(10) Test temperature, pH, and dissolved oxygen as recommended by the method (to include ranges)

(11) Specify if aeration was needed

(12) Feeding frequency, amount, and type of food

(13) Specify if (and how) pH control measures were implemented

(14) Light intensity (mean)

e. Test Organisms

(1) Scientific name

(2) Life stage and age

(3) Source

(4) Disease(s) treatment (if applicable)

f. Quality Assurance

(1) Reference toxicant utilized and source

(2) Date and time of most recent chronic reference toxicant test(s), raw data, and current control chart(s). (The most recent chronic reference toxicant test shall be conducted within 30 days of the routine.)

(3) Dilution water utilized in reference toxicant test

(4) Results of reference toxicant test(s) (NOEC, IC25, etc.); report concentration-response relationship and evaluate test sensitivity

(5) Physical and chemical methods utilized

g. Results

(1) Provide raw toxicity data in tabular form, including daily records of affected organisms in each concentration (including controls) and replicate

(2) Provide table of endpoints: NOECs, IC25s, PASS/FAIL, etc. (as required in the applicable NPDES permit)

(3) Indicate statistical methods used to calculate endpoints

(4) Provide all physical and chemical data required by method

(5) Results of test(s) (NOEC, IC25, PASS/FAIL, etc.), report concentration-response relationship (definitive test only), report percent minimum significant difference (PMSD) calculated for sublethal endpoints determined by hypothesis testing.

h. Conclusions and Recommendations

(1) Relationship between test endpoints and permit limits

(2) Actions to be taken

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

C. EFFLUENT TOXICITY LIMITATIONS AND BIOMONITORING REQUIREMENTS FOR CHRONIC TOXICITY – OUTFALL 005

1. Chronic Toxicity Test

a. The permittee shall perform short-term chronic toxicity tests on the wastewater at Outfall 0011.

b. The samples shall be diluted using appropriate control water to the Instream Waste Concentration (IWC) which is 5 percent effluent. The IWC is the actual concentration of effluent, after mixing, in the receiving stream during a 7-day, 10-year low flow period.

c. Any test result that shows a statistically significant reduction in survival, growth, or reproduction between the control and test samples at the 95% confidence level indicates chronic toxicity and shall constitute noncompliance with this permit.

2. General Test Requirements

a. A minimum of three (3) 24-hour composite samples shall be obtained for use in the above biomonitoring tests. Samples shall be collected every other day so that the laboratory receives water samples on the first, third, and fifth day of the seven-day test period. The holding time for each composite sample shall not exceed 36 hours. The

control water shall be a water prepared in the laboratory in accordance with the EPA procedure described in EPA 821-R-02-013 (most current edition) or another control water selected by the Permittee and approved by the Department.

b. Test results shall be deemed unacceptable and the Permittee shall rerun the tests as soon as practical within the monitoring period for the following:

(1) For testing with P. promelas: effluent toxicity tests with control survival of less than 80% or if dry weight per surviving control organism is less than 0.25 mg;

(2) For testing with C. dubia: if the number of young per surviving control organism is less than 15 or if less than 60% of surviving control females produce three broods; or

(3) If the other requirements of the EPA Test Procedure are not met.

c. In the event of an invalid test, upon subsequent completion of a valid test, the results of all tests, valid and invalid, are to be reported to the Department along with an explanation of the tests performed and the test results.

d. Toxicity tests shall be conducted for the duration of this permit in the month of **NOVEMBER**. Should results from the Annual Toxicity test indicate that Outfall 0011 exhibits chronic toxicity, then the Permittee must conduct the follow-up testing described in Part IV.C.4.a. In addition, the Permittee may then also be required to conduct toxicity testing in the months of FEBRUARY, MAY, AUGUST, and NOVEMBER.

3. **Reporting Requirements**

a. The Permittee shall notify the Department in writing within 48 hours after toxicity has been demonstrated by the scheduled test(s).

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

4. **Additional Testing Requirements**

a. If chronic toxicity is indicated (i.e., noncompliance with permit limit), then the Permittee must perform two additional valid chronic toxicity tests in accordance with these procedures to determine the extent and duration of the toxic condition. The toxicity tests shall run consecutively beginning on the first calendar week following the date that the Permittee became aware of the permit noncompliance. The results of these follow-up tests shall be submitted to the Department no later than 28 days following the month the tests were performed.

b. After evaluation of the results of the follow-up tests, the Department will determine if additional action is appropriate and may require additional testing and/or toxicity reduction measures. The permittee may be required to perform a Toxicity Identification Evaluation (TIE) and/or a Toxicity Reduction Evaluation (TRE). The TIE/TRE shall be performed in accordance with the most recent protocols and guidance outlined by EPA (e.g., EPA/600/2-88/062, EPA/600/R-92/080, EPA/600/R-91-003, EPA/600/R-92/081, EPA/833/B-99/022, and/or EPA/600/6-91/005F)

5. **Test Methods**

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

6. **Effluent Toxicity Testing Reports**

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

a. Introduction

(1) Facility name, location and county

(2) Permit number

(3) Toxicity testing requirements of permit

(4) Name of receiving water body

(5) Contract laboratory information (if tests are performed under contract)

(i) Name of firm

(ii) Telephone number

(iii) Address

(6) Objective of test

b. Plant Operations

(1) Discharge Operating schedule (if other than continuous)

(2) Volume of discharge during sample collection to include Mean daily discharge on sample collection dates (MGD, CFS, GPM)

(3) Design flow of treatment facility at time of sampling

c. Source of Effluent and Dilution Water

(1) Effluent samples

(2) Sampling point

(3) Sample collection dates and times (to include composite sample start and finish times)

(4) Sample collection method

(5) Physical and chemical data of undiluted effluent samples (water temperature, pH, alkalinity, hardness, specific conductance, total residual chlorine (if applicable), etc.)

(6) Lapsed time from sample collection to delivery

(7) Lapsed time from sample collection to test initiation

(8) Sample temperature when received at the laboratory

(9) Dilution Water

(10) Source

(11) Collection/preparation date(s) and time(s)

(12) Pretreatment (if applicable)

(13) Physical and chemical characteristics (water temperature, pH, alkalinity, hardness, specific conductance, etc.)

d. Test Conditions

(1) Toxicity test method utilized

(2) End point(s) of test

(3) Deviations from referenced method, if any, and reason(s)

(4) Date and time test started

(5) Date and time test terminated

(6) Type and volume of test chambers

(7) Volume of solution per chamber

(8) Number of organisms per test chamber

(9) Number of replicate test chambers per treatment

(10) Test temperature, pH, and dissolved oxygen as recommended by the method (to include ranges)

(11) Specify if aeration was needed

(12) Feeding frequency, amount, and type of food

(13) Specify if (and how) pH control measures were implemented

(14) Light intensity (mean)

e. Test Organisms

(1) Scientific name

(2) Life stage and age

(3) Source

(4) Disease(s) treatment (if applicable)

f. Quality Assurance

(1) Reference toxicant utilized and source

(2) Date and time of most recent chronic reference toxicant test(s), raw data, and current control chart(s). (The most recent chronic reference toxicant test shall be conducted within 30 days of the routine.)

(3) Dilution water utilized in reference toxicant test

(4) Results of reference toxicant test(s) (NOEC, IC25, etc.); report concentration-response relationship and evaluate test sensitivity

(5) Physical and chemical methods utilized

g. Results

(1) Provide raw toxicity data in tabular form, including daily records of affected organisms in each concentration (including controls) and replicate

(2) Provide table of endpoints: NOECs, IC25s, PASS/FAIL, etc. (as required in the applicable NPDES permit)

(3) Indicate statistical methods used to calculate endpoints

(4) Provide all physical and chemical data required by method

(5) Results of test(s) (NOEC, IC25, PASS/FAIL, etc.), report concentration-response relationship (definitive test only), report percent minimum significant difference (PMSD) calculated for sublethal endpoints determined by hypothesis testing.

h. Conclusions and Recommendations

(1) Relationship between test endpoints and permit limits

(2) Actions to be taken

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

D. 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.

E. 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.

F. SANITARY SEWER OVERFLOW RESPONSE PLAN

1. SSO Response Plan

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

a. General Information

(1) Approximate population of City/Town, if applicable

(2) Approximate number of customers served by the Permittee

(3) Identification of any subbasins designated by the Permittee, if applicable

(4) Identification of estimated linear feet of sanitary sewers

(5) Number of Pump/Lift Stations in the collection system

b. Responsibility Information

(1) The title(s) and contact information of key position(s) who will coordinate the SSO response, including information for a backup coordinator in the event that the primary SSO coordinator is unavailable. The SSO coordinator is the person responsible for assessing the SSO and initiating a series of response actions based on the type, severity, and destination of the SSO, except for routine SSOs for which the coordinator may pre-approve written procedures. Routine SSOs are those for which the corrective action procedures are generally consistent.

(2) The title(s), and contact information of key position(s) who will respond to SSOs, including information for backup responder(s) in the event the primary responder(s) are unavailable (i.e., position(s) who provide notification to the Department, the public, the county health department, and other affected entities such as public water systems; position(s) responsible for organizing crews for response; position(s) responsible for addressing public inquiries)

c. SSO and Surface Water Assessment

(1) Identification of locations within the collection system at which an SSO is likely to occur (e.g., based upon historical SSOs, lift stations where electricity may be lost, etc.)

(2) A map of the general collection system area, including identification of surface waterbodies and the location(s) of public drinking water source(s). Mapping of all collection system piping, pump stations, etc. is not required; however, if this information is already available, it should be included.

(3) Identification of surface waterbodies within the collection system area which are classified as Swimming according to ADEM Admin. Code chap. 335-6-11. References available to assist in this requirement include the following: http://adem.alabama.gov/alEnviroRegLaws/files/Division6Vol1.pdf and http://adem.alabama.gov/wqmap.

(4) Identification of surface waterbodies within the collection system area which are not classified as Swimming as indicated in paragraph c above, but are known locally as areas where swimming occurs or as areas that are heavily recreated

d. Public Reporting of SSOs

(1) Contact information for the public to report an SSO to the Permittee, during both normal and outside of normal business hours (e.g., telephone number, website, email address, etc.)

(2) Information requested from the person reporting an SSO to assist the Permittee in identifying the SSO (e.g., date, time, location, contact information)

(3) Procedures for communication of the SSO report to the appropriate positions for follow-up investigation and response, if necessary

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

f. Public Notification Methods for SSOs

(1) A listing of methods that are feasible, as determined by the Permittee, for public notifications (e.g., flyers distributed to nearby residents; signs posted at the location of the SSO, where the SSO enters a water of the state, and/or at a central public location; signs posted at fishing piers, boat launches, parks, swimming waterbodies, etc.; website and/or social media notifications; local print or radio and broadcast media notifications; "opt in" email, text message, or automated phone message notifications)

(i) If signage is a feasible method for public notification, procedures for use and removal of signage (e.g., availability and maintenance of signs, appropriate duration of postings)

(2) Minimum information to be included in public notifications (e.g., identification that an SSO has occurred, date, duration if known, estimated volume if known, location of the SSO by street address or other appropriate method, initial destination of the SSO)

(3) Procedures developed by the Permittee for determining the appropriate public notification method(s) based upon the potential for public exposure to health risks associated with the SSO

g. Standard Procedures shall be developed by the Permittee and shall include, at a minimum

(1) General SSO Response Procedures (e.g., procedures for dispatching staff to assess/correct an SSO; procedures for routine SSO corrective actions such as those for sewer blockages, overflowing manholes, line breakages, pump station power failure, etc.; procedures for disinfection of affected area, if applicable);

(2) Procedures for collection and proper disposal of the SSO, if feasible.

(3) General procedures for coordinating instream water quality monitoring, including, but not limited to, procedures for mobilizing staff, collecting samples, and typical test methods should the Department or the Permittee determine monitoring is appropriate following an SSO. Identification of a contractor who will collect and analyze the sample(s) may be listed in lieu of the procedures.

(4) References to other documents (such as Standard Operating Procedures for SSO Responses) may be acceptable for this section; however, the referenced document shall be identified and shall be reviewed at a frequency of at least that required by the Administrative Procedures Section.

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

2. SSO Response Plan Implementation

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

3. Department Review of the SSO Response Plan

a. When requested by the Director or his designee, the Permittee shall make the SSO Response Plan available for review by the Department.

b. Upon review, the Director or his designee may notify the Permittee that the SSO Response Plan is deficient and require modification of the Plan.

c. Within thirty days of receipt of notification, or an alternate timeframe as approved by the Department, the Permittee shall modify any SSO Response Plan deficiency identified by the Director or his designee and shall certify to the Department that the modification has been made.

4. SSO Response Plan Administrative Procedures

a. The Permittee shall maintain a copy of the SSO Response Plan at the permitted facility or an alternate location approved by the Department in writing and shall make it available for inspection by the Department.

b. The Permittee shall make a copy of the SSO Response Plan available to the public upon written request within 30 days of such request. The Permittee may redact information which may present security issues, such as location of public water supplies, identification of specific details of vulnerabilities, employee information, etc.

c. The Permittee shall provide training for any personnel required to implement the SSO Response Plan and shall retain at the facility documentation of such training. This documentation shall be available for inspection by the Department. Training shall be provided for existing personnel prior to the date by which implementation of the SSO Response Plan is required and for new personnel as soon as possible. Should significant revisions be made to the SSO Response Plan, training regarding the revisions shall be conducted as soon as possible.

d. The Permittee shall complete a review and evaluation of the SSO Response Plan at least once every three years. Documentation of the SSO Response Plan review and evaluation shall be signed and dated by the responsible official or the appropriate designee as part of the SSO Response Plan.

G. POLLUTANT SCANS

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

H. MAJOR SOURCE STORMWATER REQUIREMENTS

1. Prohibitions

a. The Permittee shall not allow the discharge of non-storm water into permitted storm water outfall(s) unless said discharge is already subject to an NPDES permit.

b. Pollutants removed in the course of treatment or control shall be disposed in a manner that complies with all applicable Department rules and regulations.

2. Operational and Management Practices

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

a. In the SWPP Plan, the Permittee shall:

(1) Assess the treatment plant site by developing and presenting site drainage maps, materials inventory, and best management operational practices. The plan shall also include a description of all spill or leak sources;

(2) Describe mechanisms and procedures to prevent the contact of sewage sludge, screenings, raw or partially treated wastewater, or any other waste product or pollutant with storm water discharged from the facility;

(3) Provide for daily inspection on workdays of any structures that function to prevent storm water pollution or that remove pollutants from storm water;

(4) Provide for daily inspection of the facility in general to ensure that the SWPP Plan is continually implemented and effective;

(5) Include a Best Management Practices (BMP) Plan that, as a minimum, addresses housekeeping, preventative maintenance, spill prevention and response, and non-storm water discharges;

(6) Describe mechanisms and procedures to provide sediment control sufficient to prevent or control storm water pollution storm water by particles resulting from soil or sediment migration from the site due to significant clearing, grading, or excavation activities;

(7) Designate by position or name the person or persons responsible for the day to day implementation of the SWPP Plan; and

(8) Bear the signature of an individual meeting signatory requirements as defined in ADEM Administrative Code, Rule 335-6-6-.09.

b. The Director or his designee may notify the permittee at any time that the SWPP Plan is deficient and will require correction of the deficiency. The permittee shall correct any SWPP Plan deficiency identified by the Director or his designee within 30 days of receipt of notification and shall certify to the Department that the correction has been made and implemented.

c. Administrative Procedures

(1) A copy of the SWPP Plan shall be maintained at the facility and shall be available for inspection by the Department.

(2) A log of daily inspections required by Provision IV.H.2.a.(3.) of the permit shall be maintained at the facility and shall be made available for inspection by the Department upon request. The log shall contain records of all inspections performed and each daily entry shall be signed by the person performing the inspection.

(3) The Permittee shall provide training for any personnel required to implement the SWPP Plan and shall retain documentation of such training at the facility. Training records for all personnel shall be available for inspection by the Department. Training shall be performed prior to the date implementation is required.

3. Monitoring Requirements

a. Storm water discharged through each storm water outfall shall be sampled once per calendar year, using first flush grab samples (FFGS) collected during the first 30 minutes of discharge.

b. The total volume of storm water discharged for the event must be monitored, including the date and duration (in hours) and rainfall (in inches) for the storm event(s) sampled. The duration between the storm event sampled and the end of the previous measurable (greater than 0.1 inch rainfall) storm event must be a minimum of 72 hours. This information must be recorded as part of the sampling procedure and records retained in accordance with Provision I.B.5. of this permit. The volume may be measured using flow measurement devices or may be estimated using any method approved in writing by the Department.

EDWARD F. POOLOS
DIRECTOR

JEFFERY W. KITCHENS
DEPUTY DIRECTOR

Alabama Department of Environmental Management
adem.alabama.gov
1400 Coliseum Blvd. 36110 2400 ■ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ■ FAX (334) 271-7950

KAY IVEY
GOVERNOR

FACT SHEET

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

Date Prepared: June 26, 2026 **By:** Sandra Lee

NPDES Permit No. AL0064394

1. **Name and Address of Applicant:**

   City of Northport Utilities
   3521 3rd Street South
   Northport, AL 35476

2. **Name and Address of Facility:**

   Northport WWTP
   3521 3rd Street South
   Northport, AL 35476

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

   Discharge Type(s): Surface Water
   Treatment Method(s): Mechanical (WWTP)

4. **Applicant's Receiving Waters**

Feature ID	Receiving Water	Classification
001	Mill Creek	Fish and Wildlife (F&W)
005	Black Warrior River (Oliver Lake)	Fish and Wildlife (F&W),Swimming and Other Whole Body Water-Contact Sports (S)
002	Black Warrior River (Oliver Lake)	Fish and Wildlife (F&W),Swimming and Other Whole Body Water-Contact Sports (S)
003	Mill Creek	Fish and Wildlife (F&W)
004	Mill Creek	Fish and Wildlife (F&W)

For the Outfall latitude and longitude see the permit application.

5. Permit Conditions:

See attached Rationale and Draft Permit.

6. PROCEDURES FOR THE FORMULATION OF FINAL DETERMINATIONS

a. Comment Period

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

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

James H. Carlson, Chief
ADEM-Water Division
1400 Coliseum Blvd
[Mailing Address: Post Office Box 301463; Zip 36130-1463]
Montgomery, Alabama 36110-2400
(334) 271-7823
water-permits@adem.alabama.gov

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

b. Public Hearing

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

James H. Carlson, Chief
ADEM-Water Division
1400 Coliseum Blvd
[Mailing Address: Post Office Box 301463; Zip 36130-1463]
Montgomery, Alabama 36110-2400
(334) 271-7823
water-permits@adem.alabama.gov

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

c. Issuance of the Permit

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

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

d. Appeal Procedures

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

Alabama Environmental Management Commission
1400 Coliseum Blvd
[Mailing Address: Post Office Box 301463; Zip 36130-1463]
Montgomery, Alabama 36110-2400

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

NPDES PERMIT RATIONALE

NPDES Permit No: **AL0064394** Date: June 22, 2026

Permit Applicant: City of Northport Utilities
3521 3rd Street South
Northport, AL 35476

Location: **Northport WWTP**
3521 3rd Street South
Northport, AL 35476

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

Basis for Limitations: Water Quality Model: DO, $CBOD_5$, NH_3N
Reissuance with no modification: 0011: pH, DO, $CBOD_5$, NH_3N, TSS, TSS Percent Removal, $CBOD_5$ Percent Removal, E. Coli, TRC
Instream calculation at 7Q10: 0011: ~85%
0051: ~5%
Toxicity based: TRC
Secondary Treatment Levels: TSS, TSS Percent Removal, $CBOD_5$ Percent Removal
Other (described below): pH, E. Coli
0011: Zinc, Nickel, Copper

Design Flow (MGD): 5 MGD

Major: Yes

Description of Discharge:

Feature ID	Description	Receiving Water	Waterbody Use Classification	303(d)	TMDL
001	Treated Domestic and Industrial Wastewater	Mill Creek	Fish and Wildlife (F&W)	Yes	No
005	Treated Domestic and Industrial Wastewater	Black Warrior River (Oliver Lake)	Fish and Wildlife (F&W), Swimming and Other Whole Body Water-Contact Sports (S)	Yes	No
002	Stormwater Runoff	Black Warrior River (Oliver Lake)	Fish and Wildlife (F&W), Swimming and Other Whole Body Water-Contact Sports (S)	Yes	No
003	Stormwater Runoff	Mill Creek	Fish and Wildlife (F&W)	Yes	No
004	Stormwater Runoff	Mill Creek	Fish and Wildlife (F&W)	Yes	No

Discussion: This permit is a reissuance due to expiration. This draft permit at the request of the Permittee, this reissuance includes Outfall 0051, a discharge to the Black Warrior River (Oliver Lake). Outfall 001 to Mill Creek will be applicable until the outfall relocation to Outfall 0051 is complete. Once complete, and the facility begins utilizing Outfall 0051, Outfall 001 will no longer be applicable.

Outfall 0011: Mill Creek

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

The discharge limits for 5 Day Carbonaceous Biochemical Oxygen Demand ($CBOD_5$), Dissolved Oxygen (DO), and Total Ammonia as Nitrogen (NH_3N) for Outfall 0011 were developed by the Municipal Permitting Section based on a Waste Load Allocation (WLA) model performed by the Department's Water Quality Branch on June 10, 2020. The summer (May – November) monthly average limits for $CBOD_5$ and NH_3N, are 4.0 mg/l and 1.0 mg/l, respectively. The summer daily minimum for DO is 5.0 mg/l. The winter (December – April) monthly average limits for $CBOD_5$ and NH_3N, are 15.0 mg/l and 3.0 mg/l, respectively. The winter daily minimum for DO is 6.0 mg/l. The monitoring frequencies will be three times per week. A minimum percent removal of 85.0 percent is imposed for $CBOD_5$ based on 40 CFR 133.102. The percent removal will be calculated once per month.

The monthly average TSS limit is established at 30.0 mg/l in accordance with 40 CFR 133.102. The monitoring frequency will be three times per week. A minimum percent removal 85.0 percent is imposed for TSS based on 40 CFR 133.102. The percent removal will be calculated once per month.

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

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 monthly and report effluent test results for Total Kjeldahl Nitrogen (TKN), Nitrite plus Nitrate (NO2+NO3), and Total Phosphorus (TP). 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 additional nutrient limits on this discharge.

The Total Residual Chlorine (TRC) are based on ADEM's water quality standards and on the current Toxicity Rationale, which considers the available dilution in the receiving stream. Daily maximum and monthly average TRC limitations of 0.022 mg/L and 0.013 mg/L, respectively, are being imposed at Outfall 0011. The monitoring frequency will be three times per week. Monitoring for TRC is only applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter "*9" or "NODI=9"(if hard copy) on the monthly DMR. A measurement of TRC below 0.05 mg/L shall be considered in compliance with the permit limitations above and should be reported as NODI=B or *B on the monthly DMRs.

Because this facility is a major municipal discharger, chronic toxicity testing with two species (Ceriodaphnia and Pimephales) is being imposed on this permit. Toxicity testing is imposed for both survival and life-cycle impairment (i.e., growth and reproduction). Chronic toxicity at the IWC of 85 percent is required once per year during the month of November. Should the results show chronic toxicity, the permittee would have to conduct follow-up testing as described in Part IV.B of the permit.

ADEM completed a numeric Reasonable Potential Analysis (RPA) of the data submitted in Table C of the Permittee's application (Per 40 CFR Part 122 Appendix J – Table 2) and stream background data for Station MLCT-3. The RPA indicates that the discharge may have a reasonable potential to contribute to copper, mercury, nickel, and zinc excursions of Alabama's in-stream water quality standards at Outfall 001. Total Recoverable Copper monitoring will

be included in the permit with a daily maximum limitation of 17.3 ug/l and a monthly average limitation of 12.9 ug/l. Since this facility does not accept waste from any significant industrial dischargers that are expected to contribute to mercury, Total Recoverable Mercury monitoring only will be included in the permit along with establishment of a Mercury Minimization Plan, as required by Permit Condition Part IV.I. Total Recoverable Nickel monitoring will be included in the permit with a daily maximum limitation of 504 ug/l and a monthly average limitation of 58.2 ug/l. Total Recoverable Zinc will be included in the permit with a monthly average and daily maximum limitations of 202 ug/L. The monitoring frequencies for copper, nickel, zinc, and cyanide will be once per month. The monitoring frequency for mercury will be once per quarter. Per the Department's request, the Permittee performed additional Cyanide testing in the form of Available Cyanide in order to more accurately determine if a reasonable potential exists for in-stream water quality to be exceeded. Because all the results from the Available Cyanide testing were below the detection limit, it is determined that the Permittee is not expected to be a contributor to excursions of Alabama's in-stream water quality standard for Cyanide.

The receiving stream is Mill Creek, a Tier I waterbody. Mill Creek is on the current 303(d) list for impaired waterbodies for pathogens. The permit includes limitations for Outfall 0011 for pathogens that are consistent with water quality criteria. In addition, this permit issuance does not include a facility expansion. Therefore, the amount of E. Coli being discharged should not change significantly. There are no approved TMDLs for Mill Creek.

Outfall 0051: Black Warrior River (Oliver Lake)

The pH limits for Outfall 0051 were developed consistent with the Water-Use designation of the receiving stream and the Municipal Section's Permit Development Rationale. The daily maximum pH limit is 9.0 s.u. and the daily minimum is 6.0 s.u. The monitoring frequency is three times per week. Flow will be monitored continuously, seven days per week.

The discharge limits for 5 Day Carbonaceous Biochemical Oxygen Demand ($CBOD_5$), Dissolved Oxygen (DO), and Total Ammonia as Nitrogen (NH_3N) for Outfall 0051 were developed by the Municipal Permitting Section based on a Waste Load Allocation (WLA) model performed by the Department's Water Quality Branch on April 26, 2022. The summer monthly average limits for $CBOD_5$ and NH_3N, are 25.0 mg/l and 10.0 mg/l, respectively. The winter monthly average limits for $CBOD_5$ and NH_3N, are 25.0 mg/l and 20.0 mg/l, respectively. The daily minimum for DO is 6.0 mg/l. The monitoring frequencies will be three times per week. A minimum percent removal of 85.0 percent is imposed for $CBOD_5$ based on 40 CFR 133.102. The percent removal will be calculated once per month.

The monthly average TSS limit is established at 30.0 mg/l in accordance with 40 CFR 133.102. The monitoring frequency will be three times per week. A minimum percent removal 85.0 percent is imposed for TSS based on 40 CFR 133.102. The percent removal will be calculated once per month.

The imposed E. coli limits were determined based on the water-use classification of the receiving stream. Since the segment of Black Warrior River (Oliver Lake) receiving the discharge is classified as Swimming and Fish & Wildlife, the more stringent limits the swimming classification will apply. The E. Coli limits will be 126 col/100ml (monthly average) and 235 col/100ml (daily maximum). The monitoring frequency will be three times per week.

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 monthly and report effluent test results for Total Kjeldahl Nitrogen (TKN), Nitrite plus Nitrate (NO2+NO3), and Total Phosphorus (TP). 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 additional nutrient limits on this discharge.

The Total Residual Chlorine (TRC) are based on ADEM's water quality standards and on the current Toxicity Rationale, which considers the available dilution in the receiving stream. Daily maximum and monthly average TRC limitations of 0.388 mg/L and 0.225 mg/L, respectively, are being imposed at Outfall 0051. The monitoring frequency will be three times per week. Monitoring for TRC is only applicable if chlorine is utilized for disinfection purposes. If monitoring is not applicable during the monitoring period, enter "*9" or "NODI=9" (if hard copy) on the monthly DMR.

Because this facility is a major municipal discharger, chronic toxicity testing with two species (Ceriodaphnia and Pimephales) is being imposed on this permit. Toxicity testing is imposed for both survival and life-cycle impairment (i.e., growth and reproduction). Chronic toxicity at the IWC of 5 percent is required once per year during the month of November. Should the results show chronic toxicity, the permittee would have to conduct follow-up testing as described in Part IV.C of the permit.

ADEM completed a numeric Reasonable Potential Analysis (RPA) of the data submitted in Table C of the Permittee's application (Per 40 CFR Part 122 Appendix J – Table 2), DMR data, and background stream data from Station OLIT-1. The RPA does not indicate that the discharge has a reasonable potential to contribute to excursions of Alabama's in-stream water quality standards.

In conversations with the Department's Water Quality Branch, it was determined that the segment of the Black Warrior River (Oliver Lake) containing the discharge is a Tier I waterbody and is on the current 303(d) list for impaired waterbodies for mercury. The numeric RPA has not demonstrated a Reasonable Potential to contribute to mercury excursions within the Black Warrior River (Oliver Lake). Annual Total Recoverable Mercury monitoring is being imposed so that sufficient information will be available for TMDL development. There are no approved TMDLs for Black Warrior River (Oliver Lake).

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

Stormwater Runoff Outfalls 002S -004S:

Annual stormwater monitoring for outfalls 002S and 003S will be required for Flow, pH, TSS, NH_3-N, $CBOD_5$, TKN, NO_3-NO2-N, TP, Oil and Grease, and E. Coli. The facility reported three stormwater Outfalls 002-004; however, for the purposes of sampling and reporting, Outfall 003S will be considered representative of Outfall 004S.

The receiving streams are Mill Creek, a Tier I waterbody and Black Warrior River (Warrior Lake), a Tier 1 waterbody. Mill Creek is on the current 303(d) list for impaired waterbodies for pathogens. This facility's stormwater discharge is not expected to contribute to the impairment and Part I.H.2 of the permit requires the Permittee to establish a Stormwater Pollution Prevention Plan. Black Warrior River (Warrior Lake) is on the 303(d) list for impaired waterbodies for mercury. The cause of the mercury impairment is atmospheric deposition, not point source discharges. The RPA has not demonstrated a Reasonable Potential to contribute to mercury excursions of Alabama's in-stream water quality standards for the Black Warrior River (Oliver Lake. There are no approved TMDLs for Mill Creek or Black Warrior River (Warrior Lake).

Prepared by: Sandra Lee

TOXICITY AND DISINFECTION RATIONALE

Facility Name:	**Northport WWTP**	
NPDES Permit Number:	**AL0064394**	
Receiving Stream:	**Mill Creek**	
Facility Design Flow (Q_w):	**5.000 MGD**	
Receiving Stream $7Q_{10}$:	**1.380 cfs**	
Receiving Stream $1Q_{10}$:	**1.035 cfs**	**(Estimated at 0.75 * 7Q10)**
Winter Headwater Flow (WHF):	**2.63 cfs**	
Summer Temperature for CCC:	**30 deg. Celsius**	
Winter Temperature for CCC:	**20 deg. Celsius**	
Headwater Background NH_3-N Level:	**0.11 mg/l**	
Receiving Stream pH:	**7.0 s.u.**	
Headwater Background FC Level (summer):	**N./A.**	**(Only applicable for facilities with diffusers.)**
(winter)	**N./A.**	

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

$$\text{Stream Dilution Ration (SDR)} = \frac{Qw}{7Q10 + Qw} = \textbf{84.86\%}$$

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.

$$\text{Limiting Dilution} = \frac{Q_w}{7Q_{10} + Q_w}$$

= **84.86%** **Effluent-Dominated, CCC Applies**

Criterion Maximum Concentration (CMC): $CMC=0.411/(1+10^{(7.204-pH)}) + 58.4/(1+10^{(pH-7.204)})$

Criterion Continuous Concentration (CCC): $CCC=[0.0577/(1+10^{(7.688-pH)}) + 2.487/(1+10^{(pH-7.688)})] * Min[2.85, 1.45*10^{(0.028*(25-T))}]$

	CMC	CCC
Allowable Summer Instream NH_3-N:	**36.09 mg/l**	**2.18 mg/l**
Allowable Winter Instream NH_3-N:	**36.09 mg/l**	**4.15 mg/l**

$$\text{Summer } NH_3\text{-N Toxicity Limit} = \frac{[(\text{Allowable Instream } NH_3\text{-N}) * (7Q_{10} + Q_w)] - [(\text{Headwater } NH_3\text{-N}) * (7Q_{10})]}{Q_w}$$

= **2.6 mg/l NH3-N at 7Q10**

$$\text{Winter } NH_3\text{-N Toxicity Limit} = \frac{[(\text{Allowable Instream } NH_3\text{-N}) * (WHF + Q_w)] - [(\text{Headwater } NH_3\text{-N}) * (WHF)]}{Q_w}$$

= **5.6 mg/l NH3-N at Winter Flow**

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.

	DO-based NH3-N limit	Toxicity-based NH3-N limit
Summer	**1.00 mg/l NH3-N**	**2.60 mg/l NH3-N**
Winter	**3.00 mg/l NH3-N**	**5.60 mg/l NH3-N**

Summer: The DO based limit of 1.00 mg/l NH3-N applies.
Winter: The DO based limit of 3.00 mg/l NH3-N applies.

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

The following factors trigger toxicity testing requirements:

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

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

Chronic toxicity testing is required

Instream Waste Concentration (IWC) = $\frac{Qw}{7Q10 + Qw}$ = **84.86%**

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)
E. Coli (applies to Non-coastal and Shellfish Harvesting Coastal)		
Monthly limit as monthly average (November through April):	548	**548**
Monthly limit as monthly aveage (May through October):	126	**126**
Daily Max (November through April):	2507	**2507**
Daily Max (May through October):	298	**298**
Enterococci (applies to Coastal)		
Monthly limit as geometric mean (October through May):	Not applicable	**Not applicable**
Monthly limit as geometric mean (June through September):	Not applicable	**Not applicable**
Daily Max (October through May):	Not applicable	**Not applicable**
Daily Max (June through September):	Not applicable	**Not applicable**

MAXIMUM ALLOWABLE CHLORINATION LIMITS

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

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

Maximum allowable TRC in effluent:	0.013 mg/l (chronic)	(0.011)/(SDR)
Maximum allowable TRC in effluent:	0.022 mg/l (acute)	(0.019)/(SDR)

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

Prepared By: Sandra Lee Date: 6/25/2025

TOXICITY AND DISINFECTION RATIONALE

Facility Name:	**Northport WWTP**	
NPDES Permit Number:	**AL0064394**	
Receiving Stream:	**Black Warrior River (Oliver Lake)**	
Facility Design Flow (Q_w):	**5.000 MGD**	
Receiving Stream $7Q_{10}$:	**150.430 cfs**	
Receiving Stream $1Q_{10}$:	**112.823 cfs**	**(Estimated at 0.75 * 7Q10)**
Winter Headwater Flow (WHF):	**417.39 cfs**	
Summer Temperature for CCC:	**30 deg. Celsius**	
Winter Temperature for CCC:	**20 deg. Celsius**	
Headwater Background NH_3-N Level:	**0.04 mg/l**	
Receiving Stream pH:	**7.0 s.u.**	
Headwater Background FC Level (summer):	**N./A.**	**(Only applicable for facilities with diffusers.)**
(winter)	**N./A.**	

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

$$\text{Stream Dilution Ration (SDR)} = \frac{Qw}{7Q10 + Qw} = \textbf{4.89\%}$$

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.

$$\text{Limiting Dilution} = \frac{Q_w}{7Q_{10} + Q_w}$$

= **4.89%** **Effluent-Dominated, CCC Applies**

Criterion Maximum Concentration (CMC): $CMC=0.411/(1+10^{(7.204-pH)}) + 58.4/(1+10^{(pH-7.204)})$

Criterion Continuous Concentration (CCC): $CCC=[0.0577/(1+10^{(7.688-pH)}) + 2.487/(1+10^{(pH-7.688)})] * Min[2.85,1.45*10^{(0.028*(25-T))}]$

	CMC	CCC
Allowable Summer Instream NH_3-N:	**36.09 mg/l**	**2.18 mg/l**
Allowable Winter Instream NH_3-N:	**36.09 mg/l**	**4.15 mg/l**

$$\text{Summer } NH_3\text{-N Toxicity Limit} = \frac{[(\text{Allowable Instream } NH_3\text{-N}) * (7Q_{10} + Q_w)] - [(\text{Headwater } NH_3\text{-N}) * (7Q_{10})]}{Q_w}$$

= **43.9 mg/l NH3-N at 7Q10**

$$\text{Winter } NH_3\text{-N Toxicity Limit} = \frac{[(\text{Allowable Instream } NH_3\text{-N}) * (WHF + Q_w)] - [(\text{Headwater } NH_3\text{-N}) * (WHF)]}{Q_w}$$

= **226.1 mg/l NH3-N at Winter Flow**

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.

	DO-based NH3-N limit	Toxicity-based NH3-N limit
Summer	**10.00 mg/l NH3-N**	**43.90 mg/l NH3-N**
Winter	**20.00 mg/l NH3-N**	**226.10 mg/l NH3-N**

Summer: The DO based limit of 10.00 mg/l NH3-N applies.
Winter: The DO based limit of 20.00 mg/l NH3-N applies.

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

The following factors trigger toxicity testing requirements:

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

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

Chronic toxicity testing is required

Instream Waste Concentration (IWC) = $\frac{Qw}{7Q10 + Qw}$ = **4.89%**

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: **Swimming, 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)
E. Coli (applies to Non-coastal and Shellfish Harvesting Coastal)		
Monthly limit as monthly average (November through April):	126	**126**
Monthly limit as monthly aveage (May through October):	126	**126**
Daily Max (November through April):	235	**235**
Daily Max (May through October):	235	**235**
Enterococci (applies to Coastal)		
Monthly limit as geometric mean (October through May):	Not applicable	**Not applicable**
Monthly limit as geometric mean (June through September):	Not applicable	**Not applicable**
Daily Max (October through May):	Not applicable	**Not applicable**
Daily Max (June through September):	Not applicable	**Not applicable**

MAXIMUM ALLOWABLE CHLORINATION LIMITS

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

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

Maximum allowable TRC in effluent:	0.225 mg/l (chronic)	(0.011)/(SDR)
Maximum allowable TRC in effluent:	0.388 mg/l (acute)	(0.019)/(SDR)

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

Prepared By: Sandra Lee Date: 7/1/2026

Waste Load Allocation Summary

REQUEST INFORMATION

Request Number: 3672

From:	Sandy Lee	**In Branch/Section**	Municipal		
Date Submitted	1/14/2020	**Date Required**	2/13/2020	**FUND Code**	605
Date Permit application received by NPDES program	12/18/2019				
Receiving Waterbody	Mill Creek				
Previous Stream Name					
Facility Name	Northport WWTP	(Name of Discharger-WQ will use to file)			
		Previous Discharger Name			
River Basin	Black Warrior	**Outfall Latitude**	33.211941	(decimal degrees)	
***County**	Tuscaloosa	**Outfall Longitude**	-87.597504	(decimal degrees)	
Permit Number	AL0064394	**Permit Type**	Permit Reissuance		
		Permit Status	Active		
		Type of Discharger	MUNICIPAL		

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

If yes, impacting dischargers names.	**Impacting dischargers permit numbers.**
Hunt Refining	AL0000973
Tuscaloosa WWTP	AL0022713
Moundville Lagoon	AL0058122
Akron Lagoon	AL0059714

Existing Discharge Design Flow	5	**MGD**
Proposed Discharge Design Flow	5	**MGD**

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

Comments included ☐ Yes ☐ No

Information Verified By

Year File Was Created

Response ID Number 1745

Lat/Long Method GPS

12 Digit HUC Code 031601130201

Use Classification F&W

Site Visit Completed? ☑ Yes ☐ No

Date of Site Visit 6/2/2020

Waterbody Impaired? ☑ Yes ☐ No

Date of WLA Response 6/10/2020

Antidegradation ☐ Yes ☑ No

Approved TMDL? ☐ Yes ☑ No

Waterbody Tier Level Tier I

Use Support Category 5

Approval Date of TMDL

Waste Load Allocation Information

Modeled Reach Length	72	**Miles**	**Date of Allocation**	4/6/2020	
Name of Model Used	SWQM/QUAL2E		**Allocation Type**	2 Seasons	
Model Completed by	Nicholas Caraway		**Type of Model Used**	Calibrated	
Allocation Developed by	Water Quality Branch				

Waste Load Allocation Summary

Annual Effluent Limits			Conventional Parameters			Conventional Parameters			Other Parameters			Other Parameters		
Qw		MGD	Qw	5	MGD	Qw	5	MGD	Qw		MGD	Qw		MGD
			Season	Summer		Season	Winter		Season			Season		
			From	May		From	Dec		From			From		
			Through	Nov		Through	Apr		Through			Through		
CBOD5			CBOD5	4	mg/L	CBOD5	15	mg/L	TP			TP		
NH3-N			NH3-N	1	mg/L	NH3-N	3	mg/L	TN			TN		
TKN			TKN			TKN			TSS			TSS		
D.O.			D.O.	5	mg/L	D.O.	6	mg/L						

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

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:

			Method Used to Calculate
Drainage Area	15.4	sq mi	
Stream 7Q10	1.38	cfs	USGS Estimate
Stream 1Q10	1.03	cfs	75%of 7Q10
Stream 7Q2	2.63	cfs	USGS Estimate
Annual Average	23.1	cfs	USACE Map

Comments and/or Notations

Waste Load Allocation Summary

REQUEST INFORMATION

Request Number: 3801

From:	Sandy Lee	**In Branch/Section**	Municipal		
Date Submitted	6/10/2021	**Date Required**	7/10/2021	**FUND Code**	605
Date Permit application received by NPDES program					
Receiving Waterbody	Black Warrior River (Oliver Lake)				
Previous Stream Name					
Facility Name	Northport WWTP	(Name of Discharger-WQ will use to file)			
		Previous Discharger Name			
River Basin	Black Warrior	**Outfall Latitude**	33.212852	(decimal degrees)	
***County**	Tuscaloosa	**Outfall Longitude**	-87.583524	(decimal degrees)	
Permit Number	AL0064394	**Permit Type**	Permit Reissuance		
		Permit Status	Active		
		Type of Discharger	MUNICIPAL		

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

If yes, impacting dischargers names.	AL0000973 AL0022713 (0011, 0021) AL0058122 AL0059714	**Impacting dischargers permit numbers.**	Hunt Refining Tuscaloosa WWTP (0011, 0021) Moundville Lagoon Akron Lagoon

Existing Discharge Design Flow	5	**MGD**
Proposed Discharge Design Flow	5	**MGD**

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

Comments included ☑ Yes ☐ No

Information Verified By JBS

Year File Was Created 2005

Response ID Number 1841

Lat/Long Method GPS

12 Digit HUC Code	031601120505
Use Classification	F&W
Site Visit Completed?	☑ Yes ☐ No
Waterbody Impaired?	☐ Yes ☑ No
Antidegradation	☑ Yes ☐ No
Waterbody Tier Level	Tier II
Use Support Category	1

Date of Site Visit 11/9/2021

Date of WLA Response 4/26/2022

Approved TMDL? ☐ Yes ☑ No

Approval Date of TMDL

Waste Load Allocation Information

Modeled Reach Length	76	**Miles**	**Date of Allocation**	4/20/2022	
Name of Model Used	QUAL2K		**Allocation Type**	2 Seasons	
Model Completed by	JBS		**Type of Model Used**	Desk-top	
Allocation Developed by	Water Quality Branch				

Waste Load Allocation Summary

Annual Effluent Limits		Conventional Parameters		Other Parameters	
		Qw 5 MGD	Qw 5 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	TP
NH3-N mg/L		NH3-N 10 mg/L	NH3-N 20 mg/L	TN	TN
TKN		TKN	TKN	TSS	TSS
D.O. mg/L		D.O. 6 mg/L	D.O. 6 mg/L		

"Monitor Only" Parameters for Effluent:

Parameter	Frequency	Parameter	Frequency
NO2+NO3-N	Monthly		
TP	Monthly		
TKN	Monthly		

Water Quality Characteristics Immediately Upstream of Discharge

Parameter	Summer		Winter	
CBODu	0.1	mg/l	0.1883	mg/l
NH3-N	0.0367	mg/l	0.0706	mg/l
Temperature	30	°C	20	°C
pH	7	su	7	su

Hydrology at Discharge Location

Drainage Area Qualifier: Estimated

			Method Used to Calculate
Drainage Area	4825	sq mi	
Stream 7Q10	150.43	cfs	ADEM Estimate w/USGS Gage Data
Stream 1Q10	112.82	cfs	75%of 7Q10
Stream 7Q2	417.39	cfs	ADEM Estimate w/USGS Gage Data
Annual Average	8437.15	cfs	ADEM Estimate w/USGS Gage Data

Comments and/or Notations: This is a proposed outfall location. Northport WWTP currently discharges to Mill Creek, which is slightly downstream of the Oliver Lock and Dam. The new location would be discharging directly into the Black Warrior River (Oliver Lake), just upstream of the Oliver Lock and Dam.

LANCE R. LEFLEUR
DIRECTOR

KAY IVEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov

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(334) 271-7700 ■ FAX (334) 271-7950

April 20, 2022

MEMORANDUM

TO: Sandra Lee, Industrial/Municipal Branch

FROM: Jonathan Straiton, Water Quality Branch

RE: Wasteload Allocation for Northport WWTP for proposed outfall location

A seasonal desktop model was completed on April 20, 2022 for a proposed new outfall location for Northport WWTP. The design flow rate is 5 million gallons per day (MGD). Northport WWTP would be discharging directly into the Black Warrior River (Oliver Lake). The QUAL2K modeling platform was used for the analysis.

The model predicts that the following effluent limits will maintain the required dissolved oxygen concentration of 5.0 mg/L year-round.

Parameter	Summer Limits	Winter Limits
$CBOD_5$	25 mg/L	25 mg/L
NH_3-N	10 mg/L	20 mg/L
Minimum D.O.	6 mg/L	6 mg/L

The Black Warrior River (Oliver Lake) at the point of discharge is classified as Fish and Wildlife (F&W) and is considered a Tier II water.

The discharge site $7Q_{10}$ and $7Q_2$ flow rates were found to be 150.43 cfs and 417.39 cfs, respectively. For the model, an ultimate to five-day CBOD ratio of 1.5 was used. It was determined that the ammonia limitations are not toxicity based.

JBS: jbs

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

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

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

Mobile-Coastal
4171 Commanders Drive
Mobile, AL 36615-1421
(251) 432-6533
(251) 432-6598 (FAX)

Facility Name: **Northport WWTP - 0011**

NPDES No.: **AL0064394**

6/13/2017

$$Q_d*C_d + Q_{d2}*C_{d2} + Q_s*C_s = Q_r*C_r$$

ID	Pollutant	Carcinogen "yes"	Type	Background from upstream source (C_{d2}) Daily Max µg/l	Background from upstream source (C_{d2}) Monthly Ave µg/l	Background Instream (C_s) Daily Max µg/l	Background Instream (C_s) Monthly Ave µg/l	Enter Max Daily Discharge as reported by Applicant (C_d) Max µg/l	Enter Avg Daily Discharge as reported by Applicant (C_d) Ave µg/l	Partition Coefficient (Stream / Lake)
1	Antimony		Metals	0	0	0	0	0	0	-
2	**Arsenic*,****	YES	Metals	0	0	0	0	0	0	0.574
3	Beryllium		Metals	0	0	0	0	0	0	-
4	Cadmium**		Metals	0	0	0	0	0	0	0.236
5	Chromium / Chromium III**		Metals	0	0	0	0	3.4	2.2	0.210
6	Chromium / Chromium VI**		Metals	0	0	0	0	3.4	2.2	-
7	Copper**		Metals	0	0	0	0	32	1.51	0.388
8	Lead**		Metals	0	0	0	0	0	0	0.206
9	Mercury**		Metals	0	0	0	0	0.016	0.0072	0.302
10	Nickel**		Metals	0	0	0	0	27	23	0.505
11	Selenium		Metals	0	0	0	0	0	0	-
12	Silver		Metals	0	0	0	0	0	0	-
13	Thallium		Metals	0	0	0	0	0	0	-
14	Zinc**		Metals	0	0	0	0	120	45.2411	0.330
15	Cyanide		Metals	0	0	0	0	0	0	-
16	Total Phenolic Compounds		Metals	0	0	0	0	31	10	-
17	Hardness (As CaCO3)		Metals	0	0	34000	23075	80200	72600	-
18	Acrolein		VOC	0	0	0	0	0	0	-
19	**Acrylonitrile***	YES	VOC	0	0	0	0	0	0	-
20	**Aldrin**	YES	VOC	0	0	0	0	0	0	-
21	**Benzene***	YES	VOC	0	0	0	0	0	0	-
22	**Bromoform***	YES	VOC	0	0	0	0	0	0	-
23	**Carbon Tetrachloride***	YES	VOC	0	0	0	0	0	0	-
24	**Chlordane**	YES	VOC	0	0	0	0	0	0	-
25	Clorobenzene		VOC	0	0	0	0	0	0	-
26	**Chlorodibromo-Methane***	YES	VOC	0	0	0	0	0	0	-
27	Chloroethane		VOC	0	0	0	0	0	0	-
28	2-Chloro-Ethylvinyl Ether		VOC	0	0	0	0	0	0	-
29	**ChloroForm***	YES	VOC	0	0	0	0	12.8	8.1	-
30	**4,4'-DDD**	YES	VOC	0	0	0	0	0	0	-
31	**4,4'-DDE**	YES	VOC	0	0	0	0	0	0	-
32	**4.4'-DDT**	YES	VOC	0	0	0	0	0	0	-
33	**Dichlorobromo-Methane***	YES	VOC	0	0	0	0	0	0	-
34	1, 1-Dichloroethane		VOC	0	0	0	0	0	0	-
35	**1, 2-Dichloroethane***	YES	VOC	0	0	0	0	0	0	-
36	Trans-1, 2-Dichloro-Ethylene		VOC	0	0	0	0	0	0	-
37	**1, 1-Dichloroethylene***	YES	VOC	0	0	0	0	0	0	-
38	1, 2-Dichloropropane		VOC	0	0	0	0	0	0	-
39	1, 3-Dichloro-Propylene		VOC	0	0	0	0	0	0	-
40	**Dieldrin**	YES	VOC	0	0	0	0	0	0	-
41	Ethylbenzene		VOC	0	0	0	0	0	0	-
42	Methyl Bromide		VOC	0	0	0	0	0	0	-
43	Methyl Chloride		VOC	0	0	0	0	0	0	-
44	**Methylene Chloride***	YES	VOC	0	0	0	0	0	0	-
45	**1, 1, 2, 2-Tetrachloro-Ethane***	YES	VOC	0	0	0	0	0	0	-
46	**Tetrachloro-Ethylene***	YES	VOC	0	0	0	0	0	0	-
47	Toluene		VOC	0	0	0	0	0	0	-
48	**Toxaphene**	YES	VOC	0	0	0	0	0	0	-
49	**Tributyltins (TBT)**	YES	VOC	0	0	0	0	0	0	-
50	1, 1, 1-Trichloroethane		VOC	0	0	0	0	0	0	-
51	**1, 1, 2-Trichloroethane***	YES	VOC	0	0	0	0	0	0	-
52	**Trichlorethylene***	YES	VOC	0	0	0	0	0	0	-
53	**Vinyl Chloride***	YES	VOC	0	0	0	0	0	0	-
54	P-Chloro-M-Cresol		Acids	0	0	0	0	0	0	-
55	2-Chlorophenol		Acids	0	0	0	0	0	0	-
56	2, 4-Dichlorophenol		Acids	0	0	0	0	0	0	-
57	2, 4-Dimethylphenol		Acids	0	0	0	0	0	0	-
58	4, 6-Dinitro-O-Cresol		Acids	0	0	0	0	0	0	-
59	2, 4-Dinitrophenol		Acids	0	0	0	0	0	0	-
60	**4,6-Dinitro-2-methylophenol**	YES	Acids	0	0	0	0	0	0	-
61	**Dioxin (2,3,7,8-TCDD)**	YES	Acids	0	0	0	0	0	0	-
62	2-Nitrophenol		Acids	0	0	0	0	0	0	-
63	4-Nitrophenol		Acids	0	0	0	0	0	0	-
64	**Pentachlorophenol***	YES	Acids	0	0	0	0	0	0	-
65	Phenol		Acids	0	0	0	0	0	0	-
66	**2, 4, 6-Trichlorophenol***	YES	Acids	0	0	0	0	0	0	-
67	Acenaphthene		Bases	0	0	0	0	0	0	-
68	Acenaphthylene		Bases	0	0	0	0	0	0	-
69	Anthracene		Bases	0	0	0	0	0	0	-
70	Benzidine		Bases	0	0	0	0	0	0	-
71	**Benzo(A)Anthracene***	YES	Bases	0	0	0	0	0	0	-
72	**Benzo(A)Pyrene***	YES	Bases	0	0	0	0	0	0	-
73	3, 4 Benzo-Fluoranthene		Bases	0	0	0	0	0	0	-
74	Benzo(GHI)Perylene		Bases	0	0	0	0	0	0	-
75	Benzo(K)Fluoranthene		Bases	0	0	0	0	0	0	-
76	Bis (2-Chloroethoxy) Methane		Bases	0	0	0	0	0	0	-
77	**Bis (2-Chloroethyl)-Ether***	YES	Bases	0	0	0	0	0	0	-
78	Bis (2-Chloroiso-Propyl) Ether		Bases	0	0	0	0	0	0	-
79	**Bis (2-Ethylhexyl) Phthalate***	YES	Bases	0	0	0	0	0	0	-
80	4-Bromophenyl Phenyl Ether		Bases	0	0	0	0	0	0	-
81	Butyl Benzyl Phthalate		Bases	0	0	0	0	0	0	-
82	2-Chloronaphthalene		Bases	0	0	0	0	0	0	-
83	4-Chlorophenyl Phenyl Ether		Bases	0	0	0	0	0	0	-
84	**Chrysene***	YES	Bases	0	0	0	0	0	0	-
85	Di-N-Butyl Phthalate		Bases	0	0	0	0	0	0	-
86	Di-N-Octyl Phthalate		Bases	0	0	0	0	0	0	-
87	**Dibenzo(A,H)Anthracene***	YES	Bases	0	0	0	0	0	0	-
88	1, 2-Dichlorobenzene		Bases	0	0	0	0	0	0	-
89	1, 3-Dichlorobenzene		Bases	0	0	0	0	0	0	-
90	1, 4-Dichlorobenzene		Bases	0	0	0	0	0	0	-
91	**3, 3-Dichlorobenzidine***	YES	Bases	0	0	0	0	0	0	-
92	Diethyl Phthalate		Bases	0	0	0	0	0	0	-
93	Dimethyl Phthalate		Bases	0	0	0	0	0	0	-
94	**2, 4-Dinitrotoluene***	YES	Bases	0	0	0	0	0	0	-
95	2, 6-Dinitrotoluene		Bases	0	0	0	0	0	0	-
96	1,2-Diphenylhydrazine		Bases	0	0	0	0	0	0	-
97	**Endosulfan (alpha)**	YES	Bases	0	0	0	0	0	0	-
98	**Endosulfan (beta)**	YES	Bases	0	0	0	0	0	0	-
99	**Endosulfan sulfate**	YES	Bases	0	0	0	0	0	0	-
100	**Endrin**	YES	Bases	0	0	0	0	0	0	-
101	**Endrin Aldehyde**	YES	Bases	0	0	0	0	0	0	-
102	Fluoranthene		Bases	0	0	0	0	0	0	-
103	Fluorene		Bases	0	0	0	0	0	0	-
104	Heptochlor	YES	Bases	0	0	0	0	0	0	-
105	Heptachlor Epoxide	YES	Bases	0	0	0	0	0	0	-
106	**Hexachlorobenzene***	YES	Bases	0	0	0	0	0	0	-
107	**Hexachlorobutadiene***	YES	Bases	0	0	0	0	0	0	-
108	**Hexachlorocyclohexan (alpa)**	YES	Bases	0	0	0	0	0	0	-
109	**Hexachlorocyclohexan (beta)**	YES	Bases	0	0	0	0	0	0	-
110	**Hexachlorocyclohexan (gamma)**	YES	Bases	0	0	0	0	0	0	-
111	HexachlorocycloPentadiene		Bases	0	0	0	0	0	0	-
112	Hexachloroethane		Bases	0	0	0	0	0	0	-
113	**Indeno(1, 2, 3-CK)Pyrene***	YES	Bases	0	0	0	0	0	0	-
114	Isophorone		Bases	0	0	0	0	0	0	-
115	Naphthalene		Bases	0	0	0	0	0	0	-
116	Nitrobenzene		Bases	0	0	0	0	0	0	-
117	**N-Nitrosodi-N-Propylamine***	YES	Bases	0	0	0	0	0	0	-
118	**N-Nitrosodi-N-Methylamine***	YES	Bases	0	0	0	0	0	0	-
119	**N-Nitrosodi-N-Phenylamine***	YES	Bases	0	0	0	0	0	0	-
120	**PCB-1016**	YES	Bases	0	0	0	0	0	0	-
121	**PCB-1221**	YES	Bases	0	0	0	0	0	0	-
122	**PCB-1232**	YES	Bases	0	0	0	0	0	0	-
123	**PCB-1242**	YES	Bases	0	0	0	0	0	0	-
124	**PCB-1248**	YES	Bases	0	0	0	0	0	0	-
125	**PCB-1254**	YES	Bases	0	0	0	0	0	0	-
126	**PCB-1260**	YES	Bases	0	0	0	0	0	0	-
127	Phenanthrene		Bases	0	0	0	0	0	0	-
128	Pyrene		Bases	0	0	0	0	0	0	-
129	1, 2, 4-Trichlorobenzene		Bases	0	0	0	0	0	0	-

5	Enter Q_d = wastewater discharge flow from facility (MGD)
7.736145	Q_d = wastewater discharge flow (cfs) (this value is calculated from the MGD)
0	Enter flow from upstream discharge Qd2 = background stream flow in MGD above point of discharge
0	Qd2 = background stream flow from upstream source (cfs)
1.38	Enter 7Q10, Q_s = background stream flow in cfs above point of discharge
1.03	Enter or estimated, 1Q10, Q_s = background stream flow in cfs above point of discharge (1Q10 estimated at 75% of 7Q10)
23.1	Enter Mean Annual Flow, Q_s = background stream flow in cfs above point of discharge
2.63	Enter 7Q2, Q_s = background stream flow in cfs above point of discharge (For LWF class streams)
[illegible] LWF	Enter C_s = background in-stream pollutant concentration in µg/l (assuming this is zero "0" unless there is data)
Q_r +Qd2+Q_s	Q_r = resultant in-stream flow, after discharge
Calculated on other	C_r = resultant in-stream pollutant concentration in µg/l in the stream (after complete mixing occurs)
29	Enter, Background Hardness above point of discharge (assumed 50 South of Birmingham and 100 North of Birmingham)
7.00 S.U.	Enter, Background pH above point of discharge
YES	Enter, Is discharge to a stream? "YES" Other option would be to a Lake. (This changes the partition coefficients for the metals)

** Using Partition Coefficients

July 1, 2026

Facility Name: Northport WWTP - 0011

NPDES No.: AL0064394

Freshwater F&W classification						Freshwater Acute (µg/l) Q_s =1Q10					Freshwater Chronic (µg/l) Q_s = 7Q10					Human Health Consumption Fish only (µg/l) Carcinogen Q_s = Annual Average Non-Carcinogen Q_s = 7Q10			
ID	Pollutant	RP?	Carcinogen yes	Background from upstream source (Cd2) Daily Max	Max Daily Discharge as reported by Applicant (C_{max})	Water Quality Criteria (C_s)	Draft Permit Limit (C_{max})	20% of Draft Permit Limit	RP?	Background from upstream source (Cd2) Monthly Ave	Avg Daily Discharge as reported by Applicant (C_{avg})	Water Quality Criteria (C_s)	Draft Permit Limit (C_{max})	20% of Draft Permit Limit	RP?	Water Quality Criteria (C_s)	Draft Permit Limit (C_{max})	20% of Draft Permit Limit	RP?
1	Antimony			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.40E+02	8.80E+01	No
2	Arsenic		YES	0	0	[illegible]	671.199	134.240	No	0	0	[illegible]	307.940	61.588	No	3.03E-01	1.21E+00	2.42E-01	No
3	Beryllium			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
4	Cadmium			0	0	[illegible]	2.898	0.580	No	0	0	[illegible]	0.519	0.104	No	-	-	-	-
5	Chromium/ Chromium III			0	3.4	[illegible]	1115.484	223.097	No	0	2.2	[illegible]	150.895	30.179	No	-	-	-	-
6	Chromium/ Chromium VI			0	3.4	[illegible]	18.130	3.626	No	0	2.2	[illegible]	12.982	2.592	No	-	-	-	-
7	Copper	YES		0	32	[illegible]	12.226	2.445	Yes	0	1.51	[illegible]	9.444	1.889	No	-	-	-	-
8	Lead			0	0	[illegible]	90.233	18.047	No	0	0	[illegible]	3.857	0.731	No	-	-	-	-
9	Mercury	YES		0	0.016	[illegible]	2.720	0.544	No	0	0.0072	[illegible]	0.014	0.003	Yes	4.24E-02	5.00E-02	1.00E-02	No
10	Nickel	YES		0	27	[illegible]	368.677	73.735	No	0	23	[illegible]	42.584	8.517	Yes	9.93E+02	1.17E+03	2.34E+02	No
11	Selenium			0	0	[illegible]	22.663	4.533	No	0	0	[illegible]	5.892	1.178	No	[illegible]	2.85E+03	5.73E+02	No
12	Silver			0	0	[illegible]	0.434	0.087	No	0	0	-	-	-	-	-	-	-	-
13	Thallium			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.22E-01	6.45E-02	No
14	Zinc	YES		0	120	[illegible]	140.966	28.193	Yes	0	45.2411	[illegible]	147.794	29.559	Yes	1.49E+04	1.78E+04	3.51E+03	No
15	Cyanide			0	0	[illegible]	24.929	4.986	No	0	0	[illegible]	6.128	1.226	No	[illegible]	1.10E+04	2.20E+03	No
16	Total Phenolic Compounds			0	31	-	-	-	-	0	10	-	-	-	-	-	-	-	-
17	Hardness (As CaCO3)			0	80200	-	-	-	-	0	72600	-	-	-	-	-	-	-	-
18	Acrolein			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.39E+00	1.28E+00	No
19	Acrylonitrile		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.74E-01	1.15E-01	No
20	Aldrin		YES	0	0	[illegible]	3.399	0.680	No	0	0	-	-	-	-	[illegible]	1.17E-04	2.34E-05	No
21	Benzene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.17E+01	1.23E+01	No
22	Bromoform		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.14E+02	6.28E+01	No
23	Carbon Tetrachloride		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.62E+00	7.63E-01	No
24	Chlordane		YES	0	0	[illegible]	2.720	0.544	No	0	0	[illegible]	0.005	0.001	No	[illegible]	1.88E-03	3.77E-04	No
25	Clorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.07E+03	2.14E+02	No
26	Chlorodibromo-Methane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.95E+01	5.91E+00	No
27	Chloroethane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
28	2-Chloro-Ethylvinyl Ether			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
29	ChloroForm		YES	0	12.8	-	-	-	-	0	8.1	-	-	-	-	[illegible]	4.07E+02	8.13E+01	No
30	4,4' - DDD		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.23E-04	1.45E-04	No
31	4,4' - DDE		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.10E-04	1.02E-04	No
32	4,4' - DDT		YES	0	0	1.100	1.246	0.249	No	0	0	0.001	0.001	0.000	No	[illegible]	5.10E-04	1.02E-04	No
33	Dichlorobromo-Methane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.00E+01	8.00E+00	No
34	1, 1-Dichloroethane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
35	1, 2-Dichloroethane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	8.52E+01	1.70E+01	No
36	Trans-1, 2-Dichloro-Ethylene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.96E+03	1.39E+03	No
37	1, 1-Dichloroethylene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.66E+04	3.32E+03	No
38	1, 2-Dichloropropane			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.00E+01	2.00E+00	No
39	1, 3-Dichloro-Propylene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.45E+01	2.89E+00	No
40	Dieldrin		YES	0	0	[illegible]	0.272	0.054	No	0	0	[illegible]	0.056	0.013	No	[illegible]	1.24E-04	2.49E-05	No
41	Ethylbenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.47E+03	2.93E+02	No
42	Methyl Bromide			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.03E+03	2.05E+02	No
43	Methyl Chloride			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
44	Methylene Chloride		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.38E+03	2.76E+02	No
45	1, 1, 2, 2-Tetrachloro-Ethane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	9.30E+00	1.86E+00	No
46	Tetrachloro-Ethylene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.64E+00	1.53E+00	No
47	Toluene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.03E+04	2.06E+03	No
48	Toxaphene		YES	0	0	[illegible]	0.827	0.165	No	0	0	[illegible]	0.000	0.000	No	[illegible]	6.45E-04	1.29E-04	No
49	Tributyltin (TBT)		YES	0	0	[illegible]	0.521	0.104	No	0	0	[illegible]	0.065	0.017	No	-	-	-	-
50	1, 1, 1-Trichloroethane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
51	1, 1, 2-Trichloroethane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.63E+01	7.25E+00	No
52	Trichloroethylene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.96E+01	1.39E+01	No
53	Vinyl Chloride		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.68E+00	1.14E+00	No
54	P-Chloro-M-Cresol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
55	2-Chlorophenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.03E+02	2.05E+01	No
56	2, 4-Dichlorophenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.03E+02	4.05E+01	No
57	2, 4-Dimethylphenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.86E+02	1.17E+02	No
58	4, 6-Dinitro-O-Cresol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
59	2, 4-Dinitrophenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.67E+03	7.33E+02	No
60	4,6-Dinitro-2-methylphenol		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.59E+02	1.32E+02	No
61	Dioxin (2,3,7,8-TCDD)		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.06E-07	2.13E-08	No
62	2-Nitrophenol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
63	4-Nitrophenol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
64	Pentachlorophenol		YES	0	0	[illegible]	9.885	1.977	No	0	0	[illegible]	7.886	1.577	No	[illegible]	7.05E+00	1.41E+00	No
65	Phenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.89E+05	1.18E+05	No
66	2, 4, 6-Trichlorophenol		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.64E+00	1.13E+00	No
67	Acenaphthene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.62E+02	1.36E+02	No
68	Acenaphthylene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
69	Anthracene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.75E+04	5.50E+03	No
70	Benzidine			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.37E-04	2.73E-05	No
71	Benzo(A)Anthracene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.25E-02	8.49E-03	No
72	Benzo(A)Pyrene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.25E-02	8.49E-03	No
73	Benzo(b)fluoranthene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.26E-02	2.51E-03	No
74	Benzo(GHI)Perylene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
75	Benzo(K)Fluoranthene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.26E-02	2.51E-03	No
76	Bis (2-Chloroethoxy) Methane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
77	Bis (2-Chloroethyl)-Ether		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.23E+00	2.45E-01	No
78	Bis (2-Chloroiso-Propyl) Ether			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.45E+04	8.91E+03	No
79	Bis (2-Ethylhexyl) Phthalate		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.11E+00	1.02E+00	No
80	4-Bromophenyl Phenyl Ether			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
81	Butyl Benzyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.33E+03	2.66E+02	No
82	2-Chloronaphthalene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.09E+03	2.18E+02	No
83	4-Chlorophenyl Phenyl Ether			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
84	Chrysene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.25E-02	8.49E-03	No
85	Di-N-Butyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.09E+03	6.18E+02	No
86	Di-N-Octyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
87	Dibenzo(A,H)Anthracene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.25E-02	8.49E-03	No
88	1, 2-Dichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	8.90E+02	1.78E+02	No
89	1, 3-Dichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.63E+02	1.33E+02	No
90	1, 4-Dichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.33E+02	2.65E+01	No
91	3, 3-Dichlorobenzidine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.62E-02	1.32E-02	No
92	Diethyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.01E+04	6.03E+03	No
93	Dimethyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.84E+05	1.53E+05	No
94	2, 4-Dinitrotoluene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.90E+00	1.58E+00	No
95	2, 6-Dinitrotoluene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
96	1,2-Diphenylhydrazine			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.38E-01	2.76E-02	No
97	Endosulfan (alpha)		YES	0	0	[illegible]	0.249	0.050	No	0	0	[illegible]	0.056	0.013	No	[illegible]	2.07E+02	4.13E+01	No
98	Endosulfan (beta)		YES	0	0	[illegible]	0.249	0.050	No	0	0	[illegible]	0.056	0.013	No	[illegible]	2.07E+02	4.13E+01	No
99	Endosulfan sulfate		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.07E+02	4.13E+01	No
100	Endrin		YES	0	0	[illegible]	0.097	0.019	No	0	0	[illegible]	0.042	0.008	No	[illegible]	1.41E-01	2.81E-02	No
101	Endrin Aldeyhde		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.03E-01	1.41E-01	No
102	Fluoranthene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	9.56E+01	1.91E+01	No
103	Fluorene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.67E+03	7.33E+02	No
104	Heptochlor		YES	0	0	[illegible]	0.589	0.118	No	0	0	[illegible]	0.004	0.001	No	[illegible]	1.85E-04	3.69E-05	No
105	Heptachlor Epoxide		YES	0	0	[illegible]	0.589	0.118	No	0	0	[illegible]	0.004	0.001	No	[illegible]	9.13E-05	1.83E-05	No
106	Hexachlorobenzene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.69E-04	1.34E-04	No
107	Hexachlorobutadiene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.29E+01	8.58E+00	No
108	Hexachlorocyclohexan (alpha)		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.14E-02	2.27E-03	No
109	Hexachlorocyclohexan (beta)		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.97E-02	7.95E-03	No
110	Hexachlorocyclohexan (gamma)		YES	0	0	[illegible]	1.076	0.215	No	0	0	[illegible]	0.004	0.001	No	[illegible]	4.29E+00	8.59E-01	No
111	HexachlorocycloPentadiene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.60E+02	1.52E+02	No
112	Hexachloroethane			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.26E+00	4.52E-01	No
113	Indeno(1, 2, 3-CK)Pyrene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.25E-02	8.49E-03	No
114	Isophorone			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.61E+02	1.32E+02	No
115	Naphthalene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
116	Nitrobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.76E+02	9.51E+01	No
117	N-Nitrosodi-N-Propylamine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.18E+00	2.35E-01	No
118	N-Nitrosodimethylamine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.01E+00	1.40E+00	No
119	N-Nitrosodiphenylamine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.40E+01	2.79E+00	No
120	PCB-1016		YES	0	0	-	-	-	-	0	0	[illegible]	0.016	0.003	No	[illegible]	1.49E-04	2.98E-05	No
121	PCB-1221		YES	0	0	-	-	-	-	0	0	[illegible]	0.016	0.003	No	[illegible]	1.49E-04	2.98E-05	No
122	PCB-1232		YES	0	0	-	-	-	-	0	0	[illegible]	0.016	0.003	No	[illegible]	1.49E-04	2.98E-05	No
123	PCB-1242		YES	0	0	-	-	-	-	0	0	[illegible]	0.016	0.003	No	[illegible]	1.49E-04	2.98E-05	No
124	PCB-1248		YES	0	0	-	-	-	-	0	0	[illegible]	0.016	0.003	No	[illegible]	1.49E-04	2.98E-05	No
125	PCB-1254		YES	0	0	-	-	-	-	0	0	[illegible]	0.016	0.003	No	[illegible]	1.49E-04	2.98E-05	No
126	PCB-1260		YES	0	0	-	-	-	-	0	0	[illegible]	0.016	0.003	No	[illegible]	1.49E-04	2.98E-05	No
127	Phenanthrene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
128	Pyrene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.75E+03	5.50E+02	No
129	1, 2, 4-Trichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.82E+01	9.65E+00	No

Facility Name: **Northport WWTP - 0051**

NPDES No.: **AL0064394**

8/13/2017

$Q_d*C_d + Q_{d2}*C_{d2} + Q_s*C_s = Q_r*C_r$

ID	Pollutant	Carcinogen "yes"	Type	Background from upstream source (C_{d1}) Daily Max µg/l	Background from upstream source (C_{d2}) Monthly Ave µg/l	Background Instream (C_s) Daily Max µg/l	Background Instream (C_s) Monthly Ave µg/l	Enter Max Daily Discharge as reported by Applicant (C_d) Max µg/l	Enter Avg Daily Discharge as reported by Applicant (C_d) Ave µg/l	Partition Coefficient (Stream / Lake)
1	Antimony		Metals	0	0	0	0	0	0	-
2	**Arsenic*,****	YES	Metals	0	0	0	0	0	0	0.574
3	Beryllium		Metals	0	0	0	0	0	0	-
4	Cadmium**		Metals	0	0	0	0	0	0	0.236
5	Chromium / Chromium III**		Metals	0	0	0	0	3.4	2.2	0.210
6	Chromium / Chromium VI**		Metals	0	0	0	0	3.4	2.2	
7	Copper**		Metals	0	0	0	0	32	1.51	0.388
8	Lead**		Metals	0	0	0	0	0	0	0.206
9	Mercury**		Metals	0	0	0	0	0.016	0.0072	0.302
10	Nickel**		Metals	0	0	0	0	27	23	0.505
11	Selenium		Metals	0	0	0	0	0	0	-
12	Silver		Metals	0	0	0	0	0	0	-
13	Thallium		Metals	0	0	0	0	0	0	-
14	Zinc**		Metals	0	0	0	0	120	45.2411	0.330
15	Cyanide		Metals	0	0	0	0	0	0	-
16	Total Phenolic Compounds		Metals	0	0	0	0	31	10	-
17	Hardness (As CaCO3)		Metals	0	0	118000	86053	80200	72600	-
18	Acrolein		VOC	0	0	0	0	0	0	-
19	**AcrylonRrile***	YES	VOC	0	0	0	0	0	0	-
20	**Aldrin**	YES	VOC	0	0	0	0	0	0	-
21	**Benzene***	YES	VOC	0	0	0	0	0	0	-
22	**Bromoform***	YES	VOC	0	0	0	0	0	0	-
23	**Carbon Tetrachloride***	YES	VOC	0	0	0	0	0	0	-
24	**Chlordane**	YES	VOC	0	0	0	0	0	0	-
25	Clorobenzene		VOC	0	0	0	0	0	0	-
26	**Chlorodibromo-Methane***	YES	VOC	0	0	0	0	0	0	-
27	Chloroethane		VOC	0	0	0	0	0	0	-
28	2-Chloro-Ethylvinyl Ether		VOC	0	0	0	0	0	0	-
29	**ChloroForm***	YES	VOC	0	0	0	0	12.8	8.1	-
30	**4,4'-DDD**	YES	VOC	0	0	0	0	0	0	-
31	**4,4'-DDE**	YES	VOC	0	0	0	0	0	0	-
32	**4.4'-DDT**	YES	VOC	0	0	0	0	0	0	-
33	**Dichlorobromo-Methane***	YES	VOC	0	0	0	0	0	0	-
34	1, 1-Dichloroethane		VOC	0	0	0	0	0	0	-
35	**1, 2-Dichloroethane***	YES	VOC	0	0	0	0	0	0	-
36	Trans-1, 2-Dichloro-Ethylene		VOC	0	0	0	0	0	0	-
37	**1, 1-Dichloroethylene***	YES	VOC	0	0	0	0	0	0	-
38	1, 2-Dichloropropane		VOC	0	0	0	0	0	0	-
39	1, 3-Dichloro-Propylene		VOC	0	0	0	0	0	0	-
40	**Dieldrin**	YES	VOC	0	0	0	0	0	0	-
41	Ethylbenzene		VOC	0	0	0	0	0	0	-
42	Methyl Bromide		VOC	0	0	0	0	0	0	-
43	Methyl Chloride		VOC	0	0	0	0	0	0	-
44	**Methylene Chloride***	YES	VOC	0	0	0	0	0	0	-
45	**1, 1, 2, 2-Tetrachloro-Ethane***	YES	VOC	0	0	0	0	0	0	-
46	**Tetrachloro-Ethylene***	YES	VOC	0	0	0	0	0	0	-
47	Toluene		VOC	0	0	0	0	0	0	-
48	**Toxaphene**	YES	VOC	0	0	0	0	0	0	-
49	**Tributyltine (TBT)**	YES	VOC	0	0	0	0	0	0	-
50	1, 1, 1-Trichloroethane		VOC	0	0	0	0	0	0	-
51	**1, 1, 2-Trichloroethane***	YES	VOC	0	0	0	0	0	0	-
52	**Trichlorethylene***	YES	VOC	0	0	0	0	0	0	-
53	**Vinyl Chloride***	YES	VOC	0	0	0	0	0	0	-
54	P-Chloro-M-Cresol		Acids	0	0	0	0	0	0	-
55	2-Chlorophenol		Acids	0	0	0	0	0	0	-
56	2, 4-Dichlorophenol		Acids	0	0	0	0	0	0	-
57	2, 4-Dimethylphenol		Acids	0	0	0	0	0	0	-
58	4, 6-Dinitro-O-Cresol		Acids	0	0	0	0	0	0	-
59	2, 4-Dinitrophenol		Acids	0	0	0	0	0	0	-
60	**4,6-Dintro-2-methylephenol**	YES	Acids	0	0	0	0	0	0	-
61	**Dioxin (2,3,7,8-TCDD)**	YES	Acids	0	0	0	0	0	0	-
62	2-Nitrophenol		Acids	0	0	0	0	0	0	-
63	4-Nitrophenol		Acids	0	0	0	0	0	0	-
64	**Pentachlorophenol***	YES	Acids	0	0	0	0	0	0	-
65	Phenol		Acids	0	0	0	0	0	0	-
66	**2, 4, 6-Trichlorophenol***	YES	Acids	0	0	0	0	0	0	-
67	Acenaphthene		Bases	0	0	0	0	0	0	-
68	Acenaphthylene		Bases	0	0	0	0	0	0	-
69	Anthracene		Bases	0	0	0	0	0	0	-
70	Benzidine		Bases	0	0	0	0	0	0	-
71	**Benzo(A)Anthracene***	YES	Bases	0	0	0	0	0	0	-
72	**Benzo(A)Pyrene***	YES	Bases	0	0	0	0	0	0	-
73	3, 4 Benzo-Fluoranthene		Bases	0	0	0	0	0	0	-
74	Benzo(GHI)Perylene		Bases	0	0	0	0	0	0	-
75	Benzo(K)Fluoranthene		Bases	0	0	0	0	0	0	-
76	Bis (2-Chloroethoxy) Methane		Bases	0	0	0	0	0	0	-
77	**Bis (2-Chloroethyl)-Ether***	YES	Bases	0	0	0	0	0	0	-
78	Bis (2-Chloroiso-Propyl) Ether		Bases	0	0	0	0	0	0	-
79	**Bis (2-Ethylhexyl) Phthalate***	YES	Bases	0	0	0	0	0	0	-
80	4-Bromophenyl Phenyl Ether		Bases	0	0	0	0	0	0	-
81	Butyl Benzyl Phthalate		Bases	0	0	0	0	0	0	-
82	2-Chloronaphthalene		Bases	0	0	0	0	0	0	-
83	4-Chlorophenyl Phenyl Ether		Bases	0	0	0	0	0	0	-
84	**Chrysene***	YES	Bases	0	0	0	0	0	0	-
85	Di-N-Butyl Phthalate		Bases	0	0	0	0	0	0	-
86	Di-N-Octyl Phthalate		Bases	0	0	0	0	0	0	-
87	**Dibenzo(A,H)Anthracene***	YES	Bases	0	0	0	0	0	0	-
88	1, 2-Dichlorobenzene		Bases	0	0	0	0	0	0	-
89	1, 3-Dichlorobenzene		Bases	0	0	0	0	0	0	-
90	1, 4-Dichlorobenzene		Bases	0	0	0	0	0	0	-
91	**3, 3-Dichlorobenzidine***	YES	Bases	0	0	0	0	0	0	-
92	Diethyl Phthalate		Bases	0	0	0	0	0	0	-
93	Dimethyl Phthalate		Bases	0	0	0	0	0	0	-
94	**2, 4-Dinitrotoluene***	YES	Bases	0	0	0	0	0	0	-
95	2, 6-Dinitrotoluene		Bases	0	0	0	0	0	0	-
96	1,2-Diphenylhydrazine		Bases	0	0	0	0	0	0	-
97	**Endosulfan (alpha)**	YES	Bases	0	0	0	0	0	0	-
98	**Endosulfan (beta)**	YES	Bases	0	0	0	0	0	0	-
99	**Endosulfan sulfate**	YES	Bases	0	0	0	0	0	0	-
100	**Endrin**	YES	Bases	0	0	0	0	0	0	-
101	**Endrin Aldeyhide**	YES	Bases	0	0	0	0	0	0	-
102	Fluoranthene		Bases	0	0	0	0	0	0	-
103	Fluorene		Bases	0	0	0	0	0	0	-
104	Heptochlor	YES	Bases	0	0	0	0	0	0	-
105	Heptachlor Epoxide	YES	Bases	0	0	0	0	0	0	-
106	**Hexachlorobenzene***	YES	Bases	0	0	0	0	0	0	-
107	**Hexachlorobutadiene***	YES	Bases	0	0	0	0	0	0	-
108	**Hexachlorocyclohexan (alpa)**	YES	Bases	0	0	0	0	0	0	-
109	**Hexachlorocyclohexan (beta)**	YES	Bases	0	0	0	0	0	0	-
110	**Hexachlorocyclohexan (gamma)**	YES	Bases	0	0	0	0	0	0	-
111	HexachlorocycloPentadiene		Bases	0	0	0	0	0	0	-
112	Hexachloroethane		Bases	0	0	0	0	0	0	-
113	**Indeno(1, 2, 3-CK)Pyrene***	YES	Bases	0	0	0	0	0	0	-
114	Isophorone		Bases	0	0	0	0	0	0	-
115	Naphthalene		Bases	0	0	0	0	0	0	-
116	Nitrobenzene		Bases	0	0	0	0	0	0	-
117	**N-Nitrosodi-N-Propylamine***	YES	Bases	0	0	0	0	0	0	-
118	**N-Nitrosodi-N-Methylamine***	YES	Bases	0	0	0	0	0	0	-
119	**N-Nitrosodi-N-Phenylamine***	YES	Bases	0	0	0	0	0	0	-
120	**PCB-1016**	YES	Bases	0	0	0	0	0	0	-
121	**PCB-1221**	YES	Bases	0	0	0	0	0	0	-
122	**PCB-1232**	YES	Bases	0	0	0	0	0	0	-
123	**PCB-1242**	YES	Bases	0	0	0	0	0	0	-
124	**PCB-1248**	YES	Bases	0	0	0	0	0	0	-
125	**PCB-1254**	YES	Bases	0	0	0	0	0	0	-
126	**PCB-1260**	YES	Bases	0	0	0	0	0	0	-
127	Phenanthrene		Bases	0	0	0	0	0	0	-
128	Pyrene		Bases	0	0	0	0	0	0	-
129	1, 2, 4-Trichlorobenzene		Bases	0	0	0	0	0	0	-

5	Enter Q_d = wastewater discharge flow from facility (MGD)
7.736145	Q_d = wastewater discharge flow (cfs) (this value is calculated from the MGD)
0	Enter flow from upstream discharge Qd2 = background stream flow in MGD above point of discharge
0	Qd2 = background stream flow from upstream source (cfs)
150.43	Enter 7Q10, Q_s = background stream flow in cfs above point of discharge
112.82	Enter or estimated, 1Q10, Q_s = background stream flow in cfs above point of discharge (1Q10 estimated at 75% of 7Q10)
8437.15	Enter Mean Annual Flow, Q_s = background stream flow in cfs above point of discharge
417.30	Enter 7Q2, Q_s = background stream flow in cfs above point of discharge (For LWF class streams)
Enter for Lake	Enter C_s = background in-stream pollutant concentration in µg/l (assuming this is zero "0" unless there is data)
Q_d +Qd2+Q_s	Q_r = resultant in-stream flow, after discharge
Calculated on other	C_r = resultant in-stream pollutant concentration in µg/l in the stream (after complete mixing occurs)
86	Enter, Background Hardness above point of discharge (assumed 50 South of Birmingham and 100 North of Birmingham)
7.00 s.u.	Enter, Background pH above point of discharge
YES	Enter, Is discharge to a stream? "YES" Other option would be to a Lake. (This changes the partition coefficients for the metals)

** Using Partition Coefficients

July 1, 2026

Facility Name: Northport WWTP - 0051

NPDES No.: AL0064384

Freshwater F&W classification.						Freshwater Acute (µg/l) Q_e =1Q10						Freshwater Chronic (µg/l) Q_e = 7Q10				Human Health Consumption Fish only (µg/l) Carcinogen Q_e = Annual Average Non-Carcinogen Q_e = 7Q10			
ID	Pollutant	RP?	Carcinogen yes	Background from upstream source (Cd2) Daily Max	Max Daily Discharge as reported by Applicant (C_{dmax})	Water Quality Criteria (C_t)	Draft Permit Limit (C_{max})	20% of Draft Permit Limit	RP?	Background from upstream source (Cd2) Monthly Ave	Avg Daily Discharge as reported by Applicant (C_{davg})	Water Quality Criteria (C_t)	Draft Permit Limit (C_{max})	20% of Draft Permit Limit	RP?	Water Quality Criteria (C_t)	Draft Permit Limit (C_{max})	20% of Draft Permit Limit	RP?
1	Antimony			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.63E+03	1.53E+03	No
2	Arsenic		YES	0	0	[illegible]	9230.639	1846.128	No	0	0	[illegible]	5342.792	1068.558	No	3.03E-01	3.31E+02	6.62E+01	No
3	Beryllium			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
4	Cadmium			0	0	[illegible]	114.831	22.966	No	0	0	[illegible]	19.190	3.838	No	-	-	-	-
5	Chromium/ Chromium III			0	3.4	[illegible]	37367.521	7473.504	No	0	2.2	[illegible]	6377.158	1275.432	No	-	-	-	-
6	Chromium/ Chromium VI			0	3.4	[illegible]	249.336	49.867	No	0	2.2	[illegible]	224.898	44.979	No	-	-	-	-
7	Copper			0	32	[illegible]	468.261	93.652	No	0	1.51	[illegible]	414.847	82.969	No	-	-	-	-
8	Lead			0	0	[illegible]	4144.031	828.806	No	0	0	[illegible]	211.888	42.373	No	-	-	-	-
9	Mercury			0	0.016	[illegible]	37.400	7.480	No	0	0.0072	[illegible]	0.245	0.049	No	4.24E-02	8.67E-01	1.73E-01	No
10	Nickel			0	27	[illegible]	12718.142	2543.628	No	0	23	[illegible]	1853.281	370.656	No	9.93E+02	2.03E+04	4.06E+03	No
11	Selenium			0	0	[illegible]	311.670	62.334	No	0	0	[illegible]	102.225	20.445	No	[illegible]	4.97E+04	9.94E+03	No
12	Silver			0	0	[illegible]	38.674	7.735	No	0	0	-	-	-	-	-	-	-	-
13	Thallium			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.56E+00	1.12E+00	No
14	Zinc			0	120	[illegible]	4869.748	973.950	No	0	45.2411	[illegible]	6441.229	1288.246	No	1.49E+04	3.05E+05	6.09E+04	No
15	Cyanide			0	0	[illegible]	342.837	68.567	No	0	0	[illegible]	106.314	21.263	No	[illegible]	1.91E+05	3.82E+04	No
16	Total Phenolic Compounds			0	31	-	-	-	-	0	10	-	-	-	-	-	-	-	-
17	Hardness (As CaCO3)			0	80200	-	-	-	-	0	72600	-	-	-	-	-	-	-	-
18	Acrolein			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.11E+02	2.22E+01	No
19	Acrylonitrile		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.57E+02	3.14E+01	No
20	Aldrin		YES	0	0	[illegible]	45.750	9.350	No	0	0	-	-	-	-	[illegible]	3.21E-02	6.42E-03	No
21	Benzene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.69E+04	3.38E+03	No
22	Bromoform		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	8.60E+04	1.72E+04	No
23	Carbon Tetrachloride		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.04E+03	2.09E+02	No
24	Chlordane		YES	0	[illegible]	[illegible]	37.400	7.480	No	0	[illegible]	[illegible]	0.088	0.018	No	[illegible]	5.16E-01	1.03E-01	No
25	Clorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.85E+04	3.71E+03	No
26	Chlorodibromo-Methane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	8.09E+03	1.62E+03	No
27	Chloroethane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
28	2-Chloro-Ethylvinyl Ether			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
29	ChloroForm		YES	0	12.8	-	-	-	-	0	8.1	-	-	-	-	[illegible]	1.11E+05	2.23E+04	No
30	4,4' - DDD		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.98E-01	3.96E-02	No
31	4,4' - DDE		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.40E-01	2.80E-02	No
32	4,4' - DDT		YES	0	0	1.100	17.142	3.428	No	0	0	0.001	0.020	0.004	No	[illegible]	1.40E-01	2.80E-02	No
33	Dichlorobromo-Methane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.10E+04	2.19E+03	No
34	1, 1-Dichloroethane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
35	1, 2-Dichloroethane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.33E+04	4.67E+03	No
36	Trans-1, 2-Dichloro-Ethylene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.21E+05	2.42E+04	No
37	1, 1-Dichloroethylene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.55E+06	9.10E+05	No
38	1, 2-Dichloropropane			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.74E+02	3.47E+01	No
39	1, 3-Dichloro-Propylene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.51E+02	5.02E+01	No
40	Dieldrin		YES	0	0	[illegible]	3.740	0.748	No	0	0	[illegible]	1.145	0.229	No	[illegible]	3.41E-02	6.82E-03	No
41	Ethylbenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.54E+04	5.09E+03	No
42	Methyl Bromide			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.78E+04	3.56E+03	No
43	Methyl Chloride			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
44	Methylene Chloride		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.77E+05	7.55E+04	No
45	1, 1, 2, 2-Tetrachloro-Ethane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.55E+03	5.09E+02	No
46	Tetrachloro-Ethylene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.09E+03	4.19E+02	No
47	Toluene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.78E+05	3.57E+04	No
48	Toxaphene		YES	0	0	[illegible]	11.376	2.275	No	0	0	[illegible]	0.004	0.001	No	[illegible]	1.77E-01	3.54E-02	No
49	Tributyltin (TBT)		YES	0	0	[illegible]	7.168	1.434	No	0	0	[illegible]	1.472	0.294	No	-	-	-	-
50	1, 1, 1-Trichloroethane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
51	1, 1, 2-Trichloroethane		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	9.93E+03	1.99E+03	No
52	Trichloroethylene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.91E+04	3.81E+03	No
53	Vinyl Chloride		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.56E+03	3.11E+02	No
54	P-Chloro-M-Cresol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
55	2-Chlorophenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.78E+03	3.56E+02	No
56	2, 4-Dichlorophenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.52E+03	7.03E+02	No
57	2, 4-Dimethylphenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.02E+04	2.03E+03	No
58	4, 6-Dinitro-O-Cresol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
59	2, 4-Dinitrophenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.36E+04	1.27E+04	No
60	4,6-Dinitro-2-methylphenol		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.81E+05	3.61E+04	No
61	Dioxin (2,3,7,8-TCDD)		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.91E-05	5.62E-06	No
62	2-Nitrophenol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
63	4-Nitrophenol			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
64	Pentachlorophenol		YES	0	0	[illegible]	135.940	27.188	No	0	0	[illegible]	136.830	27.366	No	[illegible]	1.93E+03	3.86E+02	No
65	Phenol			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.02E+07	2.04E+06	No
66	2, 4, 6-Trichlorophenol		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.54E+03	3.09E+02	No
67	Acenaphthene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.18E+04	2.37E+03	No
68	Acenaphthylene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
69	Anthracene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.77E+06	9.54E+04	No
70	Benzidine			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.37E-03	4.74E-04	No
71	Benzo(A)Anthracene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.18E+01	2.33E+00	No
72	Benzo(A)Pyrene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.18E+01	2.33E+00	No
73	Benzo(b)fluoranthene		[illegible]	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.18E-01	4.36E-02	No
74	Benzo(GHI)Perylene		[illegible]	0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
75	Benzo(K)Fluoranthene		[illegible]	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.18E-01	4.36E-02	No
76	Bis (2-Chloroethoxy) Methane			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
77	Bis (2-Chloroethyl)-Ether		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.36E+02	6.71E+01	No
78	Bis (2-Chloroiso-Propyl) Ether		[illegible]	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	7.73E+05	1.55E+05	No
79	Bis (2-Ethylhexyl) Phthalate		YES	[illegible]	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.40E+03	2.80E+02	No
80	4-Bromophenyl Phenyl Ether			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
81	Butyl Benzyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.30E+04	4.61E+03	No
82	2-Chloronaphthalene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.88E+04	3.78E+03	No
83	4-Chlorophenyl Phenyl Ether			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
84	Chrysene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.16E+01	2.33E+00	No
85	Di-N-Butyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.36E+04	1.07E+04	No
86	Di-N-Octyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
87	Dibenzo(A,H)Anthracene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.18E+01	2.33E+00	No
88	1, 2-Dichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.54E+04	3.09E+03	No
89	1, 3-Dichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.15E+04	2.30E+03	No
90	1, 4-Dichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.30E+03	4.60E+02	No
91	3, 3-Dichlorobenzidine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.81E+01	3.63E+00	No
92	Diethyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.23E+05	1.05E+05	No
93	Dimethyl Phthalate			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.33E+07	2.65E+06	No
94	2, 4-Dinitrotoluene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.16E+03	4.32E+02	No
95	2, 6-Dinitrotoluene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
96	1,2-Diphenylhydrazine			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	2.39E+00	4.79E-01	No
97	Endosulfan (alpha)		YES	0	0	[illegible]	3.428	0.686	No	0	0	[illegible]	1.145	0.229	No	[illegible]	5.66E+04	1.13E+04	No
98	Endosulfan (beta)		YES	0	0	[illegible]	3.428	0.686	No	0	0	[illegible]	1.145	0.229	No	[illegible]	5.66E+04	1.13E+04	No
99	Endosulfan sulfate		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	5.66E+04	1.13E+04	No
100	Endrin		YES	0	0	[illegible]	1.340	0.268	No	0	0	[illegible]	0.736	0.147	No	[illegible]	3.85E+01	7.70E+00	No
101	Endrin Aldeyhde		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.92E+02	3.85E+01	No
102	Fluoranthene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.66E+03	3.32E+02	No
103	Fluorene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	6.36E+04	1.27E+04	No
104	Heptochlor		YES	0	0	0.52	8.103	1.621	No	0	0	[illegible]	0.078	0.016	No	[illegible]	5.05E-02	1.01E-02	No
105	Heptachlor Epoxide		YES	0	0	0.52	8.103	1.621	No	0	0	[illegible]	0.078	0.016	No	[illegible]	2.50E-02	5.00E-03	No
106	Hexachlorobenzene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.83E-01	3.66E-02	No
107	Hexachlorobutadiene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.17E+04	2.35E+03	No
108	Hexachlorocyclohexan (alpha)		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.11E+00	6.22E-01	No
109	Hexachlorocyclohexan (beta)		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.09E+01	2.18E+00	No
110	Hexachlorocyclohexan (gamma)		YES	0	0	[illegible]	14.804	2.961	No	0	0	[illegible]	1.145	0.229	No	[illegible]	1.18E+03	2.35E+02	No
111	HexachlorocyclоPentadiene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.32E+04	2.64E+03	No
112	Hexachloroethane			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.92E+01	7.84E+00	No
113	Indeno(1, 2, 3-CK)Pyrene		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.16E+01	2.33E+00	No
114	Isophorone			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.15E+04	2.29E+03	No
115	Naphthalene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
116	Nitrobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	8.25E+03	1.65E+03	No
117	N-Nitrosodi-N-Propylamine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.22E+02	6.44E+01	No
118	N-Nitrosodimethylamine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	1.92E+03	3.84E+02	No
119	N-Nitrosodiphenylamine		YES	0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	3.62E+03	7.84E+02	No
120	PCB-1016		YES	0	0	-	-	-	-	0	0	[illegible]	0.286	0.057	No	[illegible]	4.08E-02	8.16E-03	No
121	PCB-1221		YES	0	0	-	-	-	-	0	0	[illegible]	0.286	0.057	No	[illegible]	4.08E-02	8.16E-03	No
122	PCB-1232		YES	0	0	-	-	-	-	0	0	[illegible]	0.286	0.057	No	[illegible]	4.08E-02	8.16E-03	No
123	PCB-1242		YES	0	0	-	-	-	-	0	0	[illegible]	0.286	0.057	No	[illegible]	4.08E-02	8.16E-03	No
124	PCB-1248		YES	0	0	-	-	-	-	0	0	[illegible]	0.286	0.057	No	[illegible]	4.08E-02	8.16E-03	No
125	PCB-1254		YES	0	0	-	-	-	-	0	0	[illegible]	0.286	0.057	No	[illegible]	4.08E-02	8.16E-03	No
126	PCB-1260		YES	0	0	-	-	-	-	0	0	[illegible]	0.286	0.057	No	[illegible]	4.08E-02	8.16E-03	No
127	Phenanthrene			0	0	-	-	-	-	0	0	-	-	-	-	-	-	-	-
128	Pyrene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	4.77E+04	9.54E+03	No
129	1, 2, 4-Trichlorobenzene			0	0	-	-	-	-	0	0	-	-	-	-	[illegible]	8.37E+02	1.67E+02	No

Monitor Pd End Date	Monthly Average (mg/l)	Daily Maximum (mg/l)
1/31/24	0	0
2/29/24	0	0
3/31/24	0	0
4/30/24	0	0
5/31/24	0	0
6/30/24	0	0
7/31/24	0	0
8/31/24	0	0
9/30/24	0	0
10/31/24	0	0
11/30/24	0	0
12/31/24	0	0
1/31/25	0	0
2/28/25	0	0
3/31/25	0	0
4/30/25	1.7	1.7
5/31/25	0.58	0.58
6/30/25	0.825	0.825
7/31/25	0	0
8/31/25	9	9
9/30/25	19	32
10/31/25	5.72	5.72
11/30/25	2	2
Application	4.8	7.1
Application	4.8	
Application	4.8	
	Monthly Average **1.51**	**Maximum** **32**

Northport WWTP (AL0064394)

Total Recoverable Zinc DMR Data

Monitor Pd End Date	Monthly Average (ug/l)	Daily Maximum (ug/l)
12/31/20	53	64
1/31/21	48	48
2/28/21	53	53
3/31/21	45	45
4/30/21	34	34
5/31/21	46	46
6/30/21	61	61
7/31/21	50	50
8/31/21	35	35
9/30/21	24	24
10/31/21	50	50
11/30/21	77	77
12/31/21	81	81
1/31/22	41	41
2/28/22	49	49
3/31/22	42	42
4/30/22	30	30
5/31/22	*B	*B
6/30/22	46	46
7/31/22	25	25
8/31/22	37	37
9/30/22	46	46
10/31/22	95	95
11/30/22	54	54
12/31/22	48	48
1/31/23	54	54
2/28/23	45	45
3/31/23	33	33
4/30/23	31	31
5/31/23	49	49
6/30/23	27	27
7/31/23	30	30
8/31/23	33	33
9/30/23	46	46
10/31/23	110	110
11/30/23	80	80
12/31/23	64	64

Monitor Pd End Date	Monthly Average (mg/l)		Daily Maximum (mg/l)	
1/31/24	120		120	
2/29/24	38		38	
3/31/24	33		33	
4/30/24	37		37	
5/31/24	41		41	
6/30/24	30		30	
7/31/24	28		28	
8/31/24	61		61	
9/30/24	35		35	
10/31/24	41		41	
11/30/24	44		44	
12/31/24	120		120	
1/31/25	96		96	
2/28/25	43		43	
3/31/25	57		57	
4/30/25	4.36		4.36	
5/31/25	4		4	
6/30/25	0		0	
7/31/25	0		0	
8/31/25	36.6		36.6	
9/30/25	4		4	
10/31/25	6.23		6.23	
11/30/25	22		22	
Application	59		75	
Application	59			
Application	59			
	Monthly Average	**45.2411**	**Maximum**	**120**

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT (ADEM)
NPDES INDIVIDUAL PERMIT APPLICATION
SUPPLEMENTARY INFORMATION FOR PUBLICLY-OWNED TREATMENT WORKS (POTW), OTHER TREATMENT WORKS TREATING DOMESTIC SEWAGE (TWTDS), AND PUBLIC WATER SUPPLY TREATMENT PLANTS

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

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

PURPOSE OF THIS APPLICATION

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

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

SECTION A – GENERAL INFORMATION

1. Facility Name: Northport Wastewater Treatment Plant Facility County: Tuscaloosa

   a. Operator Name: Terry West

   b. Is the operator identified in A.1.a, the owner of the facility? ☐ Yes ☒ No

   If No, provide the following information:

   Operator Name: City of Northport

   Operator Address (Street or PO Box): 3950 3rd Street South

   City: Tuscaloosa Alabama Zip: 35476

   Phone Number: 205-752-5907 Email Address: twest@cityofnorthport.org

   Operator Status:

   ☐ Public-federal ☒ Public-state ☐ Public-other (please specify): _____

   ☐ Private ☐ Other (please specify): _____

   Describe the operator's scope of responsibility for the facility:

   c. Name of Permittee* if different than Operator: City of Northport Utilities

   **Permittee will be responsible for compliance with the conditions of the permit*

2. NPDES Permit Number: AL 0064394 (Not applicable if initial permit application)

3. Facility Location (Front Gate): Latitude: 33 Degrees 12'51.28"N Longitude: 87 Degrees 35'11.28"W

4. Responsible Official (as described on last page of this application):

   Name and Title: John Powell Webb, Utilities Director

   Address: 3521 3rd Street South

   City: Northport State: AL Zip: 35476

   Phone Number: 205-342-3663 Email Address: jpwebb@cityofnorthport.org

5. Designated Facility/DMR Contact:

Name: Cynthia Davis Title: Assistant Director

Phone Number: 205-2-342-3636 Email Address: cdavis@cityofnorthport.org

6. Designated Emergency Contact:

Name: Cynthia Davis Title: Assistant Director

Phone Number: 205-342-3636 Email Address: cdavis@cityofnorthport.org

7. Please complete this section if the Applicant's business entity is a Proprietorship or Limited Liability Company (LLC) with a responsible official not listed in A.4.

Name: N/A Title:

Address:

City: State: Zip:

Phone Number: Email Address:

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

Facility Name	Permit Number	Type of Action	Date of Action
Northport Wastewater Treatment Plant	AL0064394	Consent Decree	December 12, 2023

SECTION B – WASTEWATER DISCHARGE INFORMATION

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

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

For each shared outfall, provide the following:

Applicant's Outfall No.	Name of Other Permittee/Facility	NPDES Permit No.	Where is sample collected by Applicant?
0041		AL0064394	Black Warrior River Outfall Point

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

Current:	Flow Metering	☒ Yes	☐ No	☐ N/A
	Sampling Equipment	☒ Yes	☐ No	☐ N/A
Planned:	Flow Metering	☐ Yes	☐ No	☐ N/A
	Sampling Equipment	☐ Yes	☐ No	☐ N/A

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

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

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

SECTION C – WASTE STORAGE AND DISPOSAL INFORMATION

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

Description of Waste	Description of Storage Location
Sludge	Mechanically Dried Sludge Storage Container

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

SECTION D – INDUSTRIAL INDIRECT DISCHARGE CONTRIBUTORS

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

Company Name	Description of Industrial Wastewater	Existing or Proposed	Flow (MGD)	Subject to SID Permit?
Motherson Electoplating US	Metal Plating	Existing	0.06	■ Yes ☐ No
Metalsa Tuscaloosa	Metal Fabrication	Existing	0.02	■ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No
				☐ Yes ☐ No

2. Are industrial wastewater contributions regulated via a locally approved sewer use ordinance? ☐ Yes ■ No

If yes, please attach a copy of the ordinance.

SECTION E – COASTAL ZONE INFORMATION

Is the discharge(s) located within the 10-foot elevation contour and within the limits of Mobile or Baldwin County? ☐ Yes ☒ No

If yes, complete items E.1 – E.12 below:

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

SECTION F – ANTI-DEGRADATION EVALUATION

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

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

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

   If yes, do not complete this section.

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

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

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

   The new wastewater treatment plant (WWTP) outfall will require the to meet new discharge limits. These new limits will lower the facility's power consumption, decreasing the demand on the city's power grid. By reducing energy needs, the system will contribute to lower greenhouse gas emissions from power generation, improving environmental sustainability and supporting public health through cleaner water and reduced air pollution.

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

There will be no change to employment.

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

There will be no change to employment.

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

There will be no change to state or local tax payments.

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

The new outfall will redirect the wastewater treatment plant's discharge from Mill Creek, a small waterway, to the larger Black Warrior River. This relocation will eliminate the risk of environmental harm to Mill Creek caused by potential treatment process disruptions.

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

By reducing energy demands, the City can allocate the resulting cost savings to offset other rising service expenses, potentially delaying utility rate increases for customers.

SECTION G – EPA Application Forms

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

1. Applicants for new or existing discharges of sanitary wastewater from Publicly-Owned Treatment Works (POTW) and Other Treatment Works Treating Domestic Sewage (TWTDS) must submit Form 2A. If the facility design capacity is equal to or greater than 1 MGD, Form 2F is also required.
2. Applicants for new or existing land application of sanitary wastewater must submit Form 2A and Form 2F.
3. Applicants for new and existing discharges of process wastewater from water treatment facilities (i.e. public water supply treatment plants) must submit Form 1 and Form 2C.
4. Applicants that generate sewage sludge, derive a material from sewage sludge, or dispose of sewage sludge must submit Part 2 of Form 2S.

SECTION H– ENGINEERING REPORT/BMP PLAN REQUIREMENTS

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

SECTION I– RECEIVING WATERS

Outfall No.	Receiving Water(s)	303(d) Segment?	Included in TMDL?*
		☐ Yes ☐ No	☐ Yes ☐ No
		☐ Yes ☐ No	☐ Yes ☐ No
		☐ Yes ☐ No	☐ Yes ☐ No

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

(1) Justification for the requested Compliance Schedule (e.g. time for design and installation of control equipment, etc.);

(2) Monitoring results for the pollutant(s) of concern which have not previously been submitted to the Department (sample collection dates, analytical results (mass and concentration), methods utilized, MDL/ML, etc. should be submitted as available);

(3) Requested interim limitations, if applicable;

(4) Date of final compliance with the TMDL limitations; and,

(5) Any other additional information available to support requested compliance schedule.

SECTION J – APPLICATION CERTIFICATION

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

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

Signature of Responsible Official: _____ Date Signed: 7/10/2025

Name: John Powell Webb Title: Utilities Director

If the Responsible Official signing this application is <u>not</u> identified in Section A.4 or A.7, provide the following information:

Mailing Address: 3521 3rd Street South

City: Northport State: Alabama Zip: 35476

Phone Number: 205-342-3636 Email Address: jwebb@cityofnorthport.org

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.

SECTION I– RECEIVING WATERS

Outfall No.	Receiving Water(s)	303(d) Segment?	Included in TMDL?*
001	Mill Creek	☐ Yes ■ No	☐ Yes ■ No
0041	Black Warrior River	☐ Yes ■ No	☐ Yes ■ No
		☐ Yes ☐ No	☐ Yes ☐ No

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

(1) Justification for the requested Compliance Schedule (e.g. time for design and installation of control equipment, etc.);

(2) Monitoring results for the pollutant(s) of concern which have not previously been submitted to the Department (sample collection dates, analytical results (mass and concentration), methods utilized, MDL/ML, etc. should be submitted as available);

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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 person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment for knowing violations."

Signature of Responsible Official:_____ Date Signed:_____

Name: John Powell Webb Title: Utilities Director

If the Responsible Official signing this application is <u>not</u> identified in Section A.4 or A.7, provide the following information:

Mailing Address: 3521 3rd Street South

City: Northport State: Alabama Zip: 35476

Phone Number: 205-342-3636 Email Address: jpwebb@cityofnorthport.org

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(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.

United States Environmental Protection Agency | Office of Water Washington, D.C. | EPA Form 3510-2A Revised March 2019

Water Permits Division

Application Form 2A
New and Existing Publicly Owned Treatment Works
NPDES Permitting Program

Note: Complete this form if your facility is a new or existing publicly owned treatment works.

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064394	NORTHPORT WWTP	

Form 2A NPDES

EPA

U.S. Environmental Protection Agency
Application for NPDES Permit to Discharge Wastewater
NEW AND EXISTING PUBLICLY OWNED TREATMENT WORKS

SECTION 1: BASIC APPLICATION INFORMATION FOR ALL APPLICANTS (40 CFR 122.21(j)(1) and (9))

Facility Information

1.1 Facility name
Northport Wastewater Treatment Plant

Mailing address (street or P.O. box)
3950 3rd Street South

City or town	State	ZIP code
Northport	AL	35476

Contact name (first and last)	Title	Phone number	Email address
Terry West	WWTP Superintendent	(205) 752-5907	twest@cityofnorthport.org

Location address (street, route number, or other specific identifier) ☑ Same as mailing address

City or town	State	ZIP code

1.2 Is this application for a facility that has yet to commence discharge?
☐ Yes → See instructions on data submission requirements for new dischargers. ☑ No

Applicant Information

1.3 Is applicant different from entity listed under Item 1.1 above?
☑ Yes No → SKIP to Item 1.4.

Applicant name
City of Northport Utilities

Applicant address (street or P.O. box)
3521 3rd Street South

City or town	State	ZIP code
Northport	AL	35476

Contact name (first and last)	Title	Phone number	Email address
Cynthia Davis	Operations Manager	(205) 342-3636	cdavis@cityofnorthport.org

1.4 Is the applicant the facility's owner, operator, or both? (Check only one response.)
☐ Owner ☐ Operator ☑ Both

1.5 To which entity should the NPDES permitting authority send correspondence? (Check only one response.)
☑ Facility ☐ Applicant ☐ 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.)

Existing Environmental Permits

☑ NPDES (discharges to surface water) AL0064394	☐ RCRA (hazardous waste)	☐ UIC (underground injection control)
☐ PSD (air emissions)	☐ Nonattainment program (CAA)	☐ NESHAPs (CAA)
☐ Ocean dumping (MPRSA)	☐ Dredge or fill (CWA Section 404)	☐ Other (specify)

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19
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Collection System and Population Served

1.7 Provide the collection system information requested below for the treatment works.

Municipality Served	Population Served	Collection System Type (indicate percentage)	Ownership Status
City of Northport, AL	21,350	100 % separate sanitary sewer ___ % combined storm and sanitary sewer ☐ Unknown	☑ Own ☑ Maintain ☐ Own ☐ Maintain ☐ Own ☐ Maintain
		___ % separate sanitary sewer ___ % combined storm and sanitary sewer ☐ Unknown	☐ Own ☐ Maintain ☐ Own ☐ Maintain ☐ Own ☐ Maintain
		___ % separate sanitary sewer ___ % combined storm and sanitary sewer ☐ Unknown	☐ Own ☐ Maintain ☐ Own ☐ Maintain ☐ Own ☐ Maintain
		___ % separate sanitary sewer ___ % combined storm and sanitary sewer ☐ Unknown	☐ Own ☐ Maintain ☐ Own ☐ Maintain ☐ Own ☐ Maintain
Total Population Served			
Total percentage of each type of sewer line (in miles)		**Separate Sanitary Sewer System** 100 %	**Combined Storm and Sanitary Sewer** %

Indian Country

1.8 Is the treatment works located in Indian Country?

☐ Yes ☑ No

1.9 Does the facility discharge to a receiving water that flows through Indian Country?

☐ Yes ☑ No

Design and Actual Flow Rates

1.10 Provide design *and* actual flow rates in the designated spaces.

Design Flow Rate
5 mgd

Annual Average Flow Rates (Actual)		
Two Years Ago	**Last Year**	**This Year**
3.08 mgd	3.23 mgd	3.27 mgd

Maximum Daily Flow Rates (Actual)		
Two Years Ago	**Last Year**	**This Year**
9.97 mgd	8.12 mgd	10.08 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

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WATER DIVISION

Outfalls and Other Discharge or Disposal Methods

Outfalls Other Than to Waters of the United States

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?

☐ Yes ☑ No ➔ SKIP to Item 1.14.

1.13 Provide the location of each surface impoundment and associated discharge information in the table below.

Surface Impoundment Location and Discharge Data

Location	Average Daily Volume Discharged to Surface Impoundment	Continuous or Intermittent (check one)
	gpd	☐ Continuous ☐ Intermittent
	gpd	☐ Continuous ☐ Intermittent
	gpd	☐ Continuous ☐ Intermittent

1.14 Is wastewater applied to land?

☐ Yes ☑ No ➔ SKIP to Item 1.16.

1.15 Provide the land application site and discharge data requested below.

Land Application Site and Discharge Data

Location	Size	Average Daily Volume Applied	Continuous or Intermittent (check one)
	acres	gpd	☐ Continuous ☐ Intermittent
	acres	gpd	☐ Continuous ☐ Intermittent
	acres	gpd	☐ Continuous ☐ Intermittent

1.16 Is effluent transported to another facility for treatment prior to discharge?

☐ Yes ☑ 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?

☐ Yes ☐ No ➔ SKIP to Item 1.20.

1.19 Provide information on the transporter below.

Transporter Data

Entity name	Mailing address (street or P.O. box)	
City or town	State	ZIP code
Contact name (first and last)	Title	
Phone number	Email address	

Outfalls and Other Discharge or Disposal Methods Continued

1.20 In the table below, indicate the name, address, contact information, NPDES number, and average daily flow rate of the receiving facility.

Receiving Facility Data		
Facility name	Mailing address (street or P.O. box)	
City or town	State	ZIP code
Contact name (first and last)	Title	
Phone number	Email address	
NPDES number of receiving facility (if any) ☐ None	Average daily flow rate mgd	

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)?

☐ Yes ☑ No ➔ SKIP to Item 1.23.

1.22 Provide information in the table below on these other disposal methods.

Information on Other Disposal Methods				
Disposal Method Description	**Location of Disposal Site**	**Size of Disposal Site**	**Annual Average Daily Discharge Volume**	**Continuous or Intermittent** (check one)
		acres	gpd	☐ Continuous ☐ Intermittent
		acres	gpd	☐ Continuous ☐ Intermittent
		acres	gpd	☐ Continuous ☐ 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.)

☐ Discharges into marine waters (CWA Section 301(h))

☐ Water quality related effluent limitation (CWA Section 302(b)(2))

☑ 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?

☐ Yes ☑ No ➔ SKIP to Section 2.

1.25 Provide location and contact information for each contractor in addition to a description of the contractor's operational and maintenance responsibilities.

Contractor Information			
	Contractor 1	**Contractor 2**	**Contractor 3**
Contractor name (company name)			
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))

Outfalls to Waters of the United States

Design Flow

2.1 Does the treatment works have a design flow greater than or equal to 0.1 mgd?

☑ Yes ☐ 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
360,000 gpd

Indicate the steps the facility is taking to minimize inflow and infiltration.

Spot check dig and repair

Topographic Map

2.3 Have you attached a topographic map to this application that contains all the required information? (See instructions for specific requirements.)

☑ Yes ☐ 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.)

☑ Yes ☐ No

Scheduled Improvements and Schedules of Implementation

2.5 Are improvements to the facility scheduled?

☑ Yes ☐ No ➔ SKIP to Section 3.

Briefly list and describe the scheduled improvements.

1. New outfall construction
2.
3.
4.

2.6 Provide scheduled or actual dates of completion for improvements.

Scheduled or Actual Dates of Completion for Improvements

Scheduled Improvement (from above)	Affected Outfalls (list outfall number)	Begin Construction (MM/DD/YYYY)	End Construction (MM/DD/YYYY)	Begin Discharge (MM/DD/YYYY)	Attainment of Operational Level (MM/DD/YYYY)
1.					
2.					
3.					
4.					

2.7 Have appropriate permits/clearances concerning other federal/state requirements been obtained? Briefly explain your response.

☑ Yes ☐ No ☐ None required or applicable

Explanation:

Core of Engineer's Regulatory Division Nationwide Permit (PCN) is underway

Lee, Sandra

From: Cynthia Davis <cdavis@northportal.gov>
Sent: Wednesday, April 22, 2026 10:30 AM
To: Lee, Sandra
Cc: jason.dearing@krebseng.com; John Powell Webb
Subject: Northport WWRP permit application - revised flow schematic
Attachments: Form 2F-Flow Schematic_2026.pdf

Sandra,

Please find attached the revised flow schematic that shows determination for 5 MGD design. On the question about the new outfall, once funding is secured, construction is expected to take approximately one year.
If you have any questions or comments, please feel free to contact me.

Thank you,

Northport
ALABAMA

Cynthia Davis
Utilities Operations Manager

205-342-3636
cdavis@northportal.gov
3521 3rd Street South
Northport, AL 35476

northportal.gov

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
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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 001	Outfall Number 0041	Outfall Number _____
State	Alabama	Alabama	
County	Tuscaloosa	Tuscaloosa	
City or town	Northport	Northport	
Distance from shore	0.00 ft.	10.00 ft.	ft.
Depth below surface	0.00 ft.	10.00 ft.	ft.
Average daily flow rate	3.18 mgd	3.18 mgd	mgd
Latitude	33° 12′ 43″	33° 12′ 46″	° ′ ″
Longitude	87° 35′ 50″	87° 35′ 06″	° ′ ″

Seasonal or Periodic Discharge Data

3.2 Do any of the outfalls described under Item 3.1 have seasonal or periodic discharges?

☐ Yes ☑ No ➔ SKIP to Item 3.4.

3.3 If so, provide the following information for each applicable outfall.

	Outfall Number _____	Outfall Number _____	Outfall Number _____
Number of times per year discharge occurs			
Average duration of each discharge (specify units)			
Average flow of each discharge	mgd	mgd	mgd
Months in which discharge occurs			

Diffuser Type

3.4 Are any of the outfalls listed under Item 3.1 equipped with a diffuser?

☐ Yes ☑ 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?

☑ Yes ☐ No ➔ SKIP to Section 6.

Receiving Water Description

3.7 Provide the receiving water and related information (if known) for each outfall.

	Outfall Number 001	Outfall Number 0041	Outfall Number ____
Receiving water name	Mill Creek	Black Warrior River	
Name of watershed, river, or stream system			
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)	cfs	cfs	cfs
Critical low flow (chronic)	cfs	cfs	cfs
Total hardness at critical low flow	mg/L of $CaCO_3$	mg/L of $CaCO_3$	mg/L of $CaCO_3$

Treatment Description

3.8 Provide the following information describing the treatment provided for discharges from each outfall.

	Outfall Number 001	Outfall Number 0041	Outfall Number ____
Highest Level of Treatment (check all that apply per outfall)	☑ Primary ☐ Equivalent to secondary ☑ Secondary ☐ Advanced ☑ Other (specify) Sand Filtration	☑ Primary ☐ Equivalent to secondary ☑ Secondary ☐ Advanced ☑ Other (specify) Sand Filtration	☐ Primary ☐ Equivalent to secondary ☐ Secondary ☐ Advanced ☐ Other (specify)
Design Removal Rates by Outfall			
BOD_5 or $CBOD_5$	85 %	85 %	%
TSS	85 %	85 %	%
Phosphorus	☑ Not applicable %	☑ Not applicable %	☐ Not applicable %
Nitrogen	☑ Not applicable %	☑ Not applicable %	☐ Not applicable %
Other (specify) ____	☑ Not applicable %	☑ Not applicable %	☐ Not applicable %

Treatment Description Continued

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.

	Outfall Number 001	Outfall Number 0041	Outfall Number ____
Disinfection type	Chlorination	Chlorination	
Seasons used	All	All	
Dechlorination used?	☐ Not applicable ☑ Yes ☐ No	☐ Not applicable ☑ Yes ☐ No	☐ Not applicable ☐ Yes ☐ No

Effluent Testing Data

3.10 Have you completed monitoring for all Table A parameters and attached the results to the application package?

☑ Yes ☐ 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?

☑ Yes ☐ 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.

	Outfall Number 001		Outfall Number 0041		Outfall Number ____	
	Acute	Chronic	Acute	Chronic	Acute	Chronic
Number of tests of discharge water		3		3		
Number of tests of receiving water						

3.13 Does the treatment works have a design flow greater than or equal to 0.1 mgd?

☑ Yes ☐ 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?

☑ Yes ➔ Complete Table B, including chlorine. ☐ 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?

☑ Yes ☐ No

3.16 Does one or more of the following conditions apply?

- The facility has a design flow greater than or equal to 1 mgd.
- The POTW has an approved pretreatment program or is required to develop such a program.
- The NPDES permitting authority has informed the POTW that it must sample for the parameters in Table C, must sample other additional parameters (Table D), or submit the results of WET tests for acute or chronic toxicity for each of its discharge outfalls (Table E).

☑ Yes ➔ Complete Tables C, D, and E as applicable. ☐ 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?

☑ Yes ☐ 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?

☐ Yes ☑ No additional sampling required by NPDES permitting authority.

Effluent Testing Data Continued

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?

☑ Yes ☐ No ➔ Complete tests and Table E and SKIP to Item 3.26.

3.20 Have you previously submitted the results of the above tests to your NPDES permitting authority?

☑ Yes ☐ No ➔ Provide results in Table E and SKIP to Item 3.26.

3.21 Indicate the dates the data were submitted to your NPDES permitting authority and provide a summary of the results.

Date(s) Submitted (MM/DD/YYYY)	Summary of Results
12/2020	Passed
12/21/2021	Passed
12/21/2022	Passed
12/27/2023	Passed
12/20/2024	Passed

3.22 Regardless of how you provided your WET testing data to the NPDES permitting authority, did any of the tests result in toxicity?

☐ Yes ☑ No ➔ SKIP to Item 3.26.

3.23 Describe the cause(s) of the toxicity:

3.24 Has the treatment works conducted a toxicity reduction evaluation?

☐ Yes ☑ No ➔ SKIP to Item 3.26.

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?

☐ Yes ☑ Not applicable because previously submitted information to the NPDES permitting authority.

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

Industrial Discharges and Hazardous Wastes

4.1 Does the POTW receive discharges from SIUs or NSCIUs?

☑ Yes ☐ No ➔ SKIP to Item 4.7.

4.2 Indicate the number of SIUs and NSCIUs that discharge to the POTW.

Number of SIUs	Number of NSCIUs
2	

4.3 Does the POTW have an approved pretreatment program?

☐ Yes ☑ No

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?

☐ Yes ☑ No ➔ SKIP to Item 4.6.

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?

☑ Yes ☐ No

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?

☐ Yes ☑ 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
	☐ Truck ☐ Rail ☐ Dedicated pipe ☐ Other (specify) _____		
	☐ Truck ☐ Rail ☐ Dedicated pipe ☐ Other (specify) _____		
	☐ Truck ☐ Rail ☐ Dedicated pipe ☐ 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?

☐ Yes ☑ 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)?

☐ Yes ➔ SKIP to Section 5. ☐ 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?

☐ Yes ☐ No

SECTION 5. COMBINED SEWER OVERFLOWS (40 CFR 122.21(j)(8))

CSO Map and Diagram

5.1 Does the treatment works have a combined sewer system?

☐ Yes ☑ No ➔ SKIP to Section 6.

5.2 Have you attached a CSO system map to this application? (See instructions for map requirements.)

☐ Yes ☐ No

5.3 Have you attached a CSO system diagram to this application? (See instructions for diagram requirements.)

☐ Yes ☐ No

CSO Outfall Description

5.4 For each CSO outfall, provide the following information. (Attach additional sheets as necessary.)

	CSO Outfall Number ____	CSO Outfall Number ____	CSO Outfall Number ____
City or town			
State and ZIP code			
County			
Latitude	° ' "	° ' "	° ' "
Longitude	° ' "	° ' "	° ' "
Distance from shore	ft.	ft.	ft.
Depth below surface	ft.	ft.	ft.

CSO Monitoring

5.5 Did the POTW monitor any of the following items in the past year for its CSO outfalls?

	CSO Outfall Number ____	CSO Outfall Number ____	CSO Outfall Number ____
Rainfall	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
CSO flow volume	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
CSO pollutant concentrations	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Receiving water quality	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
CSO frequency	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
Number of storm events	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ 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 ☐ Actual or ☐ Estimated	hours ☐ Actual or ☐ Estimated	hours ☐ Actual or ☐ Estimated
Average volume per event	million gallons ☐ Actual or ☐ Estimated	million gallons ☐ Actual or ☐ Estimated	million gallons ☐ Actual or ☐ Estimated
Minimum rainfall causing a CSO event in last year	inches of rainfall ☐ Actual or ☐ Estimated	inches of rainfall ☐ Actual or ☐ Estimated	inches of rainfall ☐ Actual or ☐ Estimated

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CSO Receiving Waters

5.7 Provide the information in the table below for each of your CSO outfalls.

	CSO Outfall Number ___	CSO Outfall Number ___	CSO Outfall Number ___
Receiving water name			
Name of watershed/ stream system			
U.S. Soil Conservation Service 14-digit watershed code (if known)	☐ Unknown	☐ Unknown	☐ Unknown
Name of state management/river basin			
U.S. Geological Survey 8-Digit Hydrologic Unit Code (if known)	☐ Unknown	☐ Unknown	☐ Unknown
Description of known water quality impacts on receiving stream by CSO (see instructions for examples)			

SECTION 6. CHECKLIST AND CERTIFICATION STATEMENT (40 CFR 122.22(a) and (d))

Checklist and Certification Statement

6.1 In Column 1 below, mark the sections of Form 2A that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to provide attachments.

Column 1	Column 2	
☑ Section 1: Basic Application Information for All Applicants	☐ w/ variance request(s)	☐ w/ additional attachments
☑ Section 2: Additional Information	☑ w/ topographic map ☐ w/ additional attachments	☑ w/ process flow diagram
☑ Section 3: Information on Effluent Discharges	☑ w/ Table A ☑ w/ Table B ☑ w/ Table C	☐ w/ Table D ☐ w/ Table E ☐ w/ additional attachments
☑ Section 4: Industrial Discharges and Hazardous Wastes	☐ w/ SIU and NSCIU attachments ☐ w/ additional attachments	☑ w/ Table F
☐ Section 5: Combined Sewer Overflows	☐ w/ CSO map ☐ w/ CSO system diagram	☐ w/ additional attachments
☑ Section 6: Checklist and Certification Statement	☐ w/ attachments	

6.2 **Certification Statement**

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.

Name (print or type first and last name)	Official title
John Powell Webb	Utilities Director
Signature	Date signed
	7/10/25

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TABLE A. EFFLUENT PARAMETERS FOR ALL POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Biochemical oxygen demand ☐ BOD_5 or ☐ $CBOD_5$ (report one)	5.6	mg/L	1.28	mg/L	432	M5210B	1 ☐ ML ☐ MDL
Fecal coliform	1046	/100mL	19.2	/100mL	132	A908C	1 ☐ ML ☐ MDL
Design flow rate	7.64	MGD	3.14	MGD	1095		
pH (minimum)	6.5	S.U.					
pH (maximum)	7.14	S.U.					
Temperature (winter)	26.9	C	22.4	C	3		
Temperature (summer)	19.2	C	19.2	C	1		
Total suspended solids (TSS)	19.4	mg/L	1.75	mg/L	432	E160.2	1 ☐ ML ☐ MDL

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

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

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Ammonia (as N)	0.27	mg/L	0.14	mg/L	3	EPA 200.8	☐ ML ☐ MDL
Chlorine (total residual, TRC)[2]	0.02	mg/L	0.01	mg/L	3		☐ ML ☐ MDL
Dissolved oxygen	7.2	mg/L	6.67	mg/L	3		☐ ML ☐ MDL
Nitrate/nitrite	ND	mg/L	ND	mg/L	3	SM 4500-NO3 F	☐ ML ☐ MDL
Kjeldahl nitrogen	1.8	mg/L	0.8	mg/L	3	EPA 351.2	☐ ML ☐ MDL
Oil and grease	ND	mg/L	ND	mg/L	3	EPA 1664 B	☐ ML ☐ MDL
Phosphorus	3.2	mg/L	2.97	mg/L	3	EPA 365.4	☐ ML ☐ MDL
Total dissolved solids	435	mg/L	350	mg/L	2	SM 2540C 2011	☐ ML ☐ MDL

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

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

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TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Metals, Cyanide, and Total Phenols							
Hardness (as $CaCO_3$)	80.2	mg/L	72.6	mg/L	3	M2340 B	1.0 ☐ ML ☐ MDL
Antimony, total recoverable	0.00	mg/L	0.00	mg/L	3	EPA 200.8	0.005 ☐ ML ☐ MDL
Arsenic, total recoverable	0.00	µg/L	0.00	µg/L	3	EPA 200.8	0.30 ☐ ML ☐ MDL
Beryllium, total recoverable	0.00	mg/L	0.00	mg/L	3	EPA 200.8	0.001 ☐ ML ☐ MDL
Cadmium, total recoverable	0.00	mg/L	0.00	mg/L	3	EPA 200.8	0.001 ☐ ML ☐ MDL
Chromium, total recoverable	0.0034	mg/L	0.0022	mg/L	3	EPA 200.8	0.05 ☐ ML ☐ MDL
Copper, total recoverable	0.0071	mg/L	0.0048	mg/L	3	EPA 200.8	0.05 ☐ ML ☐ MDL
Lead, total recoverable	0.00	mg/L	0.00	mg/L	3	EPA 200.8	0.005 ☐ ML ☐ MDL
Mercury, total recoverable	0.016	µg/L	0.0	µg/L	3	EPA 1631E	0.0005 ☐ ML ☐ MDL
Nickel, total recoverable	0.027	mg/L	0.023	mg/L	3	EPA 200.8	0.05 ☐ ML ☐ MDL
Selenium, total recoverable	0.00	mg/L	0.00	mg/L	3	EPA 200.8	0.01 ☐ ML ☐ MDL
Silver, total recoverable	0.00	mg/L	0.00	mg/L	3	EPA 200.8	0.05 ☐ ML ☐ MDL
Thallium, total recoverable	0.00	mg/L	0.00	mg/L	3	EPA 200.8	0.001 ☐ ML ☐ MDL
Zinc, total recoverable	0.075	mg/L	0.059	mg/L	3	EPA 200.8	0.05 ☐ ML ☐ MDL
Cyanide	0.00	mg/L	0.00	mg/L	3	OIA -1677-09	0.002 ☐ ML ☐ MDL
Total phenolic compounds	0.031	mg/L	0.01	mg/L	3	EPA 420.1	0.1 ☐ ML ☐ MDL
Volatile Organic Compounds							
Acrolein	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.1 ☐ ML ☐ MDL
Acrylonitrile	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.1 ☐ ML ☐ MDL
Benzene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Bromoform	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL

TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Carbon tetrachloride	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Chlorobenzene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Chlorodibromomethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Chloroethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.1 ☐ ML ☐ MDL
2-chloroethylvinyl ether	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.1 ☐ ML ☐ MDL
Chloroform	0.0128	mg/L	0.0081	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Dichlorobromomethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,1-dichloroethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,2-dichloroethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
trans-1,2-dichloroethylene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,1-dichloroethylene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,2-dichloropropane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,3-dichloropropylene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Ethylbenzene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Methyl bromide	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.01 ☐ ML ☐ MDL
Methyl chloride	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Methylene chloride	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,1,2,2-tetrachloroethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Tetrachloroethylene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Toluene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,1,1-trichloroethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
1,1,2-trichloroethane	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL

TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Trichloroethylene	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Vinyl chloride	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.005 ☐ ML ☐ MDL
Acid-Extractable Compounds							
p-chloro-m-cresol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	☐ ML ☐ MDL
2-chlorophenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.01 ☐ ML ☐ MDL
2,4-dichlorophenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.01 ☐ ML ☐ MDL
2,4-dimethylphenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.01 ☐ ML ☐ MDL
4,6-dinitro-o-cresol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.05 ☐ ML ☐ MDL
2,4-dinitrophenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.05 ☐ ML ☐ MDL
2-nitrophenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.01 ☐ ML ☐ MDL
4-nitrophenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.05 ☐ ML ☐ MDL
Pentachlorophenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.025 ☐ ML ☐ MDL
Phenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.01 ☐ ML ☐ MDL
2,4,6-trichlorophenol	0.00	mg/L	0.00	mg/L	3	EPA 624.1	0.01 ☐ ML ☐ MDL
Base-Neutral Compounds							
Acenaphthene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.010 ☐ ML ☐ MDL
Acenaphthylene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.010 ☐ ML ☐ MDL
Anthracene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.010 ☐ ML ☐ MDL
Benzidine	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.050 ☐ ML ☐ MDL
Benzo(a)anthracene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.010 ☐ ML ☐ MDL
Benzo(a)pyrene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.010 ☐ ML ☐ MDL
3,4-benzofluoranthene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.010 ☐ ML ☐ MDL

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064394	NORTHPORT WWTP	

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TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
Benzo(ghi)perylene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Benzo(k)fluoranthene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Bis (2-chloroethoxy) methane	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Bis (2-chloroethyl) ether	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Bis (2-chloroisopropyl) ether	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Bis (2-ethylhexyl) phthalate	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
4-bromophenyl phenyl ether	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Butyl benzyl phthalate	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
2-chloronaphthalene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
4-chlorophenyl phenyl ether	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Chrysene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
di-n-butyl phthalate	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
di-n-octyl phthalate	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Dibenzo(a,h)anthracene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
1,2-dichlorobenzene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
1,3-dichlorobenzene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
1,4-dichlorobenzene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
3,3-dichlorobenzidine	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.02 ☐ ML ☐ MDL
Diethyl phthalate	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Dimethyl phthalate	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
2,4-dinitrotoluene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
2,6-dinitrotoluene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064394	NORTHPORT WWTP	

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TABLE C. EFFLUENT PARAMETERS FOR SELECTED POTWS

Pollutant	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
1,2-diphenylhydrazine	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.05 ☐ ML ☐ MDL
Fluoranthene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Fluorene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Hexachlorobenzene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Hexachlorobutadiene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Hexachlorocyclo-pentadiene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Hexachloroethane	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Indeno(1,2,3-cd)pyrene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Isophorone	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Naphthalene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Nitrobenzene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	☐ ML ☐ MDL
N-nitrosodi-n-propylamine	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
N-nitrosodimethylamine	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
N-nitrosodiphenylamine	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Phenanthrene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
Pyrene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL
1,2,4-trichlorobenzene	0.00	mg/L	0.00	mg/L	3	EPA 625.1	0.01 ☐ ML ☐ MDL

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

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EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064394	NORTHPORT WWTP	

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TABLE D. ADDITIONAL POLLUTANTS AS REQUIRED BY NPDES PERMITTING AUTHORITY

Pollutant (list)	Maximum Daily Discharge		Average Daily Discharge			Analytical Method[1]	ML or MDL (include units)
	Value	Units	Value	Units	Number of Samples		
☑ No additional sampling is required by NPDES permitting authority.							
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL
							☐ ML ☐ MDL

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

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TABLE E. EFFLUENT MONITORING FOR WHOLE EFFLUENT TOXICITY

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

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

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064394	NORTHPORT WWTP	

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TABLE E. EFFLUENT MONITORING FOR WHOLE EFFLUENT TOXICITY

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

	Test Number ____	Test Number ____	Test Number ____
Test Type			
Indicate the type of test performed. (Check one response.)	☐ Static ☐ Static-renewal ☐ Flow-through	☐ Static ☐ Static-renewal ☐ Flow-through	☐ Static ☐ Static-renewal ☐ Flow-through
Source of Dilution Water			
Indicate the source of dilution water. (Check one response.)	☐ Laboratory water ☐ Receiving water	☐ Laboratory water ☐ Receiving water	☐ Laboratory water ☐ Receiving water
If laboratory water, specify type.			
If receiving water, specify source.			
Type of Dilution Water			
Indicate the type of dilution water. If salt water, specify "natural" or type of artificial sea salts or brine used.	☐ Fresh water ☐ Salt water (specify)	☐ Fresh water ☐ Salt water (specify)	☐ Fresh water ☐ Salt water (specify)
Percentage Effluent Used			
Specify the percentage effluent used for all concentrations in the test series.			

Parameters Tested						
Check the parameters tested.	☐ pH ☐ Salinity ☐ Temperature	☐ Ammonia ☐ Dissolved oxygen	☐ pH ☐ Salinity ☐ Temperature	☐ Ammonia ☐ Dissolved oxygen	☐ pH ☐ Salinity ☐ Temperature	☐ Ammonia ☐ Dissolved oxygen
Acute Test Results						
Percent survival in 100% effluent	%		%		%	
LC_{50}						
95% confidence interval	%		%		%	
Control percent survival	%		%		%	

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
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TABLE E. EFFLUENT MONITORING FOR WHOLE EFFLUENT TOXICITY

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

	Test Number ____		Test Number ____		Test Number ____	
Acute Test Results Continued						
Other (describe)						
Chronic Test Results						
NOEC	%		%		%	
IC_{25}	%		%		%	
Control percent survival	%		%		%	
Other (describe)						
Quality Control/Quality Assurance						
Is reference toxicant data available?	☐ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No
Was reference toxicant test within acceptable bounds?	☐ Yes	☐ No	☐ Yes	☐ No	☐ Yes	☐ No
What date was reference toxicant test run (MM/DD/YYYY)?						
Other (describe)						

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TABLE F. INDUSTRIAL DISCHARGE INFORMATION

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

	SIU ____	SIU ____	SIU ____
Name of SIU	Motherson Electoplating US (IU396300006)	Metalsa Tuscaloosa (IUI36630000575)	
Mailing address (street or P.O. box)	1600 Boone Blvd	1150 Industrial Park Dr	
City, state, and ZIP code	Northport, AL 35476	Tuscaloosa, AL 35401	
Description of all industrial processes that affect or contribute to the discharge.	Metal Plating and plastic molding	Metal grinding fabrication and finishing	
List the principal products and raw materials that affect or contribute to the SIU's discharge.	plastic, chrome metal	steel grinding dust and cuttings	
Indicate the average daily volume of wastewater discharged by the SIU.	gpd	gpd	gpd
How much of the average daily volume is attributable to process flow?	gpd	gpd	gpd
How much of the average daily volume is attributable to non-process flow?	gpd	gpd	gpd
Is the SIU subject to local limits?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No
Is the SIU subject to categorical standards?	☑ Yes ☐ No	☑ Yes ☐ No	☐ Yes ☐ No

TABLE F. INDUSTRIAL DISCHARGE INFORMATION

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

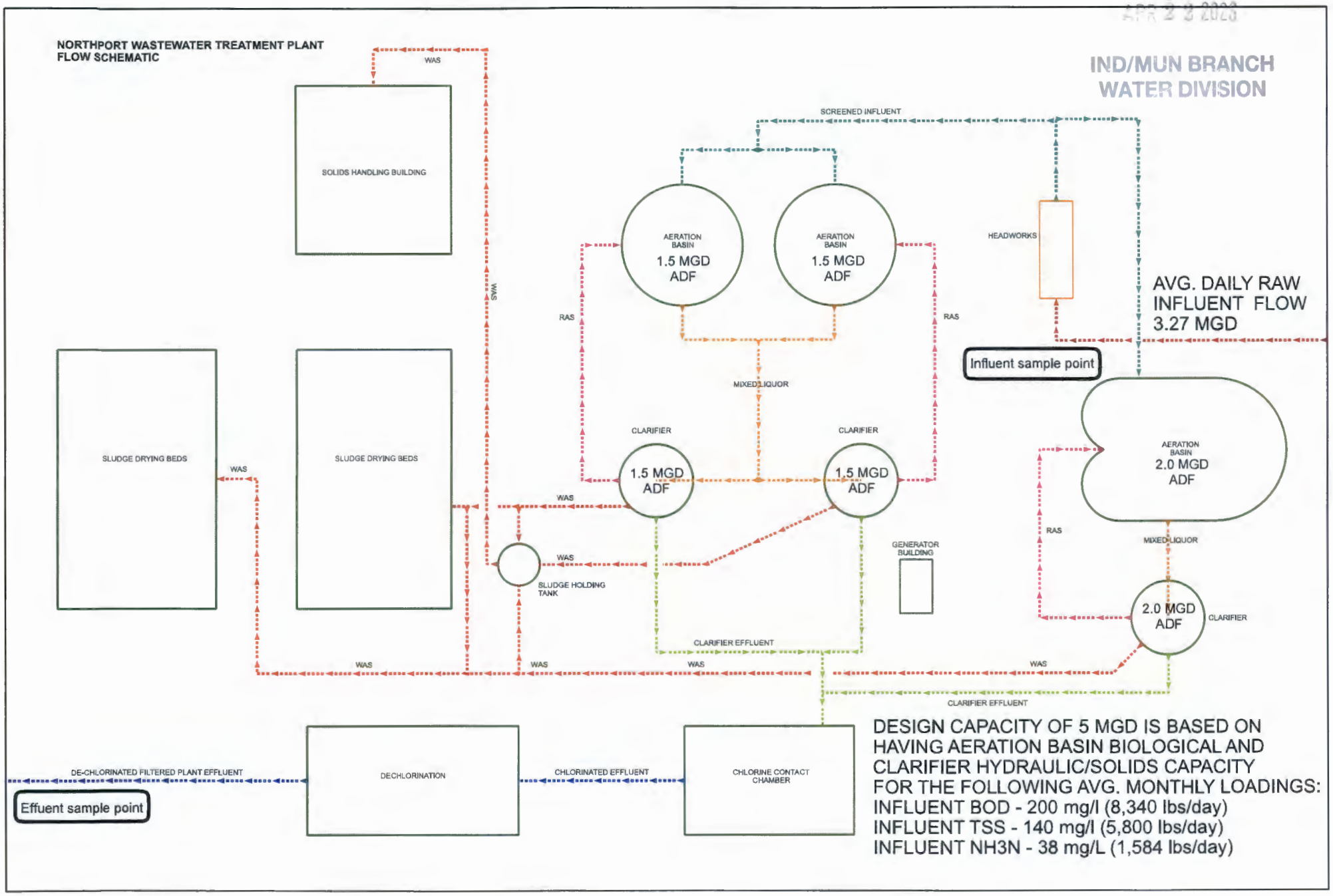
	SIU ____	SIU ____	SIU ____
Under what categories and subcategories is the SIU subject?	Bolta US Inc. (IU396300006) 40CFR 433 -Metal Finishing Subcategory 40 CFR 433.10 - Electroplating 40CFR 463 - Plastics Molding and Forming	Metalsa Tuscaloosa (IU3663000575) 40CFR 433 -Metal Finishing	
Has the POTW experienced problems (e.g., upsets, pass-through interferences) in the past 4.5 years that are attributable to the SIU?	☐ Yes ☑ No	☐ Yes ☑ No	☐ Yes ☐ No
If yes, describe.			

FORM 2A - ITEM 2.3 TOPOGRAPHIC MAP - NORTHPORT WWTP

SCALE - 1/8" = 80'

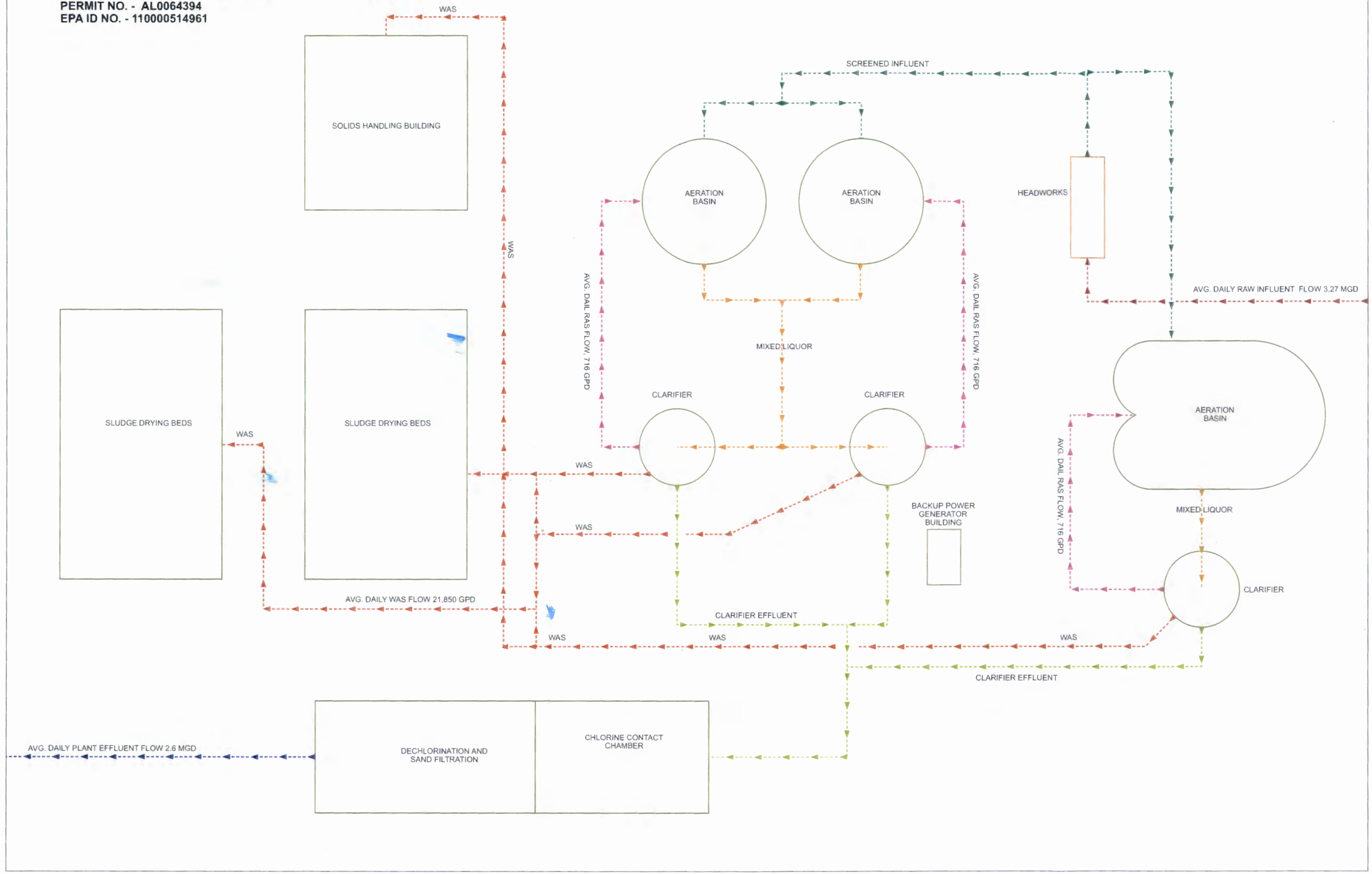
CENTER OF PLANT COORDINATES -
LAT 33°12'51.96"N, LONG. 87°35'20.84"W

NORTHPORT WASTEWATER TREATMENT PLANT
FLOW SCHEMATIC



DESIGN CAPACITY OF 5 MGD IS BASED ON HAVING AERATION BASIN BIOLOGICAL AND CLARIFIER HYDRAULIC/SOLIDS CAPACITY FOR THE FOLLOWING AVG. MONTHLY LOADINGS:
INFLUENT BOD - 200 mg/l (8,340 lbs/day)
INFLUENT TSS - 140 mg/l (5,800 lbs/day)
INFLUENT NH3N - 38 mg/L (1,584 lbs/day)

FORM 2A - ITEM 2.4 FLOW DIAGRAM - NORTHPORT WWTP
PERMIT NO. - AL0064394
EPA ID NO. - 110000514961



Date Printed: 8/26/2025

Client: **Living Water Services**
150 Piper Lane
Alabaster, AL 35007

REPORT OF FINDINGS

Location: , LWS-Special Northport WWTP -- 0011 **Lab ID:** 25082512-01

Sample Date: 8/25/2025 @ 9:00:00 AM **Comments:**

Analyte	Result	Minimum Level / Units	Method	Analysis Date	Analyst
Arsenic III	BML	0.30 µg/L	EPA200.8/HPLC	8/25/2025	KyleThomas

Analysis Approved: 8/26/2025

Dylan Garner
Laboratory Manager

NA = Not Analyzed *ND = No Discharge* *BML = Below Minimum Level*

Post Office Box 3431 • 450 19th Street • Jasper, Alabama 35502-3431 • 205-221-0686 • Fax 205-221-7721 • www.mcgehee.org

Date Printed: 9/30/2025

Client: **Living Water Services**
150 Piper Lane
Alabaster, AL 35007

REPORT OF FINDINGS

Location: , LWS-Special Northport WWTP – 0011 **Lab ID:** 25082809-01

Sample Date: 8/27/2025 @ 8:00:00 AM **Comments:**

Analyte	Result	Minimum Level / Units	Method	Analysis Date	Analyst
Arsenic III	BML	0.30 µg/L	EPA200.8/HPLC	9/23/2025	KyleThomas

Analysis Approved: 9/30/2025

Dylan Garner
Laboratory Manager

NA = Not Analyzed *ND = No Discharge* *BML = Below Minimum Level*

Post Office Box 3431 • 450 19th Street • Jasper, Alabama 35502-3431 • 205-221-0686 • Fax 205-221-7721 • www.mcgehee.org

Date Printed: 9/30/2025

Client: **Living Water Services**
150 Piper Lane
Alabaster, AL 35007

REPORT OF FINDINGS

Location: , LWS-Special Northport WWTP -- 0011 **Lab ID:** 25090208-01

Sample Date: 8/29/2025 @ 8:00:00 AM **Comments:**

Analyte	Result	Minimum Level / Units	Method	Analysis Date	Analyst
Arsenic III	BML	0.30 µg/L	EPA200.8/HPLC	9/23/2025	KyleThomas

Analysis Approved: 9/30/2025

Dylan Garner

Dylan Garner
Laboratory Manager

NA = Not Analyzed *ND = No Discharge* *BML = Below Minimum Level*

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ENVIRO MANAGEMENT CORP.

2607 Commerce Blvd.
Birmingham, AL 35210
Phone: (205) 951-3400
www.emcbham.com

Living Water Services, LLC
Sandi Davis
150 Piper Lane
Alabaster, AL 35007

Lab Number: 20251967
Date Reported: 8/7/2025
Date Received: 7/28/2025

Certificate of Analysis

Test	Method	Result	Units	Begin Date/Time	End Date/Time	Analyst
Sample No: 20251967-01		**Description: Northport WWTP Grab - Low Level Mercury Testing**				
Sampled: 7/28/2025 7:30:00 AM						
Mercury, Total Recoverable	EPA 1631E	0.0157	µg/L	07/31/25 11:15	07/31/25 11:58	PE

EPA "Method for Chemical Analyses of Water and Waste" 600/4-79-020, Revised March 1983

PE Purves Environmental

Approved By Daneen Wilson
Lab Manager

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1967

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2607 Commerce Boulevard
Birmingham, AL 35210
(205) 951-3400
(800) 239-2837
(205) 951-0808 FAX
www.emcbham.com

Chain of Custody Record

CLIENT	P.O. #	PHONE #	FAX #	TURN AROUND TIME
Living Waters - Northport WWTP		(256) 595-8559	( )	■ STANDARD ☐ RUSH ☐ PRIORITY ONE

ADDRESS (STREET, CITY, ZIP): 3950 3rd St S, Northport, AL 35476

PROJECT NAME: Low Level Mercury

ATTENTION: Sandi Davis

SAMPLERS: (Signature) James Nunally III

START DATE	START TIME	STOP DATE	STOP TIME	TIME COLLECTED	C=COMP G=GRAB	SPECIFIC LOCATION	MATRIX	# OF CONTAINERS	*PRESERVATIVE	TR(Hg) - low level	REMARKS	SAMPLES ICED (✓)
7/28	7:30A	7/28	7:30A	7:30A	G		H2O	1G	-	X	*bottles provided in styrofoam cooler	

Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
	7/28 9:27		7/28		7/28 1037		

Relinquished by: (Signature)	Date/Time	Received for Laboratory by: (Signature)	Date/Time	Remarks
TOUPS	7-28-25 1300		7/28/25 10:38am	

* A=H_2SO_4 B=HCL C=HNO_3 D=NaOH E=$Na_2S_2O_3$

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EMC Form F10020
REV 9/2012 CJ

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Living Water Services, LLC
Sandi Davis
150 Piper Lane
Alabaster, AL 35007

Lab Number: 20252010
Date Reported: 8/7/2025
Date Received: 7/30/2025

Certificate of Analysis

Test	Method	Result	Units	Begin Date/Time	End Date/Time	Analyst
Sample No: 20252010-01		**Description: Northport WWTP Grab - Low-Level Mercury Testing**				
Sampled: 7/30/2025 7:35:00 AM						
Mercury, Total Recoverable	EPA 1631E	0.0038	µg/L	08/04/25 14:45	08/04/25 17:26	PE

EPA "Method for Chemical Analyses of Water and Waste" 600/4-79-020, Revised March 1983

PE Purves Environmental

Approved By Daneen Wilson
Lab Manager

2010

EMC
ENVIRO MANAGEMENT CORP.
2607 Commerce Boulevard
Birmingham, AL 35210
(205) 951-3400
(800) 239-2837
(205) 951-0808 FAX
www.emcbham.com

Chain of Custody Record

CLIENT	P.O. #	PHONE #	FAX #	TURN AROUND TIME
Living Waters - Northport WWTP		(256) 595-8559	( )	■ STANDARD ☐ RUSH ☐ PRIORITY ONE

ADDRESS (STREET, CITY, ZIP)	PROJECT NAME
3950 3rd St S, Northport, AL 35476	Low Level Mercury

ATTENTION: Sandi Davis

SAMPLERS: (Signature)

START DATE	START TIME	STOP DATE	STOP TIME	TIME COLLECTED	C=COMP G=GRAB	SPECIFIC LOCATION	MATRIX	# OF CONTAINERS	PRESERVATIVE*	TR(Hg) - low level	REMARKS	SAMPLES ICED (✓)
7/30	7:35A	7/30	7:54	7:55A	G		H2O	1G	-	X	*bottles provided in styrofoam cooler	

Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time
	7/30 1:46P		7/30/25		7/30/25		

Relinquished by: (Signature)	Date/Time	Received for Laboratory by: (Signature)	Date/Time	Remarks
			7/30/25 3:10pm	

* A=H_2SO_4 B=HCL C=HNO_3 D=NaOH E=$Na_2S_2O_3$

ENVIRO MANAGEMENT CORP.

2607 Commerce Blvd.
Birmingham, AL 35210
Phone: (205) 951-3400
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Living Water Services, LLC
Sandi Davis
150 Piper Lane
Alabaster, AL 35007

Lab Number: 20251954
Date Reported: 8/7/2025
Date Received: 7/25/2025

Certificate of Analysis

Test	Method	Result	Units	Begin Date/Time	End Date/Time	Analyst
Sample No: 20251954-01		**Description: Northport WWTP Grab - Low-Level Mercury Testing**				
Sampled: 7/25/2025 9:27:00 AM						
Mercury, Total Recoverable	EPA 1631E	0.0022	µg/L	07/29/25 11:45	07/31/25 11:42	PE

EPA "Method for Chemical Analyses of Water and Waste" 600/4-79-020, Revised March 1983

PE Purves Environmental

Approved By Daneen Wilson
Lab Manager

RECEIVED
AUG 08 2025
MUNICIPAL SECTION

1954

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2607 Commerce Boulevard
Birmingham, AL 35210
(205) 951-3400
(800) 239-2837
(205) 951-0808 FAX
www.emcbham.com

Chain of Custody Record

CLIENT	P.O. #	PHONE #	FAX #	TURN AROUND TIME
Living Waters - Northport WWTP		(256) 595-8559	( )	■ STANDARD ☐ RUSH ☐ PRIORITY ONE
ADDRESS (STREET, CITY, ZIP) 3950 3rd St S, Northport, AL 35476	PROJECT NAME Low Level Mercury			
ATTENTION Sandi Davis				
SAMPLERS: (Signature)				

START DATE	START TIME	STOP DATE	STOP TIME	TIME COLLECTED	C=COMP G=GRAB	SPECIFIC LOCATION	MATRIX	# OF CONTAINERS	* PRESERVATIVE	TR(Hg) - low level	REMARKS	SAMPLES ICED (✓)
7/25	8:02	7/25	8:04	9:27A	G		H2O	1G	-	X	*bottles provided in styrofoam cooler	

Relinquished by: (Signature)	Date/Time	Received by: (Signature)	Date/Time	Relinquished by: (Signature)	Date/Time	Received by:(Signature)	Date/Time
	7/25 9:27A		7/25 12:29		7.25 10:34		
Relinquished by: (Signature)	Date/Time	Received for Laboratory by: (Signature)	Date/Time	Remarks			
		Jha Barrett	7-25-24 10:34				

* A=H_2SO_4 B=HCL C=HNO_3 D=NaOH E=$Na_2S_2O_3$

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AUG 08 2024
MUNICIPAL SECTION

EMC Form F10020
REV 9/2012 CJ

Southern
ENVIRONMENTAL TESTING

June 12, 2026

Sandi Davis
Living Water Utilities, LLC
160 Piper Lane
Alabaster, AL 35007

We appreciate the opportunity to provide our services to you on this project. Please find attached the data for the sample(s) listed below:

Lab ID	Sample Description	Date Collected	Date Submitted
DG06163-01	Northport WWTP	06/01/2026	06/05/2026

Southern Environmental Testing is accredited to ISO/IEC 17025:2017 by the ANSI National Accreditation Board (ANAB) and certified by the Alabama Department of Environmental Management (ADEM) for specific tests. Our quality system meets the relevant quality system requirements of ISO 9001:2015. Not all tests performed by Southern Environmental Testing are covered by accreditation and certification. Tests within our ANAB scope of accreditation are indicated by a plus symbol (+) in the Test Result section of this report. Tests not included in our accreditation and certification are performed in accordance with Southern Environmental Testing standard operating procedures and our quality control program using, where applicable, US EPA approved methodology.

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If you have any questions or would like more information regarding these analyses, please call us at 256-280-2567.

Reviewed by:

Jimmy Wilson
Vice President Lab Operations

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JUN 16 2026
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WATER DIVISION

2919 Fairgrounds Road SW
Decatur, AL 35603
(256) 280-2567

PO Box 2084
Decatur, AL 35602
(256) 350-0686 Fax

3103 Northington Court
Florence, AL 35630
(256) 740-5532

Southern
ENVIRONMENTAL TESTING

SAMPLE RESULTS REPORT

Report Date/Time: 06/12/2026 15:20

REPORT TO
Sandi Davis **Living Water Utilities, LLC** **160 Piper Lane** **Alabaster, AL 35007**

Southern Environmental Testing maintains ANAB accreditation to ISO/IEC 17025:2017 for testing (certificate AT-3114, AT-3114.01); Enersolv's certificate, AT-2597. Tests within the scope of accreditation and/or certification are denoted by a plus symbol (+).

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Analyte Name	Result	Units	Qualifer	Regulatory Limit
Sample Point: Northport WWTP	**Sample ID: DG06163-01**	**Collected: 06/01/2026**		**Submitted: 06/05/2026**
Inorganics				
+ Available Cyanide	<0.00200	mg/l		

Southern
ENVIRONMENTAL TESTING

SAMPLE RESULTS REPORT

Report Date/Time: 06/12/2026 15:20

REPORT TO
Sandi Davis **Living Water Utilities, LLC** **160 Piper Lane** **Alabaster, AL 35007**

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Data Qualifiers

< Less than reporting limit

Analysis Information

Lab Number	Analysis	Referenced Method	Analyst	SET Facility	Collection Date/Time	Analysis Start Date/Time	Analysis End Date/Time (BOD, CBOD, Coliforms)
DG06163-01	Available Cyanide	OIA-1677-09	SH	Decatur	06/01/2026 09:00	06/08/2026 12:02	

Southern ENVIRONMENTAL TESTING

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
2919 FAIRGROUND ROAD SW, DECATUR, AL 35603
3103 NORTHINGTON COURT, FLORENCE, AL 35630
(256) 350-0846 www.setesting.com

PAGE 1 of 1

COMPANY/CLIENT NAME	CLIENT P.O NUMBER	PROJECT NUMBER
Living Water Services, LLC		
CLIENT POINT OF CONTACT	**CLIENT PHYSICAL ADDRESS**	**CITY/STATE/ZIP**
Sandi Davis	160 Piper Lane	Alabaster, AL 35007
CLIENT EMAIL	**PHONE NUMBER**	**OTHER INFORMATION**
sandi.davis@livingwater.services	205-985-2113	
SAMPLE COLLECTED BY	**EXPEDITED REPORT DELIVERY (SURCHARGE)**	
	DATE DUE (REQUIRED)	

REQUESTED ANALYSES

SET LAB NUMBER	SAMPLE DESCRIPTION	SAMPLE TRANSFER/GRAB DATE	SAMPLE TRANSFER/GRAB TIME	GRAB	COMP	CN-A
26130 -01	Northport WWTP	06/01/26	9:00Am	X		X
D606163						

Comments:

Initial Temp: _____
Corrected Temp: 5.7
IR Gun# ~~0452~~ 0514

MATRIX
☑ Water ☐ Solid ☐ Sludge
☐ Oil ☐ Drinking Water
☐ Stormwater

Collector to complete shaded areas, as applicable

COMPOSITE SAMPLER INFO		FIELD INFORMATION								Qty	Type - Cool 6c		Parameters
		SM 4500H+B		SM 4500-Cl G (2011)		SM 4500-O G		SM 2550B		1	60mL Amber Glass NaOH		CN-A
Start Date	06/04/26	pH su	~~7.86~~ 7.43	TRC mg/l		DO mg/l	9.16	Temp deg C					
Start Time		Date		Date		Date		Date					
Stop Date		Time		Time		Time		Time					
Stop Time		Analyst		Analyst		Analyst		Analyst					

RELINQUISHED BY (SIGNATURE)	DATE	TIME	RELINQUISHED BY (SIGNATURE)	DATE	TIME	RELINQUISHED BY (SIGNATURE)	DATE	TIME
	6-5-26	10:08am	Joe Dobbin	6-5-26	1:00			
RECEIVED BY (SIGNATURE)	**DATE**	**TIME**	**RECEIVED BY (SIGNATURE)**	**DATE**	**TIME**	**RECEIVED BY (SIGNATURE)**	**DATE**	**TIME**
Joe Dobbin	6-5-26	10:08						

RECEIVED FOR LABORATORY USE BY (SIGNATURE)	DATE	TIME	
Ken Bowden	6/5/26	1300	**SAMPLE TEMPERATURE RECEIVED @** _____

SET-001-FLD REV

Southern
ENVIRONMENTAL TESTING

June 12, 2026

Sandi Davis
Living Water Utilities, LLC
160 Piper Lane
Alabaster, AL 35007

We appreciate the opportunity to provide our services to you on this project. Please find attached the data for the sample(s) listed below:

Lab ID	Sample Description	Date Collected	Date Submitted
DG06164-01	Northport WWTP	06/03/2026	06/05/2026

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Reviewed by:

Jimmy Wilson
Vice President Lab Operations

2919 Fairgrounds Road SW
Decatur, AL 35603
(256) 280-2567

PO Box 2084
Decatur, AL 35602
(256) 350-0686 Fax

3103 Northington Court
Florence, AL 35630
(256) 740-5532

Southern
ENVIRONMENTAL TESTING

SAMPLE RESULTS REPORT

Report Date/Time: 06/12/2026 15:21

REPORT TO
Sandi Davis **Living Water Utilities, LLC** **160 Piper Lane** **Alabaster, AL 35007**

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Analyte Name	Result	Units	Qualifer	Regulatory Limit
Sample Point: Northport WWTP	**Sample ID: DG06164-01**	**Collected: 06/03/2026**		**Submitted: 06/05/2026**
Inorganics				
+ Available Cyanide	<0.00200	mg/l		

Southern
ENVIRONMENTAL TESTING

SAMPLE RESULTS REPORT

Report Date/Time: 06/12/2026 15:21

REPORT TO
Sandi Davis **Living Water Utilities, LLC** **160 Piper Lane** **Alabaster, AL 35007**

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Data Qualifiers

< Less than reporting limit

Analysis Information

Lab Number	Analysis	Referenced Method	Analyst	SET Facility	Collection Date/Time	Analysis Start Date/Time	Analysis End Date/Time (BOD, CBOD, Coliforms)
DG06164-01	Available Cyanide	OIA-1677-09	SH	Decatur	06/03/2026 08:00	06/08/2026 12:02	

South

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
2919 FAIRGROUND ROAD SW, DECATUR, AL 35603
3103 NORTHINGTON COURT, FLORENCE, AL 35630
(256) 350-0846 www.setesting.com

COMPANY/CLIENT NAME	CLIENT P O NUMBER	PROJECT NUMBER
Living Water Services, LLC		
CLIENT POINT OF CONTACT	**CLIENT PHYSICAL ADDRESS**	**CITY/STATE/ZIP**
Sandi Davis	160 Piper Lane	Alabaster, AL 35007
CLIENT EMAIL	**PHONE NUMBER** / **OTHER INFORMATION**	
sandi.davis@livingwater.services	205-985-2113	
SAMPLE COLLECTED BY	**EXPEDITED REPORT DELIVERY (SURCHARGE)** / **DATE DUE (REQUIRED)**	

REQUESTED ANALYSES

SET LAB NUMBER	SAMPLE DESCRIPTION	SAMPLE TRANSFER/GRAB DATE	SAMPLE TRANSFER/GRAB TIME	GRAB	COMP	CN-A
26132 -01	Northport WWTP	6/3/26	8:00 am	X		X
DG06164						

Comments:

Initial Temp: _____
Corrected Temp: 5.7
IR Gun# ~~0452~~ 0514

MATRIX
☑ Water ☐ Solid ☐ Sludge
☐ Oil ☐ Drinking Water
☐ Stormwater

Collector to complete shaded areas, as applicable

COMPOSITE SAMPLER INFO		FIELD INFORMATION								Qty	Type - Cool 6c		Parameters
		SM 4500H+B		SM 4500-Cl G (2011)		SM 4500-O G		SM 2550B		1	60mL Amber Glass NaOH		CN-A
Start Date	6/3/26	pH su	7.51	TRC mg/l		DO mg/l	7.59	Temp deg C					
Start Time		Date		Date		Date		Date					
Stop Date		Time		Time		Time		Time					
Stop Time		Analyst		Analyst		Analyst		Analyst					

RELINQUISHED BY (SIGNATURE)	DATE	TIME	RELINQUISHED BY (SIGNATURE)	DATE	TIME	RELINQUISHED BY (SIGNATURE)	DATE	TIME
	6-5-26	10:10AM	Joe Dobbins	6-5-26	1:05			
RECEIVED BY (SIGNATURE)	**DATE**	**TIME**	**RECEIVED BY (SIGNATURE)**	**DATE**	**TIME**	**RECEIVED BY (SIGNATURE)**	**DATE**	**TIME**
Joe Dobbins	6-5-26	10:08						

RECEIVED FOR LABORATORY USE BY (SIGNATURE)	DATE	TIME	
Lem Brooks	6/5/26	1300	**SAMPLE TEMPERATURE RECEIVED @** _____

Southern
ENVIRONMENTAL TESTING

June 12, 2026

Sandi Davis
Living Water Utilities, LLC
160 Piper Lane
Alabaster, AL 35007

We appreciate the opportunity to provide our services to you on this project. Please find attached the data for the sample(s) listed below:

Lab ID	Sample Description	Date Collected	Date Submitted
DG06166-01	Northport WWTP	06/05/2026	06/05/2026

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Reviewed by:

Jimmy Wilson
Vice President Lab Operations

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Decatur, AL 35603
(256) 280-2567

PO Box 2084
Decatur, AL 35602
(256) 350-0686 Fax

3103 Northington Court
Florence, AL 35630
(256) 740-5532

Southern
ENVIRONMENTAL TESTING

SAMPLE RESULTS REPORT

Report Date/Time: 06/12/2026 15:21

REPORT TO
Sandi Davis **Living Water Utilities, LLC** **160 Piper Lane** **Alabaster, AL 35007**

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Analyte Name	Result	Units	Qualifer	Regulatory Limit
Sample Point: Northport WWTP	**Sample ID: DG06166-01**	**Collected: 06/05/2026**		**Submitted: 06/05/2026**
Inorganics				
+ Available Cyanide	<0.00200	mg/l		

Southern
ENVIRONMENTAL TESTING

SAMPLE RESULTS REPORT

Report Date/Time: 06/12/2026 15:21

REPORT TO
Sandi Davis **Living Water Utilities, LLC** **160 Piper Lane** **Alabaster, AL 35007**

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Data Qualifiers

< Less than reporting limit

Analysis Information

Lab Number	Analysis	Referenced Method	Analyst	SET Facility	Collection Date/Time	Analysis Start Date/Time	Analysis End Date/Time (BOD, CBOD, Coliforms)
DG06166-01	Available Cyanide	OIA-1677-09	SH	Decatur	06/05/2026 08:00	06/08/2026 12:02	

South

ANALYSIS REQUEST AND CHAIN OF CUSTODY RECORD
2919 FAIRGROUND ROAD SW, DECATUR, AL 35603
3103 NORTHINGTON COURT, FLORENCE, AL 35630
(256) 350-0846 www.setesting.com

PAGE 1 of 1

COMPANY/CLIENT NAME	CLIENT P.O NUMBER	PROJECT NUMBER
Living Water Services, LLC		
CLIENT POINT OF CONTACT	**CLIENT PHYSICAL ADDRESS**	**CITY/STATE/ZIP**
Sandi Davis	160 Piper Lane	Alabaster, AL 35007
CLIENT EMAIL	**PHONE NUMBER**	**OTHER INFORMATION**
sandi.davis@livingwater.services	205-985-2113	
SAMPLE COLLECTED BY	**EXPEDITED REPORT DELIVERY (SURCHARGE)**	
	DATE DUE (REQUIRED)	

REQUESTED ANALYSES

SET LAB NUMBER	SAMPLE DESCRIPTION	SAMPLE TRANSFER/GRAB DATE	SAMPLE TRANSFER/GRAB TIME	GRAB	COMP	CN-A
26154 -01	Northport WWTP	6/5/26	8:00 am	X		X
DL06166						

Comments:

Initial Temp: _____
Corrected Temp: 5.1
IR Gun# ~~0452~~ 0514

MATRIX
☑ Water ☐ Solid ☐ Sludge
☐ Oil ☐ Drinking Water
☐ Stormwater

Collector to complete shaded areas, as applicable

COMPOSITE SAMPLER INFO		FIELD INFORMATION								Qty	Type - Cool 6c		Parameters
		SM 4500H+B		SM 4500-Cl G (2011)		SM 4500-O G		SM 2550B		1	60mL Amber Glass NaOH		CN-A
Start Date	6/5/26	pH su	6.43	TRC mg/l		DO mg/l	7.96	Temp deg C					
Start Time		Date		Date		Date		Date					
Stop Date		Time		Time		Time		Time					
Stop Time		Analyst		Analyst		Analyst		Analyst					

RELINQUISHED BY (SIGNATURE)	DATE	TIME	RELINQUISHED BY (SIGNATURE)	DATE	TIME	RELINQUISHED BY (SIGNATURE)	DATE	TIME
	6-5-26	10:08am	Joe Dabbin	6-5-26	1:00			
RECEIVED BY (SIGNATURE)	**DATE**	**TIME**	**RECEIVED BY (SIGNATURE)**	**DATE**	**TIME**	**RECEIVED BY (SIGNATURE)**	**DATE**	**TIME**
Joe Dabbin	6-5-26	10:08						

RECEIVED FOR LABORATORY USE BY (SIGNATURE)	DATE	TIME	
Lori Bowden	6/5/26	1300	**SAMPLE TEMPERATURE RECEIVED @** _____

United States Environmental Protection Agency | Office of Water Washington, D.C. | EPA Form 3510-2F Revised March 2019

Water Permits Division

EPA

Application Form 2F
Stormwater Discharges Associated with Industrial Activity
NPDES Permitting Program

Note: Complete this form ***and*** Form 1 if you are a new or existing facility whose discharge is composed entirely of stormwater associated with industrial activity, excluding discharges from construction activity under 40 CFR 122.26(b)(14)(x) or (b)(15). If your discharge is composed of stormwater *and* non-stormwater, you must complete Forms 1 and 2F, *and* you must complete Form 2C, 2D, or 2E, as appropriate. See the "Instructions" inside for further details.

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064394	Northport WWTP	

Form 2F NPDES

U.S Environmental Protection Agency
Application for NPDES Permit to Discharge Wastewater

STORMWATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY

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

Outfall Location

1.1 Provide information on each of the facility's outfalls in the table below

Outfall Number	Receiving Water Name	Latitude	Longitude
002S	Black Warrior River	33° 12′ 50″ N	87° 35′ 13″ W
003S	Mill Creek	33° 12′ 54″ N	87° 35′ 23″ W
004S	Mill Creek	33° 12′ 55″ N	87° 35′ 17″ W
		° ′ ″	° ′ ″
		° ′ ″	° ′ ″
		° ′ ″	° ′ ″

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

Improvements

2.1 Are you presently required by any federal, state, or local authority to meet an implementation schedule for constructing, upgrading, or operating wastewater treatment equipment or practices or any other environmental programs that could affect the discharges described in this application?

☐ Yes ☑ No ➔ SKIP to Section 3.

2.2 Briefly identify each applicable project in the table below.

Brief Identification and Description of Project	Affected Outfalls (list outfall numbers)	Source(s) of Discharge	Final Compliance Dates	
			Required	Projected

2.3 Have you attached sheets describing any additional water pollution control programs (or other environmental projects that may affect your discharges) that you now have underway or planned? (Optional Item)

☐ Yes ☐ No

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

Site Drainage Map

3.1 Have you attached a site drainage map containing all required information to this application? (See instructions for specific guidance.)

☑ Yes ☐ No

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

Pollutant Sources

4.1 Provide information on the facility's pollutant sources in the table below.

Outfall Number	Impervious Surface Area (within a mile radius of the facility)		Total Surface Area Drained (within a mile radius of the facility)	
002S	30,000	specify units sq/ft	202,500	specify units sq/ft
004S	7,500	specify units sq/ft	81,000	specify units sq/ft
003S	78,500	specify units sq/ft	121,500	specify units sq/ft
		specify units		specify units
		specify units		specify units
		specify units		specify units

4.2 Provide a narrative description of the facility's significant material in the space below. (See instructions for content requirements.)

Waste sludge from the wastewater treatment process is pumped to sludge drying beds which allow the sludge to dry to a consistency to be able to be loaded onto trucks and transported for land application as fertilizer. The sludge drying beds are surrounded by a containment wall so that sludge is contained in the drying bed area. Some residual sludge is dropped while the disposal trucks are being loaded.

4.3 Provide the location and a description of existing structural and non-structural control measures to reduce pollutants in stormwater runoff. (See instructions for specific guidance.)

Stormwater Treatment		
Outfall Number	Control Measures and Treatment	Codes from Exhibit 2F–1 (list)
003S	A skid steer is used to remove the residual sludge from the loading areas so that the	5-H
	residual sludge is not transported by runoff.	

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064394	Northport WWTP	

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

Non-Stormwater Discharges

5.1 *I certify under penalty of law that the outfall(s) covered by this application have been tested or evaluated for the presence of non-stormwater discharges. Moreover, I certify that the outfalls identified as having non-stormwater discharges are described in either an accompanying NPDES Form 2C, 2D, or 2E application.*

Name (print or type first and last name)	Official title
John P. Webb	Utilities Director
Signature	**Date signed**
	7/10/25

5.2 Provide the testing information requested in the table below.

Outfall Number	Description of Testing Method Used	Date(s) of Testing	Origins Draining to Points Directly Observed During Test

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

Significant Leaks or Spills

6.1 Describe any significant leaks or spills of toxic or hazardous pollutants in the last three years.

N/A

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

Discharge Information

See the instructions to determine the pollutants and parameters you are required to monitor and, in turn, the tables you must complete. Not all applicants need to complete each table.

7.1 Is this a new source or new discharge?

☐ Yes → See instructions regarding submission of *estimated* data. ☑ No → See instructions regarding submission of *actual* data.

Tables A, B, C, and D

7.2 Have you completed Table A for each outfall?

☑ Yes ☐ No

Discharge Information Continued

7.3	Is the facility subject to an effluent limitation guideline (ELG) or effluent limitations in an NPDES permit for its process wastewater? ☑ Yes ☐ No ➔ SKIP to Item 7.5.
7.4	Have you completed Table B by providing quantitative data for those pollutants that are (1) limited either directly or indirectly in an ELG and/or (2) subject to effluent limitations in an NPDES permit for the facility's process wastewater? ☑ Yes ☐ No
7.5	Do you know or have reason to believe any pollutants in Exhibit 2F–2 are present in the discharge? ☑ Yes ☐ No ➔ SKIP to Item 7.7.
7.6	Have you listed all pollutants in Exhibit 2F–2 that you know or have reason to believe are present in the discharge and provided quantitative data or an explanation for those pollutants in Table C? ☑ Yes ☐ No
7.7	Do you qualify for a small business exemption under the criteria specified in the Instructions? ☐ Yes ➔SKIP to Item 7.18. ☑ No
7.8	Do you know or have reason to believe any pollutants in Exhibit 2F–3 are present in the discharge? ☐ Yes ☑ No ➔ SKIP to Item 7.10.
7.9	Have you listed all pollutants in Exhibit 2F–3 that you know or have reason to believe are present in the discharge in Table C? ☐ Yes ☐ No
7.10	Do you expect any of the pollutants in Exhibit 2F–3 to be discharged in concentrations of 10 ppb or greater? ☐ Yes ☑ No ➔ SKIP to Item 7.12.
7.11	Have you provided quantitative data in Table C for those pollutants in Exhibit 2F–3 that you expect to be discharged in concentrations of 10 ppb or greater? ☐ Yes ☐ No
7.12	Do you expect acrolein, acrylonitrile, 2,4-dinitrophenol, or 2-methyl-4,6-dinitrophenol to be discharged in concentrations of 100 ppb or greater? ☐ Yes ☑ No ➔ SKIP to Item 7.14.
7.13	Have you provided quantitative data in Table C for the pollutants identified in Item 7.12 that you expect to be discharged in concentrations of 100 ppb or greater? ☐ Yes ☐ No
7.14	Have you provided quantitative data or an explanation in Table C for pollutants you expect to be present in the discharge at concentrations less than 10 ppb (or less than 100 ppb for the pollutants identified in Item 7.12)? ☐ Yes ☑ No
7.15	Do you know or have reason to believe any pollutants in Exhibit 2F–4 are present in the discharge? ☐ Yes ☑ No ➔ SKIP to Item 7.17.
7.16	Have you listed pollutants in Exhibit 2F–4 that you know or believe to be present in the discharge and provided an explanation in Table C? ☐ Yes ☐ No
7.17	Have you provided information for the storm event(s) sampled in Table D? ☑ Yes ☐ No

Discharge Information Continued

Used or Manufactured Toxics

7.18 Is any pollutant listed on Exhibits 2F–2 through 2F–4 a substance or a component of a substance used or manufactured as an intermediate or final product or byproduct?

☐ Yes ☑ No ➔ SKIP to Section 8.

7.19 List the pollutants below, including TCDD if applicable.

1.	4.	7.
2.	5.	8.
3.	6.	9.

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

Biological Toxicity Testing Data

8.1 Do you have any knowledge or reason to believe that any biological test for acute or chronic toxicity has been made on any of your discharges or on a receiving water in relation to your discharge within the last three years?

☐ Yes ☑ No ➔ SKIP to Section 9.

8.2 Identify the tests and their purposes below.

Test(s)	Purpose of Test(s)	Submitted to NPDES Permitting Authority?	Date Submitted
		☐ Yes ☐ No	
		☐ Yes ☐ No	
		☐ Yes ☐ No	

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

Contract Analysis Information

9.1 Were any of the analyses reported in Section 7 (on Tables A through C) performed by a contract laboratory or consulting firm?

☑ Yes ☐ No ➔ SKIP to Section 10.

9.2 Provide information for each contract laboratory or consulting firm below.

	Laboratory Number 1	Laboratory Number 2	Laboratory Number 3
Name of laboratory/firm	Pace Analytical		
Laboratory address	3515 Greensboro Ave. Tuscaloosa, AL 35401		
Phone number	(205) 614-6630		
Pollutant(s) analyzed	See tables		

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064394	Northport WWTP	

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

Checklist and Certification Statement

10.1 In Column 1 below, mark the sections of Form 2F that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to complete all sections or provide attachments.

Column 1	Column 2
☑ Section 1	☐ w/ attachments (e.g., responses for additional outfalls)
☐ Section 2	☐ w/ attachments
☑ Section 3	☐ w/ site drainage map
☑ Section 4	☐ w/ attachments
☑ Section 5	☐ w/ attachments
☐ Section 6	☐ w/ attachments
☑ Section 7	☑ Table A ☐ w/ small business exemption request ☑ Table B ☐ w/ analytical results as an attachment ☐ Table C ☑ Table D
☐ Section 8	☐ w/attachments
☐ Section 9	☐ w/attachments (e.g., responses for additional contact laboratories or firms)
☑ Section 10	☐

10.2 **Certification Statement**

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.

Name (print or type first and last name)	Official title
John Powell Webb	Utilities Director
Signature	**Date signed**
	7/10/25

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064394	Northport WWTP	002S

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

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

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

	Pollutant or Parameter	Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)		Number of Storm Events Sampled	Source of Information (new source/new dischargers only; use codes in instructions)
		Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite		
1.	Oil and grease			ND		1	N/A
2.	Biochemical oxygen demand (BOD_5)			2.25 mg/L	2.65 mg/L	1	N/A
3.	Chemical oxygen demand (COD)			30 mg/L	24 mg/L	1	N/A
4.	Total suspended solids (TSS)			57.7 mg/L	16.8 mg/L	1	N/A
5.	Total phosphorus			0.76 mg/L	0.63 mg/L	1	N/A
6.	Total Kjeldahl nitrogen (TKN)			1.0 mg/L	0.92 mg/L	1	N/A
7.	Total nitrogen (as N)			1.1 mg/L	1.2 mg/L	1	N/A
8.	pH (minimum)			6.77		1	N/A
	pH (maximum)			N/A		N/A	N/A

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

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	Form Approved 03/03/16 OMB No. 2040-0004
	AL0064394	Northport WWTP	0035/0045	

PART C - ANALYTICAL RESULTS FOR CONVENTIONAL AND NON-CONVENTIONAL POLLUTANTS

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

	Pollutant or Parameter	[redacted]	[redacted]	[redacted]	[redacted]	Number of Storm Events Sampled	[redacted]
1.	Oil and grease		[redacted]	ND	[redacted]	1	R/A
2.	Biochemical oxygen demand (BOD_5)			ND	4.18 mg/L	1	R/A
3.	Chemical oxygen demand (COD)			95 mg/L	35 mg/L	1	N/A
4.	Total suspended solids (TSS)			148 mg/L	13.1 mg/L	1	R/A
5.	Total phosphorus			2.4 mg/L	1.8 mg/L	1	R/A
6.	Total Kjeldahl nitrogen (TKN)			3.5 mg/L	2.0 mg/L	1	R/A
7.	Total nitrogen (as N)			3.7 mg/L	2.3 mg/L	1	R/A
8.	pH (minimum)		[redacted]	6.72	[redacted]	1	R/A
	pH (maximum)			N/A		N/A	R/A

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

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EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number
	AL0064394	Northport WWTP	002S

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

TABLE B. CERTAIN CONVENTIONAL AND NON CONVENTIONAL POLLUTANTS (40 CFR 122.26(c)(1)(i)(E)(4) and 40 CFR 122.21(g)(7)(vi)(A))[1]

List each pollutant that is limited in an effluent limitation guideline (ELG) that the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (If available)	Maximum Daily Discharge (specify units)		Average Daily Discharge (specify units)		Number of Storm Events Sampled	Source of Information (new source/new dischargers only; use codes in instructions)
	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite	Grab Sample Taken During First 30 Minutes	Flow-Weighted Composite		
Mercury	ND		ND		1	N/A
Zinc	0.042 mg/L		0.042 mg/L		1	N/A
Dissolved Oxygen (DO)	10.8 mg/L		10.8 mg/L		1	N/A
Carbonaceous BOD (CBOD)	2.46 mg/L	2.44 mg/L	2.46 mg/L	2.44 mg/L	1	N/A
Temperature	20.1 deg C		20.1 deg C		1	N/A
Fecal Coliforms	8500 CFU/100 mL		8500 CFU/100 mL		1	N/A
Nitrogen, Ammonia	ND	ND	ND	ND	1	N/A
Nitrite as N	ND	ND	ND	ND	1	N/A
Nitrogen, NO2 plus NO3	0.11 mg/L	0.24 mg/L	0.11 mg/L	0.24 mg/L	1	N/A

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

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	Form Approved 03/05/19 OMB No. 2040-0004
	AK 0054994	Northgate WWTP	003S/004S	

List each pollutant that is limited in an effluent limitation guideline (ELG) that the facility is subject to or any pollutant listed in the facility's NPDES permit for its process wastewater (if the facility is operating under an existing NPDES permit). Complete one table for each outfall. See the instructions for additional details and requirements.

Pollutant and CAS Number (if available)	[illegible]	[illegible]	[illegible]	[illegible]	Number of Storm Events Sampled	[illegible]
Mercury	ND		ND		1	
Zinc	0.094 mg/L	0.0196 mg/L	0.094 mg/L	0.0196 mg/L	1	
Dissolved Oxygen (DO)	10.36 mg/L		10.36 mg/L		1	
Chlorine (CL2)	0.0 mg/L		0.0 mg/L		1	
Carbonaceous BOD (CBOD)	2.46 mg/L	7.44 mg/L	2.46 mg/L	7.44 mg/L	1	
Temperature	35.1 C		35.1 C		1	
Fecal Coliform	< 4 CFU/100 mL		< 4 CFU/100 mL		1	
Nitrogen, Ammonia	0.88 mg/L	0.98 mg/L	0.88 mg/L	0.98 mg/L	1	
Nitrite as N	ND	ND	ND	ND	1	
Nitrogen, NO2 plus NO3	0.25 mg/L	0.37 mg/L	0.25 mg/L	0.37 mg/L	1	

[1] Sampling shall be conducted according to sufficiently sensitive test procedures (i.e., methods) approved under 40 CFR 136 for the analyses 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).

EPA Identification Number	NPDES Permit Number	Facility Name	Outfall Number	Form Approved 3/09/11 OMB No. 2040-0004
	AL0064394	Northport WWTP	0015/0045	

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

Date of Storm Event	Duration of Storm Event (in hours)	Total Rainfall During Storm Event (in inches)	[illegible]	[illegible]	Total Flow from Rain Event (in gallons or specify units)
11/19/2024	2 hours & 14 minutes	2 inches	128 hours	0.015 MGD	33,500 gallons

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

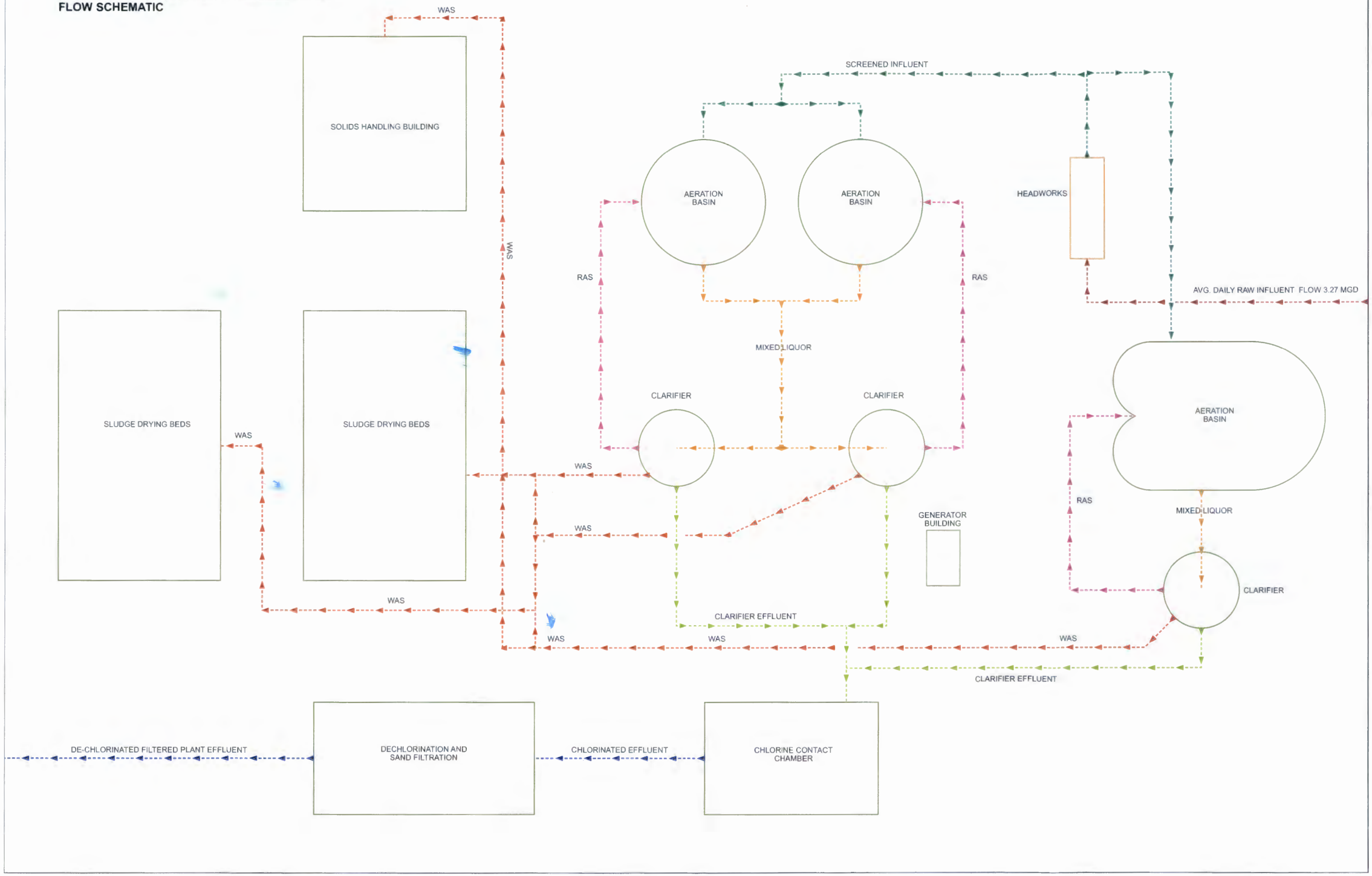
The flow is estimated by using the rainfall in feet x the total surface area x 7.5 gal/cu. ft

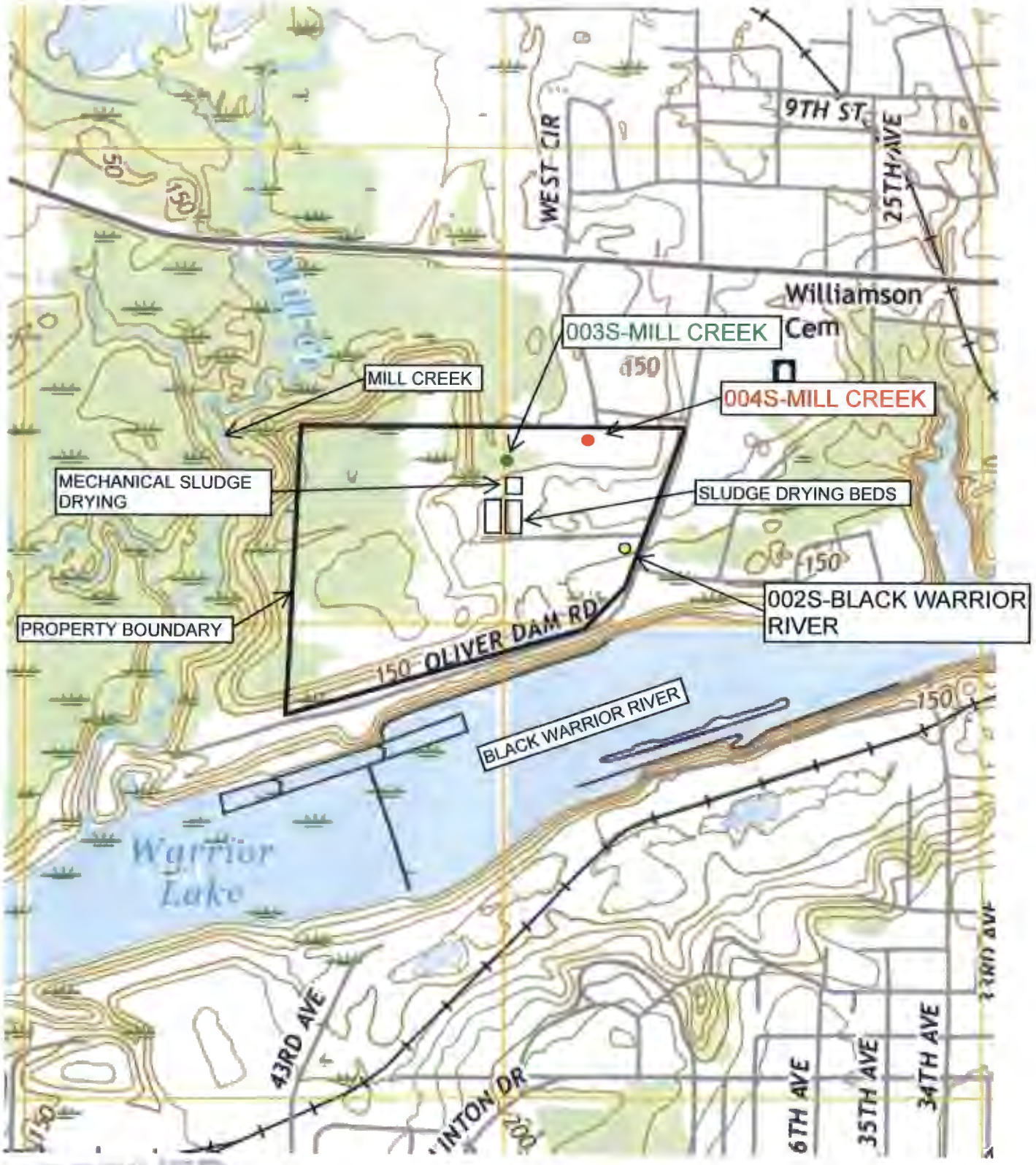
FORM 2F - ITEM 2.3

NORTHPORT WWTP - SITE DRAINAGE MAP
PERMIT NO. - AL0064394
EPA ID NO. - 110000514961

NOTE:
- OUTFALLS DENOTED WITH COLORED TEXT TO COINCIDE WITH DRAINAGE AREAS

NORTHPORT WASTEWATER TREATMENT PLANT
FLOW SCHEMATIC





NORTHPORT WWTP - TOPO MAP

SCALE: 1" = 1,000'

OUTFALL 003S IS CONSIDERED REPRESENTATIVE OF 004S

NORTH

Form 2F - Item 2.3

Northport WWTP - Site Drainage Map
Permit No. AL..64394

Note:
Outfalls denoted with colored text to coincide with drainage areas.

United States Environmental Protection Agency | Office of Water Washington, D.C. | EPA Form 3510-2S Revised March 2019

Water Permits Division

Application Form 2S

New and Existing Treatment Works Treating Domestic Sewage

NPDES Permitting Program

Note: Complete Form 2S if you are a new or existing treatment works treating domestic sewage.

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064394	Northport WWTP	

Form 2S NPDES

U.S Environmental Protection Agency
Application for NPDES Permit for Sewage Sludge Management
NEW AND EXISTING TREATMENT WORKS TREATING DOMESTIC SEWAGE

PRELIMINARY INFORMATION

Does your facility currently have an effective NPDES permit or have you been directed by your NPDES permitting authority to submit a full Form 2S permit application?

☑ Yes ➔ Complete Part 2 of application package (begins p. 7). ☐ No ➔ Complete Part 1 of application package (below).

PART 1 — LIMITED BACKGROUND INFORMATION (40 CFR 122.21(c)(2)(ii))

Complete this part only if you are a "sludge-only" facility (i.e., a facility that does not currently have, and is not applying for, an NPDES permit for a direct discharge to a surface body of water).

PART 1, SECTION 1. FACILITY INFORMATION (40 CFR 122.21(c)(2)(ii)(A))

Facility Information

1.1	Facility name			
	Mailing address (street or P.O. box)			
	City or town		State	ZIP code
	Contact name (first and last)	Title	Phone number	Email address
	Location address (street, route number, or other specific identifier)		☐ Same as mailing address	
	City or town		State	ZIP code
1.2	**Ownership Status**			
	☐ Public—federal ☐ Public—state ☐ Other public (specify)_____			
	☐ Private ☐ Other (specify) _____			

PART 1, SECTION 2. APPLICANT INFORMATION (40 CFR 122.21(c)(2)(ii)(B))

Applicant Information

2.1	Is applicant different from entity listed under Item 1.1 above? ☐ Yes ☐ No ➔ SKIP to Item 2.3 (Part 1, Section 2).			
2.2	Applicant name			
	Applicant address (street or P.O. box)			
	City or town		State	ZIP code
	Contact name (first and last)	Title	Phone number	Email address
2.3	Is the applicant the facility's owner, operator, or both? (Check only one response.) ☐ Owner ☐ Operator ☐ Both			
2.4	To which entity should the NPDES permitting authority send correspondence? (Check only one response.) ☐ Facility ☐ Applicant ☐ Facility and applicant (they are one and the same)			

PART 1, SECTION 3. SEWAGE SLUDGE AMOUNT (40 CFR 122.21(c)(2)(ii)(D))

Sewage Sludge Amount

3.1 Provide the total dry metric tons per the latest 365-day period of sewage sludge generated, treated, used, and disposed of:

Practice	Dry Metric Tons per 365-Day Period
Amount generated at the facility	
Amount treated at the facility	
Amount used (i.e., received from off site) at the facility	
Amount disposed of at the facility	

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

Pollutant Concentrations

4.1 Using the table below or a separate attachment, provide existing sewage sludge monitoring data for the pollutants for which limits in sewage sludge have been established in 40 CFR 503 for your facility's expected use or disposal practices. If available, base data on three or more samples taken at least one month apart and no more than 4.5 years old.

☐ Check here if you have provided a separate attachment with this information.

Pollutant	Concentration (mg/kg dry weight)	Analytical Method	Detection Level for Analysis
Arsenic			
Cadmium			
Chromium			
Copper			
Lead			
Mercury			
Molybdenum			
Nickel			
Selenium			
Zinc			
Other (specify) _____			
Other (specify) _____			
Other (specify) _____			
Other (specify) _____			
Other (specify) _____			
Other (specify) _____			
Other (specify) _____			
Other (specify) _____			
Other (specify) _____			

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064394	Northport WWTP	

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

Treatment Provided at Your Facility

5.1 For each sewage sludge use or disposal practice, indicate the amount of sewage sludge used or disposed of, the applicable pathogen class and reduction alternative, and the applicable vector attraction reduction option. Attach additional pages, as necessary.

Use or Disposal Practice (check one)	Amount (dry metric tons)	Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option
☐ Land application of bulk sewage ☐ Land application of biosolids (bulk) ☐ Land application of biosolids (bags) ☐ Surface disposal in a landfill ☐ Other surface disposal ☐ Incineration		☐ Not applicable ☐ Class A, Alternative 1 ☐ Class A, Alternative 2 ☐ Class A, Alternative 3 ☐ Class A, Alternative 4 ☐ Class A, Alternative 5 ☐ Class A, Alternative 6 ☐ Class B, Alternative 1 ☐ Class B, Alternative 2 ☐ Class B, Alternative 3 ☐ Class B, Alternative 4 ☐ Domestic septage, pH adjustment	☐ Not applicable ☐ Option 1 ☐ Option 2 ☐ Option 3 ☐ Option 4 ☐ Option 5 ☐ Option 6 ☐ Option 7 ☐ Option 8 ☐ Option 9 ☐ Option 10 ☐ Option 11

5.2 For each of the use and disposal practices specified in Item 5.1, identify the treatment process(es) used at your facility to reduce pathogens in sewage sludge or reduce the vector attraction properties of sewage sludge. (Check all that apply.)

- ☐ Preliminary operations (e.g., sludge grinding and degritting)
- ☐ Thickening (concentration)
- ☐ Stabilization
- ☐ Anaerobic digestion
- ☐ Composting
- ☐ Conditioning
- ☐ Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)
- ☐ Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)
- ☐ Heat drying
- ☐ Thermal reduction
- ☐ Methane or biogas capture and recovery
- ☐ Other (specify) _____

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

Sewage Sludge Sent to Other Facilities

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

☐ Yes ➔ SKIP to Part 1, Section 8 (Certification). ☐ No

6.2 Is sewage sludge from your facility provided to another facility for treatment, distribution, use, or disposal?

☐ Yes ☐ No ➔ SKIP to Part 1, Section 7.

6.3

Receiving facility name			
Mailing address (street or P.O. box)			
City or town		State	ZIP code
Contact name (first and last)	Title	Phone number	Email address

6.4 Which activities does the receiving facility provide? (Check all that apply.)

- ☐ Treatment or blending
- ☐ Sale or give-away in bag or other container
- ☐ Land application
- ☐ Surface disposal
- ☐ Incineration
- ☐ Other (describe)
- ☐ Composting

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
	AL0064394	Northport WWTP	

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

Use and Disposal Sites

Provide the following information for each site on which sewage sludge from this facility is used or disposed of.

☐ Check here if you have provided separate attachments with this information.

7.1	Site name or number			
	Mailing address (street or P.O. box)			
	City or town		State	ZIP code
	Contact name (first and last)	Title	Phone number	Email address
	Location address (street, route number, or other specific identifier)			☐ Same as mailing address
	City or town		State	ZIP code
	County		County code	☐ Not available

7.2 Site type (check all that apply)

☐ Agricultural	☐ Lawn or home garden	☐ Forest
☐ Surface disposal	☐ Public contact	☐ Incineration
☐ Reclamation	☐ Municipal solid waste landfill	☐ Other (describe)

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

Checklist and Certification Statement

8.1 In Column 1 below, mark the sections of Form 2S, Part 1, that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing to alert the permitting authority. Note that not all applicants are required to provide attachments.

Column 1	Column 2
☐ Section 1: Facility Information	☐ w/ attachments
☑ Section 2: Applicant Information	☑ w/ attachments
☑ Section 3: Sewage Sludge Amount	☑ w/ attachments
☐ Section 4: Pollutant Concentrations	☐ w/ attachments
☐ Section 5: Treatment Provided at Your Facility	☐ w/ attachments
☐ Section 6: Sewage Sludge Sent to Other Facilities	☐ w/ attachments
☐ Section 7: Use and Disposal Sites	☐ w/ attachments
☐ Section 8: Checklist and Certification Statement	

Checklist and Certification Statement Continued

8.2 **Certification Statement**

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.

Name (print or type first and last name)	Official title	Phone number

Signature	Date signed

PART 1 APPLICANTS STOP HERE.

Submit completed application package to your NPDES permitting authority.

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EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
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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.

Facility Information

1.1	Facility name: Northport Wastewater Treatment Plant			
	Mailing address (street or P.O. box): 3950 3rd Street South			
	City or town: Northport	State: AL	ZIP code: 35476	Phone number: (205) 342-3636
	Contact name (first and last): John P. Webb	Title: Utilities Director	Email address: jpwebb@cityofnorthport.org	
	Location address (street, route number, or other specific identifier) ☑ Same as mailing address			
	City or town	State	ZIP code	
1.2	Is this facility a Class I sludge management facility? ☐ Yes ☑ No			
1.3	**Facility Design Flow Rate**	5.0 million gallons per day (mgd)		
1.4	**Total Population Served**	20,500		
1.5	**Ownership Status**			
	☐ Public—federal ☐ Public—state ☐ Other public (specify) _____ ☐ Private ☑ Other (specify) _____			

Applicant Information

1.6	Is applicant different from entity listed under Item 1.1 above? ☐ Yes ☑ No ➔SKIP to Item 1.8 (Part 2, Section 1).			
1.7	Applicant name			
	Applicant mailing address (street or P.O. box)			
	City or town	State	ZIP code	
	Contact name (first and last)	Title	Phone number	Email address
1.8	Is the applicant the facility's owner, operator, or both? (Check only one response.) ☐ Operator ☐ Owner ☑ Both			
1.9	To which entity should the NPDES permitting authority send correspondence? (Check only one response.) ☐ Facility ☐ Applicant ☑ Facility and applicant (they are one and the same)			

1.10	Facility's NPDES permit number ☐ Check here if you do not have an NPDES permit but are otherwise required to submit Part 2 of Form 2S.	
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.	

☐ RCRA (hazardous wastes)	☐ Nonattainment program (CAA)	☐ NESHAPs (CAA)
☐ PSD (air emissions)	☐ Dredge or fill (CWA Section 404)	☐ Other (specify)
☐ Ocean dumping (MPRSA)	☐ UIC (underground injection of fluids)	

Indian Country

1.12	Does any generation, treatment, storage, application to land, or disposal of sewage sludge from this facility occur in Indian Country? ☐ Yes ☑ No ➔ SKIP to Item 1.14 (Part 2, Section 1) below.
1.13	Provide a description of the generation, treatment, storage, land application, or disposal of sewage sludge that occurs.

Topographic Map

1.14	Have you attached a topographic map containing all required information to this application? (See instructions for specific requirements.) ☑ Yes ☐ No

Line Drawing

1.15	Have you attached a line drawing and/or a narrative description that identifies all sewage sludge practices that will be employed during the term of the permit containing all the required information to this application? (See instructions for specific requirements.) ☑ Yes ☐ No

Contractor Information

1.16	Do contractors have any operational or maintenance responsibilities related to sewage sludge generation, treatment, use, or disposal at the facility? ☐ Yes ☑ No ➔ SKIP to Item 1.18 (Part 2, Section 1) below.
1.17	Provide the following information for each contractor. ☐ Check here if you have attached additional sheets to the application package.

	Contractor 1	Contractor 2	Contractor 3
Contractor company name			
Mailing address (street or P.O. box)			
City, state, and ZIP code			
Contact name (first and last)			
Telephone number			
Email address			

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	Pollutant	Average Monthly Concentration (mg/kg dry weight)	Analytical Method	Detection Level
	Arsenic			
	Cadmium			
	Chromium			
	Copper			
	Lead			
	Mercury			
	Molybdenum			
	Nickel			
	Selenium			
	Zinc			

Checklist and Certification Statement

1.19 In Column 1 below, mark the sections of Form 2S, Part 2, that you have completed and are submitting with your application. For each section, specify in Column 2 any attachments that you are enclosing. Note that not all applicants are required to complete all sections or provide attachments. See Exhibit 2S–2 in the Instructions.

Column 1	Column 2
☐ Section 1 (General Information)	☐ w/ attachments
☑ Section 2 (Generation of Sewage Sludge or Preparation of a Material Derived from Sewage Sludge)	☑ w/ attachments
☑ Section 3 (Land Application of Bulk Sewage Sludge)	☑ w/ attachments
☐ Section 4 (Surface Disposal)	☐ w/ attachments
☐ Section 5 (Incineration)	☐ w/ attachments

1.20 **Certification Statement**

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.

Name (print or type first and last name)	Official title
John Powell Webb	Utilities Director
Signature	Date signed 7/20/25
Telephone number (205) 342-3636	[redacted]

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

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

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

2.1 Does your facility generate sewage sludge or derive a material from sewage sludge?

☑ Yes ☐ No ➔ SKIP to Part 2, Section 3.

Amount Generated Onsite

2.2	Total dry metric tons per 365-day period generated at your facility:	252.59

Amount Received from Off Site Facility

2.3 Does your facility receive sewage sludge from another facility for treatment use or disposal?

☐ Yes ☑ 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.

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

2.5

Name of facility			
Mailing address (street or P.O. box)			
City or town		State	ZIP code
Contact name (first and last)	Title	Phone number	Email address
Location address (street, route number, or other specific identifier)			☐ Same as mailing address
City or town		State	ZIP code
County		County code	☐ 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
	☐ Not applicable ☐ Class A, Alternative 1 ☐ Class A, Alternative 2 ☐ Class A, Alternative 3 ☐ Class A, Alternative 4 ☐ Class A, Alternative 5 ☐ Class A, Alternative 6 ☐ Class B, Alternative 1 ☐ Class B, Alternative 2 ☐ Class B, Alternative 3 ☐ Class B, Alternative 4 ☐ Domestic septage, pH adjustment	☐ Not applicable ☐ Option 1 ☐ Option 2 ☐ Option 3 ☐ Option 4 ☐ Option 5 ☐ Option 6 ☐ Option 7 ☐ Option 8 ☐ Option 9 ☐ Option 10 ☐ 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.)

☐ Preliminary operations (e.g., sludge grinding and degritting)	☐ Thickening (concentration)
☐ Stabilization	☐ Anaerobic digestion
☐ Composting	☐ Conditioning
☐ Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)	☐ Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)
☐ Heat drying	☐ Thermal reduction
☐ Methane or biogas capture and recovery	☐ Other (specify) _____

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

Treatment Provided at Your Facility

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

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

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

- ☐ Preliminary operations (e.g., sludge grinding and degritting)
- ☐ Thickening (concentration)
- ☐ Stabilization
- ☐ Anaerobic digestion
- ☐ Composting
- ☐ Conditioning
- ☐ Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)
- ☑ Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)
- ☐ Heat drying
- ☐ Thermal reduction
- ☐ Methane or biogas capture and recovery

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

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

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

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

☐ Yes ☑ No ➔ SKIP to Item 2.14 (Part 2, Section 2) below.

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

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

☐ Yes ☐ No

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

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

Sale or Give-Away in a Bag or Other Container for Application to the Land

2.14 Do you place sewage sludge in a bag or other container for sale or give-away for land application?

☐ Yes ☑ 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.

☐ Check here to indicate that you have attached all labels or notices to this application package.

☐ Check here once you have completed Items 2.14 to 2.16, then ➔ SKIP to Part 2, Section 2, Item 2.32.

Shipment Off Site for Treatment or Blending

2.17 Does another facility provide treatment or blending of your facility's sewage sludge? (This question does not pertain to dewatered sludge sent directly to a land application or surface disposal site.)

☐ Yes ☑ 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.

☐ 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) ☐ 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?

☐ Yes ☐ 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.

Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option
☐ Not applicable	☐ Not applicable
☐ Class A, Alternative 1	☐ Option 1
☐ Class A, Alternative 2	☐ Option 2
☐ Class A, Alternative 3	☐ Option 3
☐ Class A, Alternative 4	☐ Option 4
☐ Class A, Alternative 5	☐ Option 5
☐ Class A, Alternative 6	☐ Option 6
☐ Class B, Alternative 1	☐ Option 7
☐ Class B, Alternative 2	☐ Option 8
☐ Class B, Alternative 3	☐ Option 9
☐ Class B, Alternative 4	☐ Option 10
☐ Domestic septage, pH adjustment	☐ Option 11

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.)

- ☐ Preliminary operations (e.g., sludge grinding and degritting)
- ☐ Thickening (concentration)
- ☐ Stabilization
- ☐ Anaerobic digestion
- ☐ Composting
- ☐ Conditioning
- ☐ Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)
- ☐ Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)
- ☐ Heat drying
- ☐ Thermal reduction
- ☐ Methane or biogas capture and recovery
- ☐ 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).

☐ 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?

☐ Yes ☐ 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.

☐ Check here to indicate that you have attached material.

☐ Check here once you have completed Items 2.17 to 2.26 (Part 2, Section 2), then ➔ SKIP to Item 2.32 (Part 2, Section 2) below.

Land Application of Bulk Sewage Sludge

2.27 Is sewage sludge from your facility applied to the land?

☐ Yes ☐ 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?

☐ Yes ☐ 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?

☐ Yes ☐ 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.

☐ Check here if you have attached the explanation to the application package.

☐ Check here if you have attached the notification to the application package.

Surface Disposal

2.32 Is sewage sludge from your facility placed on a surface disposal site?

☐ Yes ☑ 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?

☐ Yes ➔ SKIP to Item 2.39 (Part 2, Section 2) below. ☑ 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.)

☐ 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.) ☐ Owner ☐ Operator			
2.38	Total dry metric tons of sewage sludge from your facility placed on this surface disposal site per 365-day period:			
Incineration				
2.39	Is sewage sludge from your facility fired in a sewage sludge incinerator? ☐ Yes ☑ No ➔ SKIP to Item 2.46 (Part 2, Section 2) below.			
2.40	Total dry metric tons of sewage sludge from your facility fired in all sewage sludge incinerators per 365-day period:			
2.41	Do you own or operate all sewage sludge incinerators in which sewage sludge from your facility is fired? ☐ Yes ➔ SKIP to Item 2.46 (Part 2, Section 2) below. ☐ No			
2.42	Indicate the total number of sewage sludge incinerators used that you do not own or operate. (Provide the information in Items 2.43 to 2.45 directly below for each facility.) ☐ 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)			☐ Same as mailing address
	City or town		State	ZIP code
2.44	Contact (check all that apply) ☐ Incinerator owner ☐ Incinerator operator			
2.45	Total dry metric tons of sewage sludge from your facility fired in this sewage sludge incinerator per 365-day period:			
Disposal in a Municipal Solid Waste Landfill				
2.46	Is sewage sludge from your facility placed on a municipal solid waste landfill? ☐ Yes ☑ No ➔ SKIP to Part 2, Section 3.			
2.47	Indicate the total number of municipal solid waste landfills used. (Provide the information in Items 2.48 to 2.52 directly below for each facility.) ☐ 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

2.48	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)			☐ Same as mailing address
	County	County code		☐ 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).

☐ 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?

☐ Yes ☐ No

EPA Identification Number	NPDES Permit Number	Facility Name	Form Approved 03/05/19 OMB No. 2040-0004
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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?

☑ Yes ☐ No ➔ SKIP to Part 2, Section 4.

3.2 Do any of the following conditions apply?

- The sewage sludge meets the ceiling concentrations in Table 1 of 40 CFR 503.12, the pollutant concentrations in Table 3 of 40 CFR 503.13, Class A pathogen reduction requirements at 40 CFR 503.32(a), *and* one of the vector attraction reduction requirements at 40 CFR 503.33(b)(1)–(8);
- The sewage sludge is sold or given away in a bag or other container for application to the land; or
- You provide the sewage sludge to another facility for treatment or blending.

☐ Yes ➔ SKIP to Part 2, Section 4. ☑ No

3.3 Complete Section 3 for every site on which the sewage sludge is applied.

☑ Check here if you have attached sheets to the application package for one or more land application sites.

Identification of Land Application Site

3.4 Site name or number
AL-FA-01-01

Location address (street, route number, or other specific identifier) ☐ Same as mailing address
State Hwy 49

County	County code	☐ Not available
Pickens	0157	

City or town	State	ZIP code
Hubbertville	AL	35555

Latitude/Longitude of Land Application Site (see instructions)

Latitude	Longitude
33° 49′ 25.11″	87° 43′ 46″

Method of Determination

☐ USGS map ☐ Field survey ☑ Other (specify) _____

3.5 Provide a topographic map (or other appropriate map if a topographic map is unavailable) that shows the site location.

☑ Check here to indicate you have attached a topographic map for this site.

Owner Information

3.6 Are you the owner of this land application site?

☐ Yes ➔ SKIP to Item 3.8 (Part 2, Section 3) below. ☑ No

3.7 Owner name
Thomas A. & Linda Gail Beasley Life Estate

Mailing address (street or P.O. box)
642 23rd Street NW

City or town	State	ZIP code
Fayette	AL	35555

Contact name (first and last)	Title	Phone number	Email address
Lance Whitehead		(205) 442-6110	lrwhitehead@yahoo.com

Applier Information

3.8 Are you the person who applies, or who is responsible for application of, sewage sludge to this land application site?

☐ Yes ➔ SKIP to Item 3.10 (Part 2, Section 3) below. ☑ No

3.9 Applier's name
Denali Water Solutions

Mailing address (street or P.O. box)
3308 Bernice Avenue

City or town	State	ZIP code
Russellville	AR	72802

Contact name (first and last)	Title	Phone number	Email address
Jeff Retzke	Sr. Environmental Mana	(256) 503-4300	jeff.retzke@denaliwater.com

Land Application of Bulk Sewage Sludge Continued

Site Type

3.10 Type of land application:

- ☑ Agricultural land
- ☐ Forest
- ☐ Reclamation site
- ☐ Public contact site
- ☐ Other (describe)

Crop or Other Vegetation Grown on Site

3.11 What type of crop or other vegetation is grown on this site?

Bermuda Grass

3.12 What is the nitrogen requirement for this crop or vegetation?

300 lbs PAN/Acre/Yr

Vector Attraction Reduction

3.13 Are the vector attraction reduction requirements at 40 CFR 503.33(b)(9) and (b)(10) met when sewage sludge is applied to the land application site?

- ☑ Yes
- ☐ No ➔ SKIP to Item 3.16 (Part 2, Section 3) below.

3.14 Indicate which vector attraction reduction option is met. (Check only one response.)

- ☐ Option 9 (injection below land surface)
- ☑ Option 10 (incorporation into soil within 6 hours)

3.15 Describe any treatment processes used at the land application site to reduce vector attraction properties of sewage sludge.

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

Cumulative Loadings and Remaining Allotments

3.16 Is the sewage sludge applied to this site since July 20, 1993, subject to the cumulative pollutant loading rates (CPLRs) in 40 CFR 503.13(b)(2)?

- ☐ Yes
- ☑ No ➔ SKIP to Part 2, Section 4.

3.17 Have you contacted the NPDES permitting authority in the state where the bulk sewage sludge subject to CPLRs will be applied to ascertain whether bulk sewage sludge subject to CPLRs has been applied to this site on or since July 20, 1993?

- ☐ Yes
- ☐ No ➔ Sewage sludge subject to CPLRs may not be applied to this site. SKIP to Part 2, Section 4.

3.18 Provide the following information about your NPDES permitting authority:

NPDES permitting authority name	
Contact person	
Telephone number	
Email address	

3.19 Based on your inquiry, has bulk sewage sludge subject to CPLRs been applied to this site since July 20, 1993?

- ☐ Yes
- ☐ No ➔ SKIP to Part 2, Section 4.

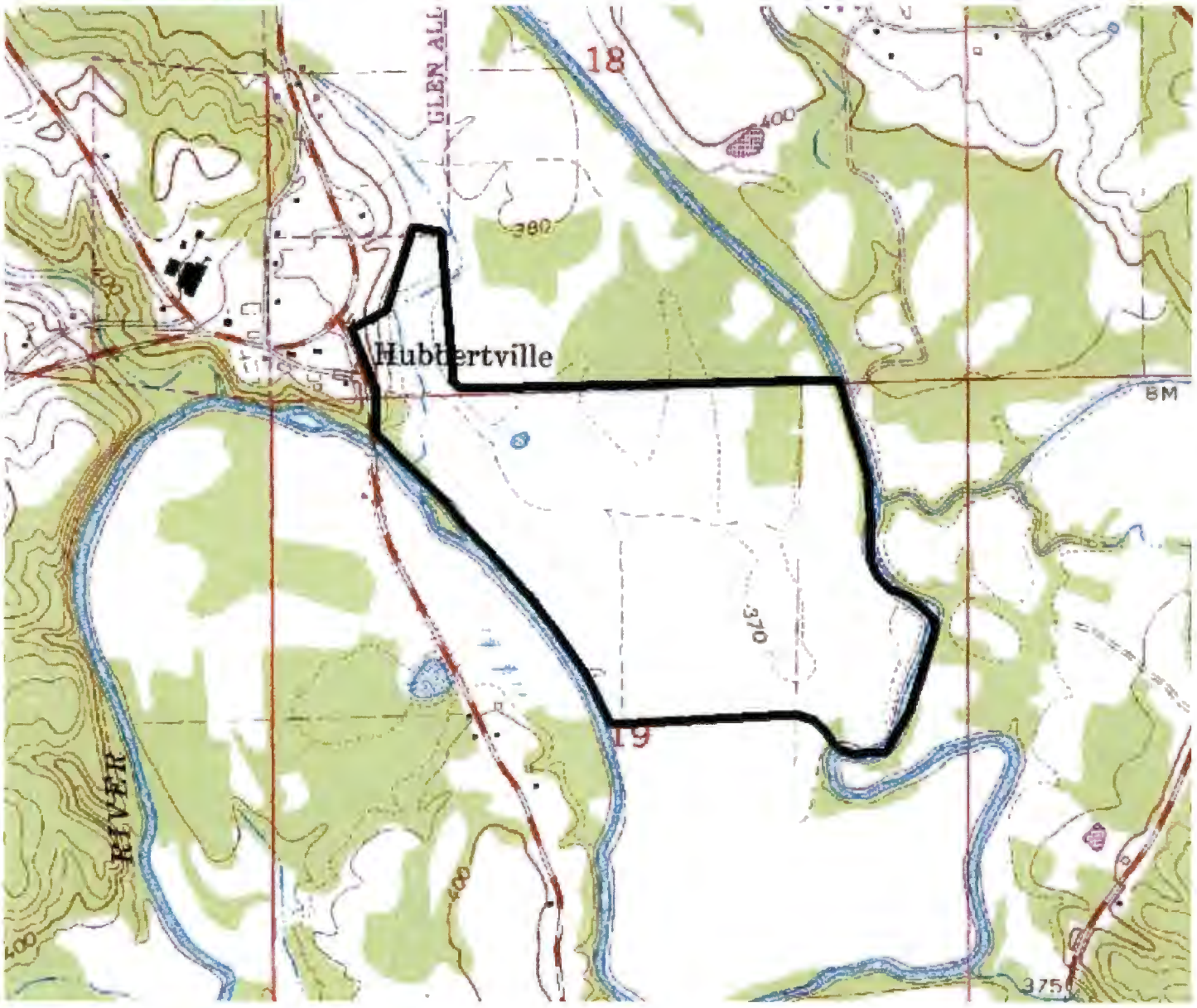
3.20 Provide the following information for every facility other than yours that is sending, or has sent, bulk sewage sludge subject to CPLRs to this site since July 20, 1993. If more than one such facility sends sewage sludge to this site, attach additional pages as necessary.

- ☐ Check here to indicate that additional pages are attached.

Facility name			
Mailing address (street or P.O. box)			
City or town		State	ZIP code
Contact name (first and last)	Title	Phone number	Email address

Denali
WATER SOLUTIONS

3308 Bernice Avenue
Russellville, AR 72802
PO Box 3036 • Russellville, AR 72811
Phone: 479-498-0500



0 500 1000 1500 2000
Scale in Feet

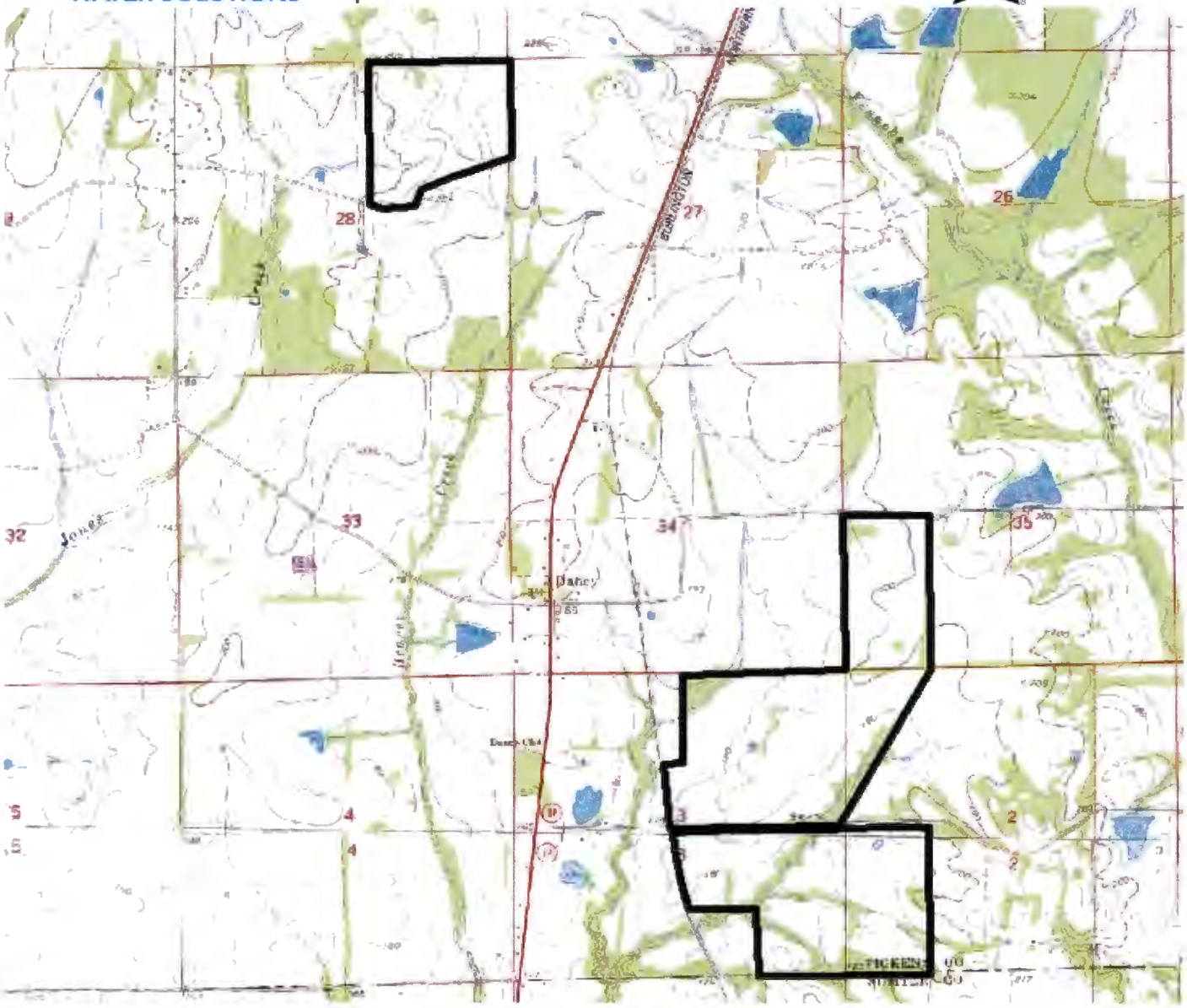
Property Line	~
drg_s_al057	
ortho_1-1_1n_s_al057_2015_1	

Owner:	Thomas "Bunk" Beasley (AL-FA-01)
Operator:	Lance Whitehead
Address:	County Road 49
	Hubbertville, AL 35555
Phone:	Lance: 205-442-6110

Additional Site Info:

Denali
WATER SOLUTIONS

3308 Bernice Avenue
Russellville, AR 72802
PO Box 3036 • Russellville, AR 72811
Phone: 479-498-0500



0 1500 3000 4500 6000
Scale in Feet

Property Line	~
drg_s_al107	
ortho_1-1_1n_s_al107_2017_1	

Owner:	W.D. King IV, etal (AL-PI-01)
Operator:	Lynn Seiler
Address:	William King Road & Wood Bridge Road
	Aliceville, AL 35442
Phone:	Lynn Seiler - 662.549.6561

Additional Site Info:

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?

☐ Yes ☑ 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.

☐ Check here to indicate that you have attached material to the application package for one or more active sewage sludge units.

Information on Active Sewage Sludge Units

4.3 Unit name or number

Mailing address (street or P.O. box)

City or town		State	ZIP code
Contact name (first and last)	Title	Phone number	Email address

Location address (street, route number, or other specific identifier) ☐ Same as mailing address

County	County code ☐ Not available	
City or town	State	ZIP code

Latitude/Longitude of Active Sewage Sludge Unit (see instructions)

Latitude	Longitude
° ' "	° ' "

Method of Determination

☐ USGS map ☐ Field survey ☐ Other (specify) _____

4.4 Provide a topographic map (or other appropriate map if a topographic map is unavailable) that shows the site location.

☐ Check here to indicate that you have completed and attached a topographic map.

4.5	Total dry metric tons of sewage sludge placed on the active sewage sludge unit per 365-day period:	
4.6	Total dry metric tons of sewage sludge placed on the active sewage sludge unit over the life of the unit:	

4.7 Does the active sewage sludge unit have a liner with a maximum permeability of 1×10^{-7} centimeters per second (cm/sec)?

☐ Yes ☐ No ➔ SKIP to Item 4.9 (Part 2, Section 4) below.

4.8 Describe the liner.

☐ 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?

☐ Yes ☐ 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.

☐ Check here to indicate that you have attached the description to the application package.

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? ☐ Yes ☐ 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. ☐ Check here to indicate that you have attached a copy of the closure plan to the application package.	

Sewage Sludge from Other Facilities

4.16	Is sewage sludge sent to this active sewage sludge unit from any facilities other than your facility? ☐ Yes ☐ 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.) ☐ Check here to indicate that you have attached responses for each facility to the application package.	

4.18

Facility name			
Mailing address (street or P.O. box)			
City or town		State	ZIP code
Contact name (first and last)	Title	Phone number	Email address

4.19 Indicate the pathogen class and reduction alternative and the vector attraction reduction option met for the sewage sludge before leaving the other facility.

Pathogen Class and Reduction Alternative	Vector Attraction Reduction Option
☐ Not applicable	☐ Not applicable
☐ Class A, Alternative 1	☐ Option 1
☐ Class A, Alternative 2	☐ Option 2
☐ Class A, Alternative 3	☐ Option 3
☐ Class A, Alternative 4	☐ Option 4
☐ Class A, Alternative 5	☐ Option 5
☐ Class A, Alternative 6	☐ Option 6
☐ Class B, Alternative 1	☐ Option 7
☐ Class B, Alternative 2	☐ Option 8
☐ Class B, Alternative 3	☐ Option 9
☐ Class B, Alternative 4	☐ Option 10
☐ Domestic septage, pH adjustment	☐ 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.)

☐ Preliminary operations (e.g., sludge grinding and degritting)	☐ Thickening (concentration)
☐ Stabilization	☐ Anaerobic digestion
☐ Composting	☐ Conditioning
☐ Disinfection (e.g., beta ray irradiation, gamma ray irradiation, pasteurization)	☐ Dewatering (e.g., centrifugation, sludge drying beds, sludge lagoons)
☐ Heat drying	☐ Thermal reduction
☐ Methane or biogas capture and recovery	☐ Other (specify) _____

Surface Disposal Continued

Vector Attraction Reduction

4.21 Which vector attraction reduction option, if any, is met when sewage sludge is placed on this active sewage sludge unit?

☐ Option 9 (Injection below and surface)

☐ Option 10 (Incorporation into soil within 6 hours)

☐ Option 11 (Covering active sewage sludge unit daily)

☐ None

4.22 Describe any treatment processes used at the active sewage sludge unit to reduce vector attraction properties of sewage sludge.

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

Groundwater Monitoring

4.23 Is groundwater monitoring currently conducted at this active sewage sludge unit, or are groundwater monitoring data otherwise available for this active sewage sludge unit?

☐ Yes

☐ No ➔ SKIP to Item 4.26 (Part 2, Section 4) below.

4.24 Provide a copy of available groundwater monitoring data.

☐ 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.

☐ 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?

☐ Yes

☐ 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.

☐ 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?

☐ Yes

☐ No ➔ SKIP to Item 4.30 (Part 2, Section 4) below.

4.29 Submit a copy of the certification with this permit application.

☐ Check here to indicate you have attached the certification to the application package.

Site-Specific Limits

4.30 Are you seeking site-specific pollutant limits for the sewage sludge placed on the active sewage sludge unit?

☐ Yes

☐ No ➔ SKIP to Part 2, Section 5.

4.31 Submit information to support the request for site-specific pollutant limits with this application.

☐ Check here to indicate you have attached the requested information.

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

Incineration

Incinerator Information

5.1 Do you fire sewage sludge in a sewage sludge incinerator?

☐ Yes ☑ 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.)

☐ 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	County code	☐ Not available
City or town	State	ZIP code

Latitude/Longitude of Incinerator (see instructions)

Latitude	Longitude
° ' "	° ' "

Method of Determination

☐ USGS map ☐ Field survey ☐ Other (specify) _____

Amount Fired

5.4 Dry metric tons per 365-day period of sewage sludge fired in the sewage sludge incinerator:

Beryllium NESHAP

5.5 Submit information, test data, and a description of measures taken that demonstrate whether the sewage sludge incinerated is beryllium-containing waste and will continue to remain as such.

☐ 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?

☐ Yes ☐ 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.

☐ Check here to indicate that you have attached this information.

Mercury NESHAP

5.8 Is compliance with the mercury NESHAP being demonstrated via stack testing?

☐ Yes ☐ 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.

☐ 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.

☐ Check here to indicate that you have attached this information.

5.11 Do you demonstrate compliance with the mercury NESHAP by sewage sludge sampling?

☐ Yes ☐ 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.

☐ Check here to indicate that you have attached this information.

Incineration Continued

Dispersion Factor

5.13	Dispersion factor in micrograms/cubic meter per gram/second:	
5.14	Name and type of dispersion model:	
5.15	Submit a copy of the modeling results and supporting documentation. ☐ Check here to indicate that you have attached this information.	

Control Efficiency

5.16 Provide the control efficiency, in hundredths, for each of the pollutants listed below.

Pollutant	Control Efficiency, in Hundredths
Arsenic	
Cadmium	
Chromium	
Lead	
Nickel	

5.17	Attach a copy of the results or performance testing and supporting documentation (including testing dates). ☐ Check here to indicate that you have attached this information.	

Risk-Specific Concentration for Chromium

5.18	Provide the risk-specific concentration (RSC) used for chromium in micrograms per cubic meter:	
5.19	Was the RSC determined via Table 2 in 40 CFR 503.43? ☐ Yes ☐ No ➔ SKIP to Item 5.21 (Part 2, Section 5) below.	
5.20	Identify the type of incinerator used as the basis. ☐ Fluidized bed with wet scrubber ☐ Other types with wet scrubber ☐ Fluidized bed with wet scrubber and wet electrostatic precipitator ☐ 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)? ☐ Yes ☐ 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. ☐ Check here to indicate that you have attached this information. ☐ Not applicable	

Incinerator Parameters

5.24	Do you monitor total hydrocarbons (THC) in the exit gas of the sewage sludge incinerator? ☐ Yes ☐ No	
5.25	Do you monitor carbon monoxide (CO) in the exit gas of the sewage sludge incinerator? ☐ Yes ☐ 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): ☐ Actual stack height ☐ Creditable stack height	

Incineration Continued

Performance Test Operating Parameters

5.29	Maximum performance test combustion temperature:	
5.30	Performance test sewage sludge feed rate, in dry metric tons/day	
5.31	Indicate whether value submitted in Item 5.30 is (check only one response): ☐ Average use ☐ Maximum design	
5.32	Attach supporting documents describing how the feed rate was calculated. ☐ Check here to indicate that you have attached this information.	
5.33	Submit information documenting the performance test operating parameters for the air pollution control device(s) used for this sewage sludge incinerator. ☐ Check here to indicate that you have attached this information.	

Monitoring Equipment

5.34 List the equipment in place to monitor the listed parameters.

Parameter	Equipment in Place for Monitoring
Total hydrocarbons or carbon monoxide	
Percent oxygen	
Percent moisture	
Combustion temperature	
Other (describe)	

Air Pollution Control Equipment

5.35 List all air pollution control equipment used with this sewage sludge incinerator.

☐ Check here if you have attached the list to the application package for the noted incinerator.

END of PART 2

Submit completed application package to your NPDES permitting authority.

FORM 2S - ITEM 1.14 TOPOGRAPHIC MAP - NORTHPORT WWTP

SCALE - 1/8" = 80'

CENTER OF PLANT COORDINATES - LAT 33°12'51.96"N, LONG. 87°35'20.84"W

FORM 2S - ITEM 1.15 LINE DRAWING - NORTHPORT WWTP

- GENERATION/TREATMENT OF SEWAGE SLUDGE - SEE PART 2, SECTION 2, EPA FORM 3510-2S

- LAND APPLICATION OF BULK SEWAGE SLUDGE, SEE PART 2, SECTION 3 EPA FORM 3510-2S