

MUNICIPAL WATER POLLUTION PREVENTION (MWPP)

ANNUAL REPORT

SUBMITTED BY:

TREATMENT FACILITY: H.C. Morgan WPCF NPDES #: AL0050237

MUNICIPALITY: City of Auburn COUNTY: Lee

CONTACT PERSON: Ron Anders, Jr.

Responsible Official

Mayor

Title

Telephone #: 334-501-7260 Fax #: _____

Email Address: randers@auburnalabama.org

CHIEF OPERATOR: David Jones

Name

Telephone #: 334-826-7340 Fax #: _____

Email Address: david.jones@veolia.com

Date: 02/16/2022

REVIEWED BY: Dana Raughton, JACOBS

Consulting Engineer

Telephone #: 334-321-1862 Fax #: _____

Date: 02/16/2022

**MWPP Annual Report
Information Source List**

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2021 (due **May 31, 2022**).

- Part 1
 - A. The average plant influent flow for each month (million gallons per day/MGD) during the year.
 - B. The average plant influent BOD (CBOD) for each month (mg/l and lb/day) in the year.
 - C. The plant's average design flow (MGD) and design BOD (CBOD) loading (lbs/day).

- Part 2
 - A. The monthly average permit and DMR effluent concentration for BOD (CBOD), TSS, NH₃-N, and/or TKN in mg/l for the year
 - B. The monthly average effluent limits and DMR loading for BOD (CBOD), TSS, NH₃-N, and/or TKN in lbs/day for the year

- Part 3 The age of the treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year minus the year the new construction was brought on-line.

- Part 4 Bypass and overflow information. This is the number of bypass or overflow events of untreated wastewater due to heavy rain or equipment failure whether intentional or inadvertent from all collection systems tributary to the treatment facility.

- Part 5
 - A. Describe the characteristics and quantity of sludge generated.
 - B. If sludge is landspread, how many months of sludge storage does the plant have? This should include on-site and off-site storage from the treatment plant. The digester capacity may be used in the calculation.

- Part 6
 - A. Sludge Disposal Method
 - B. The number of approved land disposal sites for sludge available, and how many months or years these disposal sites will these be available for use.

- Part 7 The number of sewer extensions installed in the community last year, the design population, design flow, and design BOD (CBOD) for each sewer extension.

- Part 8 Operator Certification

- Part 9 Financial Status

- Part 10 Subjective Evaluation

- Part 11 Summary Sheet

Instructions to the Operator-in-Charge

1. Complete all sections of the MWPP Report to the best of your ability.
2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the Department and the governing body or owner the actions necessary to prevent effluent violations. Enter the point totals from Parts 1 through 8 on Part 11: Summary Sheet.
3. Add the point totals on Part 11: Summary Sheet.
4. Submit the MWPP Report to the governing body and the consulting engineer and owner for review and approval.
5. The governing body should pass a resolution which contains the following points:
 - a. The resolution should acknowledge the governing body or owner has reviewed the MWPP Report.
 - b. The resolution should indicate what actions will be taken to prevent effluent violations.
 - c. The resolution should provide any other information the governing body or owner deems appropriate.
6. **The MWPP Report and the resolution must be submitted by May 31st to Municipal Section, Water Division, ADEM, P.O. Box 301463, Montgomery, AL 36130-1463.**

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 1: Influent Loading/Flows

A. List the average monthly volumetric flows and BOD₅ (CBOD₅) loadings received at your facility during the last calendar year.

<u>Month</u>	<u>Column 1 Average Monthly Flowrate (MGD)</u>	<u>Column 2 Average Monthly BOD₅ (CBOD₅) Concentration (mg/l)</u>	<u>Column 3 Average Loading BOD₅ (CBOD₅) (lbs/day**)</u>
January	8.933	197.1	10355
February	10.850	169.6	10932
March	11.508	168.4	11859
April	10.612	132.5	8182
May	8.850	145.1	8300
June	8.111	142.6	6929
July	7.955	124.8	6173
August	9.035	161.9	8722
September	9.458	131.6	7416
October	9.915	122.0	7365
November	7.943	173.4	8269
December	8.792	156.5	8091
Annual Avg.	9.330	152	8549

** As reported on NPDES Discharge Monitoring Reports (DMRs) and as required by EPA's NPDES Self-Monitoring System, User Guide, March 1985.

B. List the average design flow and average design BOD₅ (CBOD₅) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	<u>Average Design Flow</u>	<u>Average Design BOD₅ (CBOD₅) Loading (lbs/day)</u>
Design Criteria	11.25 mgd MMADF	17358
90% of the Design Criteria	10.13 mgd	15622

C. How many times did the monthly flow (Column 1) to the WWTP exceed 90% of design flow?
_____3_____ (Check the appropriate point total)

0 - 4 = 0 points 5 or more = 5 points

D. How many times did the monthly flow (Column 1) to the WWTP exceed the design flow?
_____1_____ (Check the appropriate point total)

0 = 0 points 1 - 2 = 5 points 3 - 4 = 10 points 5 or more = 15 points

E. How many times did the monthly BOD₅ (CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed 90% of the design loading?

_____0_____ (Check the appropriate point total)

0 - 1 = 0 points 2 - 4 = 5 points 5 or more = 10 points

F. How many times did the monthly BOD₅ (CBOD₅)* loading (lbs/day) (Column 3) to the WWTP exceed the design loading?

_____0_____ (Check the appropriate point total)

0 = 0 points 1 = 10 points 2 = 20 points 3 = 30 points 4 = 40 points 5 or more = 50 points

G. Enter each point value marked for C through F and enter the sum in the appropriate blank below.

C points = _____0_____

D points = _____5_____

E points = _____0_____

F points = _____0_____

TOTAL POINTS VALUE FOR PART 1 _____5_____

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD₅ loading for comparison with design loading for those permittees using influent CBOD₅, divide annual average CBOD₅ loading in lbs/day from Part 1, A by 0.7.

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 2: Effluent Quality/Plant Performance

A. List the monthly average permit limits for the facility in the blanks below and the average monthly effluent DMR BOD₅, (CBOD₅) TSS, NH₃-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

Permit Limit	Months	BOD ₅ (CBOD ₅) (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)	TKN (mg/l)
		Dec - Apr	20	30	3
	May - Nov	8	30	2	Report Only

(2) DMR Concentration

Qtr	Month	BOD ₅ (CBOD ₅) (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)	TKN (mg/l)
1	January	1.2	5.0	0	0.6
	February	0.9	6.9	0	0.4
	March	1.6	7.6	0.2	0.4
2	April	1.3	4.0	0.1	0.8
	May	1.0	1.5	0.6	1.6
	June	0.6	0.1	0.3	0.9
3	July	1.1	0.3	0.1	0.9
	August	0.7	1.4	0.3	1.2
	September	0.3	0.6	0.1	0.8
4	October	0.1	2.7	0.1	0.7
	November	0.1	1.2	0.1	1.0
	December	2.1	1.5	0.4	1.3
Annual Avg.		0.9	2.7	0.2	0.9

B. List the monthly average permit limit and DMR loadings below.

(1) NPDES Permit Loading

Permit Limit	Months	BOD ₅ (CBOD ₅) (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)	TKN (lbs/day)
	Dec - Apr	1876	2814	281	Report Only
May - Nov	750	2814	187	Report Only	

(2) DMR Loading

Qtr	Month	BOD ₅ (CBOD ₅) (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)	TKN (lbs/day)
1	January	87	382	2	48
	February	86	619	4	35
	March	163	743	17	45
2	April	117	365	13	73
	May	62	127	41	115
	June	42	9	19	59
3	July	70	20	6	63
	August	49	107	22	92
	September	29	42	9	68
4	October	9	235	10	62
	November	6	81	4	65
	December	145	113	25	92
Annual Avg.		72	237	14	68

C. During the past year did the BOD₅ (CBOD₅) concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any consecutive quarters? (Check the appropriate point total.)

No = 0 points

Yes = 121 points

D. During the past year did the BOD₅ (CBOD₅) concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

No = 0 points Yes = 121 points

E. During the past year did the effluent TSS concentration (mg/l) or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

No = 0 points Yes = 121 points

F. During the past year did the TSS concentration (mg/l) and/or loading (lbs/day) exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

No = 0 points Yes = 121 points

G. During the past year did the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day) exceed the product of 1.4 times the monthly average permit limit during two months of any two consecutive quarters? (Check the appropriate point total.)

No = 0 points Yes = 121 points

H. During the past year did either the NH₃-N or TKN concentration (mg/l) and/or loading (lbs/day), exceed the monthly average permit limit during four months of any two consecutive quarters? (Check the appropriate point total.)

No = 0 points Yes = 121 points

I. Enter each point value checked for C through H in the blanks below.

C Points = 0

D Points = 0

E Points = 0

F Points = 0

G Points = 0

H Points = 0

HIGHEST INDIVIDUAL POINT VALUE FOR PART 2 (C-H) 0 (HIGHEST POINT = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 3: Age of the Wastewater Treatment Facility

A. What year was the wastewater treatment plant constructed or last reconstructed? 2021

Subtract the above answer from the report year to determine age:

$$\text{Age} = (\text{Last Calendar year}) - (\text{Answer to A})$$

$$\text{Age } \underline{0} = (\underline{2021}) - (\underline{2021})$$

Enter Age in Part C below.

B. Check the type of treatment facility employed.

	Factor
<input checked="" type="checkbox"/> Mechanical Treatment Plant	2.0
<input type="checkbox"/> Aerated Lagoon	1.5
<input type="checkbox"/> Stabilization Pond	1.0
<input type="checkbox"/> Other (Specify: _____)	1.0

C. Multiply the factor listed next to the type of the facility your community employs by the age of your facility to determine the total point value for Part 3:

$$\frac{2.0}{\text{(Factor)}} \times \frac{0}{\text{(Age)}} = \underline{0} \quad \text{TOTAL POINT VALUE FOR PART 3}$$

Enter the above value on Part 11: Summary Sheet. If the total point value exceeds 40, enter 40 on Part 11: Summary Sheet.

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 4: Bypassing and Overflows

A. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to heavy rain? 0

B. How many bypass or overflow events of untreated wastewater occurred in the last year prior to the headworks of the WWTP due to heavy rain? 0

C. How many of the bypass or overflow events listed in Parts A and B have been corrected such that future bypass or overflow events at the same location due to heavy rain are not anticipated? 0

D. Add together Answers A and B and subtract Answer C from that total.
A + B - C = 0 (Check the appropriate point total.)

- 0 = 0 points 1 = 5 points 2 = 10 points 3 = 15 points
 4 = 20 points 5 = 25 points 6 = 30 points 7 = 35 points
 8 = 40 points 9 = 45 points 10 = 50 points 11 or more = 100 points

E. How many bypass or overflow events of untreated wastewater occurred in the last year at the WWTP due to equipment failure? (This includes clogged/broken lines or manholes.) 0

F. How many bypass or overflow events of untreated wastewater occurred in the last year due to equipment failure prior to the headworks of the WWTP? (This includes clogged/broken lines or manholes.) 4

G. How many of the bypass or overflow events listed in Parts E and F have been corrected such that future bypass or overflow events at the same location due to the same equipment failure are not anticipated? 4

H. Add together Answers E and F and subtract Answer G from that total.
E + F - G = 0 (Check the appropriate point total.)

- 0 = 0 points 1 = 5 points 2 = 10 points 3 = 15 points
 4 = 20 points 5 = 25 points 6 = 30 points 7 = 35 points
 8 = 40 points 9 = 45 points 10 = 50 points 11 or more = 100 points

I. Add point values checked in D and H and enter the total in the blank below.

TOTAL POINT VALUE FOR PART 4 0
Enter this value on Part 11: Summary Sheet.

All bypass or overflow events that have occurred in the last year (for any reason) must be individually reported with this MWPP report.

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 5: Sludge Quantity and Storage

- A. Please provide information concerning sludge quantity, characteristics, and storage practices based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months of sludge storage capacity does the wastewater treatment facility have available, either on-site or off-site? (i.e., How many months can the facility operate without land spreading or disposing of sludge?) 1 month

(Check the appropriate point total.)

- Greater than or equal to 4 months = 0 points
- Less than 4 months, but greater than or equal to 3 months = 10 points
- Less than 3 months, but greater than or equal to 2 months = 20 points
- Less than 2 months, but greater than or equal to 1 month = 30 points
- Less than one month = 50 points

TOTAL POINT VALUE FOR PART 5 30
Enter this value on Part 11: Summary Sheet.

Part 6: Sludge Disposal Practices and Sites

- A. Please provide the sludge disposal practices and site information based on available data as requested on the *MWPP Sewage Sludge Survey*, ADEM Form 419.
- B. How many months or years does the facility have access to and approval for sufficient land disposal sites to provide proper land disposal? (Check the appropriate point total.)

- 36 or more months = 0 points
- 24 - 35 months = 10 points
- 12 - 23 months = 20 points
- 6 - 11 months = 30 points
- Less than 6 months = 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on Part 11: Summary Sheet.

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 7: New Development

Are there any major new developments (industrial, commercial, or residential) in the last calendar year or anticipated in the next 2-3 years such that either flow or BOD₅ (CBOD₅) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population: 112,500 Design Flow: 11.25 MGD Design BOD₅ (CBOD₅): 17358 lbs/day
Equivalent (PE)

List industrial and/or residential developments.

PE = 11,250,000 gpd/100 gpcd = 112,500
Woodward Oaks, Mimm's Trail, Farmville Lakes
Yarbrough Farms, Donahue Ridge, Preserve
Tuscany Hills, various smaller developments

Will the additional loading overload the plant?
(Check the appropriate point total.)

No = 0 points Yes = 121 points

Enter the point total in the blank below.

TOTAL POINT VALUE FOR PART 7 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Part 8: Operator Certification

Complete the *Plant and Collection System Personnel Inventory*, ADEM Form 441.

Do both the plant operator and collection system staffing comply with ADEM Administrative Code; Division 10, Operator Certification Program?
(Check the appropriate point total.)

Yes = 0 points No = 121 points

TOTAL POINT VALUE FOR PART 8 0 (highest point total = 121)
Enter this value on Part 11: Summary Sheet.

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O&M costs being financed? ***Include user charge rates.***

Yes.

Residential Minimum	<u>\$14.81</u>	Plus rate	<u>\$4.94</u>	/1,000 gal.
Industrial Minimum	<u>\$14.81</u>	Plus rate	<u>\$4.94</u>	/1,000 gal.
Monthly residential rate based on 6,000 gallons usage	\$ <u>\$29.63</u>			

B. What financial resources are available to pay for the wastewater improvements and/or reconstruction needs?

User fees, surcharges, sewer access fees, borrowing and developer contributions to the system.

C. Please attach a rate sheet and the most recent audit, if available.

Part 10: Subjective Evaluation

A. Describe briefly the physical and structural conditions of the wastewater treatment facility.

Structurally and physically the plant is in good to excellent condition. Proper operation and maintenance is conducted on all equipment. Equipment is upgraded, repaired or replaced as needed.

B. Describe the general condition of the sewer system (sewer lines, manholes, lift stations).

The sewer system is generally in average to good condition. The City has limited SSOs due to it's preventative maintenance program. Sewer lines are repaired or rehabilitated as needed based on inflow/infiltration concerns, capacity concerns, and/or general integrity.

C. What sewage system improvements does the community have planned for construction in the next 5 years?

Construction will be completed Spring 2022 (began Feb 2020) on a project at H.C. Morgan that will consist of a new secondary clarifier, biosolids storage area expansion, and other miscellaneous items to improve operations and enhance wet weather performance.

D. What is the theoretical design life of the plant, and what is the estimated remaining useful life of the wastewater treatment facility?

The theoretical design life of the plant is 20-40 years. The current remaining useful life of the plant is 20-40 years due to upgrade projects recently completed, as well as upcoming projects.

E. What problems, if any, over the last year have threatened treatment or conveyance within the system?

High flows occasionally experienced due to I/I in the collection system during heavy rain events.

F. Is the community presently involved in formal planning for treatment facility upgrading?

Yes. The City has a comprehensive Wastewater Facilities Master Plan that is updated every 5 years. The most recent update was completed in 2021.

G. How many days in the last year were there residential backups at any point in the collection system for any reason other than clogging of the lateral connection? 4

H. Does the plant have a written plan for preventive maintenance on major equipment items? If yes, describe.

Yes. Preventative maintenance is documented and scheduled by Veolia using the HACH Job Cal Plus asset management software. Electronic and hard copies of O&M manuals are filed at the Facility. The City utilizes CityWorks for collection system asset management.

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication, and other preventive maintenance tasks necessary for each piece of equipment?

(Check the appropriate response.) Yes No

J. Are these preventive maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly?

(Check the appropriate response.) Yes No

K. Describe any major repairs or mechanical equipment replacement made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

Woodland Park 1 LS Pump #2 Repair - \$6,533; Shadowwoods LS Repairs - \$12,580;

H.C. Morgan RAS Pump #1 VFD Replacement - \$5,558; H.C. Morgan Sludge Lagoon Level

Indicator Replacement - \$4,579; H.C. Morgan NRCY Pump #3 Repair - \$5,995; Woodland

Park LS Pump #2 Replacement - \$5,550; H.C. Morgan NRCY Pump #4 Repair - \$5,250;

H.C. Morgan RAS Pump #4 VFD Replacement - \$5,558; H.C. Morgan Scum Pump #1 Repair -

\$4,900.97; H.C. Morgan UV Bank 2A Hydraulic Cylinder Replacement - \$13, 182; H.C. Morga

Yard Station #2 Pumps 1 and 2 Replacement - \$21,800; (See L below for additional items)

L. List any additional comments. (Attach additional sheets if necessary.)

Continuation from K. above:

H.C. Morgan - Biosolids Pumps VFD Replacement - \$4,387; Wimberly LS Fence

Replacement - \$7,239; H.C. Morgan NRCY Pump #1 Repair - \$5,425; Bent Brooke LS Fence

Replacement - \$4,200

Facility Name: H.C. Morgan Water Pollution Control Facility

Part 11: Summary Sheet

1. Enter in the values from Parts 1 through 8 in the left column below. Add the numbers in the left column to determine the MWPP Report point total the wastewater system generated for the previous calendar year.

<u>Actual Values</u>	<u>Maximum Possible</u>
Part 1 <u>5</u> points	80 points
Part 2 <u>0</u> points	121 points
Part 3 <u>0</u> points	40 points
Part 4 <u>0</u> points	200 points
Part 5 <u>30</u> points	50 points
Part 6 <u>0</u> points	50 points
Part 7 <u>0</u> points	121 points
Part 8 <u>0</u> points	121 points
Total <u>35</u> points	783 points

2. Check the facility type that best describes the plant's treatment and disposal of wastewater.

- Mechanical plant with surface water discharge
- Aerated Lagoon or stabilization pond with surface water discharge
- Mechanical plant using land disposal of liquid wastes
- Aerated Lagoon or stabilization pond using land disposal of liquid wastes

3. Check the range that describes the action needed to address problems identified in the report.

- 0 - 70 points Actions as Appropriate*
- 71 - 120 points Departmental Recommendation Range*
- 121 - 783 points Municipality Action Range*

***Other actions may be required by NPDES outside the scope of this report.**

4. Complete the *Municipal Water Pollution Prevention Resolution Form*, ADEM Form 418.

5. In Question 1, do any of the actual point values in the left column equal the maximum possible points in the right column?

(Check the appropriate response.) Yes No

If yes, provide a written explanation for this situation in the space below.

Sewer Maintenance Division



Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 1/13/2021
 COMPLAINT REPORTED BY City of Auburn Employee.
 LOCATION OF DISCHARGE: 255 S COLLEGE ST

TIME CALL RECEIVED 12:00 PM

NATURE OF OVERFLOW:

- | | |
|--|--|
| <input type="checkbox"/> City Sewer Line Discharge | <input type="checkbox"/> Manhole Discharge |
| <input checked="" type="checkbox"/> City Sewer Line Blockage | <input type="checkbox"/> Other |
| <input type="checkbox"/> Lift Station Alarm/Discharge | |

SOURCE OF OVERFLOW:

- | | |
|--|---|
| <input type="checkbox"/> Broken Sewer Line | <input type="checkbox"/> Lift Station Discharge |
| <input type="checkbox"/> Manhole Discharge | <input checked="" type="checkbox"/> Other |

CAUSE OF OVERFLOW:

- | | |
|---|---|
| <input type="checkbox"/> Damaged Sewer Line | <input type="checkbox"/> Insufficient Capacity |
| <input type="checkbox"/> Failed/Collapsed Sewer Line | <input type="checkbox"/> Root Intrusion Into Sewer Line |
| <input checked="" type="checkbox"/> Sewer Blockage-Grease | <input checked="" type="checkbox"/> Sewer Blockage-Debris |
| <input type="checkbox"/> Manhole Damaged | <input type="checkbox"/> Lift Station Power Failure |
| <input type="checkbox"/> Failed Collapsed Manhole | <input type="checkbox"/> Lift Station Equipment Failure |
| <input checked="" type="checkbox"/> Cause not listed above: | |

DESTINATION OF DISCHARGE:

- | | | |
|--|---|--------------------------------------|
| <input type="checkbox"/> Onto Ground | <input checked="" type="checkbox"/> Into Ground | <input type="checkbox"/> Onto Street |
| <input checked="" type="checkbox"/> Into Storm Drain | <input type="checkbox"/> Into Water | |

WAS THERE A VISIBLE DISCHARGE INTO A BODY OF WATER Yes No (If yes, document with photos)

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 1/13/21 @ 12:00 PM To (Date and Time) 1/13/21 @ 2:00 PM

ACTION TAKEN The crew used a high pressure jetting machine to clear the blockage and the discharge ceased.

WEATHER CONDITIONS (Check One):

- No Rain Light Rain Moderate Rain Heavy Rain Previous Rain

COMPLETED BY J.Segrest DATE 1/13/2021

ESTIMATED QUANTITY OF DISCHARGE:

- Less than 100 gal. Less than 500 gal. Less than 1,000 gal.

Other estimated flows (Less or more than above) 1,200

REPORTABLE UNPERMITTED DISCHARGE:

- Reportable Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: Yes No

ADEM SSO HOTLINE NOTIFIED: Yes No ADEM SSO E2 WEB PORT NOTIFIED: Yes No

DATE/TIME NOTIFIED: 12/13/21 @ 2:30PM DATE/TIME NOTIFIED: 12/13/21 @ 2:30PM

PERSON THAT NOTIFIED STATE: J. Segrest

PHONE NUMBER: 334-501-3060

SUPERVISOR DATE 1/13/2021 2:00:00 PM

Sewer Maintenance Division



Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 2/15/2021
COMPLAINT REPORTED BY Auburn Citizen
LOCATION OF DISCHARGE: 445 HARE AV

TIME CALL RECEIVED 10:30AM

NATURE OF OVERFLOW:

- City Sewer Line Discharge
- City Sewer Line Blockage
- Lift Station Alarm/Discharge
- Manhole Discharge
- Other

SOURCE OF OVERFLOW:

- Broken Sewer Line
- Manhole Discharge
- Lift Station Discharge
- Other

CAUSE OF OVERFLOW:

- Damaged Sewer Line
- Failed/Collapsed Sewer Line
- Sewer Blockage-Grease
- Manhole Damaged
- Failed Collapsed Manhole
- Cause not listed above:
- Insufficient Capacity
- Root Intrusion Into Sewer Line
- Sewer Blockage-Debris
- Lift Station Power Failure
- Lift Station Equipment Failure

DESTINATION OF DISCHARGE:

- Onto Ground
- Into Storm Drain
- Into Ground
- Into Water
- Onto Street

WAS THERE A VISIBLE DISCHARGE INTO A BODY OF WATER Yes No (If yes, document with photos)

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 2/15/2021 at 10:30 AM To (Date and Time) 2/15/2021 at 3:30 PM

ACTION TAKEN The crew used a bypass pump to stop the discharge. The manhole is being replaced and repaired.

WEATHER CONDITIONS (Check One):

- No Rain
- Light Rain
- Moderate Rain
- Heavy Rain
- Previous Rain

COMPLETED BY J. Segrest DATE 2/16/2021

ESTIMATED QUANTITY OF DISCHARGE:

- Less than 100 gal.
 - Less than 500 gal.
 - Less than 1,000 gal.
- Other estimated flows (Less or more than above) 600 Gallons.

REPORTABLE UNPERMITTED DISCHARGE:

- Reportable
- Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: Yes No

ADEM SSO HOTLINE NOTIFIED: Yes No ADEM SSO E2 WEB PORT NOTIFIED: Yes No

DATE/TIME NOTIFIED: 2/16/21 @ 7:00 AM DATE/TIME NOTIFIED: 2/16/2021

PERSON THAT NOTIFIED STATE: J. Segrest

PHONE NUMBER: 334-501-3069

SUPERVISOR DATE 2/16/2021 3:30:12 PM

Sewer Maintenance Division



Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 9/1/2021
COMPLAINT REPORTED BY Auburn Citizen
LOCATION OF DISCHARGE: 354 JOCKISH ST

TIME CALL RECEIVED 4:30 PM

NATURE OF OVERFLOW:

- City Sewer Line Discharge
- City Sewer Line Blockage
- Lift Station Alarm/Discharge
- Manhole Discharge
- Other

SOURCE OF OVERFLOW:

- Broken Sewer Line
- Manhole Discharge
- Lift Station Discharge
- Other

CAUSE OF OVERFLOW:

- Damaged Sewer Line
- Failed/Collapsed Sewer Line
- Sewer Blockage-Grease
- Manhole Damaged
- Failed Collapsed Manhole
- Cause not listed above:
- Insufficient Capacity
- Root Intrusion Into Sewer Line
- Sewer Blockage-Debris
- Lift Station Power Failure
- Lift Station Equipment Failure

DESTINATION OF DISCHARGE:

- Onto Ground
- Into Storm Drain
- Into Ground
- Into Water
- Onto Street

WAS THERE A VISIBLE DISCHARGE INTO A BODY OF WATER Yes No (If yes, document with photos)

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 4:30 PM To (Date and Time) 5:10 PM

ACTION TAKEN

WEATHER CONDITIONS (Check One):

- No Rain
- Light Rain
- Moderate Rain
- Heavy Rain
- Previous Rain

COMPLETED BY J. Segrest

DATE 9/2/2021

ESTIMATED QUANTITY OF DISCHARGE:

- Less than 100 gal.
- Less than 500 gal.
- Less than 1,000 gal.

Other estimated flows (Less or more than above) 600

REPORTABLE UNPERMITTED DISCHARGE:

- Reportable
- Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: Yes No

ADEM SSO HOTLINE NOTIFIED: Yes No

ADEM SSO E2 WEB PORT NOTIFIED: Yes No

DATE/TIME NOTIFIED:

DATE/TIME NOTIFIED: 9/2/21 9:00 AM

PERSON THAT NOTIFIED STATE: J. Segrest

PHONE NUMBER: 334-501-3060

SUPERVISOR

DATE 9/1/2021 5:10:00 PM

Sewer Maintenance Division



Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 12/2/2021
COMPLAINT REPORTED BY Citizen/passersby
LOCATION OF DISCHARGE: 1132 Annalue Drive

TIME CALL RECEIVED 5:33pm

NATURE OF OVERFLOW:

- City Sewer Line Discharge
- City Sewer Line Blockage
- Lift Station Alarm/Discharge
- Manhole Discharge
- Other

SOURCE OF OVERFLOW:

- Broken Sewer Line
- Manhole Discharge
- Lift Station Discharge
- Other

CAUSE OF OVERFLOW:

- Damaged Sewer Line
- Failed/Collapsed Sewer Line
- Sewer Blockage-Grease
- Manhole Damaged
- Failed Collapsed Manhole
- Cause not listed above:
- Insufficient Capacity
- Root Intrusion Into Sewer Line
- Sewer Blockage-Debris
- Lift Station Power Failure
- Lift Station Equipment Failure

DESTINATION OF DISCHARGE:

- Onto Ground
- Into Storm Drain
- Into Ground
- Into Water
- Onto Street

WAS THERE A VISIBLE DISCHARGE INTO A BODY OF WATER Yes No (If yes, document with photos)

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 6:40pm To (Date and Time) 7:45pm

ACTION TAKEN Crew used tools to remove debris from within the manhole and cleaned the manhole and mainline with a jetter truck. Lime was applied to the area surrounding the manhole. signs were also posted in the area and along the creek.

WEATHER CONDITIONS (Check One):

- No Rain
- Light Rain
- Moderate Rain
- Heavy Rain
- Previous Rain

COMPLETED BY Mikel Thompson DATE 12/2/2021

ESTIMATED QUANTITY OF DISCHARGE:

- Less than 100 gal.
- Less than 500 gal.
- Less than 1,000 gal.

Other estimated flows (Less or more than above) est. 325 gallons

REPORTABLE UNPERMITTED DISCHARGE:

- Reportable
- Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: Yes No

ADEM SSO HOTLINE NOTIFIED: Yes No ADEM SSO E2 WEB PORT NOTIFIED: Yes No

DATE/TIME NOTIFIED: 12/3/21 at 1:00pm DATE/TIME NOTIFIED: 12/3/21 at 1:00pm

PERSON THAT NOTIFIED STATE: Mikel Thompson

PHONE NUMBER: 334-501-3073

SUPERVISOR DATE 12/2/2021 7:45:00 PM



EPA's sewage sludge regulations require certain publicly owned treatment works (POTWs) and Class I sewage sludge management facilities to submit to a Sewage Sludge (Biosolids) Annual Report (see 40 CFR 503.18 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_118), 503.28 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_128), 503.48 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_148)). Facilities that must submit a Sewage Sludge (Biosolids) Annual Report include POTWs with a design flow rate equal to or greater than one million gallons per day, POTWs that serve 10,000 people or more, Class I Sludge Management Facilities (as defined by 40 CFR 503.9 (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19)), and facilities otherwise required to file this report (e.g., permit condition, enforcement action, state law). This is the electronic form for Sewage Sludge (Biosolids) Annual Report filers to use if they are located in one of the states, tribes, or territories (<https://www.epa.gov/npdes/npdes-state-program-information>) where EPA administers the Federal biosolids program.

For the purposes of this form, the term 'sewage sludge' (https://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_19) also refers to the material that is commonly referred to as 'biosolids'. EPA does not have a regulatory definition for biosolids but this material is commonly referred to as sewage sludge that is placed on, or applied to the land to use the beneficial properties of the material as a soil amendment, conditioner, or fertilizer. EPA's use of the term 'biosolids' in this form is to confirm that information about beneficially used sewage sludge (a.k.a. biosolids) should be reported on this form.

Public Availability of Information Submitted on and with General Permit Reports

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the NPDES eReporting Help Desk (NPDESereporting@epa.gov (mailto:NPDESereporting@epa.gov)) for further guidance.

Please note that EPA may contact you after you submit this report for more information regarding your sewage sludge management program.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with EPA regulations (40 CFR 503.18, 503.28, and 503.48). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 3 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden including through the use of automated collection techniques to the Director, Regulatory Support Division, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Facility Information

Facility Name: CITY OF AUBURN - HC MORGAN WPCF

NPDES ID: ALL050237

Program Information

Please select all of the following that apply to your obligation to submit a Sewage Sludge (Biosolids) Annual Report in compliance with 40 CFR part 503. The facility is:

- a POTW with a design flow rate equal to or greater than one million gallons per day
- a POTW that serves 10,000 people or more

In the reporting period, did you manage your sewage sludge or biosolids using any of the following management practices: land application, surface disposal, or incineration?

YES NO

If your facility is a POTW, please provide the estimated total amount of sewage sludge produced at your facility for the reporting period (in dry metric tons). If your facility is not a POTW, please provide the estimated total amount of biosolids produced at your facility for the reporting period (in dry metric tons).

1485

Reporting Period Start Date: 01/01/2021

Reporting Period End Date: 12/31/2021

Treatment Processes

Processes to Significantly Reduce Pathogens (PSRP):

Aerobic Digestion

Processes to Further Reduce Pathogens (PFRP):

Physical Treatment Options:

Thickening (e.g., Gravity and/or Flotation Thickening, Centrifugation, Belt Filter Press, Vacuum Filter, Screw Press)

Other Processes to Manage Sewage Sludge:

Analytical Methods

Did you or your facility collect sewage sludge or biosolids samples for laboratory analysis? YES NO

Analytical Methods

- EPA Method 6010 - Arsenic (ICP-OES)
- EPA Method 6010 - Cadmium (ICP-OES)
- EPA Method 6010 - Chromium (ICP-OES)
- EPA Method 6010 - Copper (ICP-OES)
- EPA Method 6010 - Lead (ICP-OES)
- EPA Method 7471 - Mercury (CVAA)
- EPA Method 6010 - Molybdenum (ICP-OES)
- EPA Method 6010 - Nickel (ICP-OES)
- EPA Method 6010 - Selenium (ICP-OES)
- EPA Method 6010 - Zinc (ICP-OES)
- EPA Method 351.2 - Total Kjeldahl Nitrogen
- EPA Method 350.1 - Ammonia Nitrogen
- Standard Method 2710 - SOUR
- Standard Method 2540 - Total Solids
- Standard Method 9221 - Fecal coliform

Sludge Management - Land Application

ID: 001

Amount: 1485

Management Practice Detail: Agricultural Land Application

Bulk or Bag/Container: Bulk

Handler, Preparer, or Applier Type: On-Site Owner or Operator

Pathogen Class: Class B

Sewage Sludge or Biosolids Pathogen Reduction Options:

- Class B-Alternative 2 PSRP 1: Aerobic Digestion

Sewage Sludge or Biosolids Vector Attraction Reduction Options:

- Option 4 - Specific Oxygen Uptake Rate

Did the facility land apply bulk sewage sludge when one or more pollutants in the sewage sludge exceeded 90 percent or more of any of the cumulative pollutant loading rates in Table 2 of 40 CFR 503.13?

YES NO UNKNOWN

Monitoring Data

INSTRUCTIONS: Pollutants, pathogen densities, and vector attraction reduction must be monitored when sewage sludge or biosolids are applied to the land. Please

use the following section to report monitoring data for the land application conducted by you or your facility in the reporting period for this SSUID. These monitoring data should be representative of the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID (40 CFR 503.8(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_18)). All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis. EPA will be using these data to demonstrate compliance with EPA's land application requirements (40 CFR 503, Subpart B).

Compliance Monitoring Periods

INSTRUCTIONS: Please use the table below to identify the start date and end date for each compliance monitoring period. The number of compliance monitoring periods reported will correspond to the required frequency of monitoring (monthly, quarterly, semi-annually, or annually). For example, if monthly monitoring is required, you should report 12 compliance monitoring periods. The required frequency is determined by the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period for this SSUID (40 CFR 503.16 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_116)).

Compliance Monitoring Event No. 1	Compliance Monitoring Period Start Date: <u>01/01/2021</u>	Compliance Monitoring Period End Date: <u>03/31/2021</u>
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Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

YES NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	4.59	
Cadmium	<	0.656	
Copper	=	309	
Lead	=	12.2	
Mercury	<	0.44	
Molybdenum	=	10.8	
Nickel	=	12.3	
Selenium	=	7.18	
Zinc	=	777	

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	E (Estimated)	1.19	

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
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Arsenic	E (Estimated)	3.98	
Cadmium	E (Estimated)	0.57	
Copper	E (Estimated)	300.5	
Lead	E (Estimated)	11.45	
Mercury	E (Estimated)	0.405	
Nickel	E (Estimated)	12.2	
Selenium	E (Estimated)	5.255	
Zinc	E (Estimated)	760	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	E (Estimated)	51538.9	

Compliance Monitoring Event No. 2

Compliance Monitoring Period Start Date:
04/01/2021

Compliance Monitoring Period End Date:
06/30/2021

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

YES NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	3.73	
Cadmium	<	0.532	
Copper	=	252	
Lead	=	15.2	
Mercury	<	0.73	
Molybdenum	=	8.12	
Nickel	=	12.2	
Selenium	<	3.68	
Zinc	=	678	

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	E (Estimated)	0.74	

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	3.73	
Cadmium	<	0.532	
Copper	=	252	
Lead	=	15.2	
Mercury	<	0.73	
Nickel	=	12.2	
Selenium	<	3.68	
Zinc	=	678	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	67620	

Compliance Monitoring Event No. 3

Compliance Monitoring Period Start Date:
07/01/2021

Compliance Monitoring Period End Date:
09/30/2021

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]
 YES NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following

Arsenic	<	3.03	
Cadmium	=	0.746	
Copper	=	390	
Lead	<	15.8	
Mercury	=	0.79	
Molybdenum	=	13.7	
Nickel	=	14.8	
Selenium	=	4.86	
Zinc	=	960	

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	E (Estimated)	0.36	

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	E (Estimated)	2.875	
Cadmium	E (Estimated)	0.675	
Copper	E (Estimated)	373.5	
Lead	E (Estimated)	15	
Mercury	E (Estimated)	0.64	
Nickel	E (Estimated)	14.05	
Selenium	E (Estimated)	4.25	
Zinc	E (Estimated)	944.5	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	E (Estimated)	43521	

Compliance Monitoring Event No. 4

Compliance Monitoring Period Start Date:
10/01/2021

Compliance Monitoring Period End Date:
12/31/2021

Do you have analytical results to report for this monitoring period? YES NO

Are you reporting maximum pollutant concentrations that are equivalent to the monthly average pollutant concentrations for this compliance monitoring event? [For example, this will be the case if you only collected and analyzed one sample of sewage sludge or biosolids for this compliance monitoring period.]

YES NO

Maximum Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the maximum pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. In accordance with 40 CFR 503.13(a) (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113), EPA's regulations prohibit land application of bulk sewage sludge or sewage sludge sold or gave away sewage sludge in a bag or other container when one or more sewage sludge pollutant concentrations in the sewage sludge exceed a land application ceiling pollutant limit (Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113)). EPA will compare the pollutant concentrations in this section against the ceiling concentration limits in Table 1 of 40 CFR 503.13 (http://www.ecfr.gov/cgi-bin/text-idx?node=pt40.32.503&rgn=div5#se40.32.503_113) to identify noncompliance events. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Please only select a "No Data Indicator Code" if you are reporting no data for the sampling period or particular parameter.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	36.2	
Cadmium	=	0.528	
Copper	=	287	
Lead	=	12.3	
Mercury	<	0.49	
Molybdenum	=	10.9	
Nickel	=	13.3	
Selenium	=	4.78	
Zinc	=	825	

Pathogen And Vector Attraction Reduction

Report the vector attraction reduction data for the biosolids or sewage sludge that was placed on an active sewage sludge unit during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	E (Estimated)	1.26	

Monthly Average Pollutant Concentration Data for All Sewage Sludge or Biosolids Applied to Land

This section summarizes the monthly average pollutant concentrations in the biosolids or sewage sludge that was applied to land during the compliance monitoring period for this SSUID. All pollutant monitoring data should be reported in milligrams per kilogram (mg/kg), dry weight basis.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis or Pass/Fail)	If No Data, Select One Of The Following
Arsenic	<	36.2	
Cadmium	=	0.528	
Copper	=	287	
Lead	=	12.3	
Mercury	<	0.49	
Nickel	=	13.3	
Selenium	=	4.78	
Zinc	=	825	

Report the average concentration (mg/kg, dry weight basis) of Total Nitrogen (TKN plus Nitrate-Nitrite, as N) in the sewage sludge or biosolids that was applied to land

during the compliance monitoring period for this SSUID.

Sewage Sludge or Biosolids Parameter	Value Qualifier	Parameter Concentration (mg/kg, dry-weight basis)	If No Data, Select One Of The Following
Total Nitrogen (TKN plus Nitrate-Nitrite)	=	38403.52	

Sludge Management - Surface Disposal

Sludge Management - Incineration

Sludge Management - Other Management Practice

Additional Information

Please enter any additional information that you would like to provide in the comment box below.

Additional Attachments

Name	Created Date	Size
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Certification Information

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 gathered and evaluated 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 have no personal knowledge that the information submitted is other than 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. Signing an electronic document on behalf of another person is subject to criminal, civil, administrative, or other lawful action.

Certified By: David M. Jones (DJON0007)

Certified On: 01/12/2022 5:50 PM

City of Auburn
Fee Schedule for Water, Sewer and Solid Waste
Effective February 1, 2019

After Hours Turn On	\$50 per incident		
Delinquent Account Fee	\$50 per incident		
Service Charge New & Transfer	\$15 per incident		
Lock Charge	\$30 per incident		
1" Water Tap Fee	\$850.00 per incident		
Water Meter Set Fee	Meter Size	Water (\$)	
	3/4"	200.00	
	1"	225.00	
Deposits Residential[^]	Meter Size	Water (\$)	Sewer (\$)
	3/4"	27.50	30.00
	1"	75.00	85.00
	1 1/2"	135.00	165.00
Deposits Commercial^{^^}	Meter Size	Water (\$)	Sewer (\$)
	3/4"	37.50	50.00
	1"	75.00	100.00
	1 1/2"	135.00	180.00
	2"	225.00	300.00
	3"	450.00	600.00
	4"	750.00	1,000.00
6" or larger	1,200.00	1,595.00	
Minimum Monthly Charges	Meter Size	Water (\$)	Sewer (\$)
	3/4"	15.75	14.81
	1"	26.20	24.76
	1 1/2"	52.37	49.49
	2"	78.54	74.23
	3"	170.19	160.83
	4"	340.39	321.64
	6"	680.76	643.30
	8"	1,361.55	643.30
10" or larger	2,593.44	N/A	
Monthly Charge Solid Waste^{^^^}	Curbside	\$23.50	
	Back Yard	\$33.50	
Monthly Charge -Water & Sewer (Based on Water Usage)	Water Usage	Water (\$)	Sewer (\$)
	1-3,000 Gallons	15.75	14.81
	Over 3,000 Gallons	4.17 per 1,000 Gallons	4.94 per 1,000 Gallons
Master Meter Minimum Monthly Charge*	Desc.	Water (\$)	Sewer (\$)
	Per Unit (2,000 Gallons)	10.50	9.88
	# of Units x 1,000 Gallons	5.25	4.94
	Over allotted usage	4.17	4.94
Access Fees	Meter Size	Water (\$)	Sewer (\$)
	3/4"	1,200.00	1,800.00
	1"	2,400.00	4,500.00
	1 1/2"	4,800.00	9,000.00
	2"	9,600.00	14,400.00
	3"	19,200.00	28,800.00
	4"	36,000.00	45,000.00
	6"	60,000.00	90,000.00
	8"	120,000.00	144,000.00
10"	180,000.00	144,000.00	

[^]Solid Waste Deposit \$30.00

^{^^} The minimum deposits (\$225 Water and \$225 Sewer) for Restaurants, Boarding Houses, Car Washes, Laundries, Auto Detail Shops, Service Stations, Motels, Apartment Complexes, Trailer Parks and similar users.

^{^^^} In some areas, curb pick up is required

* Master metered (sewer) residential is charged the greater of the minimum charge per unit or the charge for actual usage.

PLANT AND COLLECTION SYSTEM PERSONNEL INVENTORY

FACILITY NAME: H. C. Morgan WPCF

PLANT GRADE: IV

PERMIT NUMBER: AL0050237

PLANT SUPERINTENDENT: David Jones

TEL. # (334) 826-7340

SYSTEM MANAGER: Mikel Thompson

TEL. # (334) 501-3060

PLANT OPERATORS:

	NAME	GRADE OR TRAINEE STATUS	OPERATOR NO.	EXP. DATE
1.	<u>Segrist Harrison, Jr.</u>	III	C000142	08/31/23
2.	<u>Joshua T. Mims</u>	IV	C006626	05/31/23
3.	<u>Claude Travis</u>	III	C005542	11/30/22
4.	<u>Jeremiah I. Caldwell</u>	IV	C007192	04/30/22
5.	<u>Chet Musgrove</u>	IV	C007428	06/30/23
6.	<u>David Jones</u>	IV	C006274	05/31/24
7.	<u>Jackson Jones</u>	II	C009834	04/01/24
8.	<u>Staley Fincher</u>	IV	C000223	08/31/23
9.	<u>Ryan Carroll</u>	IV	C006025	07/08/22
10.				

COLLECTION SYSTEM OPERATORS:

1.	<u>Mikel Thompson</u>	II	C005950	03/31/22
2.	<u>James Segrest</u>	1C	C004169	06/30/23
3.	<u>Tommy May</u>	1C	C007680	12/31/22
4.	<u>Justin Arwood</u>	1C	C008769	10/31/23
5.	<u>Sidney Whitman</u>	1C	C008379	10/31/23
6.	<u>Broderick Rice</u>	1C	C009291	06/30/22
7.	<u>Mike Weaver</u>	1C	C009358	06/30/22
8.	<u>Shawn Lockhart</u>	1C	C009393	02/28/23
9.	<u>Barry Anderson</u>	1C	C009010	10/31/24
10.	<u>Brandon McGinty</u>	1C	C009902	04/30/24
11.	<u>Dustin McGinty</u>	1C	C009935	04/30/24
12.	<u>Andrew Johnson</u>	1C	C009977	04/30/24

MANAGEMENT/SUPERVISOR	30/20**	3
OPERATOR(S):		
GRADE I-C	80	11
GRADE I		
GRADE II		1
GRADE III	84	2
GRADE IV	84	6
DESIGNATED TRAINEE(S)	0	0
LABORATORY	0	0
MAINTENANCE	40	2
OTHER PLANT WORKERS	0	

AVERAGE NUMBER OF EMPLOYEES PER SHIFT:

1ST	7	Start Time	0600
2ND	1	Start Time	1800
	12	Collection Start Time	0600

* Grade III - 2 operators, Operators alternate working 12 hr/day, 7 day/wk shifts.

OPERATOR SHIFTS NORMALLY WORKED EACH DAY:

** Collection System Supervisor hours split between NS and HCM (20 hrs/ea)

	SUN	MON	TUES	WED	THURS	FRI	SAT	
1ST	0600-1800	0600-1800	0600-1800	0600-1800	0600-1800	0600-1800	0600-1800	* Collection system operators work
2ND	1800-0600	1800-0600	1800-0600	1800-0600	1800-0600	1800-0600	1800-0600	0600 - 1430 M - F
3RD	2/12 hr Shifts	2/12 hr Shifts	2/12 hr Shifts	2/12 hr Shifts	2/12 hr Shifts	2/12 hr Shifts	2/12 hr Shifts	

ADEM USE ONLY

- DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?
- DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?

YES	NO
X	
X	