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: 3/24/2025

REVIEWED BY: Lynn Sisk, JACOBS
Consulting Engineer
Telephone #: 334-271-1444 Fax #:
Date: 3/16/2025

MWPP Annual Report
Information Source List

The following information will be needed to complete the compliance maintenance report that covers the calendar year of 2025 (due **May 31,** 2026).

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 digestor 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 BOD_5 ($CBOD_5$) loadings received at your facility during the last calendar year.

Month	Column 1 Average Monthly Flowrate (MGD)	Column 2 Average Monthly BOD_5 ($CBOD_5$) Concentration (mg/l)	Column 3 Average Loading BOD_5 ($CBOD_5$) (lbs/day**)
January	7.256	170	9701
February	8.270	155	9913
March	7.459	151	8825
April	8.883	163	10719
May	7.361	138	8065
June	6.643	157	8417
July	6.259	143	7075
August	6.893	173	9417
September	6.635	151	7801
October	6.429	207	10160
November	6.178	224	10535
December	5.607	215	9571
Annual Avg.	6.989	171	9183

** 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 BOD_5 ($CBOD_5$) loading for the facility below. If you are not aware of these design quantities, contact your consulting engineer.

	Average Design Flow	Average Design BOD_5 ($CBOD_5$) Loading (lbs/day)
Design Criteria	25 mgd MMADF	17358
90% of the Design Criteria	22.5 mgd	15622

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

0 (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?

0 (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 BOD_5 ($CBOD_5$)* 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 BOD_5 ($CBOD_5$)* 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 = 0

E points = 0

F points = 0

TOTAL POINTS VALUE FOR PART 1 0

Enter this value on Part 11: Summary Sheet.

*To obtain equivalent BOD_5 loading for comparison with design loading for those permittees using influent $CBOD_5$, divide annual average $CBOD_5$, 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 BOD_5, ($CBOD_5$) TSS, NH_3-N and/or TKN concentration produced by the facility during the last calendar year.

(1) NPDES Permit Concentration

	Months	BOD_5 ($CBOD_5$) (mg/l)	TSS (mg/l)	NH_3-N (mg/l)	TKN (mg/l)
Permit Limit	Dec - Apr	15	30	3.6	Report Only
	May - Nov	6	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	2.1	3.5	1.2	2.1
	February	2.9	3.8	0.7	1.7
	March	2.5	5.7	0.2	0.7
2	April	2.3	5.0	0.2	1.0
	May	0.6	1.9	0	0.4
	June	0.4	0.9	0.1	0.5
3	July	0.3	0.1	0.1	0.7
	August	0	0	0.2	0.9
	September	0.4	0.2	0.5	1.4
4	October	2.7	3.0	1.1	2.1
	November	1.6	0.8	0.5	1.5
	December	1.5	1.6	0.4	1.2
	Annual Avg.	1.4	2.2	0.4	1.2

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

(1) NPDES Permit Loading

	Months	BOD_5 ($CBOD_5$) (lbs/day)	TSS (lbs/day)	NH_3-N (lbs/day)	TKN (lbs/day)
Permit Limit	Dec - Apr	3127	6255	750	Report Only
	May - Nov	1251	6255	417	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	124	212	75	130
	February	199	263	50	123
	March	154	353	14	45
2	April	186	367	11	73
	May	36	120	3	22
	June	25	51	4	25
3	July	16	7	5	36
	August	0	0	9	49
	September	21	10	28	78
4	October	145	160	59	112
	November	82	40	28	77
	December	70	79	24	56
	Annual Avg.	88	139	26	69

C. During the past year did the BOD_5 ($CBOD_5$) 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 BOD_5 ($CBOD_5$) 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 NH_3-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 NH_3-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:

Age = (Last Calendar year) - (Answer to A)

Age 4 = (2025) - (2021)

Enter Age in Part C below.

B. Check the type of treatment facility employed.

		Factor
X	Mechanical Treatment Plant	2.0
_____	Aerated Lagoon	1.5
_____	Stabilization Pond	1.0
_____	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:

2.0 (Factor) x 4 (Age) = 8 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? 2

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 = 2 (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 10
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 BOD_5 ($CBOD_5$) loadings to the sewage system could significantly increase? Estimate additional loadings below.

Design Population Equivalent (PE): 7,200 Design Flow: 25 MGD Design BOD_5 ($CBOD_5$): 17358 lbs/day

List industrial and/or residential developments.

Woodson Farms, Annex I Industrial Park, Mimms
Trail, Eagle Creek, RSE Auburn, Auburn AC
Marriott Hotel, Graduate Hotel, Accolade Auburn
various multi-family and smaller residential devs.

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 $14.81 Plus rate $4.94 /1,000 gal.

Industrial Minimum $14.81 Plus rate $4.94 /1,000 gal.

Monthly residential rate based on 6,000 gallons usage $ $29.63

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

Rates, 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 its 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?

There will be various sewer collection system rehabilitation and upgrade projects to address I/I and capacity issues. Upcoming projects at H.C. Morgan are being identified and planned as part of the 2025 wastewater facilities plan update.

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 at least 40 years due to upgrade projects recently completed.

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 2025 Update is currently being completed by our consultant.

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? 0

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.

See attached sheet.

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

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.

Actual Values	Maximum Possible
Part 1 0 points	80 points
Part 2 0 points	121 points
Part 3 8 points	40 points
Part 4 10 points	200 points
Part 5 30 points	50 points
Part 6 0 points	50 points
Part 7 0 points	121 points
Part 8 0 points	121 points
Total 48 points	783 points

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

- [x] 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.

- [x] 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.

H.C. Morgan WPCF 2025 MWPP

Form 417 Additional Information

Item K. Major Equipment Repairs/Replacement

- Morgan Yard Station Pump #1 Replacement = $11,831
- Morgan NRCY Pump #1 Replacement - $21,547
- Morgan Rotopress #1 Gear Reducer - $4,084.22
- Morgan Biosolids Pumps #1 and #2 Rebuild - $13,750.28
- Hamilton Hills Lift Station Pump #2 Replacement - $14,617
- Morgan Clarifier #1 Scum Mixer #2 Replacement - $16,052
- Choctafaula Lift Station Pump #2 Repair - $21,750
- Choctafaula Lift Station Pump #2 Cord Replacement - $4,547
- Bent Brooke Lift Station Pump #1 Rebuild - $7,155
- Bent Brooke Lift Station Pump #2 Replacement - $10,882
- Morgan Belt Press #1 Recondition - $136,497
- Morgan Belt Press #2 Recondition - $63,826
- Morgan Aeration Mixer 5-2 Replacement - $14,966
- Morgan Aeration Mixer 5-4 Replacement - $12,650

Sewer Maintenance Division

City of Auburn

Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 4/7/2025 TIME CALL RECEIVED 8:15 AM

COMPLAINT REPORTED BY Justin Floyd

LOCATION OF DISCHARGE: 389 Shell Toomer Pkwy

NATURE OF OVERFLOW:

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

SOURCE OF OVERFLOW:

- [ ] Broken Sewer Line
- [x] Manhole Discharge
- [ ] Lift Station Discharge
- [ ] Other

CAUSE OF OVERFLOW:

- [ ] Damaged Sewer Line
- [ ] Failed/Collapsed Sewer Line
- [ ] Sewer Blockage-Grease
- [ ] Manhole Damaged
- [ ] Failed Collapsed Manhole
- [x] Cause not listed above: Heavy Rainfall
- [x] Insuffiient Capacity
- [ ] Root Intrusion Into Sewer Line
- [ ] Sewer Blockage-Debris
- [ ] Lift Station Power Failure
- [ ] Lift Station Equipment Failure

DESTINATION OF DISCHARGE:

- [x] Onto Ground
- [ ] Into Storm Drain
- [ ] Into Ground
- [x] Into Water
- [x] Onto Street

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

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 8:00 AM To (Date and Time) 2:00 PM

ACTION TAKEN Sewer manhole was monitored until the water level receded

WEATHER CONDITIONS (Check One):

- [ ] No Rain
- [ ] Light Rain
- [ ] Moderate Rain
- [x] Heavy Rain
- [ ] Previous Rain

COMPLETED BY Justin Floyd DATE 4/7/2025

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) 14,400 gallons

REPORTABLE UNPERMITTED DISCHARGE:

- [x] Reportable
- [ ] Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: [x] Yes [ ] No

ADEM SSO HOTLINE NOTIFIED: [ ] Yes [x] No

ADEM SSO E2 WEB PORT NOTIFIED: [x] Yes [ ] No

DATE/TIME NOTIFIED:

DATE/TIME NOTIFIED: 4/8/2025 9:00 AM

PERSON THAT NOTIFIED STATE: Derek May

PHONE NUMBER: 334-501-7363

SUPERVISOR THOMPSON, MIKEL S DATE 4/8/2025 7:06:19 AM

Sewer Maintenance Division

City of Auburn

Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 4/7/2025 TIME CALL RECEIVED 9:00 AM

COMPLAINT REPORTED BY Justinn Floyd

LOCATION OF DISCHARGE: 807 Wrights Mill Road

NATURE OF OVERFLOW:

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

SOURCE OF OVERFLOW:

- [ ] Broken Sewer Line
- [X] Manhole Discharge
- [ ] Lift Station Discharge
- [ ] Other

CAUSE OF OVERFLOW:

- [ ] Damaged Sewer Line
- [ ] Failed/Collapsed Sewer Line
- [ ] Sewer Blockage-Grease
- [ ] Manhole Damaged
- [ ] Failed Collapsed Manhole
- [X] Cause not listed above: Heavy Rainfall
- [X] Insuffiient Capacity
- [ ] Root Intrusion Into Sewer Line
- [ ] Sewer Blockage-Debris
- [ ] Lift Station Power Failure
- [ ] Lift Station Equipment Failure

DESTINATION OF DISCHARGE:

- [X] Onto Ground
- [ ] Into Storm Drain
- [ ] Into Ground
- [X] Into Water
- [ ] Onto Street

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

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 9:00 AM To (Date and Time) 11:30 AM

ACTION TAKEN Upstream and downstream were checked while waiting on water level to recede.

WEATHER CONDITIONS (Check One):

- [ ] No Rain
- [ ] Light Rain
- [ ] Moderate Rain
- [X] Heavy Rain
- [ ] Previous Rain

COMPLETED BY Justin Floyd DATE 4/8/2025

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) 1,800 gallons

REPORTABLE UNPERMITTED DISCHARGE:

- [X] Reportable
- [ ] Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: [X] Yes [ ] No

ADEM SSO HOTLINE NOTIFIED: [ ] Yes [X] No ADEM SSO E2 WEB PORT NOTIFIED: [X] Yes [ ] No

DATE/TIME NOTIFIED: N/A DATE/TIME NOTIFIED: 4/8/2025 8:30AM

PERSON THAT NOTIFIED STATE: Derek May

PHONE NUMBER: 334-501-7363

SUPERVISOR THOMPSON, MIKEL S DATE 4/8/2025 8:35:17 AM

Sewer Maintenance Division

City of Auburn

Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 4/10/2025 TIME CALL RECEIVED 12:30 PM

COMPLAINT REPORTED BY Justin Floyd

LOCATION OF DISCHARGE: Wooded area behind 389 Shell Toomer Parkway

NATURE OF OVERFLOW:

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

SOURCE OF OVERFLOW:

- [ ] Broken Sewer Line
- [x] Manhole Discharge
- [ ] Lift Station Discharge
- [ ] Other

CAUSE OF OVERFLOW:

- [ ] Damaged Sewer Line
- [ ] Failed/Collapsed Sewer Line
- [ ] Sewer Blockage-Grease
- [ ] Manhole Damaged
- [ ] Failed Collapsed Manhole
- [x] Cause not listed above: Sewer plug lodged in gravity main
- [ ] Insuffiient Capacity
- [ ] Root Intrusion Into Sewer Line
- [ ] Sewer Blockage-Debris
- [ ] Lift Station Power Failure
- [ ] Lift Station Equipment Failure

DESTINATION OF DISCHARGE:

- [x] Onto Ground
- [ ] Into Storm Drain
- [x] Into Ground
- [x] Into Water
- [ ] Onto Street

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

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 12:30 PM To (Date and Time) 5:00 PM

ACTION TAKEN Set up and ran 2 bypass pumps. Once the water level receded the sewer plug was removed. These actions stopped the discharge.

WEATHER CONDITIONS (Check One):

- [x] No Rain
- [ ] Light Rain
- [ ] Moderate Rain
- [ ] Heavy Rain
- [ ] Previous Rain

COMPLETED BY Justin Floyd DATE 4/11/2025

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) 5,400 Gallons

REPORTABLE UNPERMITTED DISCHARGE:

- [x] Reportable
- [ ] Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: [x] Yes [ ] No

ADEM SSO HOTLINE NOTIFIED: [ ] Yes [x] No ADEM SSO E2 WEB PORT NOTIFIED: [ ] Yes [x] No

DATE/TIME NOTIFIED: 04/11/2025 8:03 AM DATE/TIME NOTIFIED: N/A

PERSON THAT NOTIFIED STATE: Derek May

PHONE NUMBER: 334-501-7363

SUPERVISOR THOMPSON, MIKEL S DATE 4/11/2025 8:14:32 AM

Sewer Maintenance Division

City of Auburn

Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 4/23/2025

TIME CALL RECEIVED 04/23/2025 4:30 PM

COMPLAINT REPORTED BY Brandon McGinty

LOCATION OF DISCHARGE: 637 Moores Mill DR

NATURE OF OVERFLOW:

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

SOURCE OF OVERFLOW:

- [ ] Broken Sewer Line
- [X] Manhole Discharge
- [ ] Lift Station Discharge
- [ ] Other

CAUSE OF OVERFLOW:

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

DESTINATION OF DISCHARGE:

- [X] Onto Ground
- [ ] Into Storm Drain
- [ ] Into Ground
- [X] Into Water
- [ ] Onto Street

WAS THERE A VISIBLE DISCHARGE INTO A BODY OF WATER [X] 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) 5:45 PM

ACTION TAKEN Sewer personnel used hydro jet truck to clear the blockage.

WEATHER CONDITIONS (Check One):

- [X] No Rain
- [ ] Light Rain
- [ ] Moderate Rain
- [ ] Heavy Rain
- [ ] Previous Rain

COMPLETED BY Justin Floyd DATE 4/24/2025

ESTIMATED QUANTITY OF DISCHARGE:

- [ ] Less than 100 gal.
- [X] Less than 500 gal.
- [ ] Less than 1,000 gal.

Other estimated flows (Less or more than above) 225 Gallons

REPORTABLE UNPERMITTED DISCHARGE:

- [X] Reportable
- [ ] Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: [X] Yes [ ] No

ADEM SSO HOTLINE NOTIFIED: [ ] Yes [X] No

ADEM SSO E2 WEB PORT NOTIFIED: [X] Yes [ ] No

DATE/TIME NOTIFIED: 7:30 AM

DATE/TIME NOTIFIED: 7:30 AM

PERSON THAT NOTIFIED STATE: Derek May

PHONE NUMBER: 334-329-1100

SUPERVISOR

DATE 4/24/2025 8:21:53 AM

Sewer Maintenance Division

City of Auburn

Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 4/24/2025 TIME CALL RECEIVED 04/24/2025 8:30 AM

COMPLAINT REPORTED BY Justin Floyd

LOCATION OF DISCHARGE: 333 Jockish Street

NATURE OF OVERFLOW:

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

SOURCE OF OVERFLOW:

- [ ] Broken Sewer Line
- [x] Manhole Discharge
- [ ] Lift Station Discharge
- [ ] Other

CAUSE OF OVERFLOW:

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

DESTINATION OF DISCHARGE:

- [x] Onto Ground
- [ ] Into Storm Drain
- [ ] Into Ground
- [x] Into Water
- [ ] Onto Street

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

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 8:30 AM To (Date and Time) 10:00 AM

ACTION TAKEN Sewer personnel used hydro jet truck to clear the blockage.

WEATHER CONDITIONS (Check One):

- [x] No Rain
- [ ] Light Rain
- [ ] Moderate Rain
- [ ] Heavy Rain
- [ ] Previous Rain

COMPLETED BY Justin Floyd DATE 4/25/2025

ESTIMATED QUANTITY OF DISCHARGE:

- [ ] Less than 100 gal.
- [ ] Less than 500 gal.
- [x] Less than 1,000 gal.

Other estimated flows (Less or more than above) 900 Gallons

REPORTABLE UNPERMITTED DISCHARGE:

- [x] Reportable
- [ ] Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: [x] Yes [ ] No

ADEM SSO HOTLINE NOTIFIED: [ ] Yes [x] No ADEM SSO E2 WEB PORT NOTIFIED: [x] Yes [ ] No

DATE/TIME NOTIFIED: N/A DATE/TIME NOTIFIED: 4/25/2025 8:00AM

PERSON THAT NOTIFIED STATE: Derek May

PHONE NUMBER: 3343211589

SUPERVISOR THOMPSON, MIKEL S DATE 4/25/2025 7:06:37 AM

Sewer Maintenance Division

City of Auburn

Sanitary Sewer Overflow Report Form

DATE CALL RECEIVED 6/11/2025 TIME CALL RECEIVED 9:30 AM

COMPLAINT REPORTED BY Andre Finley

LOCATION OF DISCHARGE: Wooded area behind 1701 East Samford Ave

NATURE OF OVERFLOW:

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

SOURCE OF OVERFLOW:

- [ ] Broken Sewer Line
- [X] Manhole Discharge
- [ ] Lift Station Discharge
- [ ] Other

CAUSE OF OVERFLOW:

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

DESTINATION OF DISCHARGE:

- [X] Onto Ground
- [ ] Into Storm Drain
- [X] Into Ground
- [X] Into Water
- [ ] Onto Street

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

DURATION OF OVERFLOW (Please fill out below):

From (Date and Time) 10:00 AM To (Date and Time) 11:00 AM

ACTION TAKEN Sewer personnel used hydro jet truck to clear the blockage.

WEATHER CONDITIONS (Check One):

- [X] No Rain
- [ ] Light Rain
- [ ] Moderate Rain
- [ ] Heavy Rain
- [ ] Previous Rain

COMPLETED BY Justin Floyd DATE 6/11/2025

ESTIMATED QUANTITY OF DISCHARGE:

- [ ] Less than 100 gal.
- [ ] Less than 500 gal.
- [X] Less than 1,000 gal.

Other estimated flows (Less or more than above) 900 gallons

REPORTABLE UNPERMITTED DISCHARGE:

- [X] Reportable
- [ ] Unreportable

PERMIT NUMBER: AL 0050237 H.C. Morgan WPCF

STATE NOTIFIED: [X] Yes [ ] No

ADEM SSO HOTLINE NOTIFIED: [ ] Yes [X] No ADEM SSO E2 WEB PORT NOTIFIED: [X] Yes [ ] No

DATE/TIME NOTIFIED: N/A DATE/TIME NOTIFIED: 6/12/2025 8:00AM

PERSON THAT NOTIFIED STATE: Derek May

PHONE NUMBER: 3343211589

SUPERVISOR THOMPSON, MIKEL S DATE 6/12/2025 8:51:00 AM

Biosolids Annual Report Landing Page / CITY OF AUBURN - HC MORGAN WPCF

NPDES ID: ALL050237
Biosolids Status: Active
Facility Name: CITY OF AUBURN - HC MORGAN WPCF
1501 WEST SAMFORD AVENUE AUBURN, AL 36832

View Annual Report

NPDES FORM 6100-035

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460
BIOSOLIDS ANNUAL REPORT

Form Approved. OMB No. 2040-0004. Exp. 07/31/2026

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).

1451

Reporting Period Start Date: 01/01/2025 **Reporting Period End Date:** 12/31/2025

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)
Sludge Lagoon

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: 1451

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

Management Practice Detail: Agricultural Land Application

Bulk or Bag/Container: Bulk

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. You can adjust the start and end dates as needed. Please note that the compliance monitoring periods cannot overlap and that each compliance monitoring period must have a start date that is equal to or less than the end date. The number of compliance monitoring periods is based on the number of metric tons (dry weight basis) of sewage sludge or biosolids land applied in the reporting period (summed across all land application SSUIDs). For example, you will need to provide monitoring data for 12 compliance monitoring periods for each land application SSUID when you land apply 15,000 or more metric tons (dry weight basis) of sewage sludge or biosolids (summed across all land application SSUIDs) in the reporting period (see 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.	Compliance Monitoring Period Start Date:	Compliance Monitoring Period End Date:
1	01/01/2025	03/31/2025

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	=	2.2	
Cadmium	=	1.63	
Copper	=	322	
Lead	=	9.13	
Mercury	<	0.67	
Molybdenum	=	9.07	
Nickel	=	11.2	
Selenium	=	5.88	
Zinc	=	1050	

Pathogen And Vector Attraction Reduction

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f))]. The following units should be used for pathogen data (see 40 CFR 503.32 (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
  - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova. shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

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	Vector Attraction Reduction Selected Options	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	Option 4 - Specific Oxygen Uptake Rate	E (Estimated)	0.93	

Note: Vector attraction is the characteristic of sewage sludge that attracts rodents, flies, mosquitos, or other organisms capable of transporting infectious agents [see 40 CFR 503.31(k) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(k))]. The following units should be used for vector attraction reduction data (see 40 CFR 503.33) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33):

- Solids, total volatile, shall be reported as percent removal. See calculation procedures in "Environmental Regulations and Technology - Control of Pathogens and Vector Attraction in Sewage Sludge" (https://www.epa.gov/biosolids/control-pathogens-and-vector-attraction-sewage-sludge), EPA-625/R-92/013, 1992, U.S. Environmental Protection Agency, Cincinnati, Ohio 45268) [see 40 CFR 503.33(b)(1) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33#p-503.33(b)(1))]. Volatile solids is the amount of the total solids in sewage sludge lost when the sewage sludge is combusted at 550 degrees Celsius in the presence of excess air [see 40 CFR 503.31(l) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(l))].
- Specific Oxygen Update Rate (SOUR) shall be reported as milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20 degrees Celsius. SOUR is the mass of oxygen consumed per unit time per unit mass of total solids (dry weight basis) in the sewage sludge [see 40 CFR 503.31(h) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(h))].

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)	2.1	
Cadmium	E (Estimated)	1.615	
Copper	E (Estimated)	300	
Lead	E (Estimated)	8.81	
Mercury	E (Estimated)	0.631	
Nickel	E (Estimated)	11.05	
Selenium	E (Estimated)	5.405	
Zinc	E (Estimated)	937	

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)	78700	

Compliance Monitoring Event No.	Compliance Monitoring Period Start Date:	Compliance Monitoring Period End Date:
2	04/01/2025	06/30/2025

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	=	7.07	
Cadmium	=	1.4	
Copper	=	302	
Lead	=	12.6	
Mercury	<	0.652	
Molybdenum	=	11.3	
Nickel	=	14.2	
Selenium	=	8.17	
Zinc	=	889	

Pathogen And Vector Attraction Reduction

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f))]. The following units should be used for pathogen data (see 40 CFR 503.32 (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
  - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova. shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

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	Vector Attraction Reduction Selected Options	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	Option 4 - Specific Oxygen Uptake Rate	E (Estimated)	0.66	

Note: Vector attraction is the characteristic of sewage sludge that attracts rodents, flies, mosquitos, or other organisms capable of transporting infectious agents [see 40 CFR 503.31(k) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(k))]. The following units should be used for vector attraction reduction data (see 40 CFR 503.33) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33):

- Solids, total volatile, shall be reported as percent removal. See calculation procedures in "Environmental Regulations and Technology - Control of Pathogens and Vector Attraction in Sewage Sludge" (https://www.epa.gov/biosolids/control-pathogens-and-vector-attraction-sewage-sludge), EPA-625/R-92/013, 1992, U.S. Environmental Protection Agency, Cincinnati, Ohio 45268) [see 40 CFR 503.33(b)(1) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33#p-503.33(b)(1))]. Volatile solids is the amount of the total solids in sewage sludge lost when the sewage sludge is combusted at 550 degrees Celsius in the presence of excess air [see 40 CFR 503.31(l) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(l))].
- Specific Oxygen Update Rate (SOUR) shall be reported as milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20 degrees Celsius. SOUR is the mass of oxygen consumed per unit time per unit mass of total solids (dry weight basis) in the sewage sludge [see 40 CFR 503.31(h) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(h))].

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	=	7.07	
Cadmium	=	1.4	
Copper	=	302	
Lead	=	12.6	
Mercury	<	0.652	
Nickel	=	14.2	
Selenium	=	8.17	
Zinc	=	889	

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)	=	88200	

Compliance Monitoring Event No.	Compliance Monitoring Period Start Date:	Compliance Monitoring Period End Date:
3	07/01/2025	09/30/2025

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	=	1.97	
Cadmium	=	2.33	
Copper	=	430	
Lead	=	13.1	
Mercury	<	0.528	
Molybdenum	=	11.7	
Nickel	=	16.2	
Selenium	=	5.43	
Zinc	=	1030	

Pathogen And Vector Attraction Reduction

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f))]. The following units should be used for pathogen data (see 40 CFR 503.32 (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
  - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova. shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

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	Vector Attraction Reduction Selected Options	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	Option 4 - Specific Oxygen Uptake Rate	E (Estimated)	0.71	

Note: Vector attraction is the characteristic of sewage sludge that attracts rodents, flies, mosquitos, or other organisms capable of transporting infectious agents [see 40 CFR 503.31(k) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(k))]. The following units should be used for vector attraction reduction data (see 40 CFR 503.33) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33):

- Solids, total volatile, shall be reported as percent removal. See calculation procedures in "Environmental Regulations and Technology - Control of Pathogens and Vector Attraction in Sewage Sludge" (https://www.epa.gov/biosolids/control-pathogens-and-vector-attraction-sewage-sludge), EPA-625/R-92/013, 1992, U.S. Environmental Protection Agency, Cincinnati, Ohio 45268) [see 40 CFR 503.33(b)(1) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33#p-503.33(b)(1))]. Volatile solids is the amount of the total solids in sewage sludge lost when the sewage sludge is combusted at 550 degrees Celsius in the presence of excess air [see 40 CFR 503.31(l) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(l))].
- Specific Oxygen Update Rate (SOUR) shall be reported as milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20 degrees Celsius. SOUR is the mass of oxygen consumed per unit time per unit mass of total solids (dry weight basis) in the sewage sludge [see 40 CFR 503.31(h) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(h))].

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)	1.855	
Cadmium	E (Estimated)	2.09	
Copper	E (Estimated)	391	
Lead	E (Estimated)	12.1	
Mercury	E (Estimated)	0.5255	
Nickel	E (Estimated)	15.8	
Selenium	E (Estimated)	5.275	
Zinc	E (Estimated)	1020	

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)	56500	

Compliance Monitoring Event No.	Compliance Monitoring Period Start Date:	Compliance Monitoring Period End Date:
4	10/01/2025	12/31/2025

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	<	2.13	
Cadmium	=	1.38	
Copper	=	342	
Lead	=	9.96	
Mercury	<	0.662	
Molybdenum	=	8.03	
Nickel	=	11.8	
Selenium	=	4.47	
Zinc	=	969	

Pathogen And Vector Attraction Reduction

Note: Pathogenic organisms are disease-causing organisms. These include, but are not limited to, certain bacteria, protozoa, viruses, and viable helminth ova [see 40 CFR 503.31(f) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(f))]. The following units should be used for pathogen data (see 40 CFR 503.32 (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.32)):

- Density of fecal coliform in the sewage sludge shall be reported as Most Probable Number per gram of total solids (dry weight basis).
  - When using the Class B - Alternative 1 management option, the density of fecal coliform in the sewage sludge shall be reported as Most Probable Number or Colony Forming Units per gram of total solids (dry weight basis) expressed as the geometric mean of the results of seven individual samples of sewage sludge.
- Density of Salmonella sp. bacteria in the sewage sludge shall be reported as Most Probable Number per four grams of total solids (dry weight basis).
- Density of enteric viruses shall be reported as plaque-forming unit per four grams of total solids (dry weight basis).
- Density of Helminth Ova. shall be reported as viable helminth ovum per four grams of total solids (dry weight basis).

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	Vector Attraction Reduction Selected Options	Value Qualifier	Value	If No Data, Select One Of The Following
Specific Oxygen Uptake Rate (SOUR)	Option 4 - Specific Oxygen Uptake Rate	E (Estimated)	0.72	

Note: Vector attraction is the characteristic of sewage sludge that attracts rodents, flies, mosquitos, or other organisms capable of transporting infectious agents [see 40 CFR 503.31(k) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(k))]. The following units should be used for vector attraction reduction data (see 40 CFR 503.33) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33):

- Solids, total volatile, shall be reported as percent removal. See calculation procedures in "Environmental Regulations and Technology - Control of Pathogens and Vector Attraction in Sewage Sludge" (https://www.epa.gov/biosolids/control-pathogens-and-vector-attraction-sewage-sludge), EPA-625/R-92/013, 1992, U.S. Environmental Protection Agency, Cincinnati, Ohio 45268) [see 40 CFR 503.33(b)(1) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.33#p-503.33(b)(1))]. Volatile solids is the amount of the total solids in sewage sludge lost when the sewage sludge is combusted at 550 degrees Celsius in the presence of excess air [see 40 CFR 503.31(l) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(l))].
- Specific Oxygen Update Rate (SOUR) shall be reported as milligrams of oxygen per hour per gram of total solids (dry weight basis) at a temperature of 20 degrees Celsius. SOUR is the mass of oxygen consumed per unit time per unit mass of total solids (dry weight basis) in the sewage sludge [see 40 CFR 503.31(h) (https://www.ecfr.gov/current/title-40/chapter-I/subchapter-O/part-503/subpart-D/section-503.31#p-503.31(h))].

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	<	2.13	
Cadmium	=	1.38	
Copper	=	342	
Lead	=	9.96	
Mercury	<	0.662	
Nickel	=	11.8	
Selenium	=	4.47	
Zinc	=	969	

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)	=	70600	

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

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: 01/08/2026 10:26 AM ET

City of Auburn
Fee Schedule for Water, Sewer and Solid Waste
Effective October 1, 2025

After Hours Turn On	$75 per incident		
Delinquent Account Fee	$50 per incident		
Service Charge New & Transfer	$15 per incident		
Lock Charge	$100 per incident		
1" Water Tap Fee	$2,500.00 per incident		
Water Meter Set Fee	**Meter Size**	**Water ($)**	
	3/4"	320.00	
	1"	420.00	
Deposits Residential^	**Meter Size**	**Water ($)**	**Sewer ($)**
	3/4"	35.00	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	1,365.00	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**	$32.00	
	Back Door	$69.50	
Monthly Charge -Water & Sewer (Based on Water Usage)	**Water Usage**	**Water ($)**	**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"	1,800.00	1,800.00
	1"	3,600.00	4,500.00
	1 1/2"	7,200.00	9,000.00
	2"	14,400.00	14,400.00
	3"	28,800.00	28,800.00
	4"	54,000.00	45,000.00
	6"	90,000.00	90,000.00
	8"	180,000.00	144,000.00
	10"	270,000.00	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.	Segrist Harrison, Jr.	III	C000142	08/31/26
2.	Joshua T. Mims	IV	C006626	05/31/26
3.	Claude Travis	III	C005542	11/30/28
4.	Jason Davis	III	C007886	01/21/27
5.	Chet Musgrove	IV	C007428	06/30/26
6.	David Jones	IV	C006274	05/31/27
7.	Jackson Jones	II	C009834	03/31/27
8.	Staley Fincher	IV	C000223	08/31/26
9.	Ryan Carroll	IV	C006025	05/31/28
10.	Vincent Valencia	II	C010571	08/31/28

COLLECTION SYSTEM OPERATORS:

1.	Mikel Thompson	II	C005950	03/31/28
2.	Tommy May	1C	C007680	12/31/28
3.	Mike Weaver	1C	C009358	06/30/28
4	Barry Anderson	1C	C009010	10/31/27
5	Brandon McGinty	1C	C009902	04/30/27
6	Dustin McGinty	1C	C009935	04/30/27
7	Justin Floyd	1C	C009426	3/31/26
8	Rodney Thomas	1C	C005684	5/31/28
9	Bradley McDaniel	1C	C012027	10/31/28
10				

MANAGEMENT/SUPERVISOR	30/20**	3
OPERATOR(S):		
GRADE I-C	40	8
GRADE I		
GRADE II		3
GRADE III	84	3
GRADE IV	84	5
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
9	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
2ND	1800-0600	1800-0600	1800-0600	1800-0600	1800-0600	1800-0600	1800-0600
3RD	2/12 hr Shfts	2/12 hr Shfts	2/12 hr Shfts	2/12 hr Shfts	2/12 hr Shfts	2/12 hr Shfts	2/12 hr Shfts

* Collection system operators work 0600 - 1430 M - F

ADEM USE ONLY

	YES	NO
1. DOES PLANT OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?	X	
2. DOES COLLECTION SYSTEM OPERATOR STAFFING COMPLY WITH DIVISION 10 OF ADEM ADMINISTRATIVE CODE?	X	

H.C. Morgan WPCF Major Maintenance Repairs

1) Yard Station Pump #1 Replacement-$11,831

2) Preserve Pump #1 Soft Start- $4,095

3) NRCY Pump #1 Replacement- $21,547

4) Rotopress #1 Gear Reducer- $4,084.22

5) Hamilton Hills Pump #2 Replacement- $14,617

6) Clarifier #1-#2 Scum Mixer Replacement- $16,052

7) Choctafaula Pump #2 Repair- $21,750

8) Choctafaula Pump #2 Cord Replacement- $4,547

9) Bent Brooke Pump #1 Rebuild- $7,155

10) Bent Brooke Pump #2 Replacement- $10,882

11) Belt Press #1 Recondition- $136,497

12) Belt Press #2 Recondition- $63,826

13) Aeration Mixer 5-2 Replacement- $14,966

14) Aeration Mixer 5-4 Replacement- $12,650