

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
 WATER DIVISION – INDUSTRIAL AND MUNICIPAL SECTIONS
NONCOMPLIANCE NOTIFICATION FORM

PERMITTEE NAME: Leeds WWTP PERMIT NO: AL0067067
 FACILITY LOCATION 800 Helen Street, Leeds, AL, 35094, Jefferson County
 DMR REPORTING PERIOD: March 02, 2015

1. DESCRIPTION OF DISCHARGE: (Include outfall number (s))
 On March 02, 2015 the Leeds WWTP exceeded oil/grease permit limits for outfall numbers 002s.

DESCRIPTION OF NON-COMPLIANCE: (Attach additional pages if necessary):

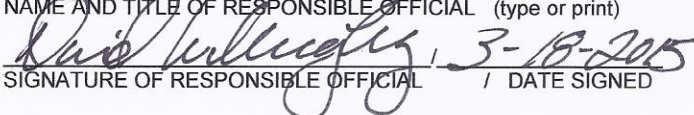
LIST EFFLUENT VIOLATIONS (If applicable)			
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)	Result Reported (Include units)	Permit Limit (Include units)
002S	OIL/GREASE.	40 MG/L	15 MG/L
LIST MONITORING / REPORTING VIOLATIONS (If applicable)			
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)	Monitoring / Reporting Violation (Provide description)	

3. CAUSE OF NON-COMPLIANCE (Attach additional pages if necessary):
 The cause of the violation is unknown. There was no knowledge or observed signs of oil or fuel spills. See attachment.

4. PERIOD OF NONCOMPLIANCE: (Include exact date(s) and time(s) or, if not corrected, the anticipated time the noncompliance is expected to continue):
 March 02, 2015

5. DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN TO REDUCE OR ELIMINATE THE NONCOMPLYING DISCHARGE AND TO PREVENT ITS RECURRENCE (attach additional pages if necessary):
 The SPCC and SWPP plans have been implemented and reviewed for storage practices, spill prevention, control measures, good housekeeping practices, and employee awareness and training. The treatment plant personnel have been counseled on importance of observation and response of oil and lubricant handling and spill prevention including the importance of record keeping, daily inspections and observation of conditions during sampling,

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

David Willoughby, WWTP Superintendent, Leeds WWTP
 NAME AND TITLE OF RESPONSIBLE OFFICIAL (type or print)

 SIGNATURE OF RESPONSIBLE OFFICIAL / DATE SIGNED

N.R. SKINNER / LEEDS WWTP
 NPDES PERMIT # AL0067067
 DAILY INSPECTION LOGS

DATE: 3-2-15 WEATHER: Rainy RAINFALL: .94 (inches)

INSPECTED	RESULTS
OK <input checked="" type="checkbox"/>	NEEDS WORK (SEE COMMENTS)
<input checked="" type="checkbox"/>	NO EVIDENCE OF WASTEWATER SCREENINGS EXPOSED TO STORMWATER RUNOFF
<input checked="" type="checkbox"/>	NO EVIDENCE OF BIOSOLIDS SLUDGE EXPOSED TO STORMWATER RUNOFF
<input checked="" type="checkbox"/>	NO RAW OR PARTIALLY TREATED WASTEWATER EXPOSED TO STORMWATER RUNOFF
<input checked="" type="checkbox"/>	NO EVIDENCE OF SPILLS OR LEAKS FROM EQUIPMENT
<input checked="" type="checkbox"/>	EQUIPMENT MAINTENANCE AREA SPILL CONTROL
<input checked="" type="checkbox"/>	LITTER CONTROL
<input checked="" type="checkbox"/>	EROSION AND SEDIMENT CONTROLS FUNCTIONING PROPERLY

OTHER ACTIVITY (DISCRIBE IN COMMENTS)

NONE	INSPECTED	RESULTS OF INSPECTION: OK	: NEEDS WORK

COMMENTS: (DEFICIENCIES, CORRECTIVE ACTIONS, AND OTHER OBSERVATIONS, etc.)

REPORTED BY: A Ramsey