

Industrial Storm Water Runoff Control

High Risk Inspections by City

Adamsville

Cantley & Company, 2018-09-20

Created	2018-09-20 19:17:44 UTC by Drew Hubbard
Updated	2018-09-20 19:18:34 UTC by Drew Hubbard
Location	33.6029181504705, -86.9572320207953
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-20
Time	14:17
Facility Type	Retail
Facility Name	Cantley & Company
Facility Street Address	5127 Main St Adamsville, AL 35005
Reason For Not Inspecting	No fluids over 5-gal

Hydradyne Hydraulics , 2018-08-13

Created	2018-08-13 19:12:29 UTC by Drew Hubbard
Updated	2018-08-13 19:14:07 UTC by Drew Hubbard
Location	33.5883444464943, -86.9368884648917
Inspector	Drew Hubbard
Date	2018-08-13
Time	14:12
Facility Type	Manufacturing Processing
Facility Name	Hydradyne Hydraulics
Facility Street Address	3616 Veterans Memorial HWY Adamsville, AL 35005
Reason For Not Inspecting	No longer open

Js Automotive , 2018-09-20

Created	2018-09-20 16:29:43 UTC by Erick Gilkey
Updated	2018-09-20 16:30:17 UTC by Erick Gilkey
Location	33.5957380764801, -86.9471147283912
Inspector	Erick Gilkey
Date	2018-09-20
Time	11:29
Facility Type	Mechanic
Facility Name	Js Automotive
Facility Street Address	4300 Main St Adamsville, AL 35005
Reason For Not Inspecting	No chemicals being stored/used over 5 gallons

Pinkerton Construction , 2018-09-20

Created	2018-09-20 17:51:58 UTC by Erick Gilkey
Updated	2018-09-20 17:52:34 UTC by Erick Gilkey
Location	33.591158445961, -87.0005956292152
Inspector	Erick Gilkey
Date	2018-09-20
Time	12:51
Facility Type	Construction
Facility Name	Pinkerton Construction
Facility Street Address	1624 Union Grove Rd Adamsville, AL 35005
Reason For Not Inspecting	Closed/out of business

Norris Paving and Excavating , 2018-09-28

Created	2018-09-28 15:17:03 UTC by Drew Hubbard
Updated	2018-09-28 15:42:01 UTC by Drew Hubbard
Location	33.6062339203332, -86.9165031259457

General Info

Inspector	Drew Hubbard
Date	2018-09-28
Time	10:17
Facility Name	Norris Paving and Excavating
Does this facility have an NPDES permit?	No
Facility Type	Asphalt paving and
Municipal Business License #	12435
Facility Street Address	3448 Forest dale Bend Road Adamsville
Facility Phone Number	2056745947
Facility Contact Name	Lucas Norris
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	4,500 metal gallon on road diesel 1,800 metal gallon off road diesel, 5-55 gallon metal buckets of new oil, 2- 5 gallon plastic buckets of hydraulic fluid. 1 - 240 gallon plastic tank of old used oil that is pickup as needed

Photos



Google Map image of facility

N/A

M & K ONE STOP, 2018-07-12

Created	2018-07-12 17:13:09 UTC by Drew Hubbard
Updated	2018-07-12 17:38:44 UTC by Drew Hubbard
Location	33.6064582823798, -86.9573191990779

General Info

Inspector	Drew Hubbard
Date	2018-07-12
Time	12:13
Facility Name	M & K ONE STOP
Facility Type	Gas Station
Municipal Business License #	18-9161
Facility Street Address	5317 Veterans Memorial Dr Adamsville, AL 35005
Facility Phone Number	2056749003
Facility Contact Name	Rajan Patel
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

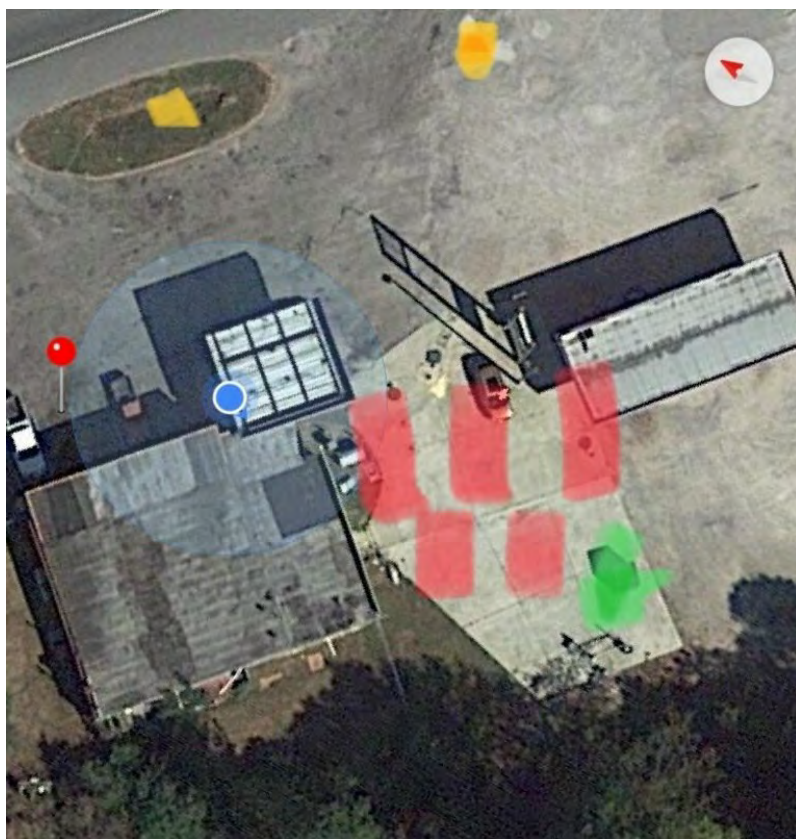
Gas Station

How many fuel tanks and their size?	5 total gas tanks.... One-20,000 and Three-4,000 gallon gas tanks. One-8,000 gallon Diesel tank.
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Marlon dollar, 2018-09-18

Created	2018-09-18 19:38:36 UTC by Scott Hofer
Updated	2018-09-20 16:46:06 UTC by Erick Gilkey
Location	33.5732972958881, -86.94619204849
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-18
Time	14:38
Facility Type	Mechanic
Facility Name	Marlon dollar
Facility Street Address	3025 Poplar Ln Adamsville, AL 35005
Reason For Not Inspecting	No hazardous stored above 5-gal

Southeastern Sealcoating Inc, 2018-09-25

Created	2018-09-25 18:19:20 UTC by Drew Hubbard
Updated	2018-09-25 18:21:36 UTC by Drew Hubbard
Location	33.5492349627119, -86.9288306209199
Inspector	Drew Hubbard
Date	2018-09-25
Time	13:19
Facility Type	Seal coating
Facility Name	Southeastern Sealcoating Inc
Facility Street Address	1331 Adamsville Industrial Pkwy Adamsville, AL 35224
Reason For Not Inspecting	Nothing over 5 gallons onsite

Dans Printing Co, 2018-09-20

Created	2018-09-20 16:12:13 UTC by Erick Gilkey
Updated	2018-09-20 16:12:49 UTC by Erick Gilkey
Location	33.6000630598193, -86.9534055143595
Inspector	Erick Gilkey
Date	2018-09-20
Time	11:12
Facility Type	Print shop
Facility Name	Dans Printing Co
Facility Street Address	4807 Main St Adamsville, AL 35005
Reason For Not Inspecting	No chemicals being stored/used over 5 gallons

Rich's Collision , 2018-07-12

Created	2018-07-12 18:41:58 UTC by Drew Hubbard
Updated	2018-07-12 18:44:05 UTC by Drew Hubbard
Location	33.5908795070584, -86.9370987129492
Inspector	Drew Hubbard
Date	2018-07-12
Time	13:41
Facility Type	Not even a building on site yet.
Facility Name	Rich's Collision
Facility Street Address	3708 Veterans Memorial Dr Adamsville, AL 35005
Reason For Not Inspecting	Not even a building onsite yet.

Sam Jacks Automotive , 2018-09-20

Created	2018-09-20 18:20:01 UTC by Erick Gilkey
Updated	2018-09-20 18:26:47 UTC by Erick Gilkey
Location	33.5974505578853, -86.9426766782999

General Info

Inspector	Erick Gilkey
Date	2018-09-20
Time	13:20
Facility Name	Sam Jacks Automotive
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	18-0088
Facility Street Address	4100 Veterans Memorial Dr Adamsville, AL 35005
Facility Phone Number	2056746448
Facility Contact Name	Sammy Jacks
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Brake Fluid
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	Yes

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Cast Urethane , 2018-08-13

Created	2018-08-13 19:08:04 UTC by Drew Hubbard
Updated	2018-08-13 19:12:03 UTC by Drew Hubbard
Location	33.588185474831, -86.9368670120688
Inspector	Drew Hubbard
Date	2018-08-13
Time	14:08
Facility Type	Manufacturing processing
Facility Name	Cast Urethane
Facility Street Address	1326 Industrial Parkway Adamsville, AL 35005
Reason For Not Inspecting	No longer open

CCI CONSTRUCTION , 2018-09-28

Created	2018-09-28 16:07:18 UTC by Drew Hubbard
Updated	2018-09-28 16:18:29 UTC by Drew Hubbard
Location	33.5523495443119, -86.9301529927536

General Info

Inspector	Drew Hubbard
Date	2018-09-28
Time	11:07
Facility Name	CCI CONSTRUCTION
Does this facility have an NPDES permit?	No
Facility Type	Construction Company
Municipal Business License #	18-0569
Facility Street Address	2843 Old Mine Rd Adamsville, AL 35224
Facility Phone Number	2567375445
Facility Contact Name	Mitch Ezell
Facility Contact Title	Service Manager

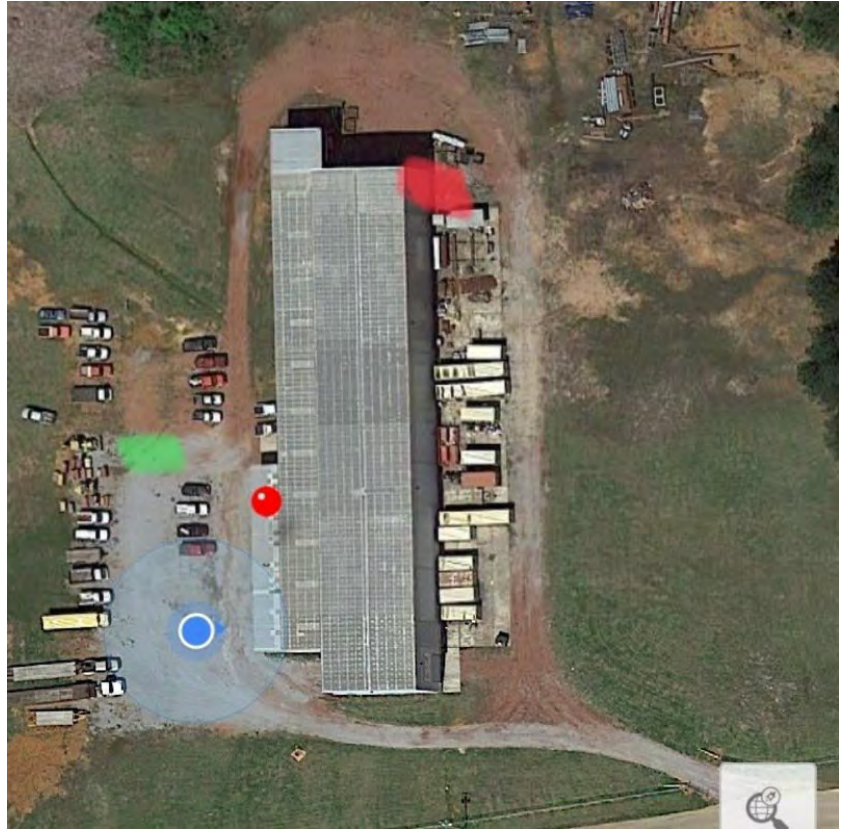
Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, By mop
If a LARGE spill occurs	Berms are placed around it

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Gooch Paint and Body, 2018-07-12

Created	2018-07-12 19:31:10 UTC by Drew Hubbard
Updated	2018-07-12 19:33:03 UTC by Drew Hubbard
Location	33.605795702054, -86.9570178816416
Inspector	Drew Hubbard
Date	2018-07-12
Time	14:31
Facility Type	Auto Body Shop
Facility Name	Gooch Paint and Body
Facility Street Address	5501 Veterans Memorial Dr Adamsville, AL 35005
Reason For Not Inspecting	Business and Building are no longer at this Address.

Prestidge Machine, 2018-09-18

Created	2018-09-18 19:53:40 UTC by Scott Hofer
Updated	2018-09-20 18:19:51 UTC by Erick Gilkey
Location	33.5978186308254, -86.9511092081666
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-18
Time	14:53
Facility Type	Retail
Facility Name	Prestidge Machine
Facility Street Address	4605 Main St Adamsville, AL 35005
Reason For Not Inspecting	No hazardous stored above 5-gal

Cemwall, 2018-08-13

Created	2018-08-13 19:09:27 UTC by Drew Hubbard
Updated	2018-08-13 19:11:23 UTC by Drew Hubbard
Location	33.588343116278, -86.9369369420486
Inspector	Drew Hubbard
Date	2018-08-13
Time	14:09
Facility Type	Manufacturing Process
Facility Name	Cemwall
Facility Street Address	4136 Old Jasper HWY Adamsville, AL 35005
Reason For Not Inspecting	No chemicals on site

Circle K, 2018-07-10

Created	2018-07-10 16:52:21 UTC by Drew Hubbard
Updated	2018-07-10 17:08:46 UTC by Drew Hubbard
Location	33.5741533662861, -86.9059866931828

General Info

Inspector	Drew Hubbard
Date	2018-07-10
Time	11:52
Facility Name	Circle K
Facility Type	Gas Station
Municipal Business License #	2018-0003
Facility Street Address	1955 Veterans Memorial Drive Adamsville , Al 35214
Facility Phone Number	2057912939
Facility Contact Name	Michael Holloway
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	3-10,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Numeric Machine , 2018-09-21

Created	2018-09-21 19:08:57 UTC by Drew Hubbard
Updated	2018-09-21 19:10:06 UTC by Drew Hubbard
Location	33.5485603626618, -86.9286265485877
Inspector	Drew Hubbard
Date	2018-09-21
Time	14:08
Facility Type	Machine shop
Facility Name	Numeric Machine
Facility Street Address	1320 Adamsville Industrial Pkwy Adamsville, AL 35224
Reason For Not Inspecting	Welding and metal machine shop

Jet-Pep, 2018-07-10

Created	2018-07-10 18:03:55 UTC by Drew Hubbard
Updated	2018-07-10 18:12:54 UTC by Drew Hubbard
Location	33.5882965464753, -86.9368125414728

General Info

Inspector	Drew Hubbard
Date	2018-07-10
Time	13:03
Facility Name	Jet-Pep
Facility Type	Gas Station
Municipal Business License #	16-0144
Facility Street Address	3616 Main St Adamsville, AL 35005
Facility Phone Number	2056741390
Facility Contact Name	Paul Patel
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

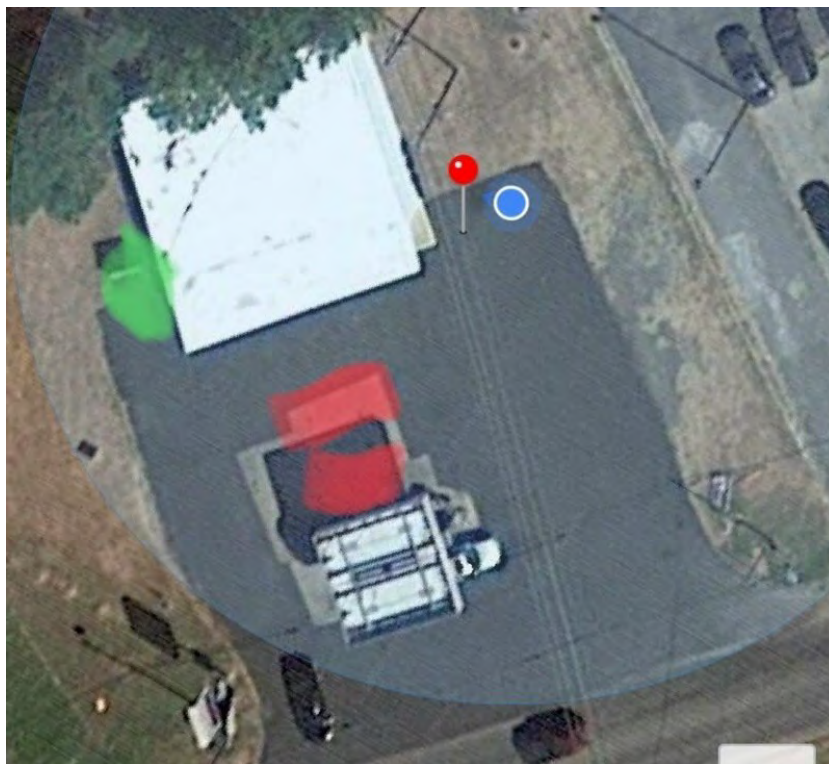
Gas Station

How many fuel tanks and their size?	One-16,000 and one-8,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Little Warrior Hydraulics, 2018-09-27

Created	2018-09-27 15:17:03 UTC by Drew Hubbard
Updated	2018-09-27 15:44:49 UTC by Drew Hubbard
Location	33.6601379145413, -87.0253054715093

General Info

Inspector	Drew Hubbard
Date	2018-09-27
Time	10:17
Facility Name	Little Warrior Hydraulics
Does this facility have an NPDES permit?	No
Facility Type	Machine Shop
Municipal Business License #	18-0433
Facility Street Address	5595 Flat Top Road Adamsville
Facility Phone Number	205
Facility Contact Name	Chris Chance
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, By mop
If a LARGE spill occurs	Berms are placed around it

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	4-5 gallon new oil and 250 gallon old oil in metal container-dumped when needed

Photos



Google Map image of facility

N/A

Wallace Honeycutt, 2018-09-20

Created	2018-09-20 18:33:49 UTC by Erick Gilkey
Updated	2018-09-20 18:42:18 UTC by Erick Gilkey
Location	33.6093062967886, -86.9527577608824
Inspector	Erick Gilkey
Date	2018-09-20
Time	13:33
Facility Type	Automotive Dealer
Facility Name	Wallace Honeycutt
Facility Street Address	3515 Honeycutt Rd Adamsville, AL 35005
Reason For Not Inspecting	No fluids over 5 gallons being used/stored

Big Sky Environmental , 2018-09-21

Created	2018-09-21 15:32:13 UTC by Drew Hubbard
Updated	2018-09-21 15:38:03 UTC by Drew Hubbard
Location	33.6441426340525, -87.0127601581021

General Info

Inspector	Drew Hubbard
Date	2018-09-21
Time	10:32
Facility Name	Big Sky Environmental
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Landfill
NPDES Permit	ALG160168
Facility Street Address	5100 Flat Top Road Adamsville, AL 35073
Facility Phone Number	2057430080
Facility Contact Name	John Click
Facility Contact Title	General Manager

MISCELLANEOUS

Google Map image of facility	N/A
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Mosley Mart, 2018-07-10

Created	2018-07-10 17:24:13 UTC by Drew Hubbard
Updated	2018-07-10 17:30:56 UTC by Drew Hubbard
Location	33.5973112623449, -86.9837499490202

General Info

Inspector	Drew Hubbard
Date	2018-07-10
Time	12:24
Facility Name	Mosley Mart
Facility Type	Gas Station
Municipal Business License #	2018-0133
Facility Street Address	1234 Union Grove Rd Adamsville, AL 35005
Facility Phone Number	2056442717
Facility Contact Name	Joy
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

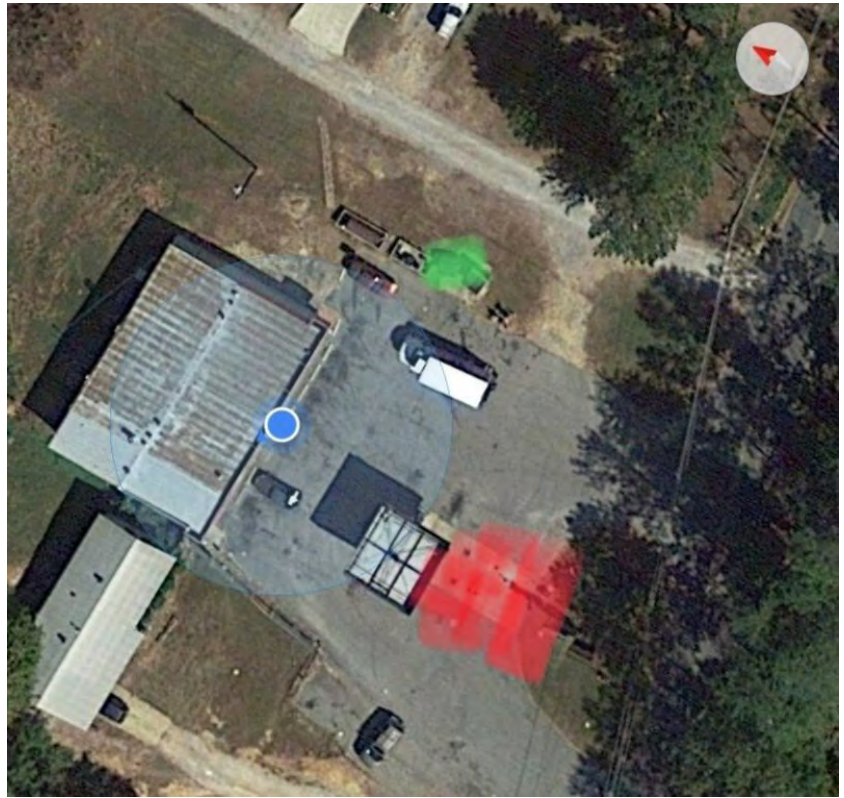
Gas Station

How many fuel tanks and their size?	1-8,000 and 1-6,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Willie C Williams, 2018-09-20

Created	2018-09-20 18:49:23 UTC by Erick Gilkey
Updated	2018-09-20 18:50:09 UTC by Erick Gilkey
Location	33.5941336415735, -86.9474714621902
Inspector	Erick Gilkey, Drew Hubbard
Date	2018-09-20
Time	13:49
Facility Type	Mechanic
Facility Name	Willie C Williams
Facility Street Address	4229 School St Adamsville, AL 35005
Reason For Not Inspecting	No chemicals over 5 gallons being used/stored

Parkwest Radiator/ Parkway Auto A/C Repair, 2018-09-20

Created	2018-09-20 17:36:45 UTC by Erick Gilkey
Updated	2018-09-20 17:38:18 UTC by Erick Gilkey
Location	33.5984391569145, -86.9463073834777
Inspector	Erick Gilkey
Date	2018-09-20
Time	12:36
Facility Type	Mechanic
Facility Name	Parkwest Radiator/ Parkway Auto A/C Repair
Facility Street Address	404 Johnson St Adamsville, AL 35005
Reason For Not Inspecting	No chemicals being stored/used over 5 gallons

Southeastern Sealcoatiing, 2018-09-27

Created	2018-09-27 16:18:31 UTC by Drew Hubbard
Updated	2018-09-27 16:21:48 UTC by Drew Hubbard
Location	33.5493389538764, -86.9287956695589

General Info

Inspector	Drew Hubbard
Date	2018-09-27
Time	11:18
Facility Name	Southeastern Sealcoatiing
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Sealcoating
NPDES Permit	ALR10AU68
Facility Street Address	1330 Adamsville Industrial Pkwy Adamsville, AL 35224
Facility Phone Number	2057989560
Facility Contact Name	Grace Miller
Facility Contact Title	Employee

MISCELLANEOUS

Google Map image of facility	N/A
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Watkins Metal, 2018-09-21

Created	2018-09-21 18:54:08 UTC by Drew Hubbard
Updated	2018-09-21 19:00:33 UTC by Drew Hubbard
Location	33.5490937373658, -86.9316727997951

General Info

Inspector	Drew Hubbard
Date	2018-09-21
Time	13:54
Facility Name	Watkins Metal
Does this facility have an NPDES permit?	No
Facility Type	Scrap yard
Municipal Business License #	18-0095
Facility Street Address	1356 Adamsville Industrial Pkwy Adamsville, AL 35224
Facility Phone Number	2057953088
Facility Contact Name	Will
Facility Contact Title	Assistant Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	By mop, Cat litter
If a LARGE spill occurs	Berms are placed around it

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	500 gallon diesel fuel tank

Photos



Google Map image of facility

N/A

Hardin's One Stop, 2018-07-10

Created	2018-07-10 15:39:19 UTC by Drew Hubbard
Updated	2018-07-10 15:46:24 UTC by Drew Hubbard
Location	33.58952762372, -86.9373204591511

General Info

Inspector	Drew Hubbard
Date	2018-07-10
Time	10:39
Facility Name	Hardin's One Stop
Facility Type	Gas Station
Municipal Business License #	2018-0231
Facility Street Address	3645 Gray Ave Adamsville, AL 35005
Facility Phone Number	2056747932
Facility Contact Name	Harry Patel
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

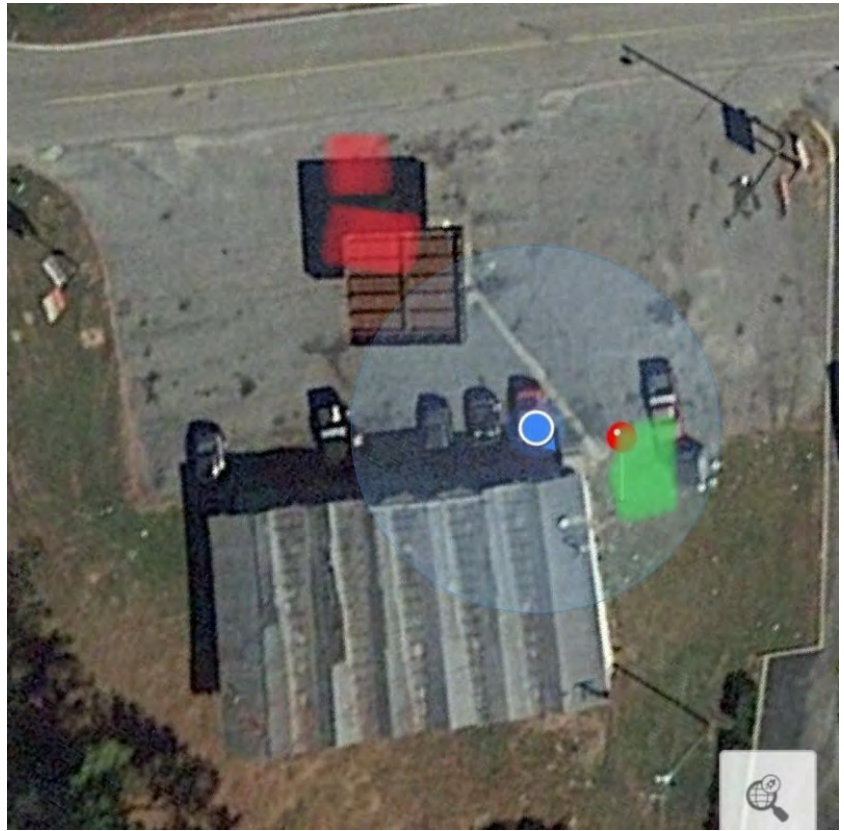
Gas Station

How many fuel tanks and their size?	Two 8,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Precision Tune Auto Care, 2018-09-20

Created	2018-09-20 18:08:44 UTC by Erick Gilkey
Updated	2018-09-20 18:11:28 UTC by Erick Gilkey
Location	33.5743853379919, -86.9083645194769
Inspector	Erick Gilkey, Drew Hubbard
Date	2018-09-20
Time	13:08
Facility Type	Mechanic
Facility Name	Precision Tune Auto Care
Facility Street Address	2014 Veterans Memorial Dr Adamsville, AL 35214
Reason For Not Inspecting	No chemicals being stored/used over 5 gallons

Holland Family Auto, 2018-07-12

Created	2018-07-12 18:03:46 UTC by Drew Hubbard
Updated	2018-07-24 13:59:03 UTC by Drew Hubbard
Location	33.5879706536752, -86.9357503087235
Inspector	Drew Hubbard
Date	2018-07-12
Time	13:03
Facility Type	Automotive Dealer
Facility Name	Holland Family Auto
Facility Street Address	33521 Gray Ave Adamsville, AL 35005
Reason For Not Inspecting	They take their vehicles to Walmart to get oil change and rest of mechanics chemicals are all in small quart containers.

Michaels Towing, 2018-09-20

Created	2018-09-20 17:08:24 UTC by Erick Gilkey
Updated	2018-09-20 17:22:41 UTC by Erick Gilkey
Location	33.6094224557529, -86.9595538079739

General Info

Inspector	Erick Gilkey
Date	2018-09-20
Time	12:08
Facility Name	Michaels Towing
Does this facility have an NPDES permit?	Yes
Facility Type	Mechanic
NPDES Permit	ALG180751
Facility Street Address	5520 Sanders Ave Adamsville, AL 35005
Facility Phone Number	2056747786
Facility Contact Name	Michael Buxton
Facility Contact Title	Owner

Maintenance Center

What fluids are being used/stored?	.
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MISCELLANEOUS

Google Map image of facility	N/A
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Cast Urethane, 2018-09-25

Created	2018-09-25 18:08:31 UTC by Drew Hubbard
Updated	2018-09-25 18:14:39 UTC by Drew Hubbard
Location	33.548893502843, -86.9284966144788
Inspector	Drew Hubbard
Date	2018-09-25
Time	13:08
Facility Type	Cast builders
Facility Name	Cast Urethane
Facility Street Address	1320 Adamsville Industrial Pkwy Adamsville, AL 35224
Reason For Not Inspecting	Castings only

E&J Carwash Auto Detail, 2018-07-12

Created	2018-07-12 17:53:48 UTC by Drew Hubbard
Updated	2018-07-12 17:56:32 UTC by Drew Hubbard
Location	33.5876683041749, -86.9353012854667
Inspector	Drew Hubbard
Date	2018-07-12
Time	12:53
Facility Type	Car Wash
Facility Name	E&J Carwash Auto Detail
Facility Street Address	3505 Gray Ave Adamsville, AL 35005
Reason For Not Inspecting	Hand car wash and all of their cleaning chemicals are smaller than 5 gallons

Marathon , 2018-07-10

Created	2018-07-10 16:29:51 UTC by Drew Hubbard
Updated	2018-07-10 16:39:34 UTC by Drew Hubbard
Location	33.6065782998078, -86.9578511963947

General Info

Inspector	Drew Hubbard
Date	2018-07-10
Time	11:29
Facility Name	Marathon
Facility Type	Gas Station
Municipal Business License #	2017-0103
Facility Street Address	5401 Veterans Memorial Dr Adamsville, AL 35005
Facility Phone Number	2056749753
Facility Contact Name	Patle
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	One-12,000 and Two-4,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Prestridge Machine, 2018-09-20

Created	2018-09-20 19:28:15 UTC by Drew Hubbard
Updated	2018-09-20 19:28:51 UTC by Drew Hubbard
Location	33.5980176526585, -86.9510596060099
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-20
Time	14:28
Facility Type	Manufacturing
Facility Name	Prestridge Machine
Facility Street Address	4613 Main St Adamsville, AL 35005
Reason For Not Inspecting	No fluids over 5-gal

Brighton

My Store , 2018-07-09

Created	2018-07-09 18:21:13 UTC by Drew Hubbard
Updated	2018-07-09 18:53:18 UTC by Drew Hubbard
Location	33.4265596353521, -86.9521646980126

General Info

Inspector	Drew Hubbard
Date	2018-07-09
Time	13:21
Facility Name	My Store
Facility Type	Gas Station
Municipal Business License #	9474001844
Facility Street Address	450 Bessemer Super Brighton, AL 35020
Facility Phone Number	2054343811
Facility Contact Name	Kevin Njoroge
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks are there?	2
What size fuel tanks are they (in gallons)?	15000
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Chevron Gas Station , 2018-07-09

Created	2018-07-09 17:50:27 UTC by Drew Hubbard
Updated	2018-07-09 18:20:26 UTC by Drew Hubbard
Location	33.4267485942915, -86.9523492258419

General Info

Inspector	Drew Hubbard
Date	2018-07-09
Time	13:50
Facility Name	Chevron Gas Station
Facility Type	Gas Station
Municipal Business License #	9474001682
Facility Street Address	3577 Jaybird Al
Facility Phone Number	2054288079
Facility Contact Name	Amin Ali
Facility Contact Title	Assistant manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

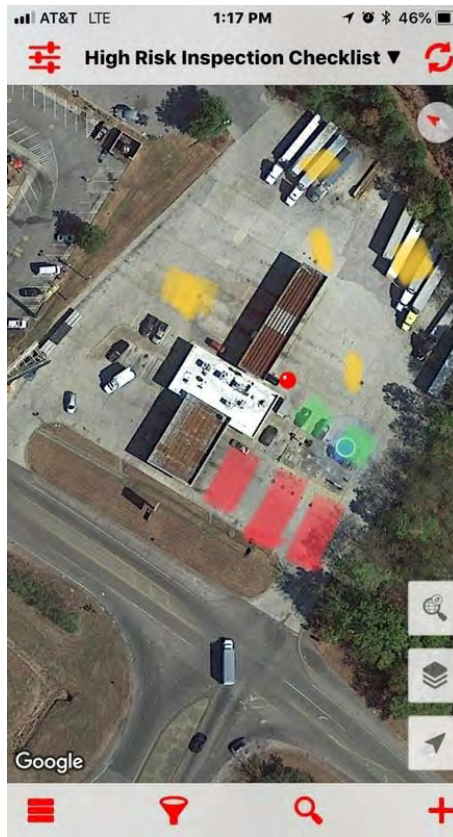
Gas Station

How many fuel tanks are there?	3
What size fuel tanks are they (in gallons)?	20000
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Brookside

Town and Country , 2018-07-09

Created	2018-07-09 19:57:30 UTC by Drew Hubbard
Updated	2018-07-09 20:17:34 UTC by Drew Hubbard
Location	33.5729794126605, -86.8770326825459

General Info

Inspector	Drew Hubbard
Date	2018-07-09
Time	14:57
Facility Name	Town and Country
Facility Type	Gas Station
Municipal Business License #	25188073007743-25188
Facility Street Address	2800 Cherry ave Brookside , Al 35952
Facility Phone Number	2056744784
Facility Contact Name	Julie Cato
Facility Contact Title	Assistant Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

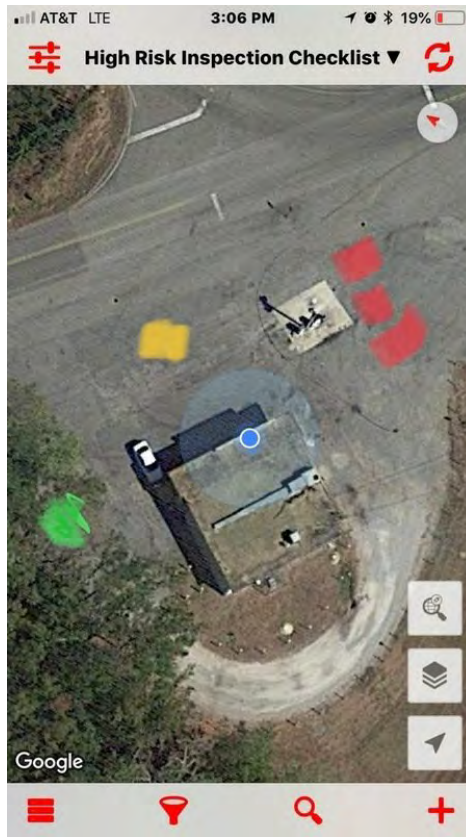
Gas Station

How many fuel tanks are there?	3
What size fuel tanks are they (in gallons)?	8000
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Vestavia Hills



FAIRFIELD FIRE DEPARTMENT

5231 COURT B
FAIRFIELD, AL 35064



Attention: Fire Department or District Administrator

A requirement of the National Pollution Discharge Elimination System (NPDES) Stormwater permit is for the inspection of businesses that either discharge a liquid into the nearest waterbody or have the potential to discharge liquids into the municipal separate storm sewer systems (MS4). A discharge into the MS4 can potentially have adverse effect on nearby waterbodies if a leak occurs. In accordance with ADEM, one model of inspection that would comply with this requirement is the Pre-Fire Inspection, or similar inspections, completed by fire departments to document important fire/spill hazards and building layouts.

Pre-Fire Inspections or similar inspections have been completed on existing business properties and will be performed on future business properties.

By completing the information below you acknowledge the above statement is true and accurate to the best of your knowledge:

Name of
Municipality/District: City of Fairfield

William J. Ross (Fire Chief)
Title and Signature

1-3-2019
Date

Gardendale

Quality Cleaners, 2018-08-02

Created	2018-08-02 15:04:30 EDT by Scott Hofer
Updated	2018-08-02 15:05:16 EDT by Scott Hofer
Location	33.6513940005301, -86.8183558619576
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	14:04
Facility Type	Dry Cleaners
Facility Name	Quality Cleaners
Facility Street Address	439 Fieldstown Rd Gardendale, AL 35071
Reason For Not Inspecting	No chemicals stored on site. Pickup only

RLS, 2018-08-01

Created	2018-08-01 19:52:57 UTC by Drew Hubbard
Updated	2018-08-01 19:55:01 UTC by Drew Hubbard
Location	33.6738357008902, -86.8183160406537
Inspector	Drew Hubbard
Date	2018-08-01
Time	14:52
Facility Type	Landscape Services
Facility Name	RLS
Facility Street Address	119 North Village Drive Gardendale, AL 35071
Reason For Not Inspecting	No maintenance on equipment

Files Discount Tire Company LLC, 2018-08-02

Created	2018-08-02 19:29:27 UTC by Drew Hubbard
Updated	2018-08-02 19:30:47 UTC by Drew Hubbard
Location	33.6406337597097, -86.809974152614
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	14:29
Facility Type	Tire Company
Facility Name	Files Discount Tire Company LLC
Facility Street Address	701 Main St Gardendale, AL 35071
Reason For Not Inspecting	They just do tires.

Deluxe Car Wash LLC, 2018-08-02

Created	2018-08-02 15:20:24 EDT by Scott Hofer
Updated	2018-08-02 15:21:42 EDT by Scott Hofer
Location	33.6517991686714, -86.8109658530789
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	14:20
Facility Type	Car Wash
Facility Name	Deluxe Car Wash LLC
Facility Street Address	110 Fieldstown Rd Gardendale, AL 35071
Reason For Not Inspecting	Out of business

Crane Fast Lube Tire & Repair, 2018-08-02

Created	2018-08-02 17:58:06 UTC by Drew Hubbard
Updated	2018-08-02 18:10:47 UTC by Drew Hubbard
Location	33.6819585857053, -86.8208411292342

General Info

Inspector	Drew Hubbard, Juwan Murphy, Erick Gilkey
Date	2018-08-02
Time	12:58
Facility Name	Crane Fast Lube Tire & Repair
Facility Type	Mechanic
Municipal Business License #	2018-973
Facility Street Address	2428 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056310000
Facility Contact Name	Jeff
Facility Contact Title	Assistant Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	250
How many containers?	6

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250

How many containers?	2
Is there a berm around it?	Yes
Is it covered?	Yes

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already adressed?	No
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Photos



Google Map image of facility	N/A
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ICON Motor Group llc , 2018-08-02

Created	2018-08-02 15:55:38 UTC by Drew Hubbard
Updated	2018-08-02 15:56:35 UTC by Drew Hubbard
Location	33.6380346527918, -86.8070002640523
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	10:55
Facility Type	Automotive Dealer
Facility Name	ICON Motor Group llc
Facility Street Address	532 Decatur Hwy Gardendale, AL 35071
Reason For Not Inspecting	Only used car sales

D&C Alabama Landscape Inc, 2018-08-01

Created	2018-08-01 19:56:59 UTC by Drew Hubbard
Updated	2018-08-01 19:58:37 UTC by Drew Hubbard
Location	33.67389708521, -86.8183073365285
Inspector	Drew Hubbard
Date	2018-08-01
Time	14:56
Facility Type	Landscape Services
Facility Name	D&C Alabama Landscape Inc
Facility Street Address	2101 Decatur Hwy Gardendale, AL 35071
Reason For Not Inspecting	No maintenance on equipment

McGrady Landscaping & Lawn, inc, 2018-08-10

Created	2018-08-10 17:50:21 UTC by Drew Hubbard
Updated	2018-08-10 17:52:01 UTC by Drew Hubbard
Location	33.6389784995481, -86.7884400172675
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-10
Time	12:50
Facility Type	Landscape Services
Facility Name	McGrady Landscaping & Lawn, inc
Facility Street Address	3316 Carol Drive Gardendale, AL 35217
Reason For Not Inspecting	Small lawn mowing business, no chemicals

Best Western , 2018-08-08

Created	2018-08-08 18:17:24 UTC by Drew Hubbard
Updated	2018-08-08 18:19:38 UTC by Drew Hubbard
Location	33.6490619879226, -86.8107830954313
Inspector	Drew Hubbard
Date	2018-08-08
Time	13:17
Facility Type	Hotel
Facility Name	Best Western
Facility Street Address	842 Thompson Street Gardendale, AL 35071
Reason For Not Inspecting	We don't inspect Hotels

Gardendale Funeral Home Inc, 2018-08-02

Created	2018-08-02 17:04:28 UTC by Drew Hubbard
Updated	2018-08-02 17:32:20 UTC by Drew Hubbard
Location	33.6761141979555, -86.8204588162785

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	12:04
Facility Name	Gardendale Funeral Home Inc
Facility Type	Funeral Home
Municipal Business License #	2017-2409
Facility Street Address	2214 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056318810
Facility Contact Name	Michelle Beasley
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	By mop
If a LARGE spill occurs	The fire department is contacted

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	6 cases of new Formaldehyde stored in 16oz plastic bottles.
General comments/items of concern not mentioned	They have to wash all blood and formaldehyde down 1 drain that runs to a 1,000 gallon septic tank that gets pumped out every 2 weeks by a hazardous waste company and EVERY EMPTY 16oz plastic Formaldehyde bottle has to go in a special red plastic container and then it is picked up by Stericycle, every 2 weeks.

Photos



Google Map image of facility

N/A

Gardendale Wholesale Transmissions , 2018-08-02

Created	2018-08-02 15:25:48 UTC by Drew Hubbard
Updated	2018-08-02 15:55:19 UTC by Drew Hubbard
Location	33.6377051930187, -86.8069404663025

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	10:25
Facility Name	Gardendale Wholesale Transmissions
Facility Type	Mechanic
Municipal Business License #	2018-1173
Facility Street Address	532 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056319820
Facility Contact Name	Braydon
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Transmission fluid 250 gallon metal drum
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MISCELLANEOUS

Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
General comments/items of concern not mentioned	2-200 gallons old trans fluid

Photos



Google Map image of facility

N/A

World Class Motors llc, 2018-08-02

Created	2018-08-02 16:41:13 UTC by Drew Hubbard
Updated	2018-08-02 16:50:45 UTC by Drew Hubbard
Location	33.6695126602789, -86.8176689061866

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	11:41
Facility Name	World Class Motors llc
Facility Type	Automotive Dealer
Municipal Business License #	2018-2318
Facility Street Address	1920 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	205
Facility Contact Name	Donald
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	No
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	5

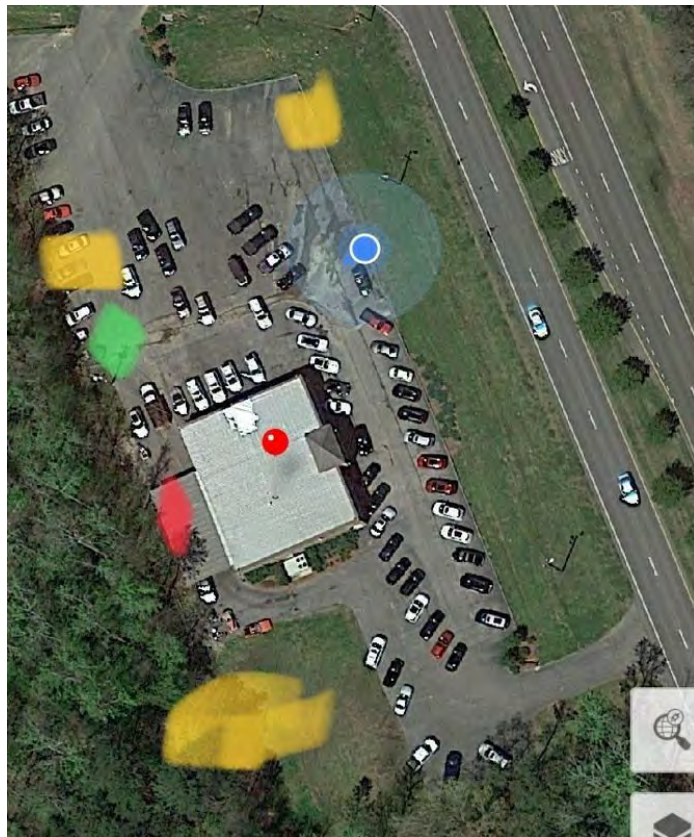
Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Express Oil Change, 2018-08-07

Created	2018-08-07 17:18:58 UTC by Drew Hubbard
Updated	2018-08-07 18:07:20 UTC by Drew Hubbard
Location	33.6519582452848, -86.8144633982012

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-07
Time	12:18
Facility Name	Express Oil Change
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	000
Facility Street Address	316 Fieldstown Road Gardendale, AL 35071
Facility Phone Number	2056312054
Facility Contact Name	Jeff Sloan
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze, Automatic Transmission Fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1,200 and 1,500
How many containers?	3

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1,000
How many containers?	4

Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drum
How many containers?	2
Is used transmission oil mixed in with used oil?	Yes

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

FOY Landscaping , 2018-08-09

Created	2018-08-09 20:16:38 UTC by Drew Hubbard
Updated	2018-08-09 20:19:24 UTC by Drew Hubbard
Location	33.6478442220157, -86.829826740473
Inspector	Drew Hubbard
Date	2018-08-09
Time	15:16
Facility Type	Landscape Services
Facility Name	FOY Landscaping
Facility Street Address	708 Cluster Springs Road Gardendale, AL 35071
Reason For Not Inspecting	Just mows yards

Bradberry Auto Glass and Upholstery , 2018-07-31

Created	2018-07-31 19:27:56 UTC by Drew Hubbard
Updated	2018-07-31 19:31:15 UTC by Drew Hubbard
Location	33.6560905313912, -86.811804309785
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-07-31
Time	14:27
Facility Type	Auto Body Shop
Facility Name	Bradberry Auto Glass and Upholstery
Facility Street Address	1220 Decatur Hwy Gardendale, AL 35071
Reason For Not Inspecting	Nothing on site that is High Risk material

Ridout's Gardendale Chapel #1895, 2018-08-10

Created	2018-08-10 12:57:24 EDT by Scott Hofer
Updated	2018-08-10 13:00:38 EDT by Scott Hofer
Location	33.6720524318505, -86.8182178977254
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-10
Time	11:57
Facility Type	Funeral Home
Facility Name	Ridout's Gardendale Chapel #1895
Facility Street Address	2029 Decatur Hwy Gardendale, AL 35071
Reason For Not Inspecting	Embalming done at other sites

Crump Pest Control , 2018-08-08

Created	2018-08-08 20:01:36 UTC by Drew Hubbard
Updated	2018-08-08 20:17:59 UTC by Drew Hubbard
Location	33.6387979909752, -86.809842032182

General Info

Inspector	Drew Hubbard
Date	2018-08-08
Time	15:01
Facility Name	Crump Pest Control
Does this facility have an NPDES permit?	No
Facility Type	Pest Control
Municipal Business License #	00000-Mr. Crump said he didn't have his 2018 License for the city of Gardendale, yet.
Facility Street Address	600 Main St Gardendale, AL 35071
Facility Phone Number	2056316508
Facility Contact Name	Larry Crump
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	In Vehicle
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Chemicals

What chemical is used/stored?	Pesticides
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Pesticides

What kind of container is the pesticide being stored in?	Plastic drum
What size container is the pesticide being stored in (gallons)?	20 oz bottle that he mixes with water
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	No
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Doss Tractor Service, 2018-08-08

Created	2018-08-08 17:46:51 UTC by Drew Hubbard
Updated	2018-08-08 17:50:41 UTC by Drew Hubbard
Location	33.6448173690106, -86.8620498952797
Inspector	Drew Hubbard
Date	2018-08-08
Time	12:46
Facility Type	Landscape Services
Facility Name	Doss Tractor Service
Facility Street Address	4429 Longwood Dr Gardendale, AL 35071
Reason For Not Inspecting	No longer a business

Quick Mart Shell , 2018-07-18

Created	2018-07-18 19:43:10 UTC by Drew Hubbard
Updated	2018-07-18 19:58:39 UTC by Drew Hubbard
Location	33.6738864424404, -86.8182120474016

General Info

Inspector	Drew Hubbard
Date	2018-07-18
Time	14:43
Facility Name	Quick Mart Shell
Facility Type	Gas Station
Municipal Business License #	2018-1367
Facility Street Address	2101 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056318365
Facility Contact Name	Erick Jessani
Facility Contact Title	Assistant Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

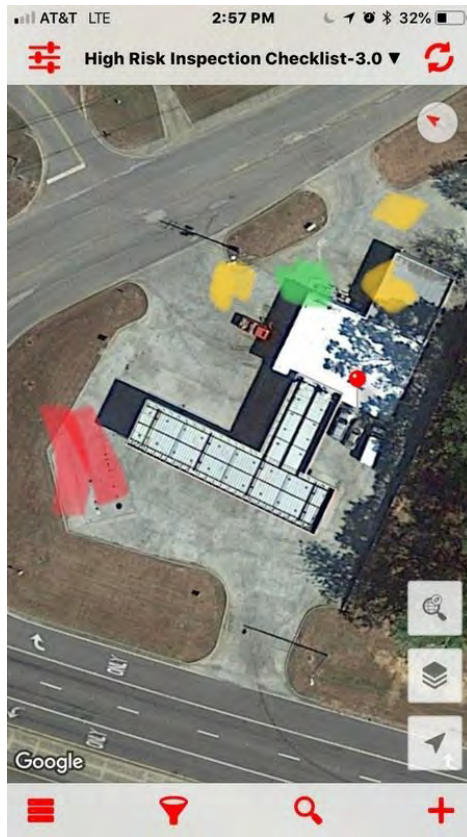
Gas Station

Is there a car wash on-site?	No
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MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Mountainview Aquatic Club, 2018-08-08

Created	2018-08-08 19:50:51 UTC by Drew Hubbard
Updated	2018-08-08 19:52:53 UTC by Drew Hubbard
Location	33.642495083842, -86.810626578595
Inspector	Drew Hubbard
Date	2018-08-08
Time	14:50
Facility Type	Pool
Facility Name	Mountainview Aquatic Club
Facility Street Address	4633 Oak Drive Gardendale, AL 35071
Reason For Not Inspecting	We don't inspect pools

Decatur Hwy Transmission, 2018-08-02

Created	2018-08-02 17:44:51 UTC by Drew Hubbard
Updated	2018-08-02 17:56:53 UTC by Drew Hubbard
Location	33.6822591133337, -86.8210646603517

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	12:44
Facility Name	Decatur Hwy Transmission
Facility Type	Mechanic
Municipal Business License #	2018-2423
Facility Street Address	2430 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056312767
Facility Contact Name	Donna Rayburn
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Transmission fluid
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MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	New Transmission fluid comes in plastic quart bottles
General comments/items of concern not mentioned	250 gallon plastic container ofused transmission fluid, that gets pumped as needed

Photos



Google Map image of facility

N/A

Murphy USA #6891, 2018-07-24

Created	2018-07-24 18:05:40 UTC by Drew Hubbard
Updated	2018-07-24 18:33:54 UTC by Drew Hubbard
Location	33.6486254895368, -86.8242912651656

General Info

Inspector	Drew Hubbard
Date	2018-07-24
Time	13:05
Facility Name	Murphy USA #6891
Facility Type	Gas Station
Municipal Business License #	2018-1205
Facility Street Address	916 Odum Rd Gardendale, AL 35071
Facility Phone Number	2056083699
Facility Contact Name	Alicia Mauldin
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

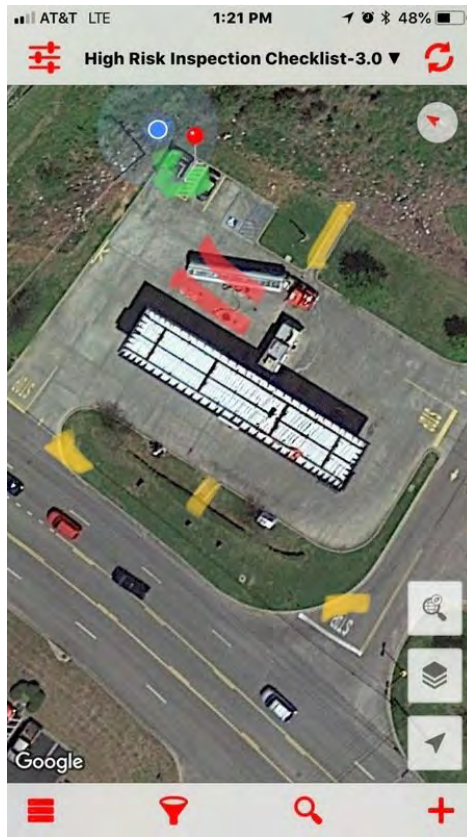
Gas Station

How many fuel tanks and their size?	2-20,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Tidewell Lawn Care, 2018-08-08

Created	2018-08-08 17:52:07 UTC by Drew Hubbard
Updated	2018-08-08 17:54:18 UTC by Drew Hubbard
Location	33.6422649145153, -86.8589460272857
Inspector	Drew Hubbard
Date	2018-08-08
Time	12:52
Facility Type	Landscape Services
Facility Name	Tidewell Lawn Care
Facility Street Address	695 Longwood Way Gardendale, AL 35071
Reason For Not Inspecting	Just mowing Company out of home

Advanced Lawn, 2018-08-01

Created	2018-08-01 19:51:06 UTC by Drew Hubbard
Updated	2018-08-01 19:52:52 UTC by Drew Hubbard
Location	33.6739576417363, -86.8182841828586
Inspector	Drew Hubbard
Date	2018-08-01
Time	14:51
Facility Type	Landscape Services
Facility Name	Advanced Lawn
Facility Street Address	163 Gamble Circle Gardendale, AL 35071
Reason For Not Inspecting	Nothing but lawn mowers, no maintenance on them

Fieldstown Chevron , 2018-07-18

Created	2018-07-18 16:22:01 UTC by Drew Hubbard
Updated	2018-07-18 16:32:29 UTC by Drew Hubbard
Location	33.6520117787662, -86.8217067746786

General Info

Inspector	Drew Hubbard
Date	2018-07-18
Time	11:22
Facility Name	Fieldstown Chevron
Facility Type	Gas Station
Municipal Business License #	2018-1248
Facility Street Address	565 Fieldstown Rd Gardendale, AL 35071
Facility Phone Number	2056083619
Facility Contact Name	Meg Shrestha
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	Three- 12,018 and One-2,005 gallons
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Mt. Olive Chevron , 2018-08-02

Created	2018-08-02 19:53:29 UTC by Drew Hubbard
Updated	2018-08-02 20:03:18 UTC by Drew Hubbard
Location	33.6734842654117, -86.8360507110507

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	14:53
Facility Name	Mt. Olive Chevron
Facility Type	Gas Station
Municipal Business License #	2018-1356
Facility Street Address	2251 Mount Olive Rd Gardendale, AL 35117
Facility Phone Number	2056319132
Facility Contact Name	Cheryl Little
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	One 12,000 and Two 8,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Crenshaw's lawn care services , 2018-08-01

Created	2018-08-01 19:55:13 UTC by Drew Hubbard
Updated	2018-08-01 19:56:44 UTC by Drew Hubbard
Location	33.6738742215389, -86.8182125430845
Inspector	Drew Hubbard
Date	2018-08-01
Time	14:55
Facility Type	Landscape Services
Facility Name	Crenshaw's lawn care services
Facility Street Address	4711 Long wood Circle Gardendale, AL 35071
Reason For Not Inspecting	Just mowers, no maintenance

Gardendale Fuel Depot, 2018-07-24

Created	2018-07-24 19:02:56 UTC by Drew Hubbard
Updated	2018-07-24 19:09:44 UTC by Drew Hubbard
Location	33.6802029476534, -86.8227193102265

General Info

Inspector	Drew Hubbard
Date	2018-07-24
Time	14:02
Facility Name	Gardendale Fuel Depot
Facility Type	Gas Station
Municipal Business License #	2018-1207
Facility Street Address	2408 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056083824
Facility Contact Name	Sam
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	4-4,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Mr. B's \$5 Express, 2018-08-10

Created	2018-08-10 17:02:49 UTC by Drew Hubbard
Updated	2018-08-10 17:13:49 UTC by Drew Hubbard
Location	33.6510113125823, -86.8201024910923

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-10
Time	12:02
Facility Name	Mr. B's \$5 Express
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	2018-1345
Facility Street Address	2320 Caufield Dr Gardendale, AL 35071
Facility Phone Number	2052859600
Facility Contact Name	Shane Blackwell
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	Berms are placed around it

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Storm drain
What fluids are being used/stored?	Soap, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	16

Degreaser

Where is the degreaser being stored?	Inside
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Wax

Where is the wax being stored?	Inside
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What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	30
How many containers?	3

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	30
How many containers?	4

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Mike's Handy Food Mart, 2018-07-31

Created	2018-07-31 17:18:25 UTC by Drew Hubbard
Updated	2018-07-31 17:26:08 UTC by Drew Hubbard
Location	33.6362981371318, -86.8063649668407

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-07-31
Time	12:18
Facility Name	Mike's Handy Food Mart
Facility Type	Gas Station
Municipal Business License #	2018-1210
Facility Street Address	439 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056312954
Facility Contact Name	Kathy and Dennis Robinson
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

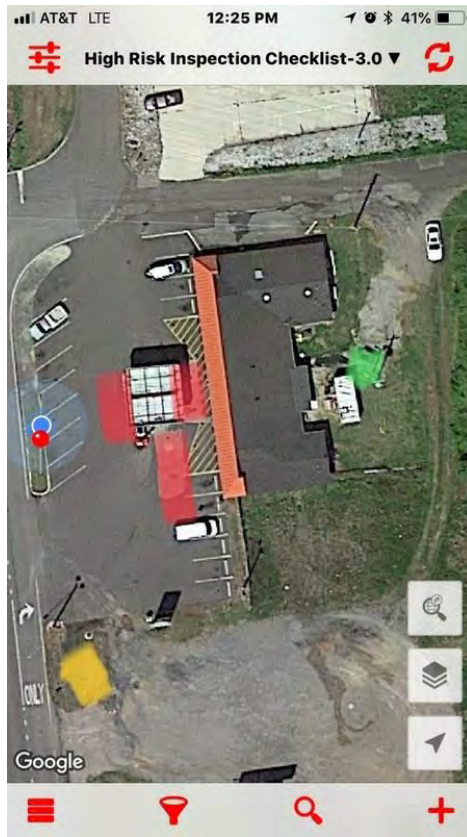
Gas Station

How many fuel tanks and their size?	Three 8,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Fieldstown Shell, 2018-07-18

Created	2018-07-18 18:08:25 UTC by Drew Hubbard
Updated	2018-07-18 18:34:03 UTC by Drew Hubbard
Location	33.6471061212754, -86.83323069085

General Info

Inspector	Drew Hubbard
Date	2018-07-18
Time	13:08
Facility Name	Fieldstown Shell
Facility Type	Gas Station
Municipal Business License #	2018-826
Facility Street Address	930 Fieldstown Rd Gardendale, AL 35071
Facility Phone Number	2052855400
Facility Contact Name	Raj Kothari
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	Two-12,000 Gallardo ns
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Wesley Design & Landscape Inc., 2018-07-31

Created	2018-07-31 17:16:44 UTC by Drew Hubbard
Updated	2018-07-31 17:17:59 UTC by Drew Hubbard
Location	33.6363615934347, -86.8063495762827
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-07-31
Time	12:16
Facility Type	Landscape Services
Facility Name	Wesley Design & Landscape Inc.
Facility Street Address	435 Decatur Hwy Gardendale, AL 35071
Reason For Not Inspecting	Closed and no longer there

Gardendale Exxon, 2018-07-17

Created	2018-07-17 19:37:36 UTC by Drew Hubbard
Updated	2018-07-17 19:57:02 UTC by Drew Hubbard
Location	33.6523594131191, -86.8105417238617

General Info

Inspector	Drew Hubbard
Date	2018-07-17
Time	14:37
Facility Name	Gardendale Exxon
Facility Type	Gas Station
Municipal Business License #	2018-1915
Facility Street Address	1008 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056081910
Facility Contact Name	Brenda Keith
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	Two-12,000 gallon
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Gardendale Cleaners, 2018-08-03

Created	2018-08-03 16:58:11 UTC by Drew Hubbard
Updated	2018-08-03 17:11:50 UTC by Drew Hubbard
Location	33.6422740159054, -86.8106860794542

General Info

Inspector	Drew Hubbard
Date	2018-08-03
Time	11:58
Facility Name	Gardendale Cleaners
Facility Type	Dry Cleaners
Municipal Business License #	2018-141
Facility Street Address	732 Main St Gardendale, AL 35071
Facility Phone Number	2056319261
Facility Contact Name	Brad Lichtenstein
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	By mop
If a LARGE spill occurs	Berms are placed around it

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Hydrocarbon
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Chemicals

Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Plastic drum
What size container is the chemical being stored in (gallons)?	5
How many containers?	4

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Hoss Auto, 2018-08-07

Created	2018-08-07 17:03:24 UTC by Drew Hubbard
Updated	2018-08-07 17:16:18 UTC by Drew Hubbard
Location	33.6517528857779, -86.8141197154207

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-07
Time	12:03
Facility Name	Hoss Auto
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-1022
Facility Street Address	309 Fieldstown Rd Gardendale, AL 35071
Facility Phone Number	2056314672
Facility Contact Name	Phillip Holcombe
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Hand Landscaping , 2018-08-09

Created	2018-08-09 20:19:35 UTC by Drew Hubbard
Updated	2018-08-09 20:21:23 UTC by Drew Hubbard
Location	33.6478594228125, -86.829851868954
Inspector	Drew Hubbard
Date	2018-08-09
Time	15:19
Facility Type	Landscape Services
Facility Name	Hand Landscaping
Facility Street Address	2239 Franklin Drive Gardendale, AL 35071
Reason For Not Inspecting	No chemicals being used

A-1 Pest Control Services, 2018-08-08

Created	2018-08-08 18:53:11 UTC by Drew Hubbard
Updated	2018-08-08 18:54:46 UTC by Drew Hubbard
Location	33.6588895556211, -86.8120532778895
Inspector	Drew Hubbard
Date	2018-08-08
Time	13:53
Facility Type	Pest Control
Facility Name	A-1 Pest Control Services
Facility Street Address	345 Donna Drive Gardendale, AL 35071
Reason For Not Inspecting	A-1 is no longer at this address

J AND R AUTOMOTIVE AND TIRE SVC, 2018-08-02

Created	2018-08-02 16:11:46 UTC by Drew Hubbard
Updated	2018-08-02 16:27:51 UTC by Drew Hubbard
Location	33.6640842833904, -86.8139664989144

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	11:11
Facility Name	J AND R AUTOMOTIVE AND TIRE SVC
Facility Type	Mechanic
Municipal Business License #	00000
Facility Street Address	1609 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	205631882
Facility Contact Name	Bobby Hale
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil, Used antifreeze
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Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	2

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	250

How many containers?

1

MISCELLANEOUS

Overall cleanliness

Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

A LOT OF OLD TIRES STACKED UP AROUND BUILDING

Photos



Google Map image of facility

N/A

Microtel Inn & Suites, 2018-08-08

Created	2018-08-08 18:19:57 UTC by Drew Hubbard
Updated	2018-08-08 18:21:37 UTC by Drew Hubbard
Location	33.6490540352983, -86.8107860385298
Inspector	Drew Hubbard
Date	2018-08-08
Time	13:19
Facility Type	Hotel
Facility Name	Microtel Inn & Suites
Facility Street Address	925 Main St Gardendale, AL 35071
Reason For Not Inspecting	We don't inspect Hotels

Gardendale Coin Car Wash, 2018-07-31

Created	2018-07-31 17:04:36 UTC by Drew Hubbard
Updated	2018-07-31 17:11:28 UTC by Drew Hubbard
Location	33.6342541305075, -86.8059856867974

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-07-31
Time	12:04
Facility Name	Gardendale Coin Car Wash
Facility Type	Car Wash
Municipal Business License #	???
Facility Street Address	337 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	0
Facility Contact Name	??????
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Tri-weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	No
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Car Wash

Car wash type?	Do-it-yourself
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Degreaser, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum

What size container is the degreaser being stored in (gallons)?	55
How many containers?	1

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	55
How many containers?	1

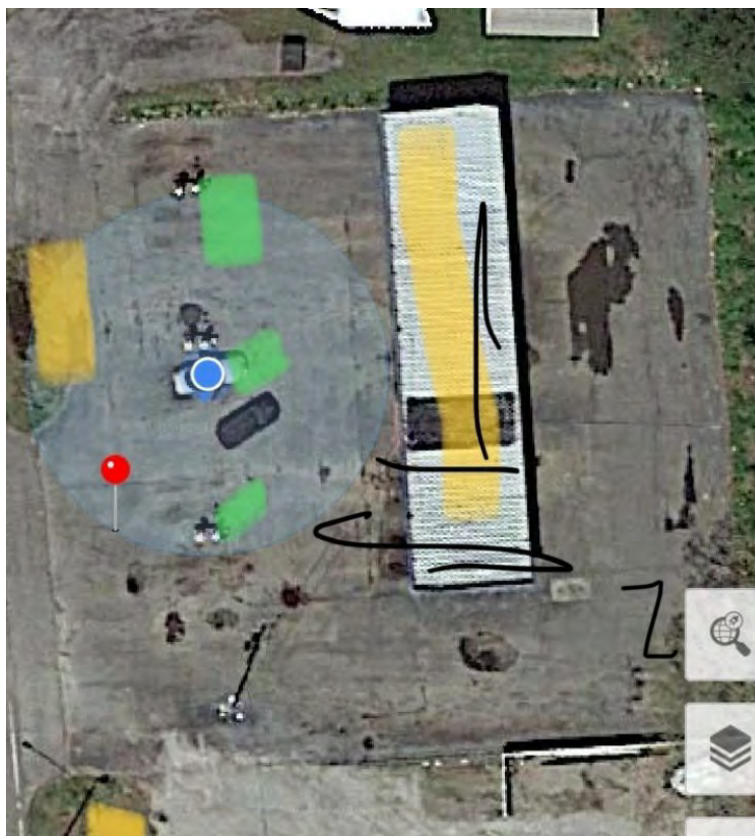
Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility N/A

Adair Tire LLC, 2018-08-02

Created	2018-08-02 19:39:25 UTC by Drew Hubbard
Updated	2018-08-02 19:46:43 UTC by Drew Hubbard
Location	33.6779769765909, -86.8193928713955

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-02
Time	14:39
Facility Name	Adair Tire LLC
Facility Type	Mechanic
Municipal Business License #	2018-2511
Facility Street Address	2253 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056310042
Facility Contact Name	Adam Adair
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	250
How many containers?	1

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500

How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Soaps and Suds, 2018-08-09

Created	2018-08-09 19:51:42 UTC by Drew Hubbard
Updated	2018-08-09 19:59:01 UTC by Drew Hubbard
Location	33.6418022559948, -86.7979882876468

General Info

Inspector	Drew Hubbard
Date	2018-08-09
Time	14:51
Facility Name	Soaps and Suds
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	0000
Facility Street Address	442 Tarrant Rd Gardendale, AL 35071
Facility Phone Number	2056088200
Facility Contact Name	Val Jackson
Facility Contact Title	Assistant Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	Berms are placed around it

Car Wash

Car wash type?	Hand Wash
Is the used water processed through a filtration system?	No
Used water drains to where?	Storm drain
What fluids are being used/stored?	Soap, Degreaser

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum

What size container is the degreaser being stored in (gallons)? 55

How many containers? 1

MISCELLANEOUS

Waste containers provided and used? Yes

What kind of container? Dumpster(s)

How often is it/are they emptied? Weekly

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Pep Boys Auto Service and Tires #1586, 2018-08-10

Created	2018-08-10 17:27:27 UTC by Drew Hubbard
Updated	2018-08-10 17:40:42 UTC by Drew Hubbard
Location	33.6550006620479, -86.8115423002514

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-10
Time	12:27
Facility Name	Pep Boys Auto Service and Tires #1586
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-1537
Facility Street Address	1210 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056312344
Facility Contact Name	Jason Heacox
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	250
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

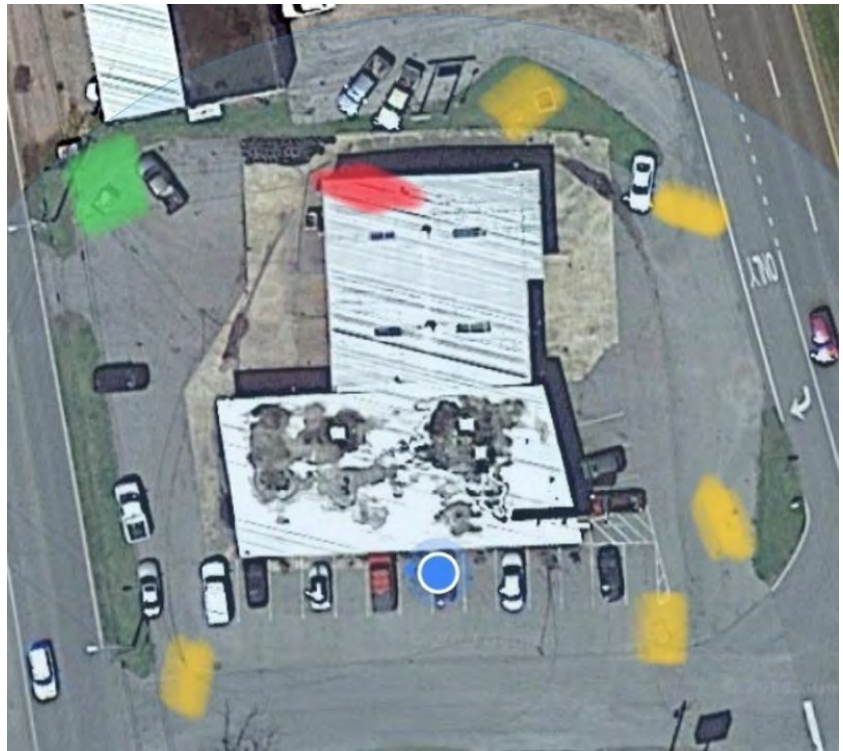
Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Gardendale Chevron , 2018-07-24

Created	2018-07-24 19:16:59 UTC by Drew Hubbard
Updated	2018-07-24 19:29:20 UTC by Drew Hubbard
Location	33.6547560311704, -86.8117595989603

General Info

Inspector	Drew Hubbard
Date	2018-07-24
Time	14:16
Facility Name	Gardendale Chevron
Facility Type	Gas Station
Municipal Business License #	2018-1663
Facility Street Address	1130 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056313711
Facility Contact Name	Sim
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	3-8,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

S&K Services , 2018-07-31

Created	2018-07-31 16:42:35 UTC by Drew Hubbard
Updated	2018-07-31 16:51:04 UTC by Drew Hubbard
Location	33.6338687285992, -86.8063672438188

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-07-31
Time	11:42
Facility Name	S&K Services
Facility Type	Mechanic
Municipal Business License #	2018-762
Facility Street Address	332 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056080061
Facility Contact Name	Scott
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil, New oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	5
How many containers?	8

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250

How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Jaz and Jen , 2018-07-31

Created	2018-07-31 19:13:54 UTC by Drew Hubbard
Updated	2018-07-31 19:20:47 UTC by Drew Hubbard
Location	33.6411439199029, -86.8069189395636

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-07-31
Time	14:13
Facility Name	Jaz and Jen
Facility Type	Gas Station
Municipal Business License #	2018-1341
Facility Street Address	701 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056084469
Facility Contact Name	Sing
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	Three-8,000 gallon tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

DC Scientific Pest Control , 2018-07-31

Created	2018-07-31 16:54:53 UTC by Drew Hubbard
Updated	2018-07-31 17:02:32 UTC by Drew Hubbard
Location	33.6345365655312, -86.8066512830446

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-07-31
Time	11:54
Facility Name	DC Scientific Pest Control
Facility Type	Pest Control
Municipal Business License #	2018-1100
Facility Street Address	416 Decatur Hwy Gardendale, AL 35071
Facility Phone Number	2056632260
Facility Contact Name	Kami Wise
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	Onsite
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Chemicals

What chemical is used/stored?	Pesticides
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Pesticides

Where is the pesticide being stored	Inside
What kind of container is the pesticide being stored in?	Plastic drum
What size container is the pesticide being stored in (gallons)?	1 gallon
How many containers?	20

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Homewood

Conveyco Manufacturing Co, 2018-08-10

Created	2018-08-10 19:20:47 UTC by Jonika Smith
Updated	2018-08-10 19:36:57 UTC by Jonika Smith
Location	33.4439809575425, -86.8444226601382
Inspector	Jonika Smith
Date	2018-08-10
Time	14:20
Facility Type	Transfer station
Facility Name	Conveyco Manufacturing Co
Facility Street Address	167 Distribution Drive Homewood, AL 35209
Reason For Not Inspecting	Steel chains for lumber Co.

Chevron , 2018-08-30

Created	2018-08-30 16:40:33 UTC by Jonika Smith
Updated	2018-08-30 16:52:06 UTC by Jonika Smith
Location	33.4741359301055, -86.8077831390665

General Info

Inspector	Jonika Smith
Date	2018-08-30
Time	11:40
Facility Name	Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	8248
Facility Street Address	100 Evergreen Ave Homewood, AL 35209
Facility Phone Number	2058793836
Facility Contact Name	AL
Facility Contact Title	Employee

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Spill prevention kit
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	2-6,000gal
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Mills Distribution of Bham, 2018-08-10

Created	2018-08-10 19:50:18 UTC by Jonika Smith
Updated	2018-08-10 19:51:42 UTC by Jonika Smith
Location	33.4443108287574, -86.843473735625
Inspector	Jonika Smith
Date	2018-08-10
Time	14:50
Facility Type	Distribution Ctr for Glass
Facility Name	Mills Distribution of Bham
Facility Street Address	141 Distribution Dr Homewood, AL 35209
Reason For Not Inspecting	Distributes glass products for shipping

Monarch Cleaners, 2018-07-17

Created	2018-07-17 17:45:25 EDT by Scott Hofer
Updated	2018-08-31 12:07:40 EDT by Scott Hofer
Location	33.46176, -86.812651

General Info

Inspector	Scott Hofer
Date	2018-07-17
Time	16:45
Facility Name	Monarch Cleaners
Facility Type	Dry Cleaners
Municipal Business License #	1287
Facility Street Address	903 Broadway Street Homewood , Alabama 35209
Facility Phone Number	2058797882
Facility Contact Name	Mark Diciara
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Don't have own garbage. Share garbage with next door business
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Unknown. The machine is sealed
If a LARGE spill occurs	Unknown. Never had a large spill

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Kwik Dri 66 (unknown chemical makeup)
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Chemicals

Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Inside machine
What size container is the chemical being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed?

No

General comments/items of concern not mentioned

Doesn't store product on site. Has a company that comes and refills the machine when needed.

Photos



Google Map image of facility

N/A

Hunter's Cleaners , 2018-08-02

Created	2018-08-02 20:13:31 UTC by Jonika Smith
Updated	2018-08-02 20:21:51 UTC by Jonika Smith
Location	33.4781439967897, -86.7883754973898

General Info

Inspector	Jonika Smith
Date	2018-08-02
Time	15:13
Facility Name	Hunter's Cleaners
Facility Type	Dry Cleaners
Facility Street Address	1915 Oxmoor Rd Homewood, AL 35209
Facility Phone Number	2058716131
Facility Contact Name	Winston
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	Berms are placed around it

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Petroleum based
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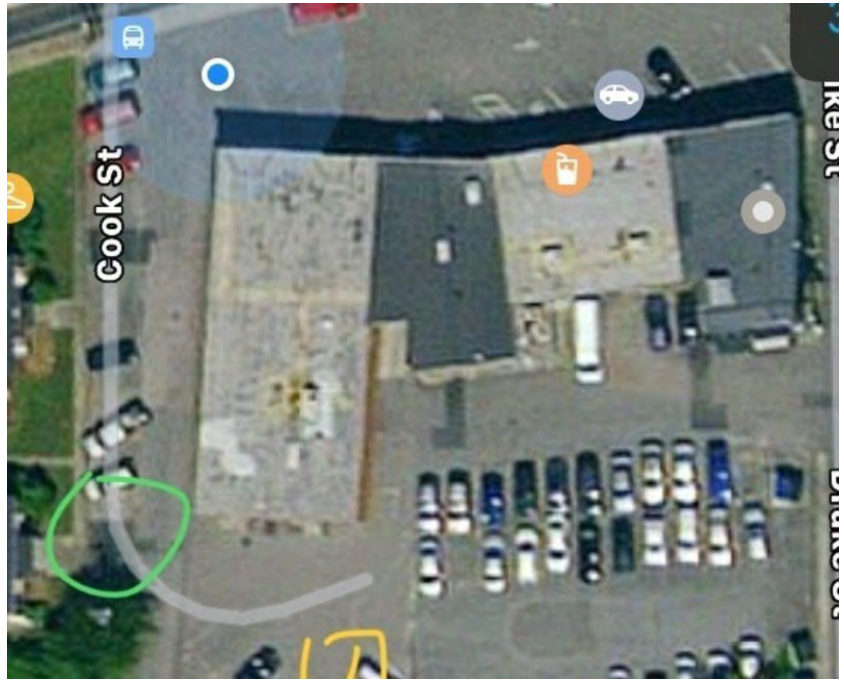
Chemicals

Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Plastic drum
What size container is the chemical being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Turnbull Automotive, 2018-09-17

Created	2018-09-17 20:48:24 UTC by Drew Hubbard
Updated	2018-09-17 20:49:32 UTC by Drew Hubbard
Location	33.4650970267855, -86.8369364893921
Inspector	Drew Hubbard
Date	2018-09-17
Time	15:48
Facility Type	Automotive Dealer
Facility Name	Turnbull Automotive
Facility Street Address	195 W Valley Ave Homewood, AL 35209
Reason For Not Inspecting	Out of Business

Digital Concrete , 2018-08-30

Created	2018-08-30 17:05:56 UTC by Jonika Smith
Updated	2018-08-30 17:06:32 UTC by Jonika Smith
Location	33.4658346775909, -86.8325156343782
Inspector	Jonika Smith
Date	2018-08-30
Time	12:05
Facility Type	Retail
Facility Name	Digital Concrete
Facility Street Address	200 Summit Pkwy Homewood, AL 35209
Reason For Not Inspecting	Retail

Applied machine and tooling, 2018-08-17

Created	2018-08-17 17:41:24 UTC by Jonika Smith
Updated	2018-08-17 17:45:33 UTC by Jonika Smith
Location	33.4827144290687, -86.7904664223467
Inspector	Jonika Smith
Date	2018-08-17
Time	12:41
Facility Type	Company sells tools for various mech. vendors
Facility Name	Applied machine and tooling
Facility Street Address	2707 Mamie L Fosters 18th Pl S Homewood, AL 35209
Reason For Not Inspecting	Company sells tools for various mech. vendors

Central Auto Care Inc., 2018-08-08

Created	2018-08-08 15:53:36 EDT by Scott Hofer
Updated	2018-08-08 16:26:56 EDT by Scott Hofer
Location	33.4793236647042, -86.7948925993121

General Info

Inspector	Scott Hofer
Date	2018-08-08
Time	14:53
Facility Name	Central Auto Care Inc.
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	2813 Central Ave Homewood, AL 35209
Facility Phone Number	2058703146
Facility Contact Name	Bob Parker, Jim Parker
Facility Contact Title	And service manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze, Automatic Transmission Fluid, Brake cleaner, Brake Fluid, Wiper fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	1
Comments	Also quarts and cases

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	385
How many containers?	1

New Antifreeze

Where is the new antifreeze being stored?	Inside
What kind of container is the new antifreeze being stored in?	Plastic drum
What size container is the new antifreeze being stored in (gallons)?	1 gallon
How many containers?	6

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	55
How many containers?	2

Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Plastic drum
What size container is the new transmission fluid being stored in (gallons)?	1 quart
How many containers?	6
Is used transmission oil mixed in with used oil?	Yes

Brake Cleaner

Where is the new brake cleaner being stored?	Inside
What kind of container is the brake cleaner being stored in?	Aerosol
What size container is the brake cleaner being stored in (gallons)?	10 ounces

Brake Fluid

Where is the new brake fluid being stored?	Inside
What kind of container is the brake fluid being stored in?	Metal drum
What size container is the brake fluid being stored in (gallons)?	1 liter
How many containers?	10
Is used brake fluid mixed in with used oil?	Yes

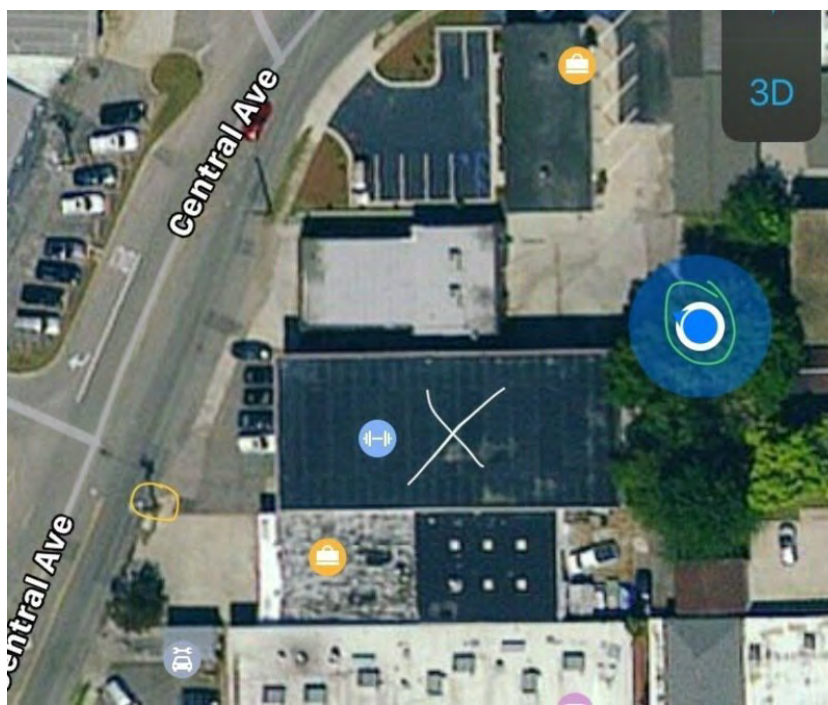
Wiper Fluid

Where is the new wiper fluid stored?	Inside
What kind of container is the new wiper fluid being stored in?	Plastic drum
How many containers?	6
Comments	1 gallon containers

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Use ZEP but mostly Dawn dish detergent

Photos



Google Map image of facility

N/A

Independent Auto clinic , 2018-09-17

Created	2018-09-17 20:40:36 UTC by Drew Hubbard
Updated	2018-09-17 20:45:28 UTC by Drew Hubbard
Location	33.4636509304054, -86.8391107537919

General Info

Inspector	Drew Hubbard
Date	2018-09-17
Time	15:40
Facility Name	Independent Auto clinic
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	1027
Facility Street Address	170 West Valley Ave Homewood, AL 35209
Facility Phone Number	2059426699
Facility Contact Name	Jimmy
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Debarker Hydraulics Inc., 2018-08-30

Created	2018-08-30 16:30:14 UTC by Jonika Smith
Updated	2018-08-30 16:31:32 UTC by Jonika Smith
Location	33.4789070671115, -86.8013670897651
Inspector	Jonika Smith
Date	2018-08-30
Time	11:30
Facility Type	Retail
Facility Name	Debarker Hydraulics Inc.
Facility Street Address	1422 Clermont Drive Homewood, AL 35209
Reason For Not Inspecting	Retail

Harvard Pest Control, 2018-08-30

Created	2018-08-30 17:20:03 UTC by Jonika Smith
Updated	2018-08-30 21:07:27 UTC by Jonika Smith
Location	33.4857509883237, -86.8218914626008

General Info

Inspector	Jonika Smith
Date	2018-08-30
Time	12:20
Facility Name	Harvard Pest Control
Does this facility have an NPDES permit?	No
Facility Type	Pest Control
Facility Street Address	237 Oxmore circle Homewood , AL 35208
Facility Phone Number	2566891577
Facility Contact Name	Brandon
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	6 months
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Spill prevention kit
If a LARGE spill occurs	The fire department is contacted

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	In Vehicle
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Chemicals

What chemical is used/stored?	Pesticides
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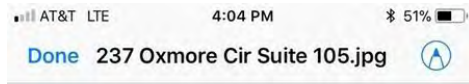
Pesticides

What kind of container is the pesticide being stored in?	Plastic drum
What size container is the pesticide being stored in (gallons)?	1gal
How many containers?	5

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Auto Chlor Services LLC, 2018-08-29

Created	2018-08-29 16:01:33 EDT by Jonika Smith
Updated	2018-08-31 17:34:51 EDT by Scott Hofer
Location	33.4436024549, -86.8384518776
Inspector	Jonika Smith
Date	2018-08-29
Time	15:01
Facility Type	Retail
Facility Name	Auto Chlor Services LLC
Facility Street Address	317 Snow Dr Homewood, AL 35209
Reason For Not Inspecting	Retail

Krystal Kleen Car Wash, 2018-09-07

Created	2018-09-07 17:22:00 UTC by Drew Hubbard
Updated	2018-09-07 17:27:49 UTC by Drew Hubbard
Location	33.4663857253531, -86.8349902477354

General Info

Inspector	Drew Hubbard
Date	2018-09-07
Time	12:22
Facility Name	Krystal Kleen Car Wash
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	000??? No one on site
Facility Street Address	249 W Valley Ave Homewood, AL 35209
Facility Phone Number	205
Facility Contact Name	???
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	No
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	By mop
If a LARGE spill occurs	Berms are placed around it

Car Wash

Car wash type?	Do-it-yourself
Is the used water processed through a filtration system?	No
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Degreaser, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Metal drum
What size container is the degreaser being stored in (gallons)?	55
How many containers?	1

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	55
How many containers?	1

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Lowe's Home Centers LLC, 2018-08-24

Created	2018-08-24 13:22:13 EDT by Jonika Smith
Updated	2018-08-31 17:37:52 EDT by Scott Hofer
Location	33.445163, -86.831102
Inspector	Jonika Smith
Date	2018-08-24
Time	12:22
Facility Type	Retail
Facility Name	Lowe's Home Centers LLC
Facility Street Address	375 State Farm Pkwy Homewood, AL 35209
Reason For Not Inspecting	Retail Supply Store

Barber's Dairy, 2018-08-21

Created	2018-08-21 19:06:54 UTC by Jonika Smith
Updated	2018-08-21 19:10:51 UTC by Jonika Smith
Location	33.459056683895, -86.8372554006576

General Info

Inspector	Jonika Smith
Date	2018-08-21
Time	14:06
Facility Name	Barber's Dairy
Does this facility have an NPDES permit?	Yes
Facility Type	Dairy
NPDES Permit	ALG150072
Facility Street Address	36 Barber Ct Homewood, AL 35209
Facility Phone Number	2059430333
Facility Contact Name	Doug Hampton
Facility Contact Title	Environmental Health & Safety Manager

MISCELLANEOUS

Google Map image of facility	N/A
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Cummins-Allison Corporation, 2018-08-29

Created	2018-08-29 19:38:00 UTC by Jonika Smith
Updated	2018-08-30 16:32:13 UTC by Jonika Smith
Location	33.4528140497514, -86.8385505097263
Inspector	Jonika Smith
Date	2018-08-29
Time	14:38
Facility Type	Retail
Facility Name	Cummins-Allison Corporation
Facility Street Address	232 Oxmoor Cir Homewood, AL 35209
Reason For Not Inspecting	Retail

Batteries Plus, 2018-08-31

Created	2018-08-31 19:31:12 UTC by Jonika Smith
Updated	2018-08-31 19:32:23 UTC by Jonika Smith
Location	33.4632414349651, -86.8279875265751
Inspector	Jonika Smith
Date	2018-08-31
Time	14:31
Facility Type	Retail
Facility Name	Batteries Plus
Facility Street Address	224 Oxmoor Blvd Homewood, AL 35209
Reason For Not Inspecting	Retail

American Pool Service Co., 2018-08-17

Created	2018-08-17 17:03:50 UTC by Jonika Smith
Updated	2018-08-17 17:04:59 UTC by Jonika Smith
Location	33.4841689399467, -86.7925001084396
Inspector	Jonika Smith
Date	2018-08-17
Time	12:03
Facility Type	Retail, Pool Service Co.
Facility Name	American Pool Service Co.
Facility Street Address	2552 18th St S Homewood, AL 35209
Reason For Not Inspecting	Vendor sales product & does no work onsite

Oxmoor Automotive , 2018-07-20

Created	2018-07-20 16:17:00 EDT by Scott Hofer
Updated	2018-07-24 17:20:59 EDT by Scott Hofer
Location	33.4614615767542, -86.8287142564022

General Info

Inspector	Juwan Murphy, Scott Hofer
Date	2018-07-20
Time	15:17
Facility Name	Oxmoor Automotive
Facility Type	Mechanic
Municipal Business License #	0593
Facility Street Address	184 Oxmoor Rd Homewood, AL 35209
Facility Phone Number	2059424141
Facility Contact Name	Russ Hepp
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1-55 gal synthetic and 1-55 gal blend
How many containers?	2

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	275

How many containers?	1
Is there a berm around it?	No
Is it covered?	No

New Antifreeze

Where is the new antifreeze being stored?	Inside
What kind of container is the new antifreeze being stored in?	Gallon plastic jugs
What size container is the new antifreeze being stored in (gallons)?	1
How many containers?	100

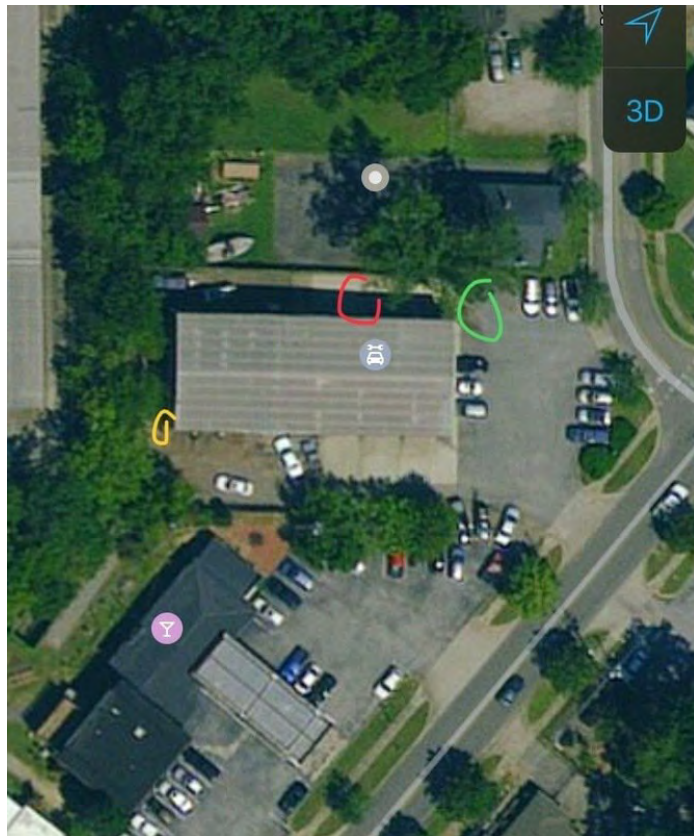
Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Big #1 Motorsports, 2018-09-06

Created	2018-09-06 17:33:22 UTC by Drew Hubbard
Updated	2018-09-06 17:48:36 UTC by Drew Hubbard
Location	33.4617885371671, -86.8263571972804

General Info

Inspector	Drew Hubbard
Date	2018-09-06
Time	12:33
Facility Name	Big #1 Motorsports
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	1410
Facility Street Address	505 Cobb St Homewood, AL 35209
Facility Phone Number	2059423313
Facility Contact Name	Jeff
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	7

Used Oil

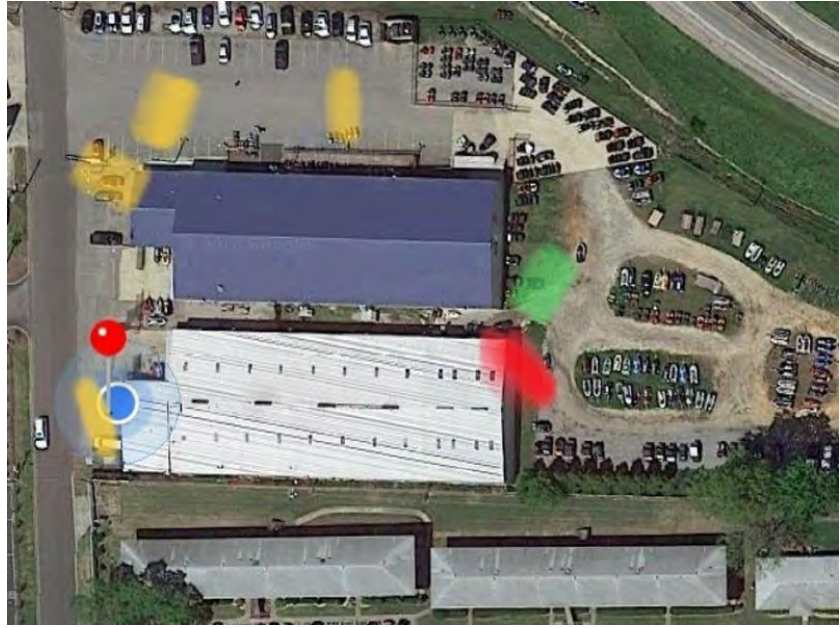
Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	1

Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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American Merchandising Inc., 2018-08-17

Created	2018-08-17 16:40:46 UTC by Jonika Smith
Updated	2018-08-17 17:05:05 UTC by Jonika Smith
Location	33.444722657304, -86.8456707521228
Inspector	Jonika Smith
Date	2018-08-17
Time	11:40
Facility Type	Retail
Facility Name	American Merchandising Inc.
Facility Street Address	224-282 Distribution Dr Homewood, AL 35209
Reason For Not Inspecting	Vendor sales package items: chips & soda cans

Biscuit Leather Company, 2018-08-28

Created	2018-08-28 19:27:51 UTC by Jonika Smith
Updated	2018-08-28 19:28:49 UTC by Jonika Smith
Location	33.480971361868, -86.7955690380826
Inspector	Jonika Smith
Date	2018-08-28
Time	14:27
Facility Type	Retail
Facility Name	Biscuit Leather Company
Facility Street Address	2757 B.M. Montgomery St Homewood, AL 35209
Reason For Not Inspecting	Retail shop

Stewart Lubricant and Service , 2018-09-14

Created	2018-09-14 18:09:02 UTC by Drew Hubbard
Updated	2018-09-14 18:22:30 UTC by Drew Hubbard
Location	33.4468683870789, -86.8445387288525

General Info

Inspector	Drew Hubbard
Date	2018-09-14
Time	13:09
Facility Name	Stewart Lubricant and Service
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-2903
Facility Street Address	144 Citation Ct Homewood, AL 35209
Facility Phone Number	2059454991
Facility Contact Name	Butch
Facility Contact Title	Service Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri, By mop
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, EP-Greases
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	7

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Transmission Oil
What size container is the used oil being stored in (gallons)?	240
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Inside and I put all the sizes in the comments below
General comments/items of concern not mentioned	Stewart's also has used GREASE that they store onsite and sale. They have 16-500 gallon metal containers, 72- 5 gallon plastic buckets, and 28- 3 gallon plastic buckets of grease.

Photos



Google Map image of facility

N/A

Valley Cleaners , 2018-08-02

Created	2018-08-02 19:44:25 UTC by Jonika Smith
Updated	2018-08-02 20:04:07 UTC by Jonika Smith
Location	33.4751495007004, -86.7981051926599

General Info

Inspector	Jonika Smith
Date	2018-08-02
Time	14:44
Facility Name	Valley Cleaners
Facility Type	Dry Cleaners
Municipal Business License #	18018672
Facility Street Address	1625 Oxmoor Rd Homewood, AL 35209
Facility Phone Number	2058711576
Facility Contact Name	Taylor
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	The fire department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Petroleum based products 1gal & 50gal drum
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Chemicals

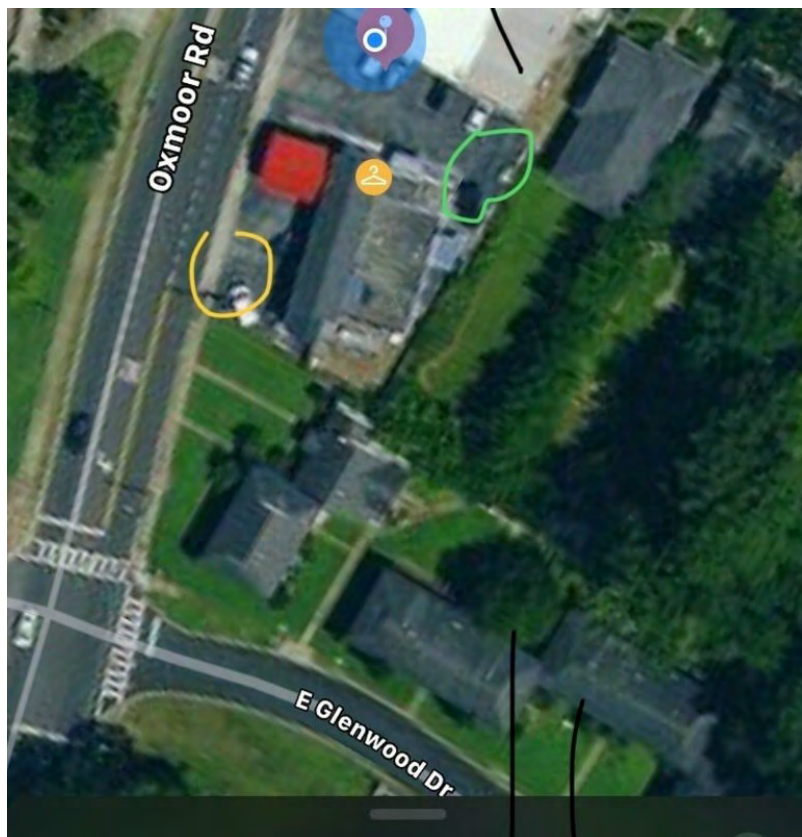
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Metal drum
What size container is the chemical being stored in (gallons)?	50gal
How many containers?	20

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Tire Engineers, 2018-07-20

Created	2018-07-20 15:40:25 EDT by Scott Hofer
Updated	2018-07-20 16:08:08 EDT by Scott Hofer
Location	33.4666394295214, -86.8219588725623

General Info

Inspector	Scott Hofer, Jonika Smith
Date	2018-07-20
Time	14:40
Facility Name	Tire Engineers
Facility Type	Mechanic
Municipal Business License #	N/A
Facility Street Address	215 Green Springs Hwy Homewood, AL 35209
Facility Phone Number	2059426684
Facility Contact Name	Ethan
Facility Contact Title	Store Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Soak pads & abortant
If a LARGE spill occurs	Will call corporate office first on retainer

Maintenance Center

What fluids are being used/stored?	Used oil, New oil, Wiper fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	500
How many containers?	2

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1000

How many containers?	2
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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\$10 Wash & Vacuum Unlimited Time, 2018-09-17

Created	2018-09-17 20:12:51 UTC by Drew Hubbard
Updated	2018-09-17 20:22:14 UTC by Drew Hubbard
Location	33.4837525593961, -86.7905169487981

General Info

Inspector	Drew Hubbard
Date	2018-09-17
Time	15:12
Facility Name	\$10 Wash & Vacuum Unlimited Time
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	0000000
Facility Street Address	1812 27th Ave South Homewood, AL 35209
Facility Phone Number	205000000
Facility Contact Name	\$10 Wash & Vacuum Unlimited Time
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	No
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Car Wash

Car wash type?	Do-it-yourself
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Degreaser, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	2

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	55
How many containers?	2

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	55
How many containers?	2

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	55
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Jim & Jim Motors, 2018-07-31

Created	2018-07-31 19:43:13 UTC by Jonika Smith
Updated	2018-07-31 20:02:23 UTC by Jonika Smith
Location	33.4814947035635, -86.792294601483

General Info

Inspector	Jonika Smith, Scott Hofer
Date	2018-07-31
Time	14:43
Facility Name	Jim & Jim Motors
Facility Type	Mechanic
Municipal Business License #	6222
Facility Street Address	1724 27th Ct S Homewood, AL 35209
Facility Phone Number	2058795151
Facility Contact Name	Richard Harsh
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil dry
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Brake cleaner, Wiper fluid
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New Oil

Where is the new oil being stored?	Inside
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Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1000
How many containers?	1

New Antifreeze

Where is the new antifreeze being stored?	Inside
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What kind of container is the new antifreeze being stored in? Plastic drum

How many containers? 12

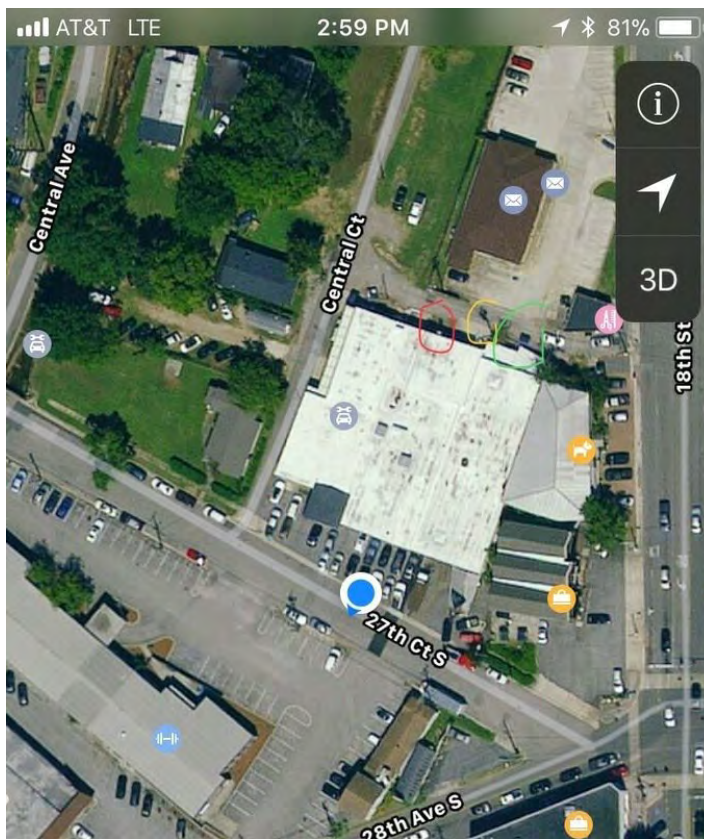
MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? No

General comments/items of concern not mentioned Wiper fluid 55gal stored onsite and transmission fluid

Photos



Google Map image of facility

N/A

Rob'e mans, 2018-07-30

Created	2018-07-30 14:12:18 EDT by Scott Hofer
Updated	2018-08-02 19:10:29 EDT by Scott Hofer
Location	33.4833060193625, -86.7915931455545

General Info

Inspector	Scott Hofer, Juwan Murphy
Date	2018-07-30
Time	13:12
Facility Name	Rob'e mans
Facility Type	Mechanic
Municipal Business License #	1632
Facility Street Address	2600 18th Street South Homewood, AL 35209
Facility Phone Number	2058701909
Facility Contact Name	Eddie Cleveland
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire, Monthly
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	Call EPA

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner, Wiper fluid
------------------------------------	--

New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	275
How many containers?	1
Is there a berm around it?	No
Is it covered?	Yes

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum

What size container is the used oil being stored in (gallons)? 275

How many containers? 1

New Antifreeze

Where is the new antifreeze being stored? Inside

What kind of container is the new antifreeze being stored in? Plastic drum

What size container is the new antifreeze being stored in (gallons)? 1

How many containers? 30

Used Antifreeze

Where is the used antifreeze being stored? Inside

What kind of container is the used antifreeze being stored in? Metal drum

What size container is the used antifreeze being stored in (gallons)? 55

How many containers? 3

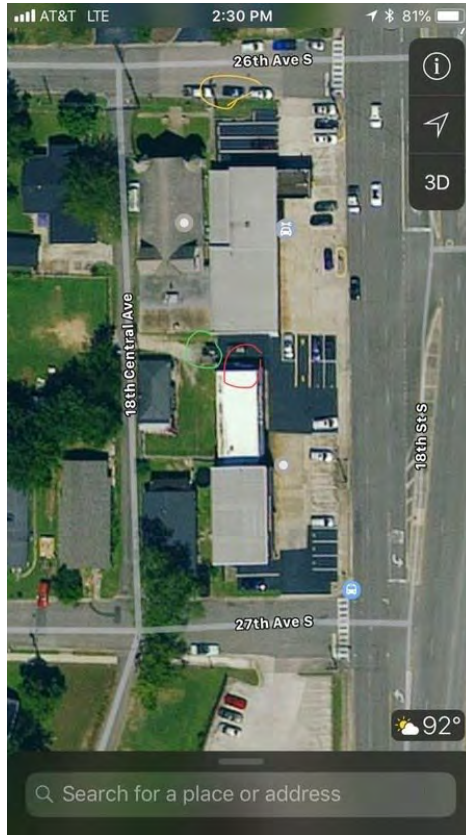
MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity Brake cleaner 55gal metal inside; old antifreeze 55gal metal inside;gear oil-55gal metal inside; new transmission oil 55gal metal inside. 55

Photos



Google Map image of facility

N/A

Express Oil Change , 2018-09-10

Created	2018-09-10 15:48:35 EDT by Drew Hubbard
Updated	2018-09-18 09:58:06 EDT by Scott Hofer
Location	33.4830174483, -86.7767317188

General Info

Inspector	Drew Hubbard
Date	2018-09-10
Time	14:48
Facility Name	Express Oil Change
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2357
Facility Street Address	407 Hollywood Blvd Homewood, AL 35209
Facility Phone Number	2058793887
Facility Contact Name	Roy
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
------------------------------------	-------------------

New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1-1500 1-1000 2-500
How many containers?	4

Used Oil

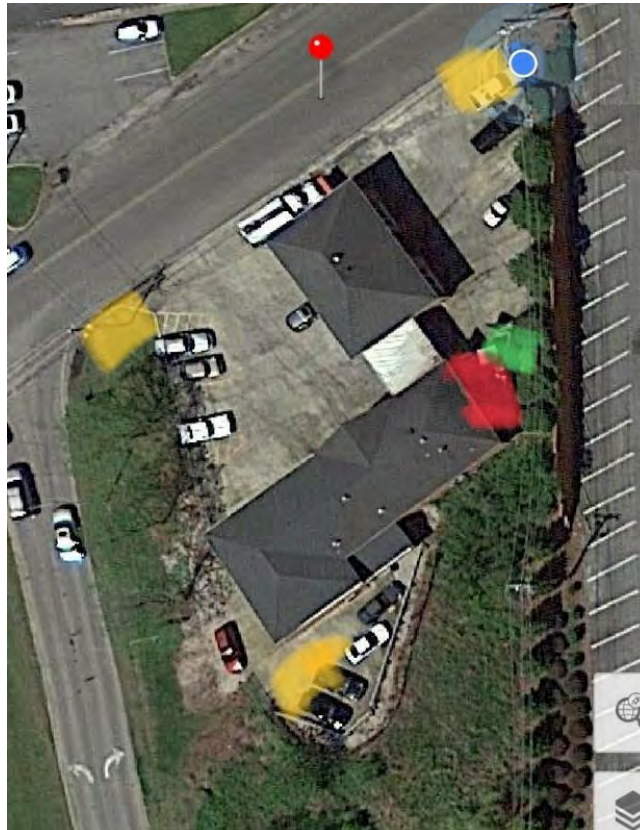
Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	500
How many containers?	2

Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Southland International Trucks, 2018-09-14

Created	2018-09-14 17:20:59 UTC by Drew Hubbard
Updated	2018-09-14 17:50:26 UTC by Drew Hubbard
Location	33.463349343871, -86.8291184533636

General Info

Inspector	Drew Hubbard
Date	2018-09-14
Time	12:20
Facility Name	Southland International Trucks
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-6705
Facility Street Address	200 Oxmoor Blvd Homewood, AL 35209
Facility Phone Number	2059426226
Facility Contact Name	Drew Linn
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Used oil, Degreaser, New oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	3 gallon plastic containers
How many containers?	70

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	2

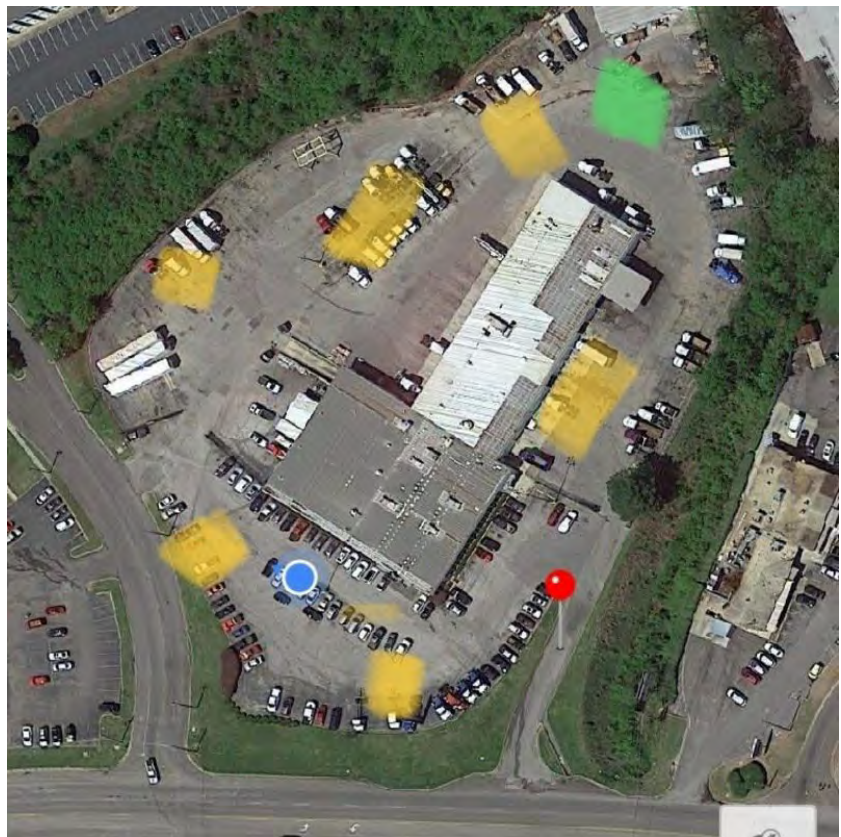
Degreaser

Where is the new degreaser being stored?	Inside
What kind of container is the new degreaser being stored in?	Metal drum
What size container is the new degreaser being stored in (gallons)?	55
How many containers?	9

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Watkins cleaners, 2018-07-31

Created	2018-07-31 20:05:28 UTC by Jonika Smith
Updated	2018-07-31 20:27:28 UTC by Jonika Smith
Location	33.4803073651984, -86.7940871809864

General Info

Inspector	Jonika Smith, Scott Hofer
Date	2018-07-31
Time	15:05
Facility Name	Watkins cleaners
Facility Type	Dry Cleaners
Municipal Business License #	9425
Facility Street Address	1715 28th Ave S Homewood, AL 35209
Facility Phone Number	2058797951
Facility Contact Name	Johnny Watkins
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	The fire department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Petroleum based
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Chemicals

Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Plastic drum
What size container is the chemical being stored in (gallons)?	100 gal
How many containers?	2

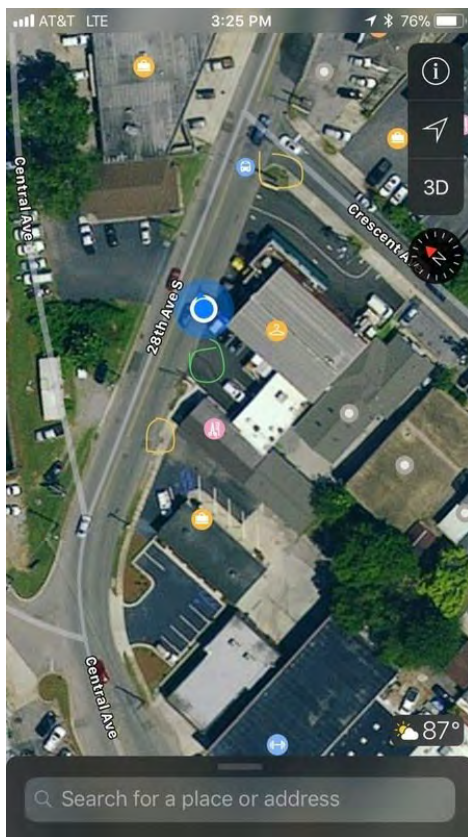
MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes

General comments/items of concern not mentioned

Inside mineral spirits 5gals

Photos



Google Map image of facility

N/A

SiteOne Landscaping Supply , 2018-08-10

Created	2018-08-10 20:01:48 UTC by Jonika Smith
Updated	2018-08-10 21:00:26 UTC by Jonika Smith
Location	33.4444057755274, -86.8426403532421

General Info

Inspector	Jonika Smith
Date	2018-08-10
Time	15:01
Facility Name	SiteOne Landscaping Supply
Does this facility have an NPDES permit?	No
Facility Type	Landscape Services
Municipal Business License #	8713
Facility Street Address	121 Distribution Dr Homewood, AL 35209
Facility Phone Number	2052900100
Facility Contact Name	Anthony Freeman
Facility Contact Title	Customer Service Rep

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Written instructions, Video instructions
If trained, how often?	Annually
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	Call Environmental Co & Management

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	Onsite
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Chemicals

What chemical is used/stored?	Fertilizers, Chemicals, irrigation, outdoor lighting
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Fertilizers

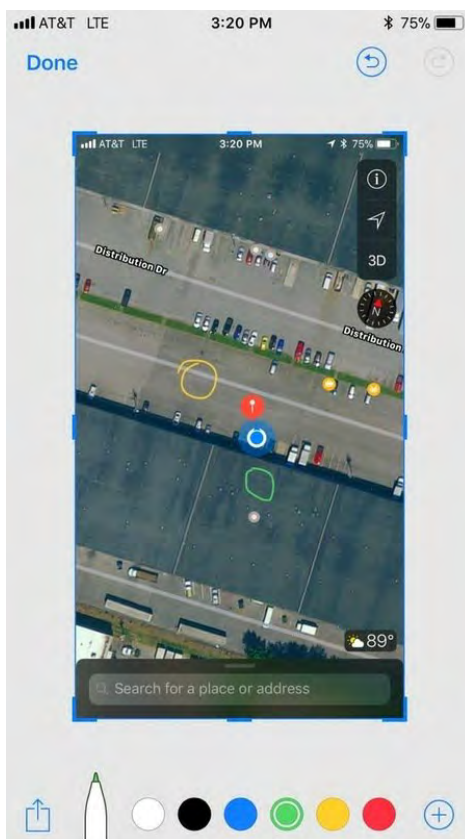
Where is the fertilizer being stored	Inside
What kind of container is the fertilizer being stored in?	Bags & containers
What size container is the fertilizer being stored in (gallons)?	25-50 lbs bags fertilizer, 6ounce bottle-55gal drum plastic containers
How many containers?	10

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Mayfield Dairy Farms Inc., 2018-08-21

Created	2018-08-21 19:10:54 UTC by Jonika Smith
Updated	2018-08-21 19:14:30 UTC by Jonika Smith
Location	33.4590594388083, -86.8372541282442

General Info

Inspector	Jonika Smith
Date	2018-08-21
Time	14:10
Facility Name	Mayfield Dairy Farms Inc.
Does this facility have an NPDES permit?	Yes
Facility Type	Dairy
NPDES Permit	ALG150072
Facility Street Address	126 Barber Court Homewood , Alabama 35209
Facility Phone Number	2059430333
Facility Contact Name	Doug Hampton
Facility Contact Title	Environmental Health & Safety Manager

MISCELLANEOUS

Google Map image of facility	N/A
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Firestone Complete Autocare, 2018-07-13

Created	2018-07-13 15:25:42 EDT by Scott Hofer
Updated	2018-07-13 17:25:13 EDT by Scott Hofer
Location	33.4624526234549, -86.8198320538833

General Info

Inspector	Scott Hofer
Date	2018-07-13
Time	14:25
Facility Name	Firestone Complete Autocare
Facility Type	Mechanic
Municipal Business License #	1429
Facility Street Address	460 Green Springs Hwy Homewood, AL 35209
Facility Phone Number	2059422370
Facility Contact Name	Adrian Rice
Facility Contact Title	Store manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Quarterly
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Toolbox absorbent pads and absorbing socks
If a LARGE spill occurs	Call a local environmental service to clean it up

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner, Wiper fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	4-110gal and 1-500gal
How many containers?	5

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	300

How many containers? 1

New Antifreeze

Where is the new antifreeze being stored? Inside

What kind of container is the new antifreeze being stored in? Plastic drum

What size container is the new antifreeze being stored in (gallons)? 1

How many containers? 100

Used Antifreeze

Where is the used antifreeze being stored? Inside

What kind of container is the used antifreeze being stored in? Metal drum

What size container is the used antifreeze being stored in (gallons)? 300

How many containers? 1

MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity
Used brake fluid is held in 55 gallon drum and called when filled

Photos



Google Map image of facility N/A

Omega Tires, 2018-08-24

Created	2018-08-24 19:17:23 UTC by Jonika Smith
Updated	2018-08-24 19:18:19 UTC by Jonika Smith
Location	33.4589740594573, -86.8163731613005
Inspector	Jonika Smith
Date	2018-08-24
Time	14:17
Facility Type	Tire changing shop
Facility Name	Omega Tires
Facility Street Address	833 Green Springs Hwy Homewood, AL 35209
Reason For Not Inspecting	Tire vendor no chemicals onsite

Express oil , 2018-07-30

Created	2018-07-30 14:49:31 EDT by Scott Hofer
Updated	2018-08-02 17:02:57 EDT by Scott Hofer
Location	33.481560683566, -86.7929170039276

General Info

Inspector	Scott Hofer, Juwan Murphy
Date	2018-07-30
Time	13:49
Facility Name	Express oil
Facility Type	Mechanic
Municipal Business License #	2255
Facility Street Address	1717 27th Ct S Homewood, AL 35209
Facility Phone Number	2058794499
Facility Contact Name	Tim Jasper
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire, Every two years
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri, Sausage mats
If a LARGE spill occurs	Berms are placed around it, Call EPA

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner
------------------------------------	---

New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	Multiple sizes (1.25gal,55gal, quarts,5 gallon)
How many containers?	99

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1000

How many containers?	2
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New Antifreeze

Where is the new antifreeze being stored?	Inside
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What kind of container is the new antifreeze being stored in?	Plastic drum
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What size container is the new antifreeze being stored in (gallons)?	1
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How many containers?	25
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Used Antifreeze

Where is the used antifreeze being stored?	Outside
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What kind of container is the used antifreeze being stored in?	Plastic drum
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What size container is the used antifreeze being stored in (gallons)?	100
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How many containers?	1
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Is there a berm around it?	No
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Is it covered?	No
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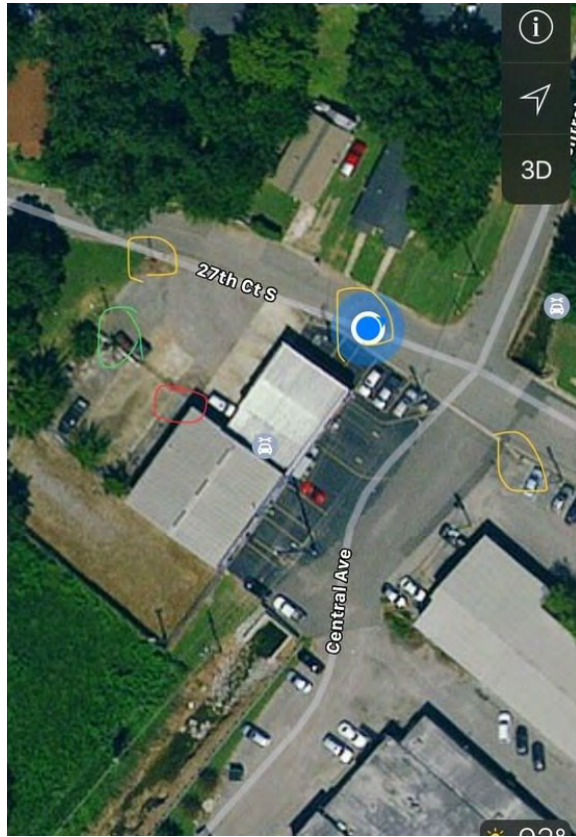
MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already adressed?	Yes
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If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Transmission fluid 2-55gal inside;wiper fluid 1-55gal inside; brake fluid multiple 35 ounce plastic inside ; degreaser 30 gallon plastic inside; all oils and fluid except antifreeze goes in used oil.
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Photos



Google Map image of facility

N/A

Pep Boys, 2018-07-13

Created	2018-07-13 14:39:02 EDT by Scott Hofer
Updated	2018-07-13 15:23:30 EDT by Scott Hofer
Location	33.4616248974216, -86.8193331488029

General Info

Inspector	Scott Hofer
Date	2018-07-13
Time	13:39
Facility Name	Pep Boys
Facility Type	Mechanic
Municipal Business License #	10231
Facility Street Address	804 Green Springs Hwy Homewood, AL 35209
Facility Phone Number	2059481233
Facility Contact Name	Joey Smith
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Monthly
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner, Wiper fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	250
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	150

How many containers? 2

New Antifreeze

Where is the new antifreeze being stored? Inside

What kind of container is the new antifreeze being stored in? From retail floor

What size container is the new antifreeze being stored in (gallons)? Inside

Used Antifreeze

Where is the used antifreeze being stored? Inside

What kind of container is the used antifreeze being stored in? Metal drum

What size container is the used antifreeze being stored in (gallons)? 150

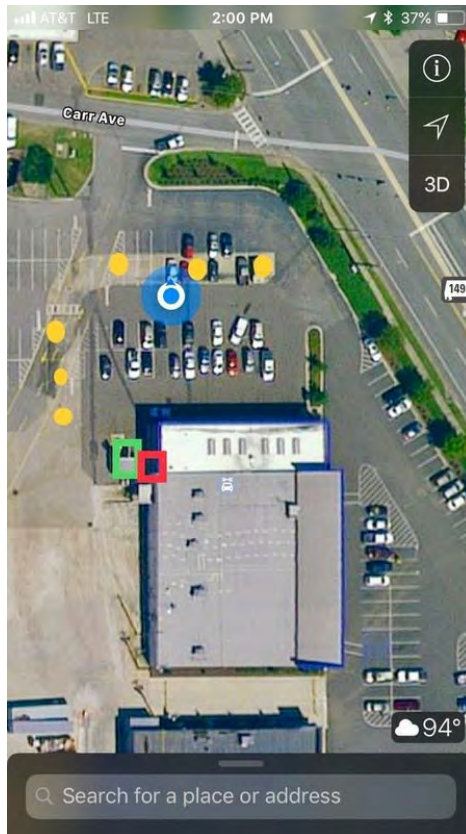
How many containers? 1

MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? No

Photos



Google Map image of facility N/A

Express Oil Change INC, 2018-09-07

Created	2018-09-07 18:59:53 UTC by Drew Hubbard
Updated	2018-09-07 19:13:41 UTC by Drew Hubbard
Location	33.4654596624479, -86.8376608700769

General Info

Inspector	Drew Hubbard
Date	2018-09-07
Time	13:59
Facility Name	Express Oil Change INC
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2256
Facility Street Address	196 West Valley Ave Homewood, AL 35209
Facility Phone Number	2059458845
Facility Contact Name	Chris Carter
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	4-700 1-250
How many containers?	5

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	3-400
How many containers?	3

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Hatfield Auto Parts & Service, 2018-07-27

Created	2018-07-27 15:54:18 UTC by Jonika Smith
Updated	2018-07-30 15:42:58 UTC by Jonika Smith
Location	33.461933272758, -86.8280040142786

General Info

Inspector	Jonika Smith, Barbara Newman
Date	2018-07-27
Time	10:54
Facility Name	Hatfield Auto Parts & Service
Facility Type	Mechanic
Municipal Business License #	1718
Facility Street Address	190 Oxmoor Road Homewood , Alabama 35209
Facility Phone Number	2058719685
Facility Contact Name	Trent Owner
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Pending the outcome of spill call EMA
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
------------------------------------	----------

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos

AT&T LTE 3:42 PM 69%
Done Hatfield Auto Parts_Service.jpg



Google Map image of facility

N/A

Angus Racing Products, 2018-08-29

Created	2018-08-29 19:53:24 UTC by Jonika Smith
Updated	2018-08-29 19:53:59 UTC by Jonika Smith
Location	33.4531966532422, -86.8394767377173
Inspector	Jonika Smith
Date	2018-08-29
Time	14:53
Facility Type	Retail
Facility Name	Angus Racing Products
Facility Street Address	240 Oxmoor Cir Homewood, AL 35209
Reason For Not Inspecting	Retail

Sherman Williams , 2018-08-22

Created	2018-08-22 12:56:17 EDT by Jonika Smith
Updated	2018-08-31 17:41:39 EDT by Scott Hofer
Location	33.482499, -86.788863
Inspector	Jonika Smith
Date	2018-08-22
Time	11:56
Facility Type	Retail
Facility Name	Sherman Williams
Facility Street Address	2714 19th Steet S Homewood, AL 35209
Reason For Not Inspecting	Retail paint store

Cowboys Jr. (Jack Rabbit), 2018-08-21

Created	2018-08-21 19:52:23 UTC by Jonika Smith
Updated	2018-08-21 20:09:10 UTC by Jonika Smith
Location	33.483787845185, -86.7911151149368

General Info

Inspector	Jonika Smith
Date	2018-08-21
Time	14:52
Facility Name	Cowboys Jr. (Jack Rabbit)
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	1029
Facility Street Address	2614 18th Pl S Homewood, AL 35209
Facility Phone Number	2058703928
Facility Contact Name	Teresa Iabin
Facility Contact Title	Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	3-10,000ea.
Is there a car wash on-site?	Not used

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

American Imports, 2018-08-28

Created	2018-08-28 19:36:22 UTC by Jonika Smith
Updated	2018-08-28 19:48:43 UTC by Jonika Smith
Location	33.4803294730833, -86.7949623146923

General Info

Inspector	Jonika Smith
Date	2018-08-28
Time	14:36
Facility Name	American Imports
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	3050
Facility Street Address	2726 Central Ave Homewood, AL 35209
Facility Phone Number	2058712044
Facility Contact Name	Steve
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	5
Comments	Antifreeze 5 one gal plastic containers

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	55
How many containers?	5

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Antifreeze inside plastic containers
General comments/items of concern not mentioned	5 55gal metal drums of motor oil onsite

Photos



Google Map image of facility

N/A

Tire Depot, 2018-08-17

Created	2018-08-17 17:20:44 UTC by Jonika Smith
Updated	2018-08-17 17:21:27 UTC by Jonika Smith
Location	33.4834775006766, -86.7909559633278
Inspector	Jonika Smith
Date	2018-08-17
Time	12:20
Facility Type	Tire Shop
Facility Name	Tire Depot
Facility Street Address	2614 Mamie L Fosters 18th Pl S Homewood, AL 35209
Reason For Not Inspecting	Tire changing vendor only

Astral industries inc., 2018-08-10

Created	2018-08-10 19:34:58 UTC by Jonika Smith
Updated	2018-08-10 19:37:01 UTC by Jonika Smith
Location	33.4443701067437, -86.8463000543938
Inspector	Jonika Smith
Date	2018-08-10
Time	14:34
Facility Type	Funeral Service
Facility Name	Astral industries inc.
Facility Street Address	227 Distribution Dr Homewood, AL 35209
Reason For Not Inspecting	Caskets onsite

Crothall laundry services , 2018-08-31

Created	2018-08-31 20:01:37 UTC by Jonika Smith
Updated	2018-08-31 20:32:53 UTC by Jonika Smith
Location	33.4673645700978, -86.775986537377
Inspector	Jonika Smith
Date	2018-08-31
Time	15:01
Facility Type	Retail
Facility Name	Crothall laundry services
Facility Street Address	2010 Brookwood Medical Cry Drive Homewood , Alabama 35209
Reason For Not Inspecting	Office Bldg. Hosp

Continental Carbonic Products, 2018-08-28

Created	2018-08-28 20:04:37 UTC by Jonika Smith
Updated	2018-08-28 20:05:29 UTC by Jonika Smith
Location	33.4478060090319, -86.8464822360314
Inspector	Jonika Smith
Date	2018-08-28
Time	15:04
Facility Type	Retail
Facility Name	Continental Carbonic Products
Facility Street Address	128 Citation Ct Homewood, AL 35209
Reason For Not Inspecting	Retail

National Tire & Battery (NTB), 2018-08-02

Created	2018-08-02 15:54:34 EDT by Scott Hofer
Updated	2018-08-02 16:26:54 EDT by Scott Hofer
Location	33.448200392654, -86.841517935672

General Info

Inspector	Scott Hofer
Date	2018-08-02
Time	14:54
Facility Name	National Tire & Battery (NTB)
Facility Type	Mechanic
Municipal Business License #	2787
Facility Street Address	130 W Oxmoor Rd Homewood, AL 35209
Facility Phone Number	2059422180
Facility Contact Name	Adam Szalankiewicz
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire, Annually
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	Call safety clean company

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze, Brake cleaner, Wiper fluid, Other
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	275
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	275

How many containers? 1

New Antifreeze

Where is the new antifreeze being stored? Inside

What kind of container is the new antifreeze being stored in? Metal drum

What size container is the new antifreeze being stored in (gallons)? 55

How many containers? 1

Used Antifreeze

Where is the used antifreeze being stored? Inside

What kind of container is the used antifreeze being stored in? Metal drum

What size container is the used antifreeze being stored in (gallons)? 55

How many containers? 1

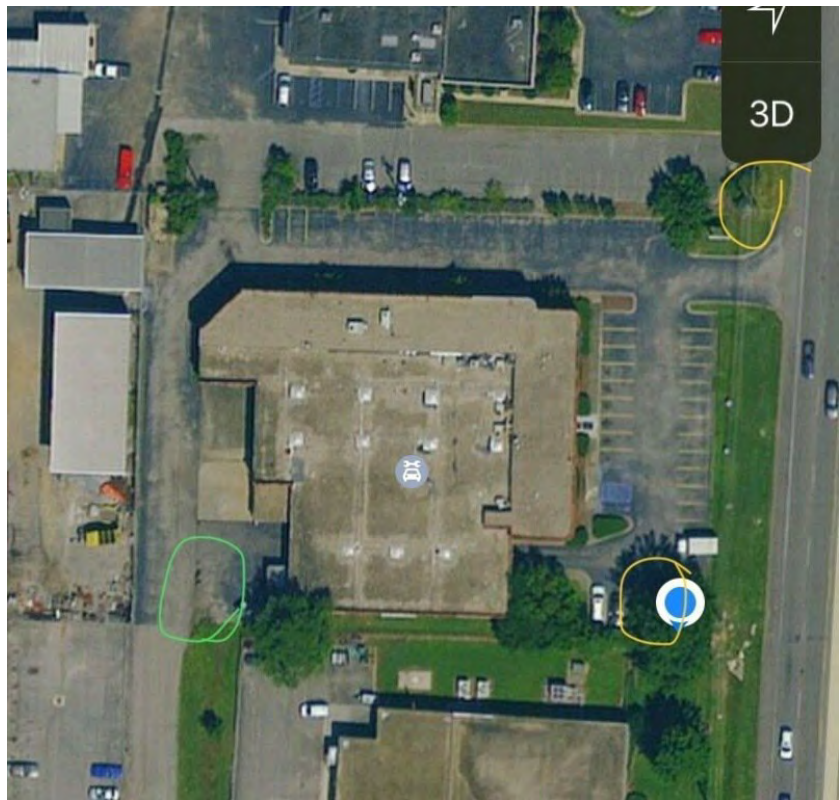
MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? No

General comments/items of concern not mentioned Other new oil in 5 gallon containers in side (25) transmission fluid is in metal 55 gallon (2) and 5 gallon jugs (7). Washer fluid in plastic 55 gallon. 1 metal 55 gallon diesel oil. Brake fluid in plastic quart (35). 5 gallon degreaser.

Photos



Google Map image of facility N/A

Jim & Jim Body Shop, 2018-07-31

Created	2018-07-31 19:02:39 UTC by Jonika Smith
Updated	2018-07-31 19:41:01 UTC by Jonika Smith
Location	33.481563093983, -86.7927049794772

General Info

Inspector	Jonika Smith, Scott Hofer
Date	2018-07-31
Time	14:02
Facility Name	Jim & Jim Body Shop
Facility Type	Auto Body Shop
Municipal Business License #	1422
Facility Street Address	1722 27th Ct S Homewood, AL 35209
Facility Phone Number	2058708926
Facility Contact Name	Dian Perryman
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions
If trained, how often?	Monthly
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Absorbent material quick dry
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	Yes
Is there a maintenance center?	No
Is there a car wash?	No
Are there any gas pumps onsite?	No

Paint Center

Where is the paint being stored?	Inside
What size container is the paint being stored in (gallons)?	55gal & 50 gal
What kind of container is the paint being stored in?	Metal bucket
How many containers?	5

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes

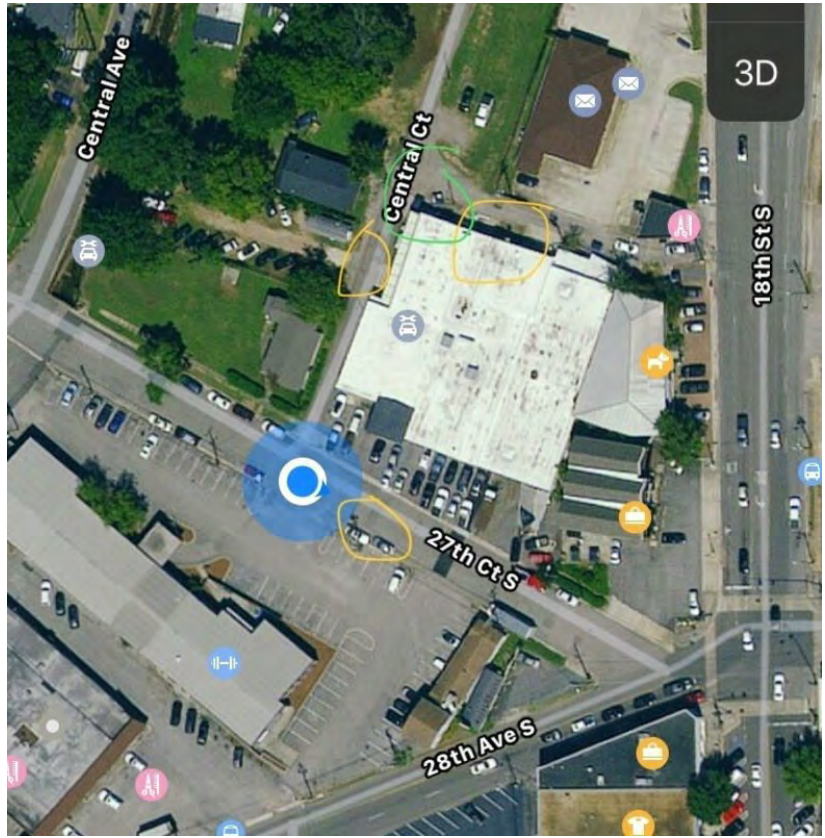
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Paint thinner new 53gal & 1 paint thinner gal that is empty

General comments/items of concern not mentioned

Water based paint & Solvent paint & Slime-water soap 25gal plastic container; 30 liters & a hand full that is a gallon of paints

Photos



Google Map image of facility

N/A

Southern Natural Gas Co., 2018-08-24

Created	2018-08-24 19:37:24 UTC by Jonika Smith
Updated	2018-08-24 19:39:34 UTC by Jonika Smith
Location	33.4685193378394, -86.7729659177882
Inspector	Jonika Smith
Date	2018-08-24
Time	14:37
Facility Type	Office Bldg
Facility Name	Southern Natural Gas Co.
Facility Street Address	569 Brookwood Vlg Homewood, AL 35209
Reason For Not Inspecting	Corp. office

EnviroCare, 2018-08-23

Created	2018-08-23 19:12:58 UTC by Jonika Smith
Updated	2018-08-23 19:31:41 UTC by Jonika Smith
Location	33.4442572606435, -86.8446101931132

General Info

Inspector	Jonika Smith
Date	2018-08-23
Time	14:12
Facility Name	EnviroCare
Does this facility have an NPDES permit?	No
Facility Type	Landscape Services
Municipal Business License #	4465
Facility Street Address	173 Distribution drive Homewood, AL 35209
Facility Phone Number	2059406360
Facility Contact Name	Ken Wedgwrth
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions, Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Spill kits
If a LARGE spill occurs	Lg Spill Kit-Haz Mat

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	Chemicals are stored on the trucks the day of order & placed afterwards inside of the warehouse.
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Chemicals

What chemical is used/stored?	Pesticides, Herbicides, Fertilizers
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Pesticides

What kind of container is the pesticide being stored in?	Plastic drum
What size container is the pesticide being stored in (gallons)?	250 gal fertilizer/ 30 insecticide gal
How many containers?	2

Herbicides

What kind of container is the herbicide being stored in?	Plastic drum
What size container is the chemical being stored in (gallons)?	1gal
How many containers?	1

Fertilizers

What kind of container is the fertilizer being stored in? Plastic drum

What size container is the fertilizer being stored in (gallons)? 250gal

How many containers? 1

MISCELLANEOUS

Waste containers provided and used? Yes

What kind of container? Dumpster(s)

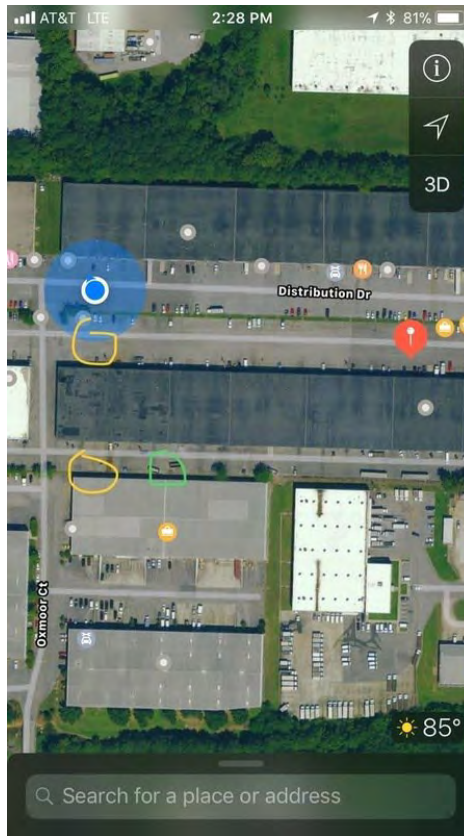
How often is it/are they emptied? Weekly

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? No

General comments/items of concern not mentioned 10-15 garinal fertilizer/ deet system for terminate

Photos



Google Map image of facility

N/A

Rainoldi's Auto service, 2018-07-24

Created	2018-07-24 16:35:31 EDT by Scott Hofer
Updated	2018-07-24 17:16:59 EDT by Scott Hofer
Location	33.4615287799939, -86.8288874665354

General Info

Inspector	Scott Hofer, Juwan Murphy
Date	2018-07-24
Time	15:35
Facility Name	Rainoldi's Auto service
Facility Type	Mechanic
Municipal Business License #	2109
Facility Street Address	184-b Oxmoor Rd Homewood, AL 35209
Facility Phone Number	2059426893
Facility Contact Name	David Rainoldi
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	Plastic quarts
How many containers?	100

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	275

How many containers? 1

New Antifreeze

Where is the new antifreeze being stored? Inside

What kind of container is the new antifreeze being stored in? Individual gallon plastic containers

What size container is the new antifreeze being stored in (gallons)? 1

How many containers? 100

Used Antifreeze

Where is the used antifreeze being stored? Inside

What kind of container is the used antifreeze being stored in? Plastic gallon containers

What size container is the used antifreeze being stored in (gallons)? 1

How many containers? 100

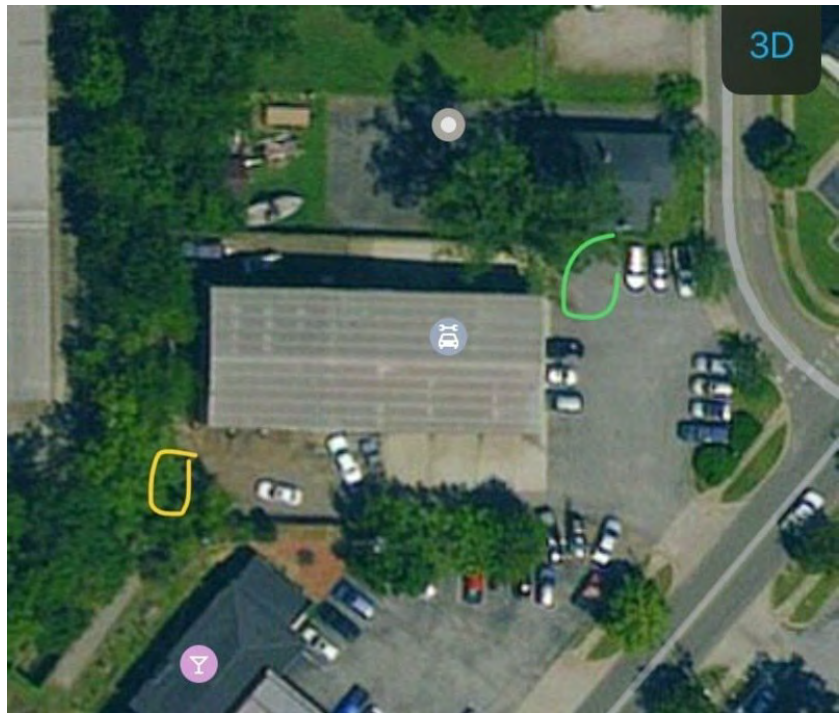
MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? No

General comments/items of concern not mentioned In same building as Oxmoor automotive. Share trash

Photos



Google Map image of facility N/A

Hueytown

Stinnett Collision Center, 2018-08-17

Created	2018-08-17 14:49:52 EDT by Drew Hubbard
Updated	2018-08-31 15:55:53 EDT by Scott Hofer
Location	33.4503026551, -86.9977379415
Inspector	Drew Hubbard
Date	2018-08-17
Time	13:49
Facility Type	Mechanic
Facility Name	Stinnett Collision Center
Facility Street Address	1394 Hueytown Rd Hueytown, AL 35023
Reason For Not Inspecting	No chemicals on-site

Ranco One Day Cleaners , 2018-08-23

Created	2018-08-23 14:12:44 EDT by Scott Hofer
Updated	2018-08-23 14:13:25 EDT by Scott Hofer
Location	33.4517594223242, -86.9823363328742
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	13:12
Facility Type	Dry Cleaners
Facility Name	Ranco One Day Cleaners
Facility Street Address	270 Forest Rd Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

The Tire shop , 2018-08-31

Created	2018-08-31 17:58:08 UTC by Drew Hubbard
Updated	2018-08-31 20:06:29 UTC by Drew Hubbard
Location	33.4519346246802, -86.9825710534153
Inspector	Drew Hubbard
Date	2018-08-31
Time	12:58
Facility Type	Mechanic
Facility Name	The Tire shop
Facility Street Address	1750 Larkin St Hueytown, AL 35023
Reason For Not Inspecting	Tires only

Safety Kleen, 2018-09-26

Created	2018-09-26 18:50:58 UTC by Erick Gilkey
Updated	2018-10-05 17:44:05 UTC by Erick Gilkey
Location	33.459905246083, -86.9587105885148

General Info

Inspector	Erick Gilkey
Date	2018-09-26
Time	13:50
Facility Name	Safety Kleen
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Other
NPDES Permit	NEC000447
Facility Street Address	4180 Hoke Ave Hueytown, AL 35061
Facility Phone Number	2055726716
Facility Contact Name	Brad Parker
Facility Contact Title	General Manager

MISCELLANEOUS

Google Map image of facility	N/A
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Saved by Grace Auto and Upholstery , 2018-08-17

Created	2018-08-17 19:34:07 UTC by Drew Hubbard
Updated	2018-08-17 19:35:32 UTC by Drew Hubbard
Location	33.445566228208, -86.9960869212867
Inspector	Drew Hubbard
Date	2018-08-17
Time	14:34
Facility Type	Auto Body Shop
Facility Name	Saved by Grace Auto and Upholstery
Facility Street Address	1500 Hueytown Rd Hueytown, AL 35023
Reason For Not Inspecting	No chemicals

The Mercedes Man, 2018-08-23

Created	2018-08-23 17:54:57 UTC by Drew Hubbard
Updated	2018-08-23 18:06:24 UTC by Drew Hubbard
Location	33.4492613107776, -86.9791755509381

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	12:54
Facility Name	The Mercedes Man
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	3407
Facility Street Address	116 Baker Ave Hueytown, AL 35023
Facility Phone Number	2059148177
Facility Contact Name	April
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	2

Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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City Properties, 2018-08-21

Created	2018-08-21 13:13:43 EDT by Scott Hofer
Updated	2018-08-21 13:14:45 EDT by Scott Hofer
Location	33.4504494971772, -86.9836436407085
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-21
Time	12:13
Facility Type	Retail
Facility Name	City Properties
Facility Street Address	3075 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	No hazardous fluids above 5-gal

Smith One Day Cleaners, 2018-08-17

Created	2018-08-17 18:22:02 UTC by Drew Hubbard
Updated	2018-08-17 18:37:47 UTC by Drew Hubbard
Location	33.4480974197477, -86.9973504109599

General Info

Inspector	Drew Hubbard
Date	2018-08-17
Time	13:22
Facility Name	Smith One Day Cleaners
Does this facility have an NPDES permit?	No
Facility Type	Dry Cleaners
Municipal Business License #	0147
Facility Street Address	1371 Hueytown Rd Hueytown, AL 35023
Facility Phone Number	2054915040
Facility Contact Name	Smith
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	Berms are placed around it

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Perchloroethylene/tetrachloroethylene
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Chemicals

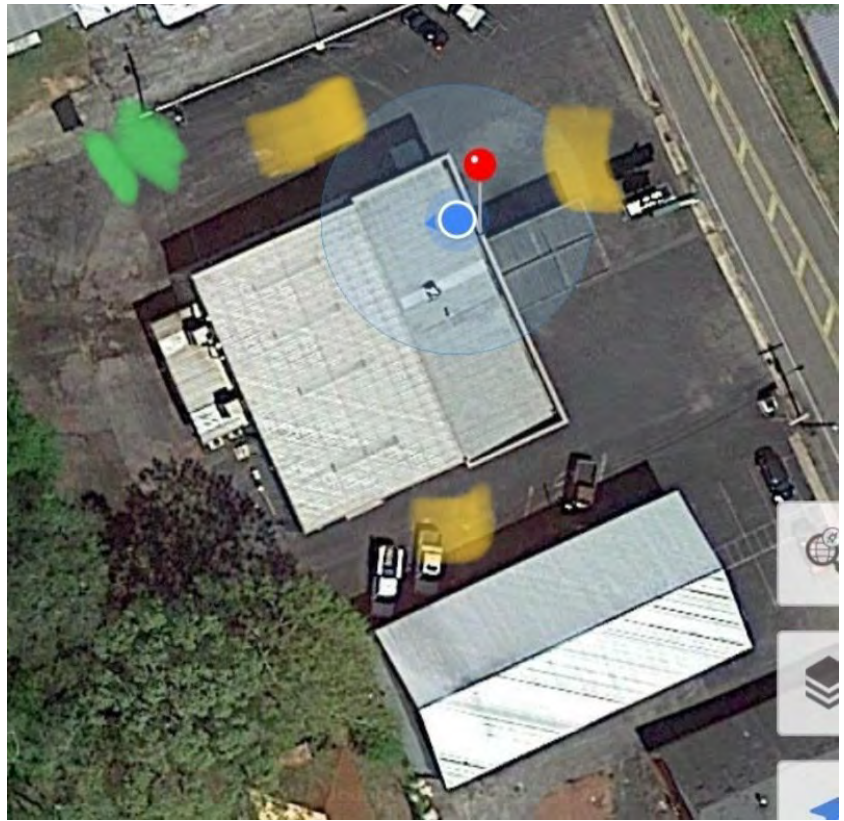
Is the main dry cleaning chemical stored on premises?	Yes
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Metal drum
What size container is the chemical being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)

How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Robbie D Wood Trucking, 2018-08-31

Created	2018-08-31 17:54:10 UTC by Drew Hubbard
Updated	2018-08-31 20:08:06 UTC by Drew Hubbard
Location	33.4519213490094, -86.9825695947825
Inspector	Drew Hubbard
Date	2018-08-31
Time	12:54
Facility Type	Trucking
Facility Name	Robbie D Wood Trucking
Facility Street Address	1051 Old Warrior River Road Hueytown, AL 35023
Reason For Not Inspecting	No chemicals

Hueytown Automotive SVC, 2018-09-04

Created	2018-09-04 15:59:18 EDT by Scott Hofer
Updated	2018-09-04 16:00:36 EDT by Scott Hofer
Location	33.4584208324692, -86.9490218611609
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-04
Time	14:59
Facility Type	Automotive Dealer
Facility Name	Hueytown Automotive SVC
Facility Street Address	3712 Edwards St Hueytown, AL 35228
Reason For Not Inspecting	No hazardous stored above 5-gal

Murphy's Oil, 2018-08-14

Created	2018-08-14 17:16:44 UTC by Drew Hubbard
Updated	2018-08-14 17:24:54 UTC by Drew Hubbard
Location	33.4633046263145, -86.9809261165492

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	12:16
Facility Name	Murphy's Oil
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	5642
Facility Street Address	918 Allison/Bonnett Drive Hueytown, AL 35023
Facility Phone Number	2057448748
Facility Contact Name	Samatha
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	1-25,000 and 1-26,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Liberty Cycles, 2018-08-17

Created	2018-08-17 18:57:47 UTC by Drew Hubbard
Updated	2018-08-17 19:01:53 UTC by Drew Hubbard
Location	33.4511962329713, -87.0057915230207

General Info

Inspector	Drew Hubbard
Date	2018-08-17
Time	13:57
Facility Name	Liberty Cycles
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	1993
Facility Street Address	1476 Hueytown Road Hueytown, AL 35023
Facility Phone Number	2054975511
Facility Contact Name	Bobby
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Marathon , 2018-08-23

Created	2018-08-23 16:59:11 UTC by Drew Hubbard
Updated	2018-08-23 17:06:43 UTC by Drew Hubbard
Location	33.396237461375, -87.0402754971537

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:59
Facility Name	Marathon
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	1207
Facility Street Address	5973 Johns Rd Hueytown, AL 35023
Facility Phone Number	2054246510
Facility Contact Name	Aslam
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

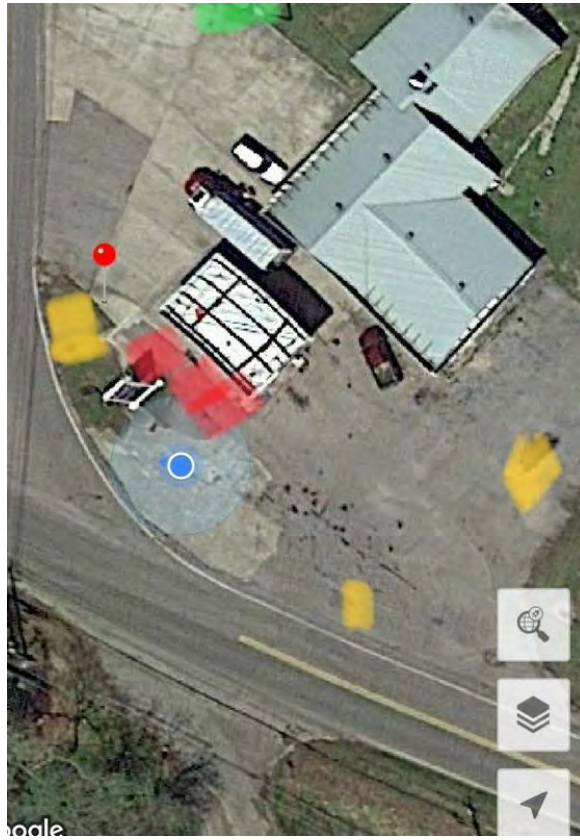
Gas Station

How many fuel tanks and their size?	3-6,000
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Hueytown Auto Clean, 2018-09-17

Created	2018-09-17 17:23:01 UTC by Erick Gilkey
Updated	2018-09-17 17:33:41 UTC by Erick Gilkey
Location	33.4503220824185, -86.97838190943

General Info

Inspector	Erick Gilkey
Date	2018-09-17
Time	12:23
Facility Name	Hueytown Auto Clean
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Facility Street Address	112 Azalea Ave Hueytown, AL 35023
Facility Phone Number	2054911812
Facility Contact Name	Mark Elmore
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Car Wash

Car wash type?	Full Service
Is the used water processed through a filtration system?	No
Used water drains to where?	Unknown
What fluids are being used/stored?	Degreaser, Soap, Kerosene 1-55 gallon, metal, inside

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	55

How many containers? 1

MISCELLANEOUS

Waste containers provided and used? Yes

What kind of container? Dumpster(s)

How often is it/are they emptied? Bi-monthly

Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility N/A

Venus Universe LLC, 2018-08-16

Created	2018-08-16 15:03:36 EDT by Scott Hofer
Updated	2018-08-16 15:04:22 EDT by Scott Hofer
Location	33.456257904743, -86.9969809183363
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	14:03
Facility Type	Gas Station
Facility Name	Venus Universe LLC
Facility Street Address	3162 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	No longer open

Your Express Car Wash, 2018-08-14

Created	2018-08-14 17:29:57 UTC by Drew Hubbard
Updated	2018-08-14 17:41:42 UTC by Drew Hubbard
Location	33.4534765015933, -86.9701150489573

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	12:29
Facility Name	Your Express Car Wash
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	1636
Facility Street Address	2899 Allison/Bonnett Memorial Drive Hueytown, AL 35023
Facility Phone Number	2052228316
Facility Contact Name	Miles
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	Berms are placed around it

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Sewer
What fluids are being used/stored?	Soap

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	6

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum

What size container is the degreaser being stored in (gallons)?	2
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
General comments/items of concern not mentioned	6-30 gallons 8-5 gallons soaps

Photos



Google Map image of facility

N/A

Chevron, 2018-08-14

Created	2018-08-14 17:44:24 UTC by Drew Hubbard
Updated	2018-08-14 17:56:34 UTC by Drew Hubbard
Location	33.4513185832766, -86.9801395247507

General Info

Inspector	Juwan Murphy, Drew Hubbard
Date	2018-08-14
Time	12:44
Facility Name	Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	2426
Facility Street Address	3030 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2052905788
Facility Contact Name	Kelly
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	2-5 gallon
How many containers?	2

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum

What size container is the degreaser being stored in (gallons)? 3

How many containers? 1

Gas Station

How many fuel tanks and their size? 1-10,000 and 1-8,000

Is there a car wash on-site? Yes

MISCELLANEOUS

Waste containers provided and used? Yes

What kind of container? Dumpster(s)

How often is it/are they emptied? Weekly

Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Precoat Metals, 2018-09-26

Created	2018-09-26 19:22:22 UTC by Erick Gilkey
Updated	2018-10-02 13:14:41 UTC by Erick Gilkey
Location	33.4417156617634, -86.9728096202016

General Info

Inspector	Erick Gilkey
Date	2018-09-26
Time	14:22
Facility Name	Precoat Metals
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Manufacturers
Municipal Business License #	2371
NPDES Permit	IU393700957
Facility Street Address	3399 Davey Allison Blvd Hueytown, AL 35023
Facility Phone Number	2055108247
Facility Contact Name	Matt Butler
Facility Contact Title	EHS Manager

MISCELLANEOUS

Google Map image of facility	N/A
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First Oil Change Inc, 2018-08-23

Created	2018-08-23 16:09:13 UTC by Drew Hubbard
Updated	2018-08-23 16:17:12 UTC by Drew Hubbard
Location	33.4202013627771, -86.9843208888761

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:09
Facility Name	First Oil Change Inc
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	0672
Facility Street Address	2530 19th St N Hueytown, AL 35023
Facility Phone Number	2054241181
Facility Contact Name	Pat
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	580
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

City Auto Garage, 2018-09-17

Created	2018-09-17 18:53:01 UTC by Erick Gilkey
Updated	2018-09-17 19:10:03 UTC by Erick Gilkey
Location	33.4554311462195, -86.9623788446188

General Info

Inspector	Erick Gilkey
Date	2018-09-17
Time	13:53
Facility Name	City Auto Garage
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	125 Meadland Cir Hueytown, AL 35023
Facility Phone Number	2057449223
Facility Contact Name	Ray Holmes
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	6

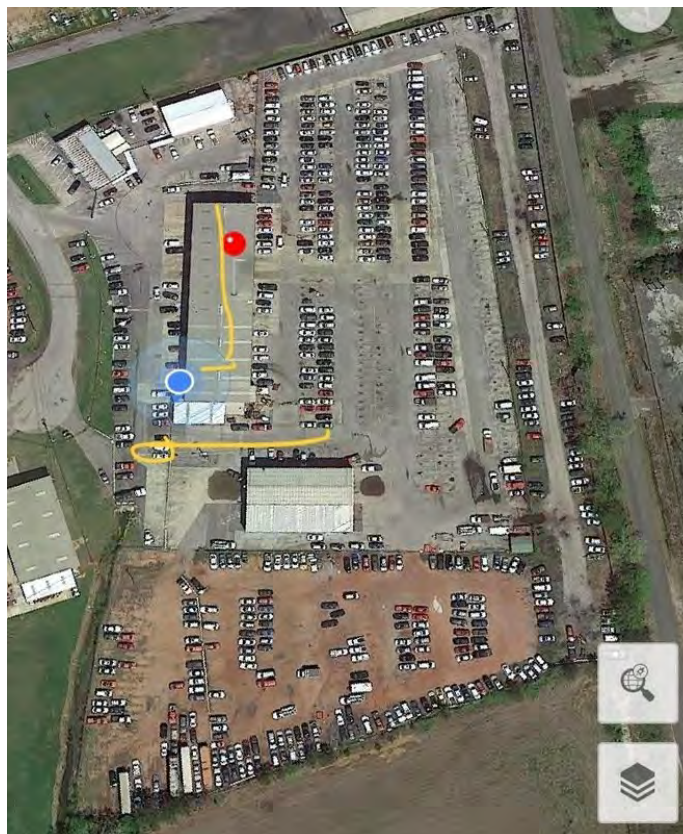
Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Raceway, 2018-09-17

Created	2018-09-14 18:33:00 UTC by Erick Gilkey
Updated	2018-09-17 16:26:28 UTC by Erick Gilkey
Location	33.4581648640575, -86.9609599560499

General Info

Inspector	Erick Gilkey
Date	2018-09-17
Time	10:59
Facility Name	Raceway
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	3285
Facility Street Address	1748 Edwards St Hueytown, AL 35023
Facility Phone Number	2057441151
Facility Contact Name	Rohit Patel
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	3-12000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Hales Automotive , 2018-08-17

Created	2018-08-17 19:02:54 UTC by Drew Hubbard
Updated	2018-08-17 19:03:23 UTC by Drew Hubbard
Location	33.4520263599522, -87.0055421087639
Inspector	Drew Hubbard
Date	2018-08-17
Time	14:02
Facility Type	Automotive Dealer
Facility Name	Hales Automotive
Facility Street Address	1474 Hueytown Rd Hueytown, AL 35023
Reason For Not Inspecting	Just sales used cars

Barnett's Auto Body, 2018-09-17

Created	2018-09-17 17:57:51 UTC by Erick Gilkey
Updated	2018-09-17 18:14:57 UTC by Erick Gilkey
Location	33.452640556033, -87.0098442211747

General Info

Inspector	Erick Gilkey
Date	2018-09-17
Time	12:57
Facility Name	Barnett's Auto Body
Does this facility have an NPDES permit?	No
Facility Type	Auto Body Shop
Facility Street Address	3299 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2054974090
Facility Contact Name	Jana Barnett
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	By mop, Rags
If a LARGE spill occurs	The police department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	Yes
Is there a maintenance center?	No
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Paint Center

Where is the paint being stored?	Inside
What size container is the paint being stored in (gallons)?	1 quart
What kind of container is the paint being stored in?	Plastic bucket
How many containers?	100

Car Wash

Car wash type?	Hand Wash
Is the used water processed through a filtration system?	No
Used water drains to where?	Unknown
What fluids are being used/stored?	All under 5 gallon

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Exxon/Mikey's , 2018-08-15

Created	2018-08-15 19:02:02 UTC by Drew Hubbard
Updated	2018-08-15 19:26:42 UTC by Drew Hubbard
Location	33.4555416419971, -86.9904924591218

General Info

Inspector	Drew Hubbard
Date	2018-08-15
Time	14:02
Facility Name	Exxon/Mikey's
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	5683
Facility Street Address	3111 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2059665232
Facility Contact Name	Mike
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	1-10,000 and 1-8,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Whitlow's Automotive, 2018-09-04

Created	2018-09-04 16:00:46 EDT by Scott Hofer
Updated	2018-09-04 16:01:39 EDT by Scott Hofer
Location	33.4705537578447, -86.9327464228963
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-04
Time	15:00
Facility Type	Automotive Dealer
Facility Name	Whitlow's Automotive
Facility Street Address	105 Vulcan Park Dr Hueytown , AL 35064
Reason For Not Inspecting	No hazardous stored above 5-gal

Pep Boys, 2018-08-16

Created	2018-08-16 17:42:07 UTC by Drew Hubbard
Updated	2018-08-16 17:52:15 UTC by Drew Hubbard
Location	33.4512506910024, -86.9785702325534

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	12:42
Facility Name	Pep Boys
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	1409
Facility Street Address	3019 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2057448473
Facility Contact Name	Joel
Facility Contact Title	Assistant Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Used oil, Used antifreeze
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	No
Is it covered?	Yes

Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Plastic drum

What size container is the used antifreeze being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	No
Is it covered?	Yes

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Elaaser and Company Sales, 2018-08-31

Created	2018-08-31 17:55:40 UTC by Drew Hubbard
Updated	2018-08-31 20:09:47 UTC by Drew Hubbard
Location	33.451949479108, -86.9825982031661
Inspector	Drew Hubbard
Date	2018-08-31
Time	12:55
Facility Type	Retail
Facility Name	Elaaser and Company Sales
Facility Street Address	121 Meadland Cir Hueytown, AL 35023
Reason For Not Inspecting	No chemicals

A & S Car Wash, 2018-08-23

Created	2018-08-23 14:13:45 EDT by Scott Hofer
Updated	2018-08-23 14:14:39 EDT by Scott Hofer
Location	33.4528886417685, -86.9818528931803
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	13:13
Facility Type	Car Wash
Facility Name	A & S Car Wash
Facility Street Address	271 Forest Rd Hueytown, AL 35023
Reason For Not Inspecting	Closed

Premiere Motors LLC, 2018-08-28

Created	2018-08-28 13:55:59 EDT by Scott Hofer
Updated	2018-08-28 13:57:41 EDT by Scott Hofer
Location	33.4560194077298, -86.9626474007964
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-28
Time	12:55
Facility Type	Automotive Dealer
Facility Name	Premiere Motors LLC
Facility Street Address	121 Meadland Cir Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

Bonos Wholesale, 2018-09-13

Created	2018-09-13 17:33:45 UTC by Erick Gilkey
Updated	2018-09-13 17:34:39 UTC by Erick Gilkey
Location	33.4566445885552, -86.9661429896951
Inspector	Erick Gilkey
Date	2018-09-13
Time	12:33
Facility Type	Mechanic
Facility Name	Bonos Wholesale
Facility Street Address	2710 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	No chemicals used/stored in containers over 5 gallons

Import Auto Works INC, 2018-09-04

Created	2018-09-04 16:01:41 EDT by Scott Hofer
Updated	2018-09-04 16:02:34 EDT by Scott Hofer
Location	33.4801363700194, -86.9211111825715
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-04
Time	15:01
Facility Type	Automotive Dealer
Facility Name	Import Auto Works INC
Facility Street Address	3301 Warrior River Rd Hueytown , AL 35064
Reason For Not Inspecting	No hazardous stored above 5-gal

HPH Mechanical LLC, 2018-08-23

Created	2018-08-23 12:49:14 EDT by Scott Hofer
Updated	2018-08-23 12:50:00 EDT by Scott Hofer
Location	33.419621387258, -86.9849150634766
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:49
Facility Type	Mechanic
Facility Name	HPH Mechanical LLC
Facility Street Address	1821 26th Ave N Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

City Auto Sales, 2018-08-16

Created	2018-08-16 17:26:19 UTC by Drew Hubbard
Updated	2018-08-16 17:27:09 UTC by Drew Hubbard
Location	33.4515899483617, -86.9861056648262
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	12:26
Facility Type	Automotive Dealer
Facility Name	City Auto Sales
Facility Street Address	828 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	They just sale cars

Metro Wash #3, 2018-08-14

Created	2018-08-14 11:16:25 EDT by Scott Hofer
Updated	2018-08-14 11:35:54 EDT by Scott Hofer
Location	33.4577537783591, -86.957580527455

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	10:16
Facility Name	Metro Wash #3
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	000
Facility Street Address	614 Allison Bonnett Memorial Dr Hueytown, AL 35061
Facility Phone Number	0
Facility Contact Name	N/A
Facility Contact Title	N/A

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	No
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Not sure
If a LARGE spill occurs	Not sure

Car Wash

Car wash type?	Do-it-yourself, Drive-through
Is the used water processed through a filtration system?	No
Used water drains to where?	Sewer
What fluids are being used/stored?	Soap, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Not sure, locked away inside building
What size container is the soap being stored in (gallons)?	Not sure
How many containers?	0

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	None
What size container is the degreaser being stored in (gallons)?	None
How many containers?	0

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Not sure
What size container is the wax being stored in (gallons)?	Not sure
How many containers?	0

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Not sure
What size container is the protectant being stored in (gallons)?	Not sure
How many containers?	0

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s), Garbage can(s)
How often is it/are they emptied?	Not sure
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Walmart, 2018-09-13

Created	2018-09-13 18:29:13 UTC by Erick Gilkey
Updated	2018-09-13 19:25:32 UTC by Erick Gilkey
Location	33.4606621419258, -86.9675132632256

General Info

Inspector	Erick Gilkey
Date	2018-09-13
Time	13:29
Facility Name	Walmart
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	1001 Red Farmer Dr Hueytown, AL 35023
Facility Phone Number	2057449997
Facility Contact Name	Robert
Facility Contact Title	ACC Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	400
How many containers?	1

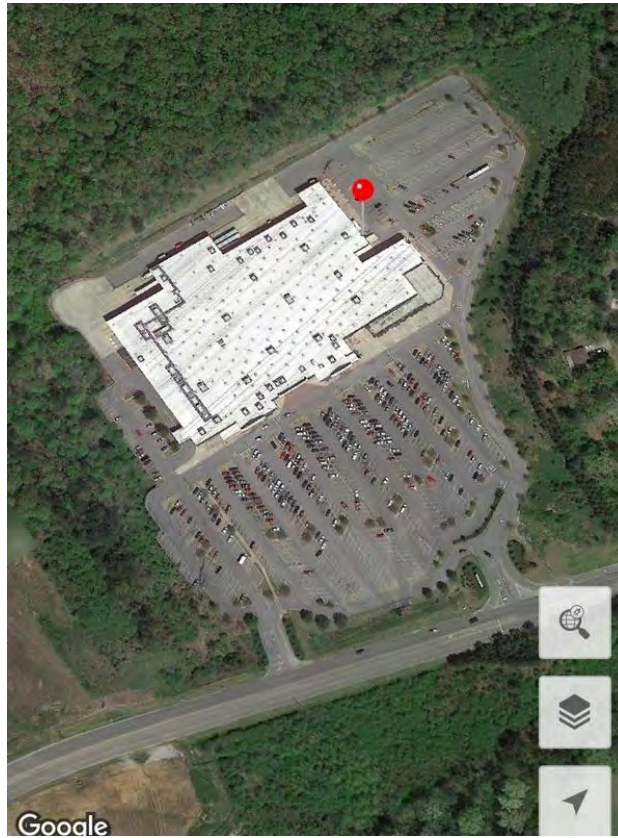
Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	800
How many containers?	1
Comments	Also. 200 gallons metal container outside with used oil, covered, no berm

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Valley Creek Waste Water Treatment Plant, 2018-09-21

Created	2018-09-21 15:44:12 UTC by Erick Gilkey
Updated	2018-09-21 15:54:44 UTC by Erick Gilkey
Location	33.3989131534525, -87.0037368312478

General Info

Inspector	Erick Gilkey
Date	2018-09-21
Time	10:44
Facility Name	Valley Creek Waste Water Treatment Plant
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Water treatment plant
NPDES Permit	AL0023655
Facility Street Address	3923 Clearwater Dr Hueytown, AL 35023
Facility Phone Number	2057913082
Facility Contact Name	David Humphries
Facility Contact Title	General Manager

MISCELLANEOUS

Google Map image of facility	N/A
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Auto Tech, 2018-08-23

Created	2018-08-23 12:37:16 EDT by Scott Hofer
Updated	2018-08-23 12:37:33 EDT by Scott Hofer
Location	33.421761746345, -86.9851424221658
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:37
Facility Type	Retail
Facility Name	Auto Tech
Facility Street Address	2704 19th St N Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

Gary's Automotive , 2018-08-23

Created	2018-08-23 12:36:40 EDT by Scott Hofer
Updated	2018-08-23 12:37:14 EDT by Scott Hofer
Location	33.4218557087633, -86.985263260775
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:36
Facility Type	Mechanic
Facility Name	Gary's Automotive
Facility Street Address	2600 19th St N Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

J W Motor Cars, 2018-08-14

Created	2018-08-14 11:46:33 EDT by Scott Hofer
Updated	2018-08-14 11:47:23 EDT by Scott Hofer
Location	33.4575379951102, -86.9570444449767
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	10:46
Facility Type	Automotive Dealer
Facility Name	J W Motor Cars
Facility Street Address	590 Allison Bonnett Memorial Dr Hueytown, AL 35061
Reason For Not Inspecting	No oil changing facility on site

Marathon , 2018-08-16

Created	2018-08-16 15:57:30 UTC by Drew Hubbard
Updated	2018-08-16 16:04:16 UTC by Drew Hubbard
Location	33.4563115543784, -86.9970319143749

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	10:57
Facility Name	Marathon
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	3390
Facility Street Address	3162 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2054914399
Facility Contact Name	Malik
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	3-10,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Charlie's Transmissions , 2018-09-13

Created	2018-09-13 19:39:04 UTC by Erick Gilkey
Updated	2018-09-13 19:51:56 UTC by Erick Gilkey
Location	33.4534003126186, -87.0073608309031

General Info

Inspector	Erick Gilkey
Date	2018-09-13
Time	14:39
Facility Name	Charlie's Transmissions
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	131 Louis Ave Hueytown, AL 35023
Facility Phone Number	2054970383
Facility Contact Name	Chuck Johnson
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Automatic Transmission Fluid
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Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drum
What size container is the new transmission fluid being stored in (gallons)?	55
How many containers?	2
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly
Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Spills throughout
Are there any other potentially hazardous items not already addressed?	Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Used transmission fluid
1-250, plastic, outside, no cover, no berm
1-400, metal, outside, no cover, no berm

Photos



Google Map image of facility

N/A

Exxon, 2018-08-22

Created	2018-08-22 19:03:26 UTC by Drew Hubbard
Updated	2018-08-23 17:04:03 UTC by Drew Hubbard
Location	33.4197480336555, -86.9840776523666

General Info

Inspector	Drew Hubbard
Date	2018-08-22
Time	14:03
Facility Name	Exxon
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	1189
Facility Street Address	2516 19th St N Hueytown, AL 35023
Facility Phone Number	2054248484
Facility Contact Name	Sherry
Facility Contact Title	Assistant Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	1-10,000 1-12,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Exxon, 2018-08-17

Created	2018-08-17 17:55:38 UTC by Drew Hubbard
Updated	2018-08-17 18:02:43 UTC by Drew Hubbard
Location	33.4422414835299, -86.994042349576

General Info

Inspector	Drew Hubbard
Date	2018-08-17
Time	12:55
Facility Name	Exxon
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	4159
Facility Street Address	1300 Hueytown Rd Hueytown, AL 35023
Facility Phone Number	2054971736
Facility Contact Name	Gulzar Nilgiriwala
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	2-10,000 and 1-6,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Ken's Tire and Wheels, 2018-08-22

Created	2018-08-22 18:50:31 UTC by Drew Hubbard
Updated	2018-08-22 18:51:09 UTC by Drew Hubbard
Location	33.4452677188818, -86.9792078848632
Inspector	Drew Hubbard
Date	2018-08-22
Time	13:50
Facility Type	Retail
Facility Name	Ken's Tire and Wheels
Facility Street Address	220 Brooklane Dr Hueytown, AL 35023
Reason For Not Inspecting	Only Tire changing

Just us girls Auto Sales , 2018-08-31

Created	2018-08-31 16:08:21 EDT by Drew Hubbard
Updated	2018-08-31 18:43:07 EDT by Scott Hofer
Location	33.439295, -86.976908
Inspector	Drew Hubbard
Date	2018-08-31
Time	15:08
Facility Type	Automotive Dealer
Facility Name	Just us girls Auto Sales
Facility Street Address	3417 Davey Allison Blvd Hueytown , AL 35064
Reason For Not Inspecting	Just car sales

C-Store, 2018-08-22

Created	2018-08-22 18:54:09 UTC by Drew Hubbard
Updated	2018-08-22 18:55:08 UTC by Drew Hubbard
Location	33.4405543674364, -86.9785796573406
Inspector	Drew Hubbard
Date	2018-08-22
Time	13:54
Facility Type	Gas Station
Facility Name	C-Store
Facility Street Address	615 Brooklane Dr Hueytown, AL 35023
Reason For Not Inspecting	CLOSED

Riderz Connection LLC, 2018-08-17

Created	2018-08-17 19:05:58 UTC by Drew Hubbard
Updated	2018-08-17 19:07:29 UTC by Drew Hubbard
Location	33.4486100113008, -86.9972919486482
Inspector	Drew Hubbard
Date	2018-08-17
Time	14:05
Facility Type	Mechanic
Facility Name	Riderz Connection LLC
Facility Street Address	1384 Hueytown Rd Hueytown, AL 35023
Reason For Not Inspecting	ATV retail and small engine

Birmingham Recon Center, 2018-08-21

Created	2018-08-21 13:24:11 EDT by Scott Hofer
Updated	2018-08-21 13:25:00 EDT by Scott Hofer
Location	33.453714074675, -86.9675993296179
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-21
Time	12:24
Facility Type	Other
Facility Name	Birmingham Recon Center
Facility Street Address	2890 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	No hazardous fluids above 5-gal

Classic Towing and Recovery , 2018-08-31

Created	2018-08-31 17:56:42 UTC by Drew Hubbard
Updated	2018-08-31 20:05:54 UTC by Drew Hubbard
Location	33.4518625369181, -86.9825749240157
Inspector	Drew Hubbard
Date	2018-08-31
Time	12:56
Facility Type	Towing company only
Facility Name	Classic Towing and Recovery
Facility Street Address	1185 Love St Hueytown, AL 35023
Reason For Not Inspecting	No chemicals

Jerry's, 2018-08-16

Created	2018-08-16 17:29:28 UTC by Drew Hubbard
Updated	2018-08-16 17:36:40 UTC by Drew Hubbard
Location	33.4552418801844, -86.9896311180112

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	12:29
Facility Name	Jerry's
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	1065
Facility Street Address	3108 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2054971405
Facility Contact Name	Jerry Guyton
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Automatic Transmission Fluid
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Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drum
What size container is the new transmission fluid being stored in (gallons)?	55
How many containers?	2
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Express Oil Change, 2018-08-22

Created	2018-08-22 17:29:28 UTC by Drew Hubbard
Updated	2018-08-22 17:44:34 UTC by Drew Hubbard
Location	33.4578126237209, -86.9571451272397

General Info

Inspector	Drew Hubbard
Date	2018-08-22
Time	12:29
Facility Name	Express Oil Change
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	1300
Facility Street Address	600 Allison Bonnett Memorial Dr Hueytown, AL 35061
Facility Phone Number	2057444141
Facility Contact Name	James
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze, Manual Transmission Fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	3-250 gal 2-500gal
How many containers?	5

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	2-500 gallon
How many containers?	2

Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

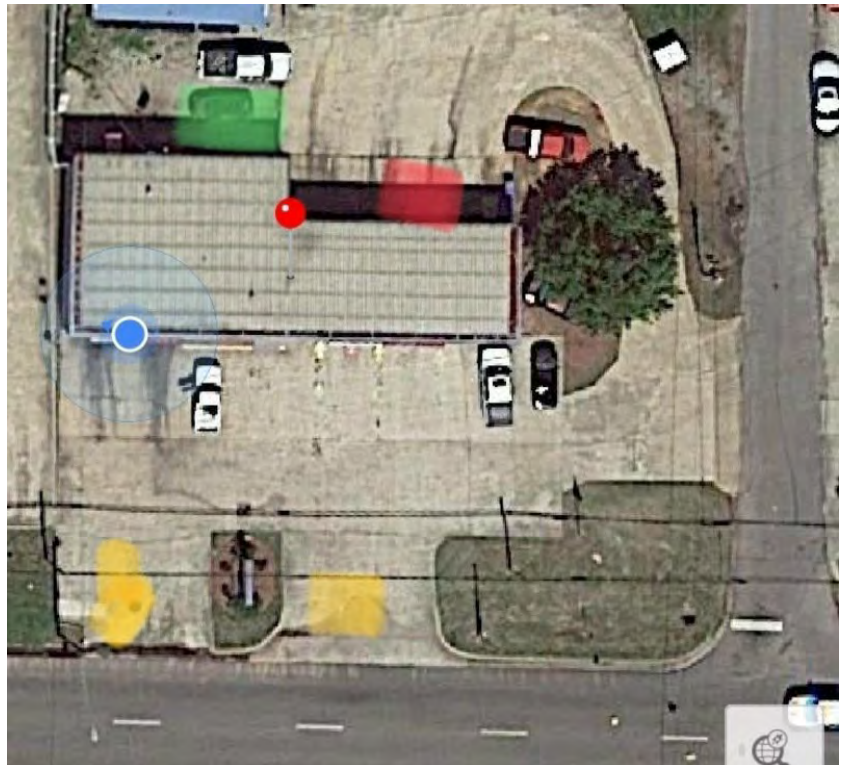
Manual Transmission Fluid

Where is the new gear oil being stored?	Inside
What kind of container is the gear oil being stored in?	Metal drum
What size container is the gear oil being stored in (gallons)?	55
How many containers?	9
Is used gear oil mixed in with used oil?	Yes

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Discount Auto Parts, 2018-08-17

Created	2018-08-17 18:16:34 UTC by Drew Hubbard
Updated	2018-08-17 18:17:51 UTC by Drew Hubbard
Location	33.4406357337203, -86.9941197535673
Inspector	Drew Hubbard
Date	2018-08-17
Time	13:16
Facility Type	Retail
Facility Name	Discount Auto Parts
Facility Street Address	1279 Hueytown Rd Hueytown, AL 35023
Reason For Not Inspecting	Just a Auto Parts store

Barry's Wholesale Transmission , 2018-08-23

Created	2018-08-23 16:23:47 UTC by Drew Hubbard
Updated	2018-08-23 16:30:56 UTC by Drew Hubbard
Location	33.4154333863471, -86.9875736701975

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:23
Facility Name	Barry's Wholesale Transmission
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	0293
Facility Street Address	2594 15th Street Rd Hueytown, AL 35023
Facility Phone Number	205428100
Facility Contact Name	Barry
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Automatic Transmission Fluid
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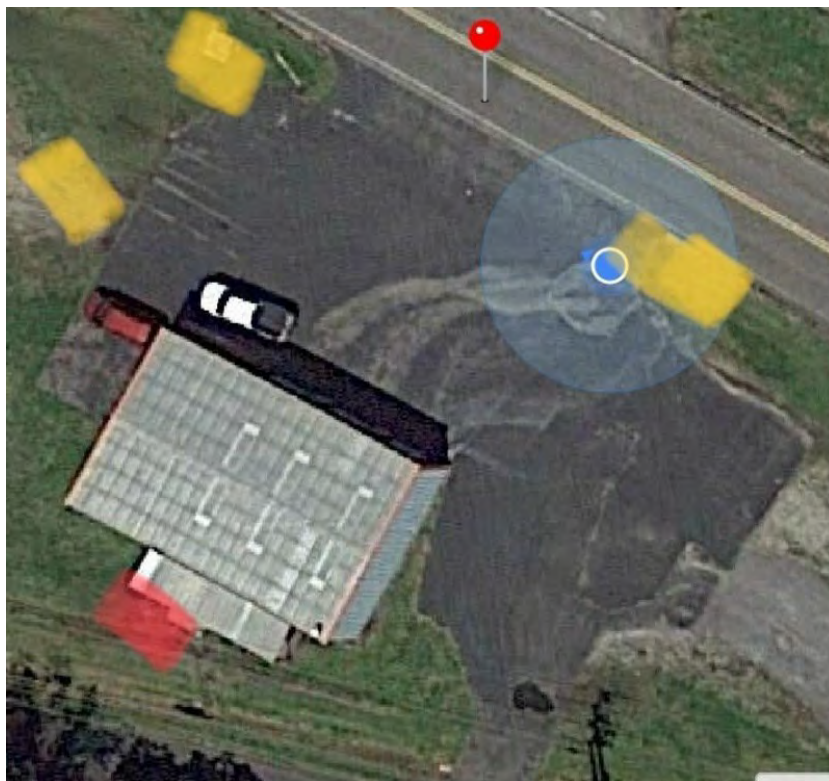
Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drum
What size container is the new transmission fluid being stored in (gallons)?	275
How many containers?	1
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Bruce's Body Shop, 2018-08-23

Created	2018-08-23 14:04:16 EDT by Scott Hofer
Updated	2018-08-23 14:04:47 EDT by Scott Hofer
Location	33.4487767511139, -86.9786604905437
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	13:04
Facility Type	Mechanic
Facility Name	Bruce's Body Shop
Facility Street Address	130 Brooklane Dr Hueytown, AL 35023
Reason For Not Inspecting	Closed

Douglas Automotive , 2018-09-14

Created	2018-09-14 17:30:31 UTC by Erick Gilkey
Updated	2018-09-14 17:45:49 UTC by Erick Gilkey
Location	33.458111158367, -86.9571140035987

General Info

Inspector	Erick Gilkey
Date	2018-09-14
Time	12:30
Facility Name	Douglas Automotive
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	5292
Facility Street Address	1705 2nd Ave S Hueytown, AL 35061
Facility Phone Number	2058488324
Facility Contact Name	Richard Douglas
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	No
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat, Cat litter
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Fuel Stop/Donz , 2018-08-14

Created	2018-08-14 16:00:51 UTC by Drew Hubbard
Updated	2018-09-17 15:57:30 UTC by Erick Gilkey
Location	33.4572549397148, -86.9610608741641

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	11:00
Facility Name	Fuel Stop/Donz
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	5248
Facility Street Address	817 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2057301227
Facility Contact Name	Sharmilla
Facility Contact Title	Employee

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	1-6,000 and 2-12,000
Is there a car wash on-site?	Not used

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Citgo, 2018-08-14

Created	2018-08-14 14:47:46 UTC by Drew Hubbard
Updated	2018-08-14 15:51:25 UTC by Drew Hubbard
Location	33.4575952487118, -86.9558196851088

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	09:47
Facility Name	Citgo
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	5357
Facility Street Address	486 Allison Bonnett Memorial Dr Hueytown, AL 35061
Facility Phone Number	2057444300
Facility Contact Name	Pamela
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

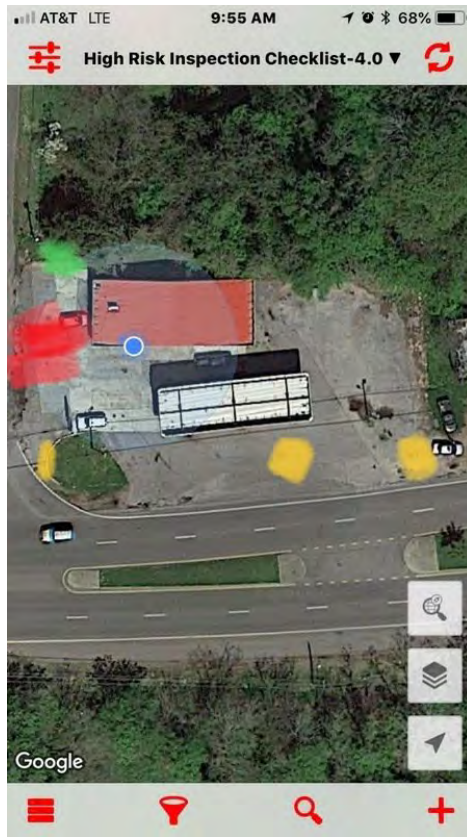
Gas Station

How many fuel tanks and their size?	2-6,000 1-8,000 and 1-2,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

J P Sales LLC, 2018-08-23

Created	2018-08-23 12:46:22 EDT by Scott Hofer
Updated	2018-08-23 12:47:00 EDT by Scott Hofer
Location	33.4222773775698, -86.98534083923
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:46
Facility Type	Automotive Dealer
Facility Name	J P Sales LLC
Facility Street Address	2529 19th St N Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

Autonet INC, 2018-08-21

Created	2018-08-21 13:25:52 EDT by Scott Hofer
Updated	2018-08-21 13:26:26 EDT by Scott Hofer
Location	33.4572238364532, -86.9642118028717
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-21
Time	12:25
Facility Type	Automotive Dealer
Facility Name	Autonet INC
Facility Street Address	904 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	Used car lot only

Hanks , 2018-08-16

Created	2018-08-16 16:28:05 UTC by Drew Hubbard
Updated	2018-08-16 16:28:58 UTC by Drew Hubbard
Location	33.4531256475778, -87.0096819846072
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	11:28
Facility Type	Automotive Dealer
Facility Name	Hanks
Facility Street Address	3299 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	No oil changes

Flawless Car Wash & Detail, 2018-08-23

Created	2018-08-23 12:41:14 EDT by Scott Hofer
Updated	2018-08-23 12:41:56 EDT by Scott Hofer
Location	33.4211054526817, -86.9850418723705
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	11:41
Facility Type	Car Wash
Facility Name	Flawless Car Wash & Detail
Facility Street Address	1906 27th Ave N Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

New Metro Auto Service , 2018-08-14

Created	2018-08-14 15:51:49 UTC by Drew Hubbard
Updated	2018-08-14 15:56:01 UTC by Drew Hubbard
Location	33.4583343436994, -86.956247561224

General Info

Inspector	Juwan Murphy, Drew Hubbard
Date	2018-08-14
Time	10:51
Facility Name	New Metro Auto Service
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	4556
Facility Street Address	590 Allison Bonnett Memorial Dr Hueytown, AL 35061
Facility Phone Number	2053693397
Facility Contact Name	Tavares Ward
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No
Google Map image of facility	N/A

Helms Auto Clinic, 2018-08-17

Created	2018-08-17 18:42:09 UTC by Drew Hubbard
Updated	2018-08-17 18:43:04 UTC by Drew Hubbard
Location	33.4489573247498, -86.9974607342609
Inspector	Drew Hubbard
Date	2018-08-17
Time	13:42
Facility Type	Mechanic
Facility Name	Helms Auto Clinic
Facility Street Address	1388 Hueytown Rd Hueytown, AL 35023
Reason For Not Inspecting	Only parts and small motors

Shell-Spencer Company , 2018-08-14

Created	2018-08-14 14:34:02 UTC by Drew Hubbard
Updated	2018-08-14 14:46:00 UTC by Drew Hubbard
Location	33.4573812399519, -86.9576575670792

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	09:34
Facility Name	Shell-Spencer Company
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	0158
Facility Street Address	609 Allison Bonnett Memori Pkw Hueytown, AL 35061
Facility Phone Number	2057446098
Facility Contact Name	Janice Jernigan
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	2-6,000 2-8,000 and 1-1,000 gallon
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Hueytown Hardware , 2018-08-16

Created	2018-08-16 16:17:24 UTC by Drew Hubbard
Updated	2018-08-16 16:18:25 UTC by Drew Hubbard
Location	33.4542595624042, -87.0081803120861
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	11:17
Facility Type	Retail
Facility Name	Hueytown Hardware
Facility Street Address	3260 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	Just a Hardware store

Autozone #390, 2018-08-14

Created	2018-08-14 11:40:46 EDT by Scott Hofer
Updated	2018-08-14 11:41:28 EDT by Scott Hofer
Location	33.4581292703437, -86.9611490016486
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	10:40
Facility Type	Retail
Facility Name	Autozone #390
Facility Street Address	3010 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	Shouldn't be on the list

Pop-N-Snack, 2018-08-14

Created	2018-08-14 19:56:56 UTC by Drew Hubbard
Updated	2018-08-14 20:04:34 UTC by Drew Hubbard
Location	33.4499816099954, -86.9824955459979

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	14:56
Facility Name	Pop-N-Snack
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	5679
Facility Street Address	3057 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	205744
Facility Contact Name	Alex
Facility Contact Title	Employee

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	2-8,000 and 1-4,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Chevron has , 2018-08-17

Created	2018-08-17 18:04:25 UTC by Drew Hubbard
Updated	2018-08-17 18:12:15 UTC by Drew Hubbard
Location	33.4400023560707, -86.9942107449803

General Info

Inspector	Drew Hubbard
Date	2018-08-17
Time	13:04
Facility Name	Chevron has
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	1186
Facility Street Address	1282 Hueytown Rd Hueytown, AL 35023
Facility Phone Number	2054979975
Facility Contact Name	Sherly
Facility Contact Title	Employee

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	1-4,000 1-6,000 and 1-10,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

R&M Automotive INC., 2018-08-21

Created	2018-08-21 17:28:20 UTC by Drew Hubbard
Updated	2018-08-22 17:44:48 UTC by Drew Hubbard
Location	33.4575859195677, -86.9620916156535

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-21
Time	12:28
Facility Name	R&M Automotive INC.
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	0935
Facility Street Address	825 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2057440431
Facility Contact Name	David
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze, Used antifreeze
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	2

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	1

New Antifreeze

Where is the new antifreeze being stored?	Inside
What kind of container is the new antifreeze being stored in?	Metal drum
What size container is the new antifreeze being stored in (gallons)?	55
How many containers?	1

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Campbell's Grocery , 2018-08-22

Created	2018-08-22 18:49:20 UTC by Drew Hubbard
Updated	2018-08-22 18:49:55 UTC by Drew Hubbard
Location	33.4452261590179, -86.979190023056
Inspector	Drew Hubbard
Date	2018-08-22
Time	13:49
Facility Type	Retail
Facility Name	Campbell's Grocery
Facility Street Address	220 Brooklane Dr Hueytown, AL 35023
Reason For Not Inspecting	No chemicals

Citgo/Virginia Mines Grocery, 2018-09-13

Created	2018-09-13 19:20:33 UTC by Erick Gilkey
Updated	2018-09-13 19:38:11 UTC by Erick Gilkey
Location	33.4235930596013, -87.0287128910422

General Info

Inspector	Erick Gilkey
Date	2018-09-13
Time	14:20
Facility Name	Citgo/Virginia Mines Grocery
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	1205
Facility Street Address	2717 Virginia Dr Hueytown, AL 35023
Facility Phone Number	2054912111
Facility Contact Name	Mike Wood
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	2-6000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Goolsby Custom Inc, 2018-09-04

Created	2018-09-04 15:58:07 EDT by Scott Hofer
Updated	2018-09-04 16:00:40 EDT by Scott Hofer
Location	33.4572578252563, -86.9607687823957
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-09-04
Time	14:58
Facility Type	Auto Body Shop
Facility Name	Goolsby Custom Inc
Facility Street Address	16 Commerce Ave Hueytown, AL 35023
Reason For Not Inspecting	No hazardous stored above 5-gal

O'Reilly Auto Parts #1491, 2018-08-14

Created	2018-08-14 15:37:35 UTC by Scott Hofer
Updated	2018-09-13 17:26:51 UTC by Erick Gilkey
Location	33.4579598312164, -86.9589037075639
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	10:37
Facility Type	Retail
Facility Name	O'Reilly Auto Parts #1491
Facility Street Address	770 Allison Bonnett Memorial Dr Dolomite, AL 35061
Reason For Not Inspecting	Shouldn't be on the list

ES Car Wash, 2018-08-23

Created	2018-08-23 14:16:18 EDT by Scott Hofer
Updated	2018-08-23 14:16:51 EDT by Scott Hofer
Location	33.4583603876311, -86.9686260945038
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	13:16
Facility Type	Car Wash
Facility Name	ES Car Wash
Facility Street Address	273 Forest Rd Hueytown, AL 35023
Reason For Not Inspecting	Closed

City Auto Spa LLC, 2018-08-28

Created	2018-08-28 13:57:43 EDT by Scott Hofer
Updated	2018-08-28 13:58:23 EDT by Scott Hofer
Location	33.4564750768842, -86.9635224714875
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-28
Time	12:57
Facility Type	Car Wash
Facility Name	City Auto Spa LLC
Facility Street Address	129 Meadland Cir Hueytown, AL 35023
Reason For Not Inspecting	Closed

KB Performance , 2018-08-16

Created	2018-08-16 16:21:53 UTC by Drew Hubbard
Updated	2018-08-16 16:22:38 UTC by Drew Hubbard
Location	33.4539694120944, -87.0094186900468
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-16
Time	11:21
Facility Type	Retail
Facility Name	KB Performance
Facility Street Address	3292 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	No longer in business

Express Partners/ Express Lube, 2018-08-14

Created	2018-08-14 17:58:15 UTC by Drew Hubbard
Updated	2018-08-14 18:08:53 UTC by Drew Hubbard
Location	33.4501752221821, -86.981556854958

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	12:58
Facility Name	Express Partners/ Express Lube
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	1570
Facility Street Address	3045 Allison Bonnett Memorial Dr Hueytown, AL 35023
Facility Phone Number	2054918880
Facility Contact Name	Bryan Smith
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	250
How many containers?	5

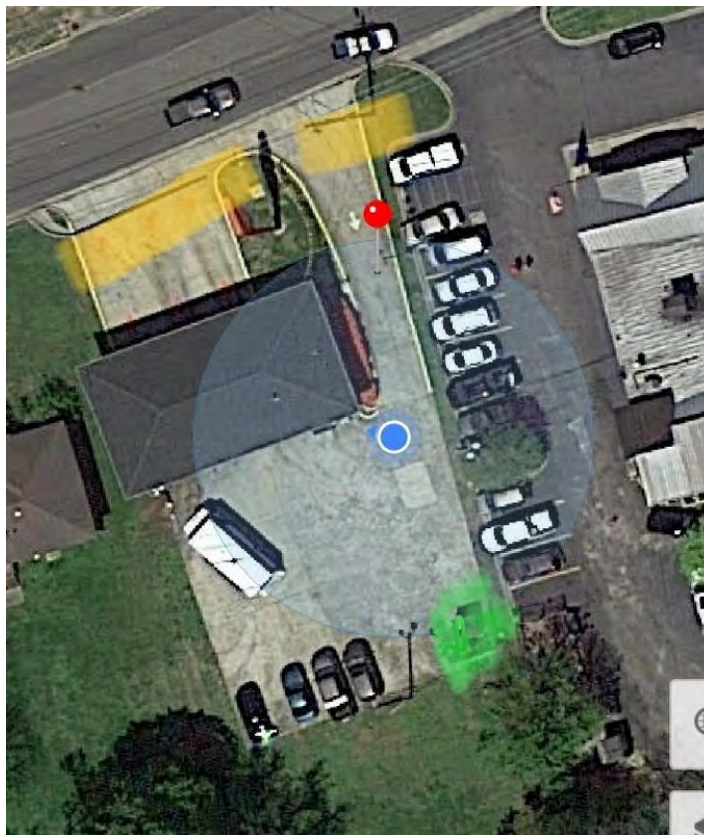
Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Advance Auto Parts #6342, 2018-08-14

Created	2018-08-14 11:39:25 EDT by Scott Hofer
Updated	2018-08-14 11:40:16 EDT by Scott Hofer
Location	33.4581226648901, -86.9611459150356
Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-14
Time	10:39
Facility Type	Retail
Facility Name	Advance Auto Parts #6342
Facility Street Address	933 Allison Bonnett Memorial Dr Hueytown, AL 35023
Reason For Not Inspecting	Shouldn't be on the list

Mac Auto and Collision , 2018-08-23

Created	2018-08-23 17:40:03 UTC by Drew Hubbard
Updated	2018-08-23 17:50:47 UTC by Drew Hubbard
Location	33.4401121062575, -86.9783339886019

General Info

Inspector	Drew Hubbard, Juwan Murphy
Date	2018-08-23
Time	12:40
Facility Name	Mac Auto and Collision
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	0007
Facility Street Address	715 Brooklane Dr Hueytown, AL 35023
Facility Phone Number	2054917231
Facility Contact Name	Alan
Facility Contact Title	Assistant Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

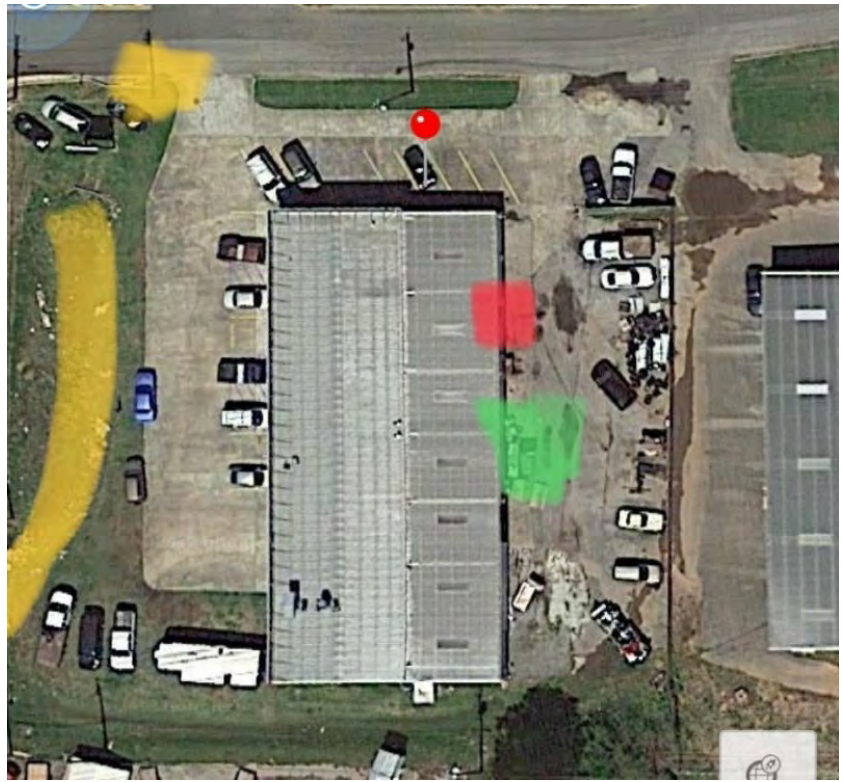
MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Irondale

Anaheim Auto Auction, 2018-08-08

Created	2018-08-08 18:09:56 UTC by Erick Gilkey
Updated	2018-08-08 18:20:13 UTC by Erick Gilkey
Location	33.5475467824788, -86.6221107915044

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-08
Time	13:09
Facility Name	Anaheim Auto Auction
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	5961 Highway 78 E Irondale, AL 35173
Facility Phone Number	2059562233
Facility Contact Name	Mohammed Mekdad
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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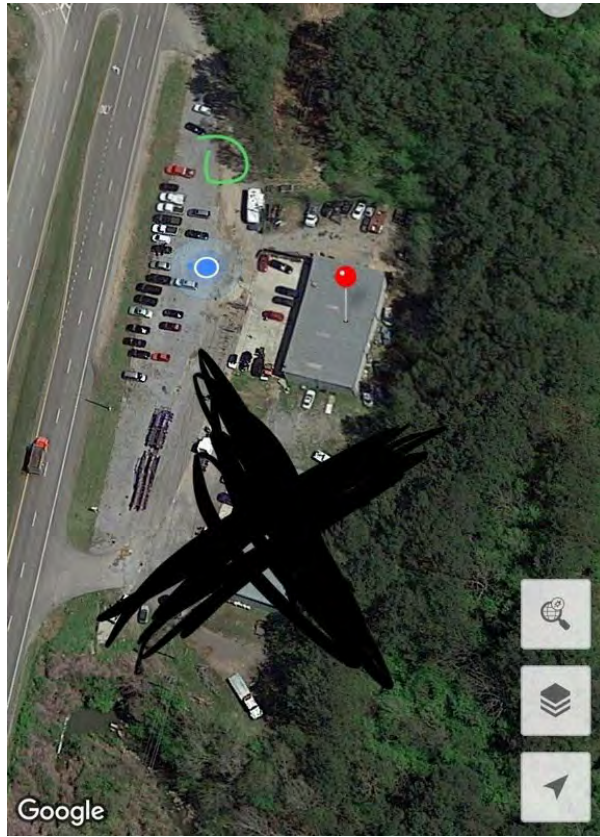
Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	55
How many containers?	3

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Spills throughout, some with litter on them, most without
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Irondale Chevron , 2018-06-22

Created	2018-06-22 19:09:44 UTC by Drew Hubbard
Updated	2018-06-22 19:27:27 UTC by Drew Hubbard
Location	33.5328096146171, -86.7054975347494

General Info

Inspector	Drew Hubbard
Date	2018-06-22
Time	14:09
Facility Name	Irondale Chevron
Facility Type	Gas Station
Municipal Business License #	2018-982
Facility Street Address	1804 Crestwood Blvd Irondale, AL 35210
Facility Phone Number	2059567000
Facility Contact Name	Rahim Lalani
Facility Contact Title	Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	None now it is CLOSED

Gas Station

How many fuel tanks are there?	3
What size fuel tanks are they (in gallons)?	5000
Is there a car wash on-site?	Yes

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

City of Irondale, 2018-08-09

Created	2018-08-08 19:32:28 UTC by Erick Gilkey
Updated	2018-08-09 19:14:08 UTC by Erick Gilkey
Location	33.5384919913621, -86.7063140496612

General Info

Inspector	Erick Gilkey
Date	2018-08-09
Time	14:00
Facility Name	City of Irondale
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	101 20th S St Irondale, AL 35210
Facility Phone Number	2059511420
Facility Contact Name	Frank Pennington
Facility Contact Title	Public Works head

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, New antifreeze, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	6

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	No

New Antifreeze

Where is the new antifreeze being stored?	Inside
What kind of container is the new antifreeze being stored in?	Plastic drum
What size container is the new antifreeze being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	1-55 gallon drum DEF, metal, inside 1-8000 gasoline 1-4000 diesel

Photos



Google Map image of facility	N/A
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Harris Automotive , 2018-08-06

Created	2018-08-06 19:14:09 UTC by Erick Gilkey
Updated	2018-08-06 19:29:22 UTC by Erick Gilkey
Location	33.5376396414007, -86.6950159147382

General Info

Inspector	Erick Gilkey
Date	2018-08-06
Time	14:14
Facility Name	Harris Automotive
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-620
Facility Street Address	2522 Crestwood Blvd Irondale, AL 35210
Facility Phone Number	2059560170
Facility Contact Name	Jeff Harris
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	2-50 gallon, 1-250 gallon
How many containers?	3
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Sunoco #233, 2018-08-02

Created	2018-08-02 16:38:58 UTC by Erick Gilkey
Updated	2018-08-02 16:39:34 UTC by Erick Gilkey
Location	33.5384665607144, -86.692324988544
Inspector	Erick Gilkey
Date	2018-08-02
Time	11:38
Facility Type	Gas Station
Facility Name	Sunoco #233
Facility Street Address	2612 Crestwood Blvd Irondale, AL 35210
Reason For Not Inspecting	Out of business

Benchmark Chrysler-Dodge-Jeep, 2018-07-06

Created	2018-07-06 17:59:21 UTC by Drew Hubbard
Updated	2018-07-06 18:44:34 UTC by Drew Hubbard
Location	33.5192761160424, -86.6619289059954

General Info

Inspector	Drew Hubbard, Erick Gilkey
Date	2018-07-06
Time	12:59
Facility Name	Benchmark Chrysler-Dodge-Jeep
Facility Type	Automotive Dealer
Municipal Business License #	2018-576
Facility Street Address	1313 Grants Mill Way Irondale, AL 35210
Facility Phone Number	205
Facility Contact Name	Cliff Smith
Facility Contact Title	Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Tri-weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	No
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Transmission fluid, Used antifreeze
------------------------------------	--

New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1-500 & 1-250
How many containers?	2
Is there a berm around it?	Yes

Is it covered?	Yes
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Used Oil

Where is the used oil being stored?	Outside
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What kind of container is the used oil being stored in?	Metal drum
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What size container is the used oil being stored in (gallons)?	500
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How many containers?	1
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Is there a berm around it?	Yes
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Is it covered?	Yes
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Used Antifreeze

Where is the used antifreeze being stored?	Outside
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What kind of container is the used antifreeze being stored in?	Plastic drum
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What size container is the used antifreeze being stored in (gallons)?	250
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How many containers?	1
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Is there a berm around it?	No
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Is it covered?	No
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MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed?	No
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Google Map image of facility	N/A
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Land Rover of Birmingham , 2018-06-29

Created	2018-06-29 19:13:27 UTC by Drew Hubbard
Updated	2018-06-29 20:00:19 UTC by Drew Hubbard
Location	33.5204929142948, -86.6616575748609

General Info

Inspector	Drew Hubbard, Erick Gilkey, Juwan Murphy
Date	2018-06-29
Time	14:17
Facility Name	Land Rover of Birmingham
Facility Type	Automotive Dealer
Municipal Business License #	2018-564
Facility Street Address	3000 Tom Williams Way Irondale, AL 35210
Facility Phone Number	205
Facility Contact Name	Dan Germand
Facility Contact Title	Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	No
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Antifreeze
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1-480 1-240
How many containers?	2

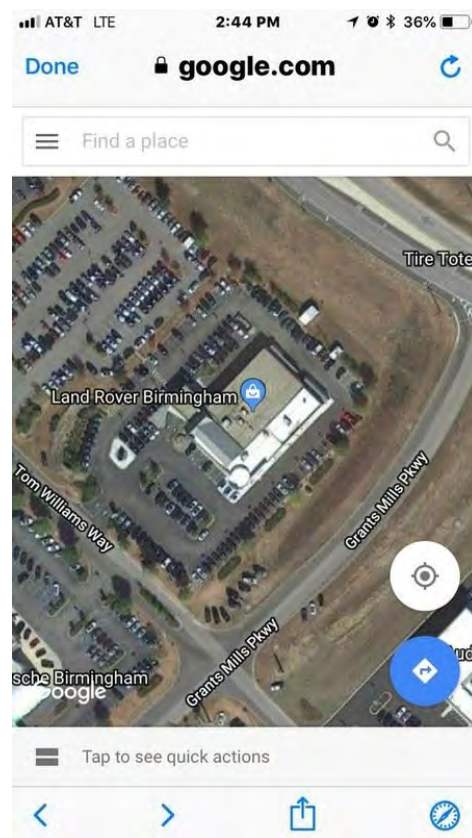
Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1-480 1-240
How many containers?	2

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Antifreeze used 240 gallon metal container

Photos

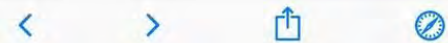


3000 Tom Williams Way



3000 Tom Williams Way
Birmingham, AL 35210

DIRECTIONS



3000 Tom Williams Way
Birmingham, AL 35210

Google Map image of facility

N/A

BMW of Birmingham , 2018-07-03

Created	2018-07-03 16:14:32 UTC by Erick Gilkey
Updated	2018-07-06 17:00:31 UTC by Erick Gilkey
Location	33.5221477645867, -86.6635076701641

General Info

Inspector	Erick Gilkey, Drew Hubbard
Date	2018-07-03
Time	11:14
Facility Name	BMW of Birmingham
Facility Type	Automotive Dealer
Municipal Business License #	2018-558
Facility Street Address	1000 Tom Williams Way Irondale, AL 35210
Facility Phone Number	8006435712
Facility Contact Name	David Dovenbarger
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Transmission fluid
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New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	480
How many containers?	2

Is there a berm around it?	Yes
Is it covered?	Yes

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	Other
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	No
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	2

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	55
How many containers?	2
Is there a berm around it?	No
Is it covered?	No

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	55
How many containers?	2

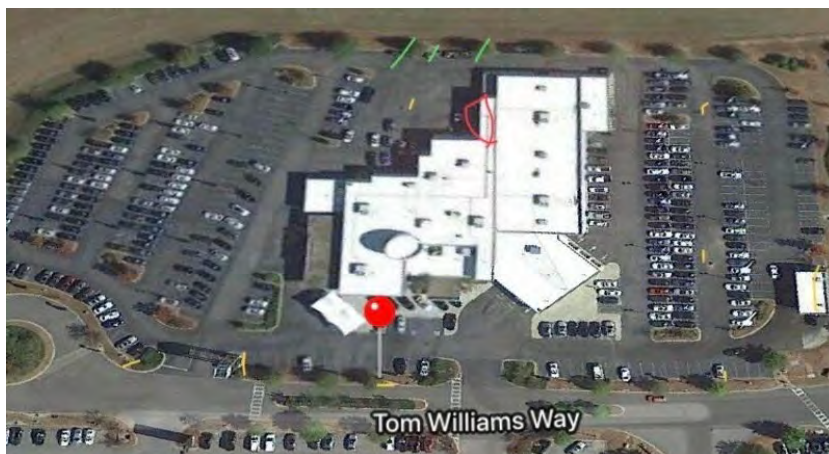
MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

General comments/items of concern not mentioned

Two 55 gallon metal drums of brake cleaner

Photos



Google Map image of facility

N/A

Less Down Time Truck & Equipment Repair, 2018-08-08

Created	2018-08-08 17:55:07 UTC by Erick Gilkey
Updated	2018-08-08 18:07:35 UTC by Erick Gilkey
Location	33.5478021796114, -86.6225691139698

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-08
Time	12:55
Facility Name	Less Down Time Truck & Equipment Repair
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	5961 Highway 78 E Irondale, AL 35173
Facility Phone Number	2058379120
Facility Contact Name	Cindy Hunt
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Other
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	2-55 gallon, 2-5 gallon
How many containers?	4

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	300
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
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What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	2-5 gallon DEF fluid stored inside

Photos



Google Map image of facility

N/A

Benchmark Imports, 2018-06-28

Created	2018-06-28 19:45:18 UTC by Drew Hubbard
Updated	2018-08-02 16:49:14 UTC by Erick Gilkey
Location	33.5212496928293, -86.6591034829617

General Info

Inspector	Drew Hubbard, Erick Gilkey
Date	2018-06-28
Time	14:45
Facility Name	Benchmark Imports
Facility Type	Automotive Dealer
Facility Street Address	1837 Grants Mill Rd Irondale, AL 35210
Facility Phone Number	2059499200
Facility Contact Name	James Phelps
Facility Contact Title	Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	2-280 1-500
How many containers?	3

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	160
How many containers?	1

Car Wash

Car wash type?	Hand Wash
Is the used water processed through a filtration system?	No
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	5 gallon plastic buckets
What size container is the soap being stored in (gallons)?	5
How many containers?	3

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	5
How many containers?	2

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	3
How many containers?	6

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	3
How many containers?	6

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
Google Map image of facility	N/A

Stults Truck Repair Inc, 2018-08-06

Created	2018-08-06 19:45:10 UTC by Erick Gilkey
Updated	2018-08-06 19:46:02 UTC by Erick Gilkey
Location	33.5603947808247, -86.6562636941671
Inspector	Erick Gilkey
Date	2018-08-06
Time	14:45
Facility Type	Mechanic
Facility Name	Stults Truck Repair Inc
Facility Street Address	1955 Alton Rd Irondale, AL 35210
Reason For Not Inspecting	Out of business

Shell Minit Man 108, 2018-05-24

Created	2018-05-24 16:00:40 UTC by Drew Hubbard
Updated	2018-05-24 16:18:00 UTC by Drew Hubbard
Location	33.5480543709692, -86.6636787584892

General Info

Inspector	Drew Hubbard
Date	2018-05-24
Time	11:00
Facility Name	Shell Minit Man 108
Facility Type	Fuel Station
Municipal Business License #	8129
Facility Street Address	4797 Highway 78 E Irondale, AL 35210
Facility Phone Number	2059510263
Facility Contact Name	Phillip Paulin
Facility Contact Title	Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes

Spills are cleaned up how?

If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Housekeeping and Sanitation

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall Cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Fuel Station

How many fuel tanks are there?	3
What size fuel tanks are they (in gallons)?	3- 8,000 gallon tanks
Is there a car wash?	No
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Lexus of Birmingham , 2018-07-06

Created	2018-07-06 16:06:57 UTC by Erick Gilkey
Updated	2018-07-06 17:04:49 UTC by Erick Gilkey
Location	33.5216966335343, -86.6647968068719

General Info

Inspector	Erick Gilkey, Drew Hubbard
Date	2018-07-06
Time	11:06
Facility Name	Lexus of Birmingham
Facility Type	Automotive Dealer
Municipal Business License #	2018-562
Facility Street Address	1001 Tom Williams Way Irondale, AL 35210
Facility Phone Number	2052671173
Facility Contact Name	Larry Chandler
Facility Contact Title	Service manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Tri-weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	Berms are placed around it, The police department is contacted, The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze
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New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	One 1000, one 500
How many containers?	2

Is there a berm around it?	Yes
Is it covered?	Yes

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1000
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	500
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Septic tank
What fluids are being used/stored?	Soap, Degreaser

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	55
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Pine Tree Country Club, 2018-09-11

Created	2018-09-11 19:38:23 UTC by Erick Gilkey
Updated	2018-09-12 12:17:20 UTC by Erick Gilkey
Location	33.5269264228315, -86.6504557058215

General Info

Inspector	Erick Gilkey
Date	2018-09-11
Time	14:38
Facility Name	Pine Tree Country Club
Does this facility have an NPDES permit?	No
Facility Type	Golf Course
Municipal Business License #	2018-367
Facility Street Address	4950 Pine Whispers Dr Irondale, AL 35210
Facility Phone Number	2055329136
Facility Contact Name	Neal Wisdom
Facility Contact Title	Superintendent

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Cat litter, By mop
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Golf Course

Is there a maintenance shed?	Yes
If yes, where does the runoff water drain too?	Ground in surrounding area
Is there a separate shed for PHFs, etc?	Yes
Where does the runoff water drain too?	Ground in surrounding area

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

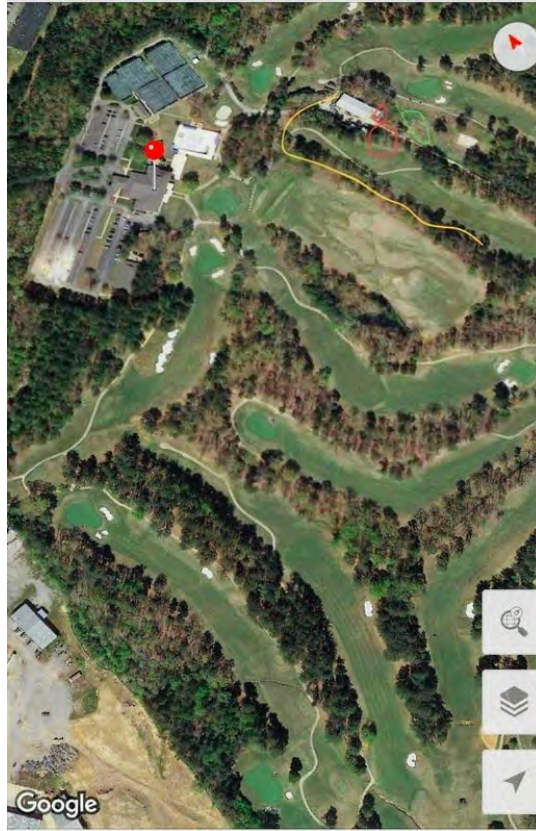
General comments/items of concern not mentioned

4-5 gallon hydraulic fluid, metal, inside
1-500, 1-1000 gasoline, concrete, outside, no berm, uncovered
1-30 gallon, roundup, plastic, outside, covered, no berm
3-30 gallon, urea, plastic, outside, covered, no berm

All equipment stored inside

20-50lb bags, inside

Photos



Google Map image of facility

N/A

Superior Mower and Power, 2018-08-02

Created	2018-08-02 18:30:16 UTC by Erick Gilkey
Updated	2018-08-02 18:36:41 UTC by Erick Gilkey
Location	33.5852423808975, -86.6599745303392

General Info

Inspector	Erick Gilkey
Date	2018-08-02
Time	13:30
Facility Name	Superior Mower and Power
Facility Type	Mechanic
Municipal Business License #	2018-1089
Facility Street Address	2911 Ruffner Rd Irondale, AL 35235
Facility Phone Number	2057039789
Facility Contact Name	Donald Beard
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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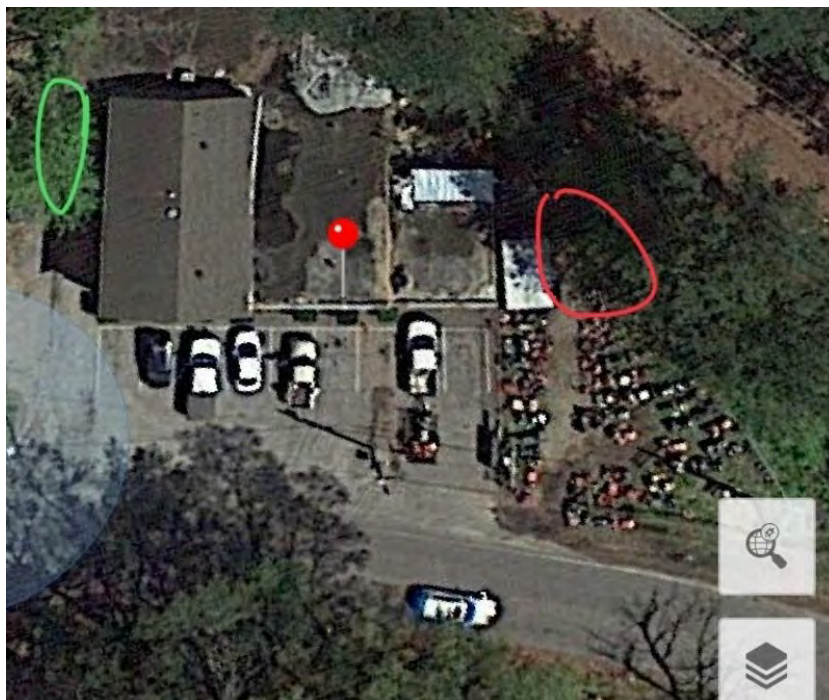
Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	55
How many containers?	3
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Pro Tech Exterminating, 2018-08-08

Created	2018-08-08 17:00:58 UTC by Erick Gilkey
Updated	2018-08-08 17:13:28 UTC by Erick Gilkey
Location	33.5352294888683, -86.6743946054294

General Info

Inspector	Erick Gilkey
Date	2018-08-08
Time	12:00
Facility Name	Pro Tech Exterminating
Does this facility have an NPDES permit?	No
Facility Type	Pest Control
Municipal Business License #	2018-1329
Facility Street Address	5828 Old Leeds Rd Irondale, AL 35210
Facility Phone Number	2059566785
Facility Contact Name	Sue Kimbrell
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	In Vehicle
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Chemicals

What chemical is used/stored?	Pesticides
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Pesticides

What kind of container is the pesticide being stored in?	Plastic drum
What size container is the pesticide being stored in (gallons)?	60
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

General comments/items of concern not mentioned One 60 gallon tank of pesticide on each truck, two trucks total

Photos



Google Map image of facility

N/A

Tire Engineers , 2018-08-08

Created	2018-08-08 17:17:03 UTC by Erick Gilkey
Updated	2018-08-08 21:29:23 UTC by Erick Gilkey
Location	33.533342831249, -86.6955503448844

General Info

Inspector	Erick Gilkey
Date	2018-08-08
Time	12:17
Facility Name	Tire Engineers
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-179
Facility Street Address	730 Old Grants Mill Rd Irondale, AL 35210
Facility Phone Number	2059562611
Facility Contact Name	Reed Rybka
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1-250, 1-100
How many containers?	2

Used Oil

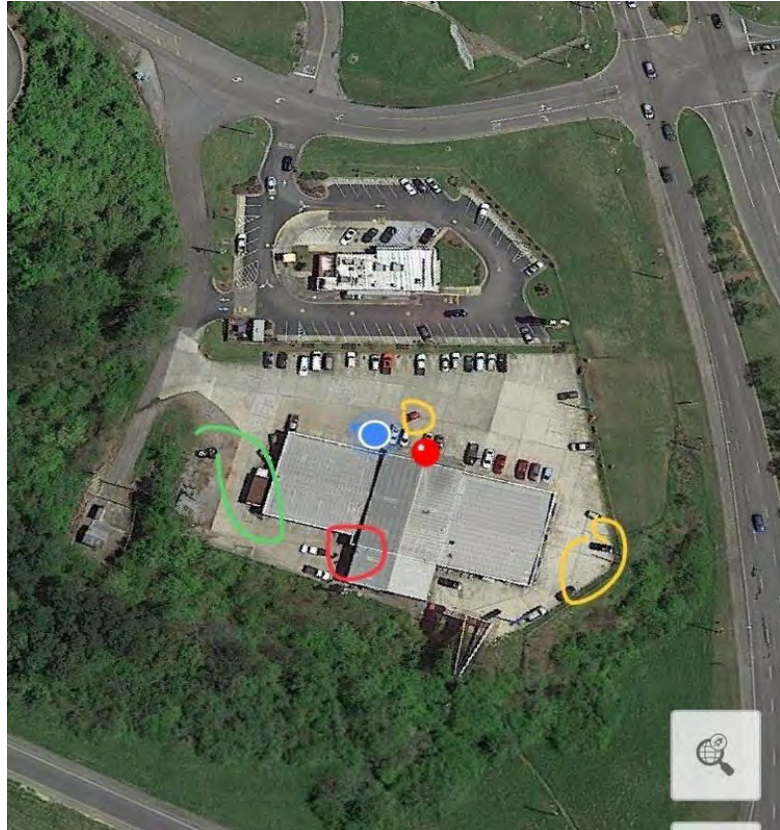
Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	350?
How many containers?	1
Is there a berm around it?	Yes

Is it covered?	Yes
Comments	Spilled oil in berm several inches deep

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly
Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Irondale Shell Gas Station, 2018-09-07

Created	2018-09-07 16:10:52 UTC by Erick Gilkey
Updated	2018-09-07 17:13:46 UTC by Erick Gilkey
Location	33.5318487488803, -86.6952006518841

General Info

Inspector	Erick Gilkey
Date	2018-09-07
Time	11:10
Facility Name	Irondale Shell Gas Station
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	2018-983
Facility Street Address	5400 Beacon Dr Irondale, AL 35210
Facility Phone Number	4144771897
Facility Contact Name	Rahim Lalani
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	3-8000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Chevron Irondale, 2018-09-07

Created	2018-09-07 17:12:10 UTC by Erick Gilkey
Updated	2018-09-07 17:26:45 UTC by Erick Gilkey
Location	33.521743591523, -86.6602705791593

General Info

Inspector	Erick Gilkey
Date	2018-09-07
Time	12:12
Facility Name	Chevron Irondale
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	2018-809
Facility Street Address	1811 Grants Mill Rd Irondale, AL 35210
Facility Phone Number	2059562400
Facility Contact Name	John Watkins
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted

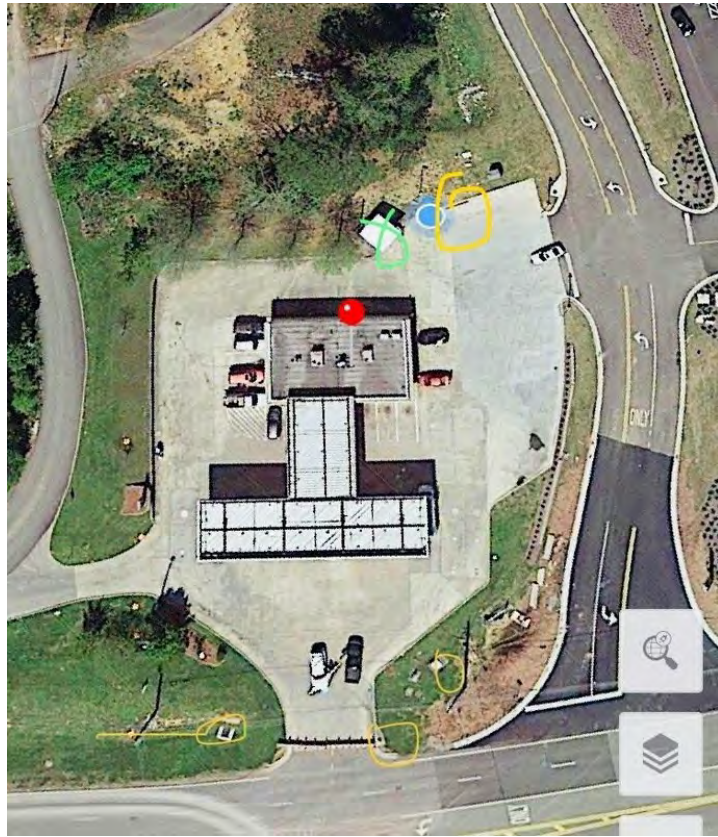
Gas Station

How many fuel tanks and their size?	2-12000 1-8000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Save A Trip Birmingham, AL, 2018-08-06

Created	2018-08-06 18:37:22 UTC by Erick Gilkey
Updated	2018-08-06 18:52:30 UTC by Erick Gilkey
Location	33.5396190366196, -86.6975053399801

General Info

Inspector	Erick Gilkey
Date	2018-08-06
Time	13:37
Facility Name	Save A Trip Birmingham, AL
Does this facility have an NPDES permit?	No
Facility Type	Dry Cleaners
Municipal Business License #	Unknown
Facility Street Address	511 Vulcan Dr Irondale, AL 35210
Facility Phone Number	2059517771
Facility Contact Name	Mike Graves
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Other
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Hydrocarbon
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Chemicals

Is the main dry cleaning chemical stored on premises?	Yes
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	In machine only
What size container is the chemical being stored in (gallons)?	200 gallon
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)

Overall cleanliness

Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Sherwin Williams Paint, 2018-08-02

Created	2018-08-02 16:03:42 UTC by Erick Gilkey
Updated	2018-08-02 16:06:13 UTC by Erick Gilkey
Location	33.5335650130099, -86.7012453451753
Inspector	Erick Gilkey
Date	2018-08-02
Time	11:03
Facility Type	Retail store
Facility Name	Sherwin Williams Paint
Facility Street Address	1905 Crestwood Blvd Irondale, AL 35210
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Mercedes of Birmingham , 2018-06-20

Created	2018-06-20 18:52:39 UTC by Drew Hubbard
Updated	2018-06-20 20:01:21 UTC by Drew Hubbard
Location	33.5252218812778, -86.6672786361276

General Info

Inspector	Drew Hubbard, Erick Gilkey
Date	2018-06-20
Time	13:52
Facility Name	Mercedes of Birmingham
Facility Type	Automotive Dealer
Municipal Business License #	2018-650
Facility Street Address	750 Mercedes Way Irondale, AL 35210
Facility Phone Number	2058487000
Facility Contact Name	Deon Grant
Facility Contact Title	Facility Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s), Garbage can(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	2-1000 gallon

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1 -500 and 1-1,000

Car Wash

Car wash type?	Drive-through, Hand Wash
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Sewer
What fluids are being used/stored?	Soap, Wax, Protectant, Degreaser

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	55

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	55

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Inside, 55 gallon drums DFE FLUID

Photos



Google Map image of facility

N/A

Springer Equipment, 2018-07-17

Created	2018-07-24 14:23:49 EDT by Scott Hofer
Updated	2018-08-31 12:13:09 EDT by Scott Hofer
Location	33.564429, -86.683591

General Info

Inspector	Scott Hofer
Date	2018-07-17
Time	14:30
Facility Name	Springer Equipment
Facility Type	Mechanic
Municipal Business License #	2018-1686
Facility Street Address	4263 Underwood Industrial Drive Birmingham , Alabama 35210
Facility Phone Number	2059513675
Facility Contact Name	Ted Springer
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire, And monthly meeting on safety
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	Call universal environmental

Maintenance Center

What fluids are being used/stored?	Used oil, New oil, New antifreeze, Used antifreeze, Hydraulic fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Small containers
What size container is the new oil being stored in (gallons)?	Up to 5 gallon. Small amounts easier to take in field.
How many containers?	100

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500

How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

New Antifreeze

Where is the new antifreeze being stored?	Inside
What kind of container is the new antifreeze being stored in?	Individual containers
What size container is the new antifreeze being stored in (gallons)?	Up to 1 gal.
How many containers?	100

Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Antifreeze and oil go in same container
What size container is the used antifreeze being stored in (gallons)?	500
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Used oil filters are kept in a sealed container and picked up by universal environmental.
General comments/items of concern not mentioned	All new fluids are in small quantities due to ease of transporting them into the field.

Photos



Google Map image of facility

N/A

Terminix International Co, LP , 2018-08-06

Created	2018-08-06 16:06:17 EDT by Erick Gilkey
Updated	2018-09-07 10:12:20 EDT by Scott Hofer
Location	33.5640490828, -86.6488644853

General Info

Inspector	Erick Gilkey
Date	2018-08-06
Time	15:06
Facility Name	Terminix International Co, LP
Does this facility have an NPDES permit?	No
Facility Type	Pest Control
Municipal Business License #	2017-1317
Facility Street Address	2081 Alton Rd Irondale, AL 35210
Facility Phone Number	2053528242
Facility Contact Name	Heath Holmes
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions, Video instructions, Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	In Vehicle
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Chemicals

What chemical is used/stored?	Pesticides
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Pesticides

What kind of container is the pesticide being stored in?	Plastic drum
What size container is the pesticide being stored in (gallons)?	50
How many containers?	7

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

General comments/items of concern not mentioned There are seven vehicles total. Each vehicle carries one 50 gallon tank of pesticide.

Photos



Google Map image of facility

N/A

Pro Pm Inc / NAPA Truck Service Center, 2018-08-08

Created	2018-08-08 16:29:28 UTC by Erick Gilkey
Updated	2018-08-08 16:31:25 UTC by Erick Gilkey
Location	33.5241154958124, -86.6569543629885
Inspector	Erick Gilkey
Date	2018-08-08
Time	11:29
Facility Type	Mechanic
Facility Name	Pro Pm Inc / NAPA Truck Service Center
Facility Street Address	4965 Horst Hill Rd Irondale, AL 35210
Reason For Not Inspecting	Out of business

Citgo Gas A Cheap, 2018-05-24

Created	2018-05-24 16:33:38 UTC by Drew Hubbard
Updated	2018-05-24 16:45:42 UTC by Drew Hubbard
Location	33.5465648893809, -86.681588619111

General Info

Inspector	Drew Hubbard
Date	2018-05-24
Time	11:33
Facility Name	Citgo Gas A Cheap
Facility Type	Fuel Station
Municipal Business License #	2018-574
Facility Street Address	3300 Crestwood Blvd Irondale, AL 35210
Facility Phone Number	2059566801
Facility Contact Name	Mansoor Ali
Facility Contact Title	Employee

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes

Spills are cleaned up how?

If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

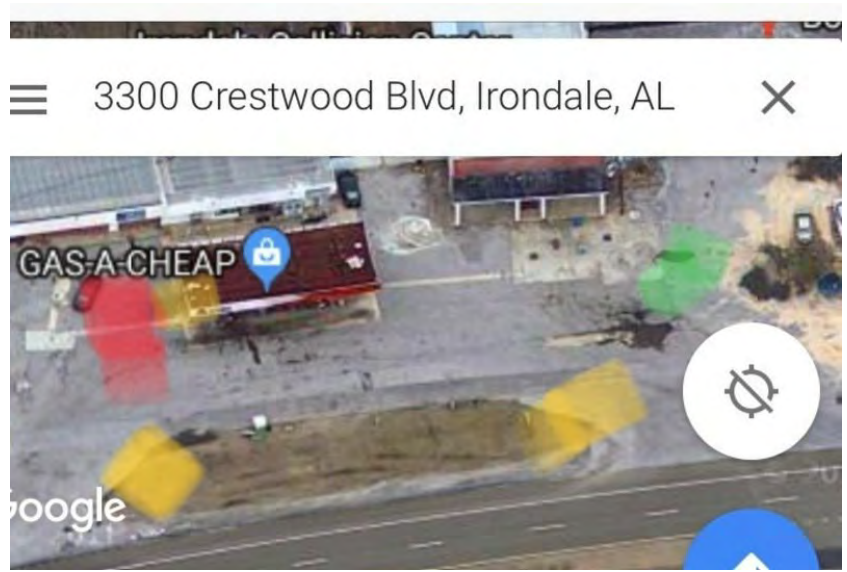
Housekeeping and Sanitation

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall Cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Fuel Station

How many fuel tanks are there?	4
What size fuel tanks are they (in gallons)?	4-8,000 gallon tanks
Is there a car wash?	No
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Windham & Bush Tire and Auto Service, 2018-05-23

Created	2018-05-23 13:57:22 EDT by Drew Hubbard
Updated	2018-09-04 15:29:21 EDT by Scott Hofer
Location	33.587938608, -86.6574640861

General Info

Inspector	Drew Hubbard
Date	2018-05-23
Time	12:57
Facility Name	Windham & Bush Tire and Auto Service
Facility Type	Mechanic
Municipal Business License #	2017-2408
Facility Street Address	208 East Ventura Drive Irondale, AL 35235
Facility Phone Number	2058331011
Facility Contact Name	Billy Bush
Facility Contact Title	Assistant manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown

Spills are cleaned up how?

If a SMALL spill occurs, it is cleaned up with	Pig mats
If a LARGE spill occurs	The fire department is contacted

Housekeeping and Sanitation

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall Cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Mechanic

Mechanic Type	Oil change only
What fluids are being used/stored?	New oil, Used oil
Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic bags
What size container is the new oil being stored in (gallons)?	220 gallon metal tank, 24 quart bags,
Where is the used oil being stored?	Outside
Is there a berm around it?	No
Is it covered?	No

What kind of container is the used oil being stored in? 2-275 gallon

What size container is the used oil being stored in (gallons)? 275 gallon and 300 gallon

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Audi of Birmingham , 2018-06-29

Created	2018-06-29 20:03:39 UTC by Drew Hubbard
Updated	2018-06-29 20:21:26 UTC by Drew Hubbard
Location	33.5197422537586, -86.6606876746547

General Info

Inspector	Drew Hubbard, Erick Gilkey, Juwan Murphy
Date	2018-06-29
Time	15:03
Facility Name	Audi of Birmingham
Facility Type	Automotive Dealer
Municipal Business License #	2018-
Facility Street Address	1314 Grants Mill Way Irondale, AL 35210
Facility Phone Number	205
Facility Contact Name	Chad Wilson
Facility Contact Title	Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Antifreeze used
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	500
How many containers?	2

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	750
How many containers?	1

Car Wash

Car wash type?	Drive-through
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	300 and 55
How many containers?	4

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	55
How many containers?	1

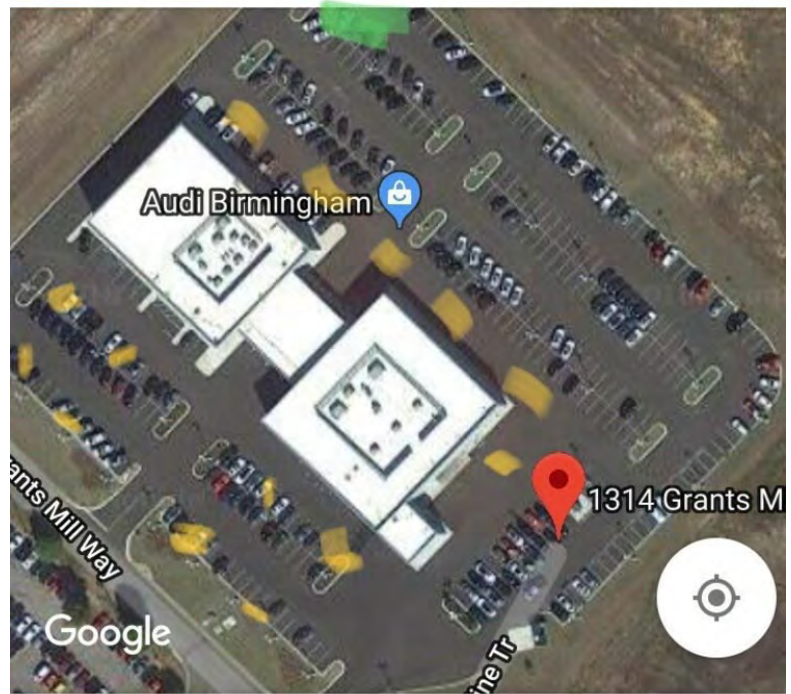
Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Antifreeze used 500 gallon

Photos



1314 Grants Mill Way
Irondale, AL 35210



Google Map image of facility

N/A

MINI of Birmingham , 2018-07-03

Created	2018-07-03 16:50:20 UTC by Erick Gilkey
Updated	2018-07-03 17:48:50 UTC by Erick Gilkey
Location	33.5206481323936, -86.6638913029517

General Info

Inspector	Drew Hubbard, Erick Gilkey
Date	2018-07-03
Time	11:50
Facility Name	MINI of Birmingham
Facility Type	Automotive Dealer
Municipal Business License #	2018-559
Facility Street Address	2001 Tom Williams Way Irondale, AL 35210
Facility Phone Number	2057454700
Facility Contact Name	David Dovenbarger
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The police department is contacted, The fire department is contacted, Berms are placed around it

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Antifreeze
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New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	480
How many containers?	1

Is there a berm around it?	Yes
Is it covered?	Yes

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	240
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

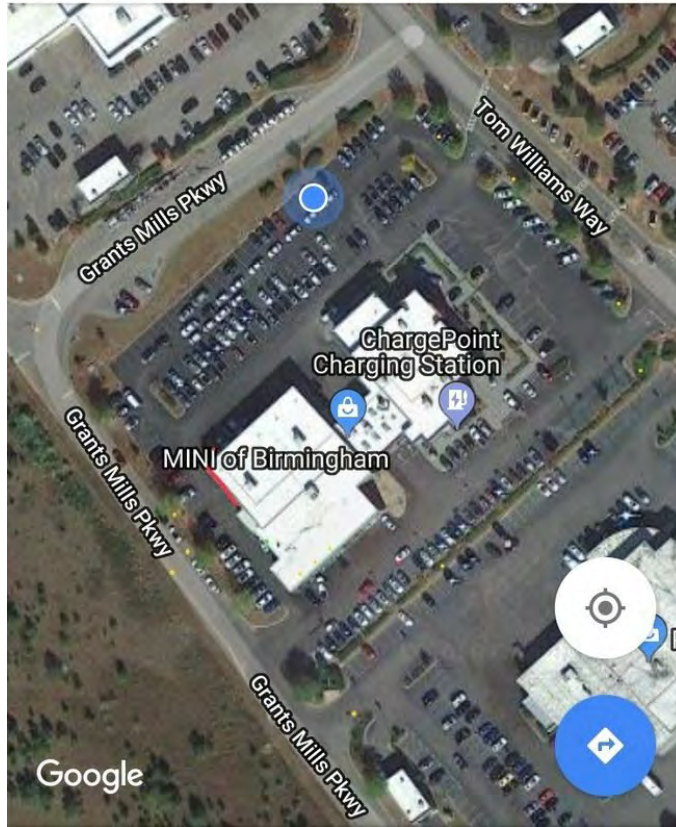
Car Wash

Car wash type?	Hand Wash
Is the used water processed through a filtration system?	No
Used water drains to where?	Unknown
What fluids are being used/stored?	Degreaser

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Degreaser, inside, three 55 gallon plastic drums

Photos



Google Map image of facility

N/A

Crown Pest Control LLC, 2018-08-08

Created	2018-08-08 16:47:41 UTC by Erick Gilkey
Updated	2018-08-08 19:55:15 UTC by Erick Gilkey
Location	33.5101277004015, -86.6695942729712

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-08
Time	11:47
Facility Name	Crown Pest Control LLC
Does this facility have an NPDES permit?	No
Facility Type	Pest Control
Facility Street Address	4131 Riverbrook Rd Irondale, AL 35210
Facility Phone Number	2055678098
Facility Contact Name	Don Greene
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Pesticides/Herbicides/Fertilizers

Are the chemicals stored on-site or in a vehicle?	Both
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Chemicals

What chemical is used/stored?	Termiticide
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MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No
General comments/items of concern not mentioned	1-100 gallon termiticide, stored in a plastic barrel, on a trailer in driveway, uncovered with no berm around

Photos



Google Map image of facility

N/A

Royal Paints - Benjamin Moore, 2018-08-02

Created	2018-08-02 16:21:11 UTC by Erick Gilkey
Updated	2018-08-02 16:21:55 UTC by Erick Gilkey
Location	33.5316983889927, -86.70973084867
Inspector	Erick Gilkey
Date	2018-08-02
Time	11:21
Facility Type	Retail store
Facility Name	Royal Paints - Benjamin Moore
Facility Street Address	7960 Crestwood Blvd Irondale, AL 35210
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Aamco Transmissions , 2018-08-08

Created	2018-08-08 20:02:25 UTC by Erick Gilkey
Updated	2018-08-08 20:18:03 UTC by Erick Gilkey
Location	33.532479251435, -86.706141717732

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-08
Time	15:02
Facility Name	Aamco Transmissions
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-237
Facility Street Address	1730 Crestwood Blvd Irondale, AL 35210
Facility Phone Number	2059565440
Facility Contact Name	Robert Bewleu
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Automatic Transmission Fluid, New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	100
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drum
What size container is the new transmission fluid being stored in (gallons)?	200
How many containers?	1
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No
General comments/items of concern not mentioned	1-15 gallon mineral spirits stored in parts washer

Photos



Google Map image of facility

N/A

Porsche of Birmingham , 2018-07-06

Created	2018-07-06 17:09:16 UTC by Erick Gilkey
Updated	2018-07-06 17:51:34 UTC by Erick Gilkey
Location	33.5198890110994, -86.6629229485989

General Info

Inspector	Drew Hubbard, Erick Gilkey
Date	2018-07-06
Time	12:09
Facility Name	Porsche of Birmingham
Facility Type	Automotive Dealer
Municipal Business License #	2018-561
Facility Street Address	3001 Tom Williams Way Irondale, AL 35210
Facility Phone Number	8005713213
Facility Contact Name	Sam Fuller
Facility Contact Title	Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The police department is contacted, The fire department is contacted, Berms are placed around it

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze
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New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	One 500, one 250
How many containers?	2

Is there a berm around it?	Yes
Is it covered?	Yes

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	500
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	Yes

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Unknown
What fluids are being used/stored?	Degreaser, Wax

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	55
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	55
How many containers?	1

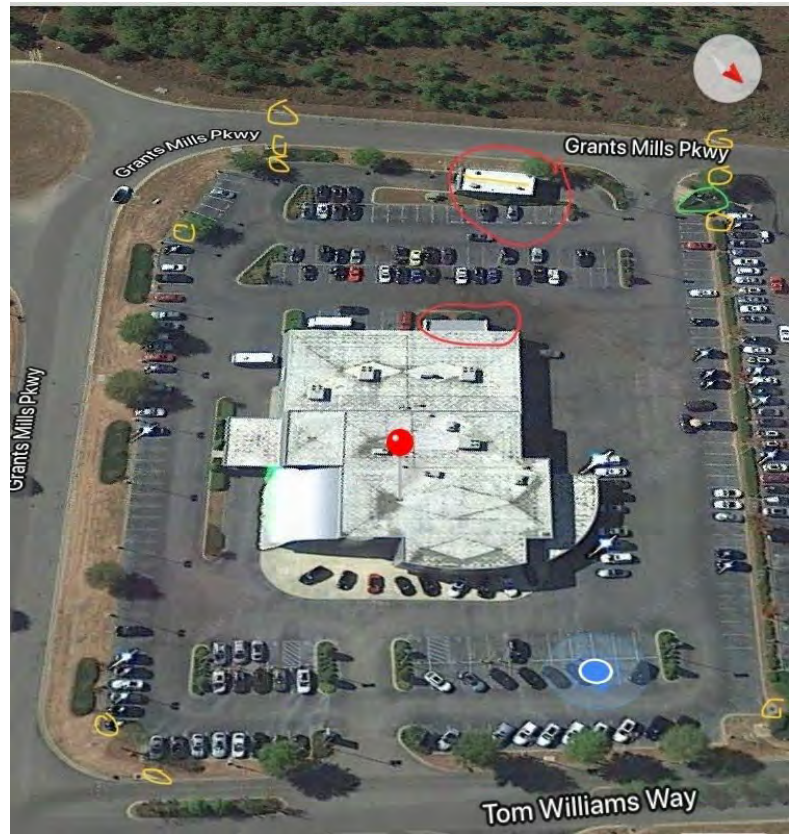
MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Irondale Collision, 2018-08-02

Created	2018-08-02 20:13:18 UTC by Erick Gilkey
Updated	2018-08-02 20:13:58 UTC by Erick Gilkey
Location	33.5471533464691, -86.6813902929425
Inspector	Erick Gilkey
Date	2018-08-02
Time	15:13
Facility Type	Auto Body Shop
Facility Name	Irondale Collision
Facility Street Address	3300 Crestwood Blvd Irondale, AL 35210
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

V & W Supply Company, 2018-08-06

Created	2018-08-06 17:52:42 UTC by Erick Gilkey
Updated	2018-08-06 18:03:02 UTC by Erick Gilkey
Location	33.5910252258468, -86.6504124552011
Inspector	Erick Gilkey
Date	2018-08-06
Time	12:52
Facility Type	Retail store
Facility Name	V & W Supply Company
Facility Street Address	1270 Old Highway 11 Irondale, AL 35235
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Wittichen Supply , 2018-08-06

Created	2018-08-06 18:03:04 UTC by Erick Gilkey
Updated	2018-08-06 18:04:25 UTC by Erick Gilkey
Location	33.5913209909789, -86.6511198878288
Inspector	Erick Gilkey
Date	2018-08-06
Time	13:03
Facility Type	Retail store
Facility Name	Wittichen Supply
Facility Street Address	1270 Old Highway 11 Irondale, AL 35235
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

TJ Tires, 2018-08-02

Created	2018-08-02 16:18:45 UTC by Erick Gilkey
Updated	2018-08-02 16:19:31 UTC by Erick Gilkey
Location	33.5321718261184, -86.7069953307509
Inspector	Erick Gilkey
Date	2018-08-02
Time	11:18
Facility Type	Mechanic
Facility Name	TJ Tires
Facility Street Address	1708 Crestwood Blvd Irondale, AL 35210
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises (tires only)

Circle K Stores, Inc, 2018-09-07

Created	2018-09-07 15:40:48 UTC by Erick Gilkey
Updated	2018-09-07 15:58:39 UTC by Erick Gilkey
Location	33.5331329458159, -86.7046812549233

General Info

Inspector	Erick Gilkey
Date	2018-09-07
Time	10:40
Facility Name	Circle K Stores, Inc
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	2017-73
Facility Street Address	1816 Crestwood Blvd Irondale, AL 35210
Facility Phone Number	2059510244
Facility Contact Name	Marshall Jowers
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	3-10000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

WeatherTech Distributing Company, 2018-08-02

Created	2018-08-02 19:16:20 UTC by Erick Gilkey
Updated	2018-08-02 19:17:13 UTC by Erick Gilkey
Location	33.5418035007925, -86.6922656446695
Inspector	Erick Gilkey
Date	2018-08-02
Time	14:16
Facility Type	Retail store
Facility Name	WeatherTech Distributing Company
Facility Street Address	501 28th St S Irondale, AL 35210
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

James M Pleasants, Inc, 2018-08-06

Created	2018-08-06 18:33:45 UTC by Erick Gilkey
Updated	2018-08-06 18:34:27 UTC by Erick Gilkey
Location	33.5390246359559, -86.6996266320348
Inspector	Erick Gilkey
Date	2018-08-06
Time	13:33
Facility Type	Retail store
Facility Name	James M Pleasants, Inc
Facility Street Address	508 25th St S Irondale, AL 35210
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Alabama Professional Services, 2018-08-09

Created	2018-08-09 18:42:54 UTC by Erick Gilkey
Updated	2018-08-09 18:44:12 UTC by Erick Gilkey
Location	33.5396819137427, -86.6458376124501
Inspector	Erick Gilkey
Date	2018-08-09
Time	13:42
Facility Type	Pest Control
Facility Name	Alabama Professional Services
Facility Street Address	3340 Richwood Ave Irondale, AL 35210
Reason For Not Inspecting	No chemicals over 5 gallons stored/used on trucks or in the warehouse

S & G Foodmart, 2018-09-10

Created	2018-09-10 18:07:44 UTC by Erick Gilkey
Updated	2018-09-10 18:39:50 UTC by Erick Gilkey
Location	33.5326888589788, -86.6816893592477

General Info

Inspector	Erick Gilkey
Date	2018-09-10
Time	13:07
Facility Name	S & G Foodmart
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	2018-589
Facility Street Address	1200 Grants Mill Rd Irondale, AL 35210
Facility Phone Number	2059572055
Facility Contact Name	Jim Benton
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	The police department is contacted

Gas Station

How many fuel tanks and their size?	2-8000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Industrial Battery and Charger, 2018-08-02

Created	2018-08-02 18:20:28 UTC by Erick Gilkey
Updated	2018-08-02 18:21:21 UTC by Erick Gilkey
Location	33.5652171416186, -86.6846297308803
Inspector	Erick Gilkey
Date	2018-08-02
Time	13:20
Facility Type	Other
Facility Name	Industrial Battery and Charger
Facility Street Address	4211 Underwood Industrial Dr Irondale, AL 35210
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Hunter Oil Company, 2018-08-09

Created	2018-08-09 17:35:03 UTC by Erick Gilkey
Updated	2018-08-09 18:18:56 UTC by Erick Gilkey
Location	33.5655406528532, -86.6465705260634

General Info

Inspector	Erick Gilkey
Date	2018-08-09
Time	12:35
Facility Name	Hunter Oil Company
Does this facility have an NPDES permit?	No
Facility Type	Retail
Municipal Business License #	2018-622
Facility Street Address	2145 Alton Rd Irondale, AL 35210
Facility Phone Number	2055157088
Facility Contact Name	Keith Johnson
Facility Contact Title	General Manager

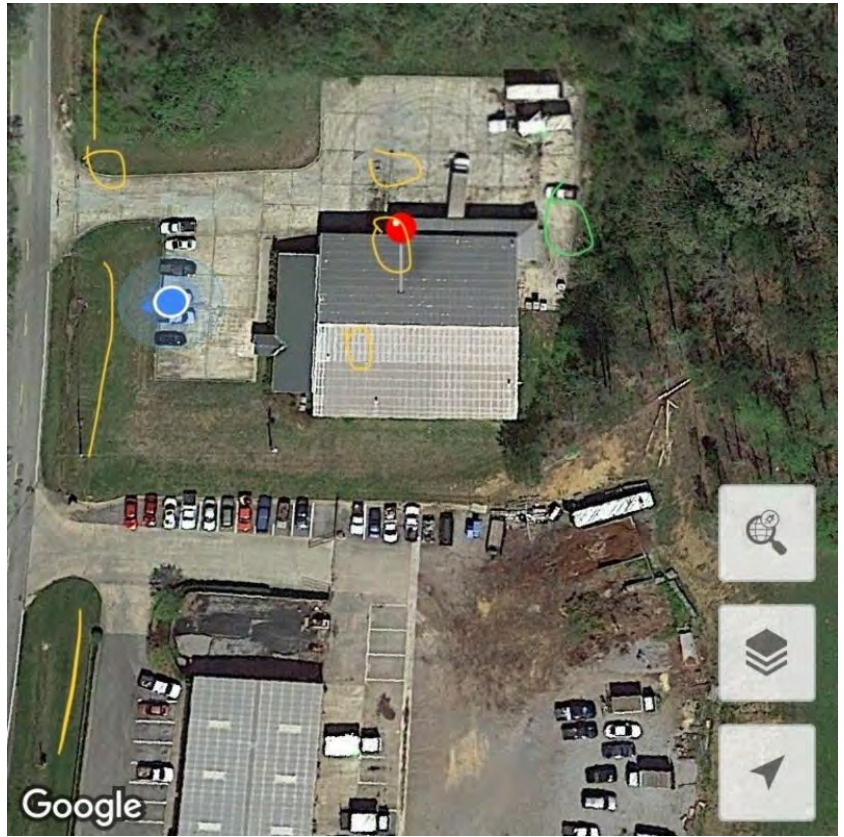
Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	All oil, stored inside, some metal, some plastic: 60-550 gal bulk tanks 50-275 gal bulk tanks 275-55 gal drums 200-5 gal buckets 8-55 gal antifreeze

Photos



Google Map image of facility

N/A

Lipscomb

Mana Junk, 2018-09-27

Created	2018-09-27 17:33:56 UTC by Erick Gilkey
Updated	2018-09-27 17:35:38 UTC by Erick Gilkey
Location	33.4220553881807, -86.925112567842
Inspector	Erick Gilkey
Date	2018-09-27
Time	12:33
Facility Type	Retail
Facility Name	Mana Junk
Facility Street Address	6002 4th St S Lipscomb, AL 35020
Reason For Not Inspecting	Residential address, no sign of fluids in yard/buildings in yard

Taylor Made Cabinets, 2018-08-15

Created	2018-08-16 16:36:12 EDT by Scott Hofer
Updated	2018-08-31 18:17:34 EDT by Scott Hofer
Location	33.423136, -86.925594
Inspector	Scott Hofer
Date	2018-08-15
Time	13:30
Facility Type	Furniture maker
Facility Name	Taylor Made Cabinets
Facility Street Address	5901 5th Street South Lipscomb, AL 35020
Reason For Not Inspecting	Cabinets are made here. Use 1 gallon of glue, 1 gallon of lacquer, and 1 gallon of paint thinner. Buys in small amounts. Saw dusk is taken home or given away for composting.

Wendell Motors, 2018-08-15

Created	2018-08-15 12:00:21 EDT by Scott Hofer
Updated	2018-08-31 18:16:41 EDT by Scott Hofer
Location	33.423679, -86.927068
Inspector	Scott Hofer
Date	2018-08-15
Time	11:00
Facility Type	Vehicle wholesale
Facility Name	Wendell Motors
Facility Street Address	5606 5th Street South Lipscomb, AL 35020
Reason For Not Inspecting	Buys cars from wholesale and sells them. Sells 1-2 a quarter. Stopped by house and no additional vehicle present than normal (2). Talked to Alfred Moseley 422-8714

Kens Auto Salvage, 2018-09-28

Created	2018-09-28 14:16:28 UTC by Erick Gilkey
Updated	2018-09-28 14:17:48 UTC by Erick Gilkey
Location	33.4279781418297, -86.9371442869306
Inspector	Erick Gilkey
Date	2018-09-28
Time	09:16
Facility Type	Junkyard
Facility Name	Kens Auto Salvage
Facility Street Address	5600 5th St N Lipscomb, AL 35020
Reason For Not Inspecting	Site is still in business, but "closed for remodeling."

Midfield

Midfield Paint and Body Shop/Perfect Stroke Paint and Body, 2018-08-31

Created	2018-08-31 18:20:43 UTC by Erick Gilkey
Updated	2018-08-31 18:28:32 UTC by Erick Gilkey
Location	33.4535415773765, -86.9210916012526

General Info

Inspector	Erick Gilkey
Date	2018-08-31
Time	13:20
Facility Name	Midfield Paint and Body Shop/Perfect Stroke Paint and Body
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	574 Bessemer Super Hwy Midfield, AL 35228
Facility Phone Number	2059034730
Facility Contact Name	Roberto
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

C Ray Tire and Auto, 2018-09-04

Created	2018-09-04 18:18:25 UTC by Erick Gilkey
Updated	2018-09-04 18:29:50 UTC by Erick Gilkey
Location	33.4632004638883, -86.9086129590869

General Info

Inspector	Erick Gilkey
Date	2018-09-04
Time	13:18
Facility Name	C Ray Tire and Auto
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9375009265
Facility Street Address	34 Phillips Dr Midfield, AL 35228
Facility Phone Number	2059234747
Facility Contact Name	C Ray Holley
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	500
How many containers?	1

Used Oil

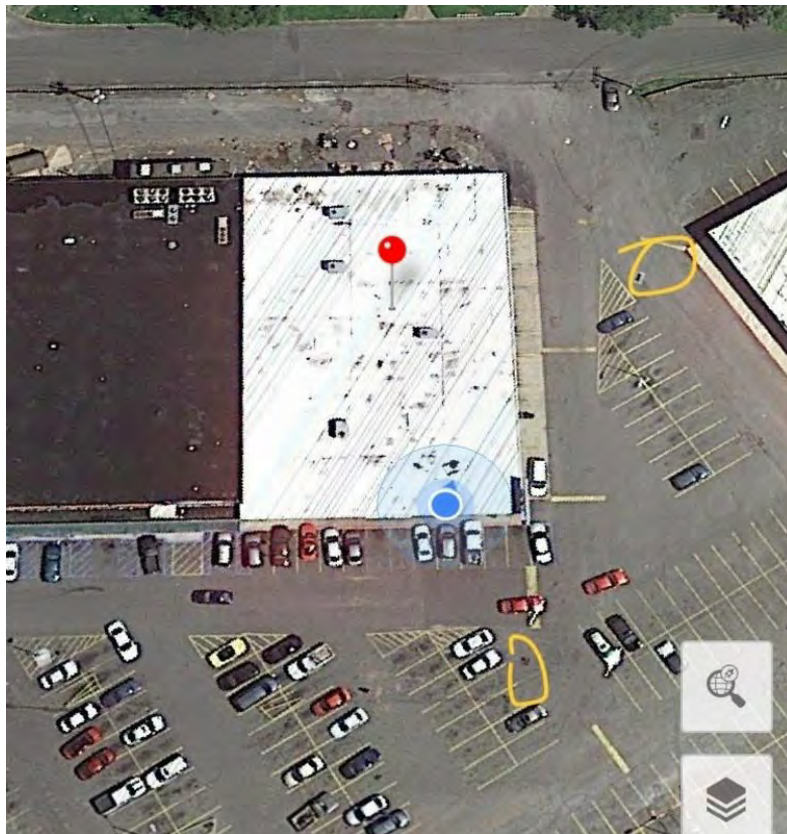
Where is the used oil being stored?	Inside
How many containers?	4
Comments	1-250, metal 1-175, plastic 3-55, metal

MISCELLANEOUS

Waste containers provided and used?	Yes
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What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly
Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Oil spilled throughout, some treated, some not
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Diamond Rubber 4000 50th St SW, 2018-09-21

Created	2018-09-21 15:10:36 UTC by Erick Gilkey
Updated	2018-09-21 15:20:03 UTC by Erick Gilkey
Location	33.4475615409666, -86.9115224853158

General Info

Inspector	Erick Gilkey
Date	2018-09-21
Time	10:10
Facility Name	Diamond Rubber 4000 50th St SW
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Other
NPDES Permit	ALG200008
Facility Street Address	4000 50th St SW Midfield, AL 35221
Facility Phone Number	2059253791
Facility Contact Name	Catherine Kato
Facility Contact Title	Owner

MISCELLANEOUS

Google Map image of facility	N/A
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Cool Cars, 2018-08-31

Created	2018-08-31 16:40:41 UTC by Erick Gilkey
Updated	2018-08-31 16:41:27 UTC by Erick Gilkey
Location	33.4573480864204, -86.9171604886651
Inspector	Erick Gilkey
Date	2018-08-31
Time	11:40
Facility Type	Automotive Dealer
Facility Name	Cool Cars
Facility Street Address	500 Bessemer Super Hwy Midfield, AL 35228
Reason For Not Inspecting	No fluids used/stored in containers over 5 gallons

Pop-In-and-Out, 2018-09-04

Created	2018-09-04 13:39:17 EDT by Erick Gilkey
Updated	2018-09-18 09:57:17 EDT by Scott Hofer
Location	33.4468906949, -86.9278165698

General Info

Inspector	Erick Gilkey
Date	2018-09-04
Time	12:39
Facility Name	Pop-In-and-Out
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9375008655
Facility Street Address	5301 Bessemer Super Hwy Midfield, AL 35228
Facility Phone Number	2054362838
Facility Contact Name	Punkaj Gadiah
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

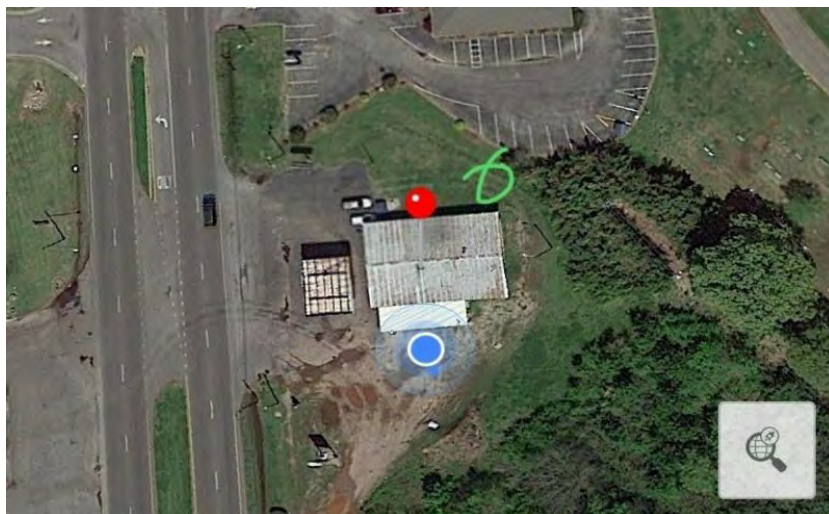
Gas Station

How many fuel tanks and their size?	2-8000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

International Auto, 2018-08-31

Created	2018-08-31 18:51:02 UTC by Erick Gilkey
Updated	2018-08-31 18:51:27 UTC by Erick Gilkey
Location	33.4505206992603, -86.9241841882467
Inspector	Erick Gilkey
Date	2018-08-31
Time	13:51
Facility Type	Automotive Dealer
Facility Name	International Auto
Facility Street Address	650 Bessemer Super Hwy Midfield, AL 35228
Reason For Not Inspecting	No fluids used/stored in containers over 5 gallons

Drive Time Auto, 2018-08-31

Created	2018-08-31 17:39:24 UTC by Erick Gilkey
Updated	2018-08-31 18:17:18 UTC by Erick Gilkey
Location	33.4568840302188, -86.9194658473134

General Info

Inspector	Erick Gilkey
Date	2018-08-31
Time	12:39
Facility Name	Drive Time Auto
Does this facility have an NPDES permit?	No
Facility Type	Automotive Dealer
Municipal Business License #	9375008330
Facility Street Address	549 Bessemer Super Hwy Midfield, AL 35228
Facility Phone Number	2059090001
Facility Contact Name	Rich Coon
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	Yes
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	Yes

Paint Center

Where is the paint being stored?	Inside
What size container is the paint being stored in (gallons)?	Quart
What kind of container is the paint being stored in?	Plastic bucket
How many containers?	30

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze
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New Oil

Where is the new oil being stored?	Inside
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What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	250
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	250
How many containers?	1

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Degreaser, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	Other
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
How many containers?	1

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
How many containers?	1

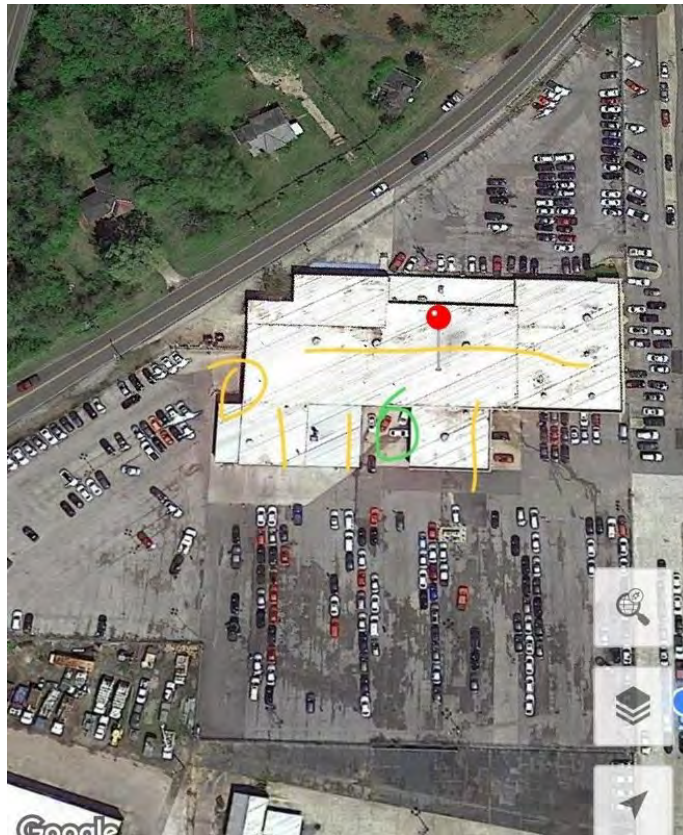
Gas Station

How many fuel tanks and their size?	1-1000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	2-55 gallon, mineral spirits, metal containers, inside

Photos



Google Map image of facility	N/A
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Adamson West, 2018-08-31

Created	2018-08-31 16:44:24 UTC by Erick Gilkey
Updated	2018-08-31 17:14:20 UTC by Erick Gilkey
Location	33.4569897647617, -86.9175812602043

General Info

Inspector	Erick Gilkey
Date	2018-08-31
Time	11:44
Facility Name	Adamson West
Does this facility have an NPDES permit?	No
Facility Type	Automotive Dealer
Municipal Business License #	01-05146-18
Facility Street Address	506 Bessemer Super Hwy Midfield, AL 35228
Facility Phone Number	2057693160
Facility Contact Name	Chris Charles
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	Yes
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	2

Used Oil

Where is the used oil being stored?	Inside
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What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	2
Comments	Also, 1-250, plastic, outside, no berm, uncovered

Car Wash

Car wash type?	Do-it-yourself
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	2

Degreaser

Where is the degreaser being stored?	Inside
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MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

United food mart , 2018-08-15

Created	2018-08-15 15:43:21 EDT by Scott Hofer
Updated	2018-08-15 16:17:41 EDT by Scott Hofer
Location	33.4472475986926, -86.928437372941

General Info

Inspector	Scott Hofer
Date	2018-08-15
Time	14:43
Facility Name	United food mart
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9375009066
Facility Street Address	5300 Bessemer Super Hwy Midfield, AL 35228
Facility Phone Number	2055670399
Facility Contact Name	Yaseen saalah
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Sand
If a LARGE spill occurs	The fire department is contacted, Call owner

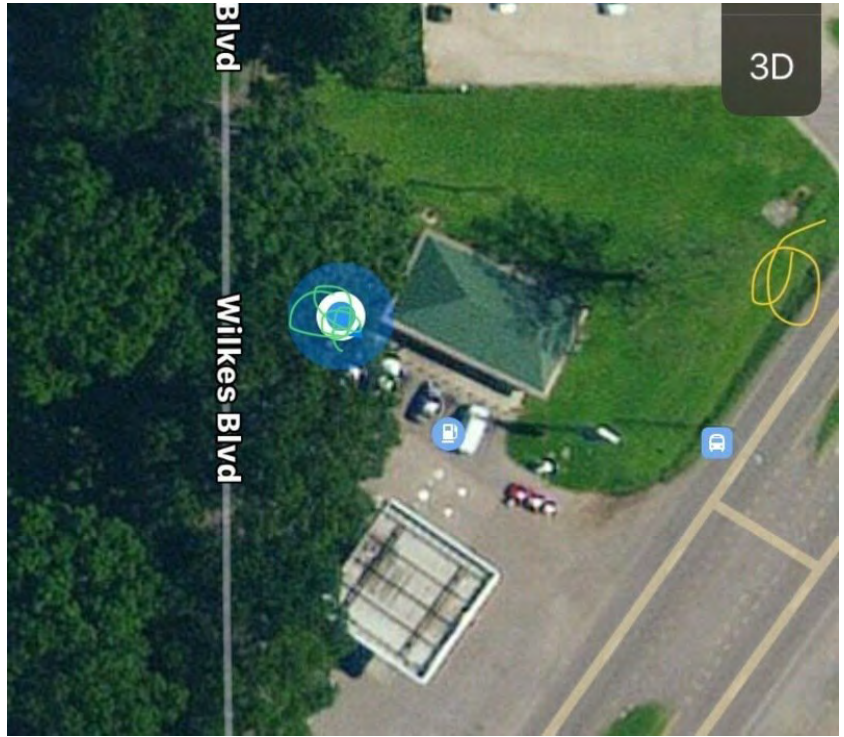
Gas Station

How many fuel tanks and their size?	3-10000 gal
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Citgo, 2018-08-31

Created	2018-08-31 15:53:46 UTC by Erick Gilkey
Updated	2018-08-31 16:05:38 UTC by Erick Gilkey
Location	33.4619004048006, -86.9087282940745

General Info

Inspector	Erick Gilkey
Date	2018-08-31
Time	10:53
Facility Name	Citgo
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	370303
Facility Street Address	399 Midfield, AL 35228
Facility Phone Number	2058617920
Facility Contact Name	Sam
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	1-4000, 1-5000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Birmingham Hot Metal Coatings Inc, 2018-09-26

Created	2018-09-26 15:50:05 EDT by Scott Hofer
Updated	2018-09-26 15:54:40 EDT by Scott Hofer
Location	33.4534419336481, -86.902474677395

General Info

Inspector	Scott Hofer
Date	2018-09-26
Time	14:50
Facility Name	Birmingham Hot Metal Coatings Inc
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Refractory coating for molten metal contact
Municipal Business License #	9375008550
NPDES Permit	ALG230059
Facility Street Address	1513 Industrial Blvd Midfield, AL 35221
Facility Phone Number	2059250429
Facility Contact Name	Tim Powell
Facility Contact Title	Vice-President

MISCELLANEOUS

Google Map image of facility	N/A
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Discount Car Wash, 2019-05-18

Created	2018-05-18 17:15:22 UTC by Erick Gilkey
Updated	2018-05-18 17:57:38 UTC by Erick Gilkey
Location	33.4625781351386, -86.9142692203437

General Info

Inspector	Drew Hubbard, Erick Gilkey
Date	2019-05-18
Time	12:15
Facility Name	Discount Car Wash
Facility Type	Car Wash
Facility Street Address	201 Bessemer Super Hwy Midfield, AL 35228

Housekeeping and Sanitation

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
Overall Cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Car Wash

Car wash type?	DIY, Drive-through, 6 DIY bays and one drive through
What fluids are being used/stored?	Soap, Wax, Protectant
Where is the soap being stored?	Inside
Where is the wax being stored?	Inside
Where is the protectant being stored?	Inside

Photos



Google Map image of facility

N/A

Jeff's Service Repair, 2018-08-31

Created	2018-08-31 18:39:51 UTC by Erick Gilkey
Updated	2018-08-31 18:46:45 UTC by Erick Gilkey
Location	33.4542783882448, -86.9223354756832

General Info

Inspector	Erick Gilkey
Date	2018-08-31
Time	13:39
Facility Name	Jeff's Service Repair
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	6142
Facility Street Address	587 Bessemer Super Hwy Midfield, AL 35228
Facility Phone Number	2055047750
Facility Contact Name	Jeff Trussell
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	1-55, metal, inside. 1-150, plastic, inside. 1-55, metal, outside, uncovered, no berm
How many containers?	3

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
Google Map image of facility	N/A

BFI Waste Services, LLC, 2018-09-26

Created	2018-09-26 16:11:52 EDT by Scott Hofer
Updated	2018-09-26 16:18:08 EDT by Scott Hofer
Location	33.4446634031739, -86.9114849516638

General Info

Inspector	Scott Hofer
Date	2018-09-26
Time	15:11
Facility Name	BFI Waste Services, LLC
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Garbage truck storage facility
Municipal Business License #	9375009103
NPDES Permit	ALG140372
Facility Street Address	3950 50th St SW Midfield, AL 35221
Facility Phone Number	2054011737
Facility Contact Name	Amber Hoffman
Facility Contact Title	Environmental Manager

MISCELLANEOUS

Google Map image of facility	N/A
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Fuel Stop, 2018-09-04

Created	2018-09-04 18:49:03 UTC by Erick Gilkey
Updated	2018-09-04 18:59:16 UTC by Erick Gilkey
Location	33.449773226189, -86.9331276789308

General Info

Inspector	Erick Gilkey
Date	2018-09-04
Time	13:49
Facility Name	Fuel Stop
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9375008249
Facility Street Address	5430 Woodward Rd Midfield, AL 35228
Facility Phone Number	2054289393
Facility Contact Name	Abraham Sabbah
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Gas Station

How many fuel tanks and their size?	2-10000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No
Google Map image of facility	N/A

Pruitt's Auto Repair, 2018-08-31

Created	2018-08-31 16:39:29 UTC by Erick Gilkey
Updated	2018-08-31 16:40:39 UTC by Erick Gilkey
Location	33.4575559178983, -86.9169455766678
Inspector	Erick Gilkey
Date	2018-08-31
Time	11:39
Facility Type	Mechanic
Facility Name	Pruitt's Auto Repair
Facility Street Address	500 Bessemer Super Hwy Midfield, AL 35228
Reason For Not Inspecting	No fluids used/stored in containers over 5 gallons

Woodfield Square Car Wash, 2018-08-31

Created	2018-08-31 18:32:07 UTC by Erick Gilkey
Updated	2018-08-31 18:34:11 UTC by Erick Gilkey
Location	33.452315223766, -86.9241050630808
Inspector	Erick Gilkey
Date	2018-08-31
Time	13:32
Facility Type	Car Wash
Facility Name	Woodfield Square Car Wash
Facility Street Address	625 Bessemer Super Hwy Midfield, AL 35228
Reason For Not Inspecting	Closed/out of business

Circle K, 2018-09-04

Created	2018-09-04 16:56:31 UTC by Erick Gilkey
Updated	2018-09-04 17:22:40 UTC by Erick Gilkey
Location	33.4634493972468, -86.9108777493238

General Info

Inspector	Erick Gilkey
Date	2018-09-04
Time	11:56
Facility Name	Circle K
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9375008340
Facility Street Address	603 Bessemer Super Hwy Midfield, AL 35228
Facility Phone Number	2059238738
Facility Contact Name	Tameka Scroggins
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted

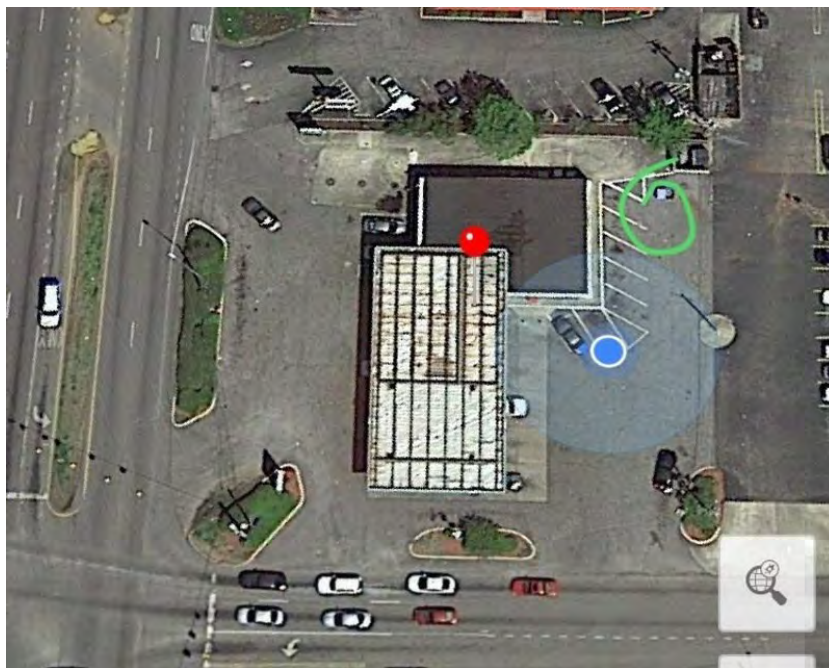
Gas Station

How many fuel tanks and their size?	3-12000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Mountain Brook

Shell Gas Station, 2018-07-10

Created	2018-07-10 19:36:25 UTC by Erick Gilkey
Updated	2018-07-10 19:45:52 UTC by Erick Gilkey
Location	33.484520272646, -86.7742044478655

General Info

Inspector	Erick Gilkey
Date	2018-07-10
Time	14:36
Facility Name	Shell Gas Station
Facility Type	Gas Station
Municipal Business License #	201801382
Facility Street Address	2702 Cahaba Rd Mountain Brook, AL 35223
Facility Phone Number	2054230986
Facility Contact Name	RJ Sanderson
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions, Written instructions
If trained, how often?	Annually
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	Three tanks, unsure of size
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Overton Shell, 2018-07-13

Created	2018-07-13 17:29:36 UTC by Erick Gilkey
Updated	2018-07-13 17:42:40 UTC by Erick Gilkey
Location	33.467275608815, -86.7320508509874

General Info

Inspector	Erick Gilkey
Date	2018-07-13
Time	12:29
Facility Name	Overton Shell
Facility Type	Gas Station
Municipal Business License #	201801970
Facility Street Address	3170 Overton Rd Mountain Brook, AL 35223
Facility Phone Number	2059675377
Facility Contact Name	Bert Snax
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	3 - 10,000 gal ea
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Crestline Shell, 2018-07-10

Created	2018-07-10 16:38:05 UTC by Erick Gilkey
Updated	2018-07-10 17:19:49 UTC by Erick Gilkey
Location	33.5027210044463, -86.7566641420126

General Info

Inspector	Erick Gilkey
Date	2018-07-10
Time	11:38
Facility Name	Crestline Shell
Facility Type	Gas Station
Municipal Business License #	201800036
Facility Street Address	80 Church St Mountain Brook, AL 35213
Facility Phone Number	2058705472
Facility Contact Name	Kelly Jackson
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	3-10,000 gallon each
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
General comments/items of concern not mentioned	Mechanic shop on site, all fluids used/stored are quart sized

Photos



Google Map image of facility

N/A

Vogue Cleaners , 2018-07-10

Created	2018-07-10 17:23:08 UTC by Erick Gilkey
Updated	2018-07-10 17:23:36 UTC by Erick Gilkey
Location	33.5024682698862, -86.7555889114738
Inspector	Erick Gilkey
Date	2018-07-10
Time	12:23
Facility Name	Vogue Cleaners
Facility Street Address	71 Church St Mountain Brook, AL 35213
Reason For Not Inspecting	No dry cleaning done on site, drop off only

Vogue Cleaners, 2018-07-10

Created	2018-07-10 19:14:26 UTC by Erick Gilkey
Updated	2018-07-10 19:14:57 UTC by Erick Gilkey
Location	33.4831039250155, -86.7737330496311
Inspector	Erick Gilkey
Date	2018-07-10
Time	14:14
Facility Name	Vogue Cleaners
Facility Street Address	2816 Cahaba Rd Mountain Brook, AL 35223
Reason For Not Inspecting	Drop off only, no chemicals stored/used

Billy Angel's Oak Street Garden, 2018-07-10

Created	2018-07-10 17:38:02 UTC by Erick Gilkey
Updated	2018-07-10 17:39:46 UTC by Erick Gilkey
Location	33.5019572070388, -86.756511926651
Inspector	Erick Gilkey
Date	2018-07-10
Time	12:38
Facility Name	Billy Angel's Oak Street Garden
Facility Street Address	115 Oak st Mountain Brook, AL 35213
Reason For Not Inspecting	No hazardous fluids over 32oz stored/used

Leaf and Petal, 2018-07-10

Created	2018-07-10 19:22:11 UTC by Erick Gilkey
Updated	2018-07-10 19:24:21 UTC by Erick Gilkey
Location	33.4829101366581, -86.7731624096632
Inspector	Erick Gilkey
Date	2018-07-10
Time	14:22
Facility Name	Leaf and Petal
Facility Street Address	2817 Cahaba Rd Mountain Brook, AL 35223
Reason For Not Inspecting	No large volume sales of/storage of hazardous chemicals on site

Utopia Cleaners, 2018-07-09

Created	2018-07-09 19:35:39 UTC by Erick Gilkey
Updated	2018-07-09 19:54:25 UTC by Erick Gilkey
Location	33.5019927131438, -86.7571321874857

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-07-09
Time	14:35
Facility Name	Utopia Cleaners
Facility Type	Dry Cleaners
Municipal Business License #	201701655
Facility Street Address	248 Country Club Park Mountain Brook, AL 35213
Facility Phone Number	2058709862
Facility Contact Name	Jean Kim
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Other
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Hydrocarbon, Intense
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Chemicals

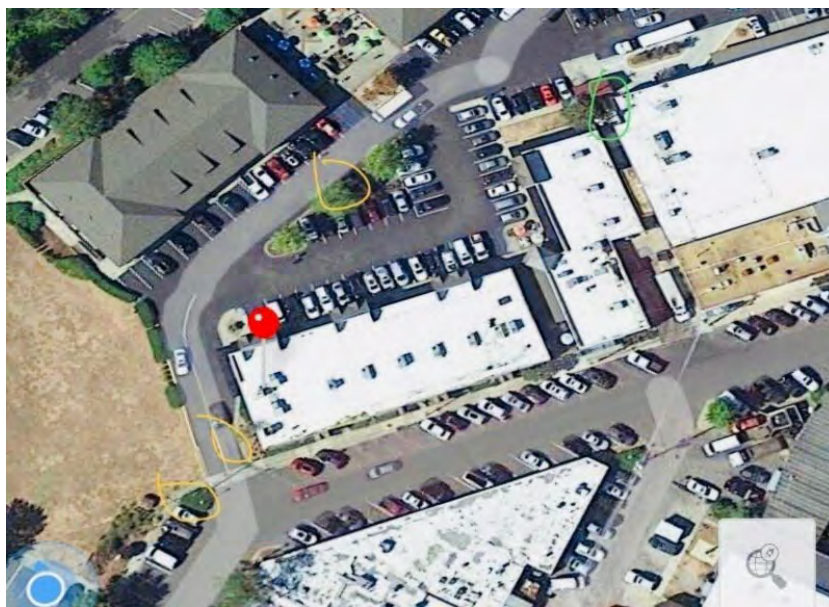
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	None stored on site, whatever is needed is only added to the machine that needs it, then the rest is removed by the supplier
What size container is the chemical being stored in (gallons)?	None
How many containers?	0

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Kay Cleaner, 2018-07-10

Created	2018-07-10 19:49:43 UTC by Erick Gilkey
Updated	2018-07-10 20:00:19 UTC by Erick Gilkey
Location	33.4837722538316, -86.7741102352738

General Info

Inspector	Erick Gilkey
Date	2018-07-10
Time	14:49
Facility Name	Kay Cleaner
Facility Type	Dry Cleaners
Municipal Business License #	201800978
Facility Street Address	2738 Cahaba Rd Mountain Brook, AL 35223
Facility Phone Number	2058713456
Facility Contact Name	Gary Son
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Other
If a LARGE spill occurs	The police department is contacted, The fire department is contacted, Berms are placed around it

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Hydrocarbon
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Chemicals

Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Metal drum
What size container is the chemical being stored in (gallons)?	5
How many containers?	1

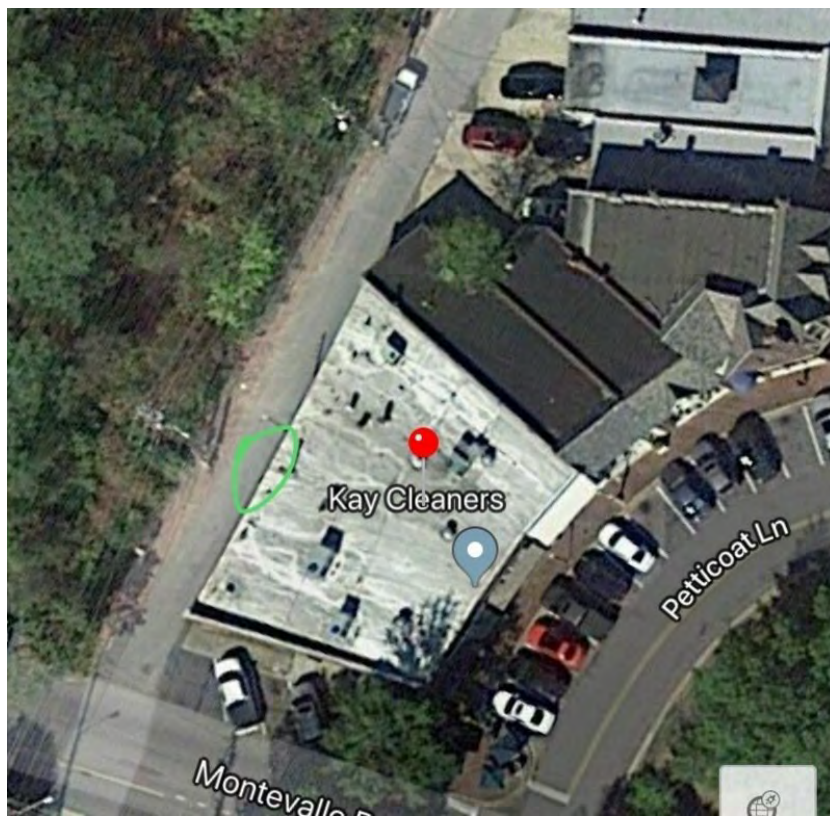
MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

General comments/items of concern not mentioned

Hydrocarbon added roughly every 6 months

Photos



Google Map image of facility

N/A

Crestline Chevron - CC Foodmart, 2018-07-09

Created	2018-07-09 19:58:37 UTC by Erick Gilkey
Updated	2018-07-09 20:18:19 UTC by Erick Gilkey
Location	33.5038745158662, -86.7566302791238

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-07-09
Time	14:58
Facility Name	Crestline Chevron - CC Foodmart
Facility Type	Gas Station
Municipal Business License #	201802268
Facility Street Address	104 Euclid Ave Mountain Brook, AL 35213
Facility Phone Number	2058711676
Facility Contact Name	Brent Compton
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted, Berms are placed around it

Gas Station

How many fuel tanks are there?	6
What size fuel tanks are they (in gallons)?	5000
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Berthons Cleaners, 2018-07-13

Created	2018-07-13 17:08:02 UTC by Erick Gilkey
Updated	2018-07-13 17:09:15 UTC by Erick Gilkey
Location	33.4846175845253, -86.7734852805734
Inspector	Erick Gilkey
Date	2018-07-13
Time	12:08
Facility Type	Dry Cleaners
Facility Name	Berthons Cleaners
Facility Street Address	2712 Culver Rd Mountain Brook, AL 35223
Reason For Not Inspecting	Drop off facility only, no chemicals used/stored onsite

Park Place Cleaners, 2018-07-13

Created	2018-07-13 17:25:50 UTC by Erick Gilkey
Updated	2018-07-13 17:26:56 UTC by Erick Gilkey
Location	33.4674017478555, -86.7332132533193
Inspector	Erick Gilkey
Date	2018-07-13
Time	12:25
Facility Type	Dry Cleaners
Facility Name	Park Place Cleaners
Facility Street Address	3150 Overton Rd Mountain Brook, AL 35223
Reason For Not Inspecting	Drop off location only, no chemicals stored/used on site

Mountain Brook Cleaners, 2018-07-10

Created	2018-07-10 17:26:58 UTC by Erick Gilkey
Updated	2018-07-10 17:27:32 UTC by Erick Gilkey
Location	33.5016015860341, -86.7552134022117
Inspector	Erick Gilkey
Date	2018-07-10
Time	12:26
Facility Name	Mountain Brook Cleaners
Facility Street Address	42 Church St Mountain Brook, AL 35213
Reason For Not Inspecting	Drop off only, no chemicals on site

Aladdin Cleaners , 2018-07-10

Created	2018-07-10 19:18:29 UTC by Erick Gilkey
Updated	2018-07-10 19:24:03 UTC by Erick Gilkey
Location	33.4827803849037, -86.7730132117867
Inspector	Erick Gilkey
Date	2018-07-10
Time	14:18
Facility Name	Aladdin Cleaners
Facility Street Address	2819 Cahaba Rd Mountain Brook, AL 35223
Reason For Not Inspecting	Drop off only, no chemicals stored/used onsite

Pleasant Grove

Spartan Car Wash, 2018-08-27

Created	2018-08-27 16:21:03 UTC by Erick Gilkey
Updated	2018-08-27 16:26:21 UTC by Erick Gilkey
Location	33.4936623581579, -86.9587199762464

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-27
Time	11:21
Facility Name	Spartan Car Wash
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Facility Street Address	541 Pleasant Grove Rd Pleasant Grove, AL 35127
Facility Phone Number	0
Facility Contact Name	Unknown
Facility Contact Title	Other

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	No
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Other
If a LARGE spill occurs	Other

Car Wash

Car wash type?	Drive-through, Do-it-yourself
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Degreaser, Wax

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	In the machine itself
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	In the machine itself
How many containers?	1

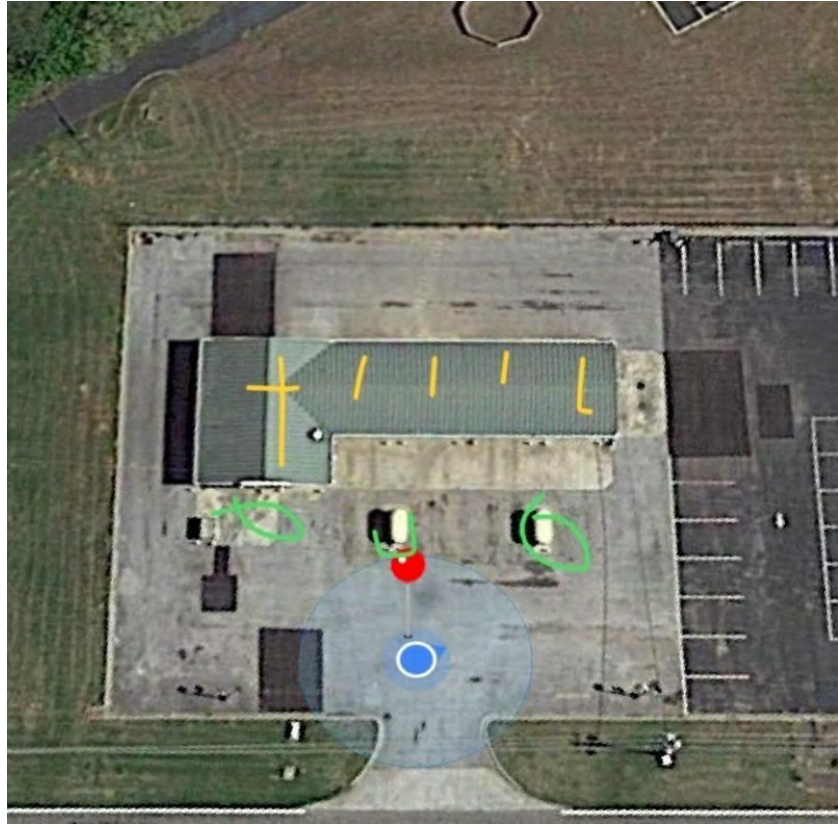
Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	In the machine itself
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Other
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Powder to the People Custom Coatings, 2018-08-24

Created	2018-08-24 18:14:18 UTC by Erick Gilkey
Updated	2018-08-24 18:15:15 UTC by Erick Gilkey
Location	33.4895431565051, -86.9792653620243
Inspector	Erick Gilkey
Date	2018-08-24
Time	13:14
Facility Type	Mechanic
Facility Name	Powder to the People Custom Coatings
Facility Street Address	720 9th Ave Pleasant Grove, AL 35127
Reason For Not Inspecting	Closed/out of business

Pleasant Grove Auto Service, 2018-08-27

Created	2018-08-27 16:44:15 UTC by Erick Gilkey
Updated	2018-08-27 16:51:23 UTC by Erick Gilkey
Location	33.490308701413, -86.9573492165012

General Info

Inspector	Erick Gilkey
Date	2018-08-27
Time	11:44
Facility Name	Pleasant Grove Auto Service
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-233
Facility Street Address	36 Park Rd Pleasant Grove, AL 35127
Facility Phone Number	2057440846
Facility Contact Name	Scott Fulton
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	By mop, Oil-Dri
If a LARGE spill occurs	The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

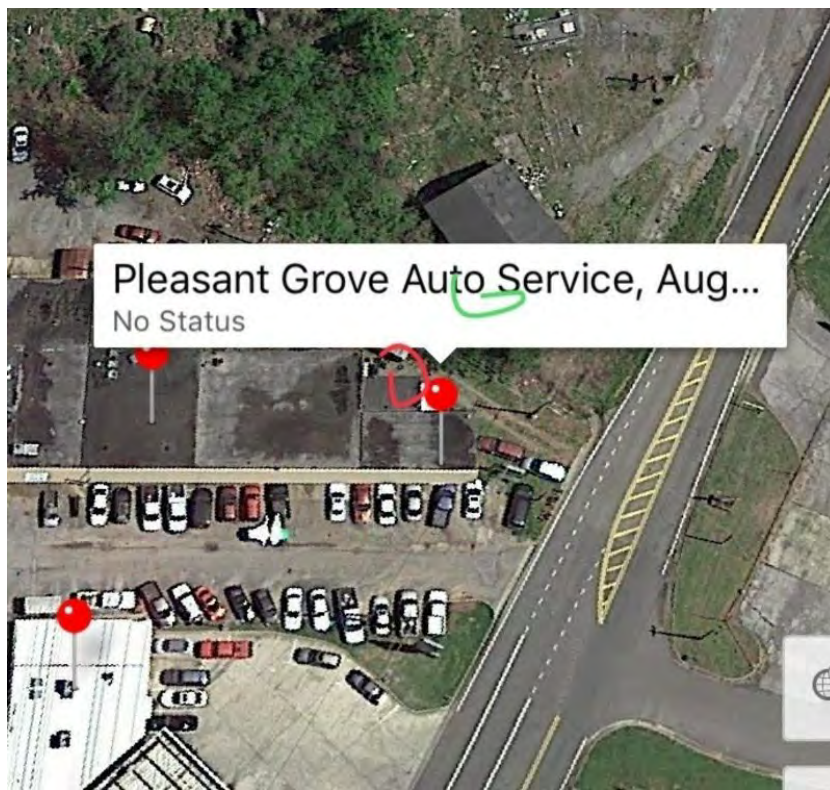
Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

H&H Service/Precision Services, 2018-09-17

Created	2018-09-17 17:03:44 UTC by Erick Gilkey
Updated	2018-09-17 17:05:36 UTC by Erick Gilkey
Location	33.4997787258712, -86.980292648077
Inspector	Erick Gilkey
Date	2018-09-17
Time	12:03
Facility Type	Mechanic
Facility Name	H&H Service/Precision Services
Facility Street Address	915 4th St Pleasant Grove, AL 35127
Reason For Not Inspecting	Spoke to City of PG regarding this business, they stated property is being developed and turned into a Dollar General

K N A Auto Repair, 2018-08-27

Created	2018-08-24 17:46:50 UTC by Erick Gilkey
Updated	2018-08-27 17:11:48 UTC by Erick Gilkey
Location	33.4901200019319, -86.9790283218026

General Info

Inspector	Erick Gilkey
Date	2018-08-27
Time	12:05
Facility Name	K N A Auto Repair
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-278
Facility Street Address	716 9th Ave Pleasant Grove, AL 35127
Facility Phone Number	2055274105
Facility Contact Name	Shay Campbell
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Rags, By mop
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
------------------------------------	----------

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

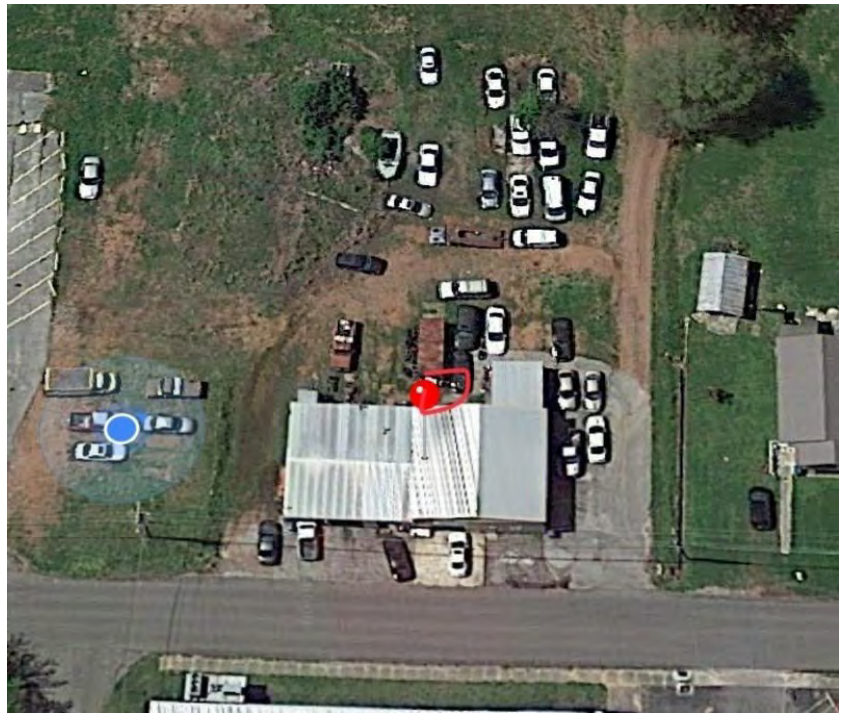
MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	When full
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Marvins Automotive , 2018-08-27

Created	2018-08-27 16:36:36 UTC by Erick Gilkey
Updated	2018-08-27 16:43:25 UTC by Erick Gilkey
Location	33.4906037326528, -86.9573808833957

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-27
Time	11:36
Facility Name	Marvins Automotive
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	2018-170
Facility Street Address	42 Park Rd Pleasant Grove, AL 35127
Facility Phone Number	2057443089
Facility Contact Name	Marvin Godwin
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
------------------------------------	----------

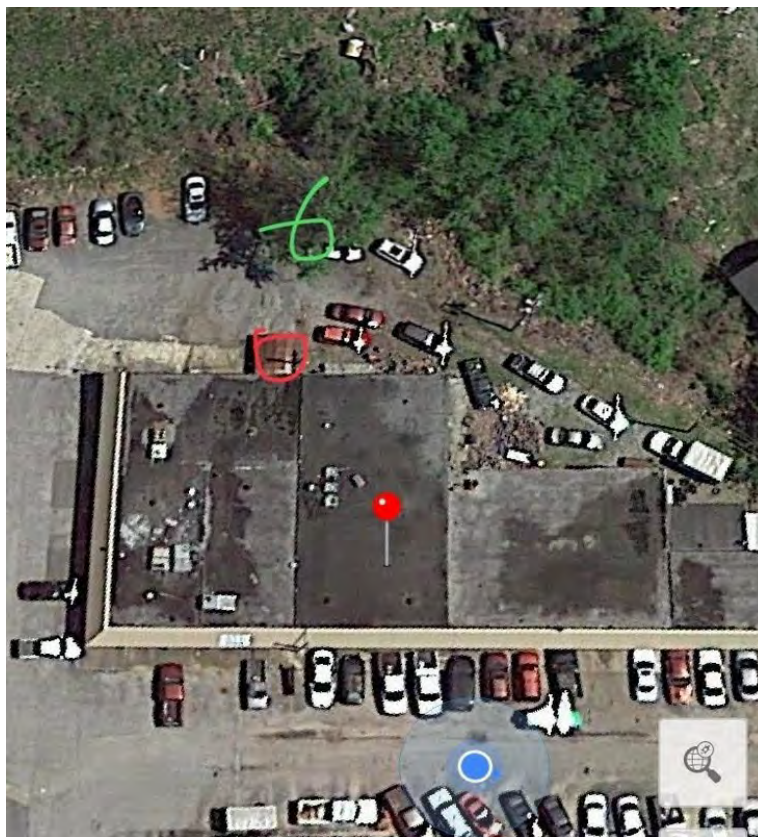
Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Southern Red Rock, LLC, 2018-08-27

Created	2018-08-27 18:09:44 UTC by Erick Gilkey
Updated	2018-08-27 18:15:22 UTC by Erick Gilkey
Location	33.5019706266707, -86.9862508401275
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-27
Time	13:09
Facility Type	Quarry
Facility Name	Southern Red Rock, LLC
Facility Street Address	1080 3rd CRT Pleasant Grove, AL 35127
Reason For Not Inspecting	No chemicals used/stored over 5 gallons

Park Road Service Station, 2018-09-06

Created	2018-09-06 15:07:53 UTC by Erick Gilkey
Updated	2018-09-06 15:09:28 UTC by Erick Gilkey
Location	33.4923968681039, -86.972879357636
Inspector	Erick Gilkey
Date	2018-09-06
Time	10:07
Facility Type	Mechanic
Facility Name	Park Road Service Station
Facility Street Address	604 Park Rd Pleasant Grove, AL 35127
Reason For Not Inspecting	No chemicals used/stored over 5 gallons

Perfect Ten Investments LLC, 2018-08-24

Created	2018-08-24 18:36:50 UTC by Erick Gilkey
Updated	2018-08-24 18:37:20 UTC by Erick Gilkey
Location	33.4901331437848, -86.9585033878684
Inspector	Erick Gilkey
Date	2018-08-24
Time	13:36
Facility Type	Automotive Dealer
Facility Name	Perfect Ten Investments LLC
Facility Street Address	700 Pleasant Grove Rd Pleasant Grove, AL 35127
Reason For Not Inspecting	No chemicals over 5 gallons being used/stored

Pleasant Grove Chevron, 2018-08-24

Created	2018-08-24 18:39:03 UTC by Erick Gilkey
Updated	2018-08-24 18:53:35 UTC by Erick Gilkey
Location	33.490592548158, -86.9577325880527

General Info

Inspector	Erick Gilkey
Date	2018-08-24
Time	13:39
Facility Name	Pleasant Grove Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	2018-169
Facility Street Address	44 Park Rd Pleasant Grove, AL 35127
Facility Phone Number	2056161043
Facility Contact Name	Michael Inman
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Gas Station

How many fuel tanks and their size?	3-10000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Kwik Mart, 2018-08-24

Created	2018-08-24 18:54:39 UTC by Erick Gilkey
Updated	2018-08-24 19:03:38 UTC by Erick Gilkey
Location	33.4906185521063, -86.9583920761943

General Info

Inspector	Erick Gilkey
Date	2018-08-24
Time	13:54
Facility Name	Kwik Mart
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	2018-171
Facility Street Address	100 Park Rd Pleasant Grove, AL 35127
Facility Phone Number	20565936
Facility Contact Name	Frank patel
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil Absorbant Sock, Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Gas Station

How many fuel tanks and their size?	2-8000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

B&C Warehouse, 2018-08-24

Created	2018-08-24 16:32:23 UTC by Erick Gilkey
Updated	2018-08-24 16:34:57 UTC by Erick Gilkey
Location	33.4905176120054, -86.9509197771549
Inspector	Erick Gilkey
Date	2018-08-24
Time	11:32
Facility Type	Storage
Facility Name	B&C Warehouse
Facility Street Address	3490 Park Rd E Pleasant Grove, AL 35127
Reason For Not Inspecting	No chemicals over 5 gallons being used/stored

Automotive Excellence, 2018-08-24

Created	2018-08-24 16:09:40 UTC by Erick Gilkey
Updated	2018-08-24 16:10:26 UTC by Erick Gilkey
Location	33.4853530127215, -86.9593637064099
Inspector	Erick Gilkey
Date	2018-08-24
Time	11:09
Facility Type	Automotive Dealer
Facility Name	Automotive Excellence
Facility Street Address	1003 Pleasant Grove Rd Pleasant Grove, AL 35127
Reason For Not Inspecting	No chemicals used/stored over 5 gallons

TMP Funeral Homes Inc, 2018-08-27

Created	2018-08-27 17:29:47 UTC by Erick Gilkey
Updated	2018-08-27 17:31:18 UTC by Erick Gilkey
Location	33.4715214430992, -86.9770035892725
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-27
Time	12:29
Facility Type	Funeral home
Facility Name	TMP Funeral Homes Inc
Facility Street Address	1498 5th Ave Pleasant Grove, AL 35127
Reason For Not Inspecting	No chemicals used/stored over 5 gallons.

Pleasant Grove Collision , 2018-08-24

Created	2018-08-24 17:41:41 UTC by Erick Gilkey
Updated	2018-08-24 17:42:32 UTC by Erick Gilkey
Location	33.500514304891, -86.9799637421966
Inspector	Erick Gilkey
Date	2018-08-24
Time	12:41
Facility Type	Auto Body Shop
Facility Name	Pleasant Grove Collision
Facility Street Address	908 4th St Pleasant Grove, AL 35127
Reason For Not Inspecting	No chemicals over 5 gallons being used/stored

Knight Automotive , 2018-08-24

Created	2018-08-24 17:32:08 UTC by Erick Gilkey
Updated	2018-08-24 17:38:28 UTC by Erick Gilkey
Location	33.4997745321302, -86.9798614829779

General Info

Inspector	Erick Gilkey
Date	2018-08-24
Time	12:32
Facility Name	Knight Automotive
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	909 4th St Pleasant Grove, AL 35127
Facility Phone Number	2057447388
Facility Contact Name	Richard Knight
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	2
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

City Cleaners, 2018-08-24

Created	2018-08-24 16:47:43 UTC by Erick Gilkey
Updated	2018-08-24 17:39:23 UTC by Erick Gilkey
Location	33.4904630875253, -86.9588819146156

General Info

Inspector	Erick Gilkey
Date	2018-08-24
Time	11:47
Facility Name	City Cleaners
Does this facility have an NPDES permit?	No
Facility Type	Dry Cleaners
Municipal Business License #	2013-577
Facility Street Address	107 Park Rd Pleasant Grove, AL 35127
Facility Phone Number	2057440921
Facility Contact Name	Katie Lowery
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Other
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Perchloroethylene/tetrachloroethylene
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Chemicals

Is the main dry cleaning chemical stored on premises?	No
Where is the chemical being stored?	Not Applicable
What kind of container is the chemical being stored in?	In machine only
What size container is the chemical being stored in (gallons)?	200
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)

How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Tarrant

GBM Services Inc, 2018-07-31

Created	2018-07-31 17:43:50 UTC by Erick Gilkey
Updated	2018-07-31 17:57:03 UTC by Erick Gilkey
Location	33.584348875138, -86.7691930755973

General Info

Inspector	Erick Gilkey
Date	2018-07-31
Time	12:43
Facility Name	GBM Services Inc
Facility Type	Mechanic
Municipal Business License #	9625015899
Facility Street Address	1122 Elizabeth Ave Tarrant, AL 35217
Facility Phone Number	2055934574
Facility Contact Name	David Russell
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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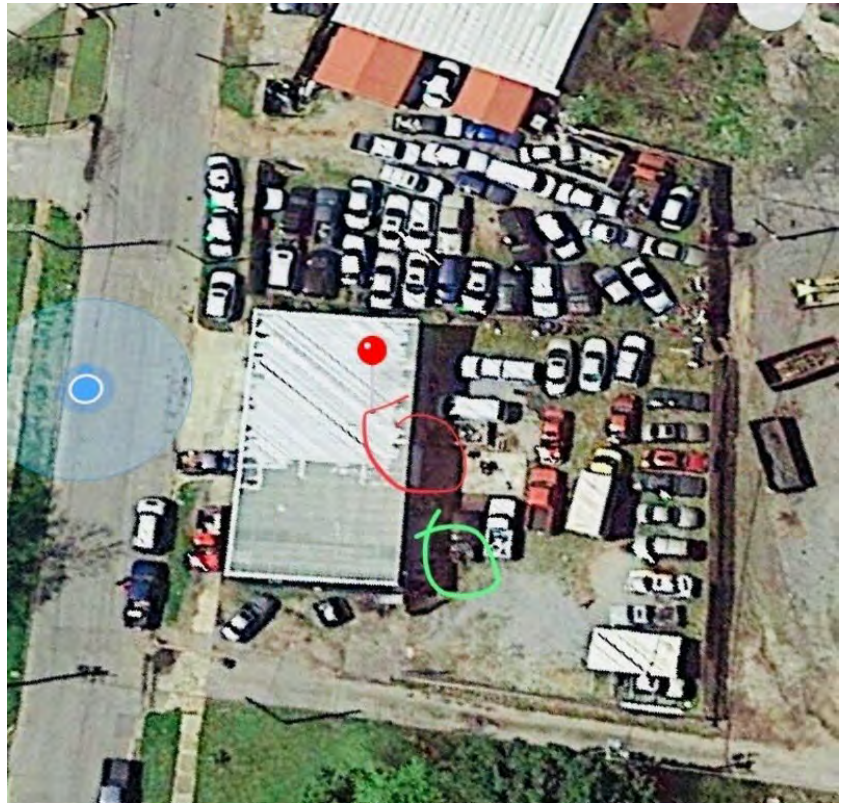
Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	150
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Classic Car Motoring, 2018-07-24

Created	2018-07-24 18:26:30 UTC by Erick Gilkey
Updated	2018-07-24 18:43:10 UTC by Erick Gilkey
Location	33.607753772529, -86.7704533785582

General Info

Inspector	Erick Gilkey
Date	2018-07-24
Time	13:26
Facility Name	Classic Car Motoring
Facility Type	Auto Body Shop
Facility Street Address	102 Black creek rd Tarrant, AL 35217
Facility Phone Number	2058412153
Facility Contact Name	Chris Baggett
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted, Berms are placed around it

Automotive Dealer/Auto Body Shop

Is there a paint center?	Yes
Is there a maintenance center?	Yes
Is there a car wash?	No
Are there any gas pumps onsite?	No

Paint Center

Where is the paint being stored?	Inside
What size container is the paint being stored in (gallons)?	Quart
What kind of container is the paint being stored in?	Can

Maintenance Center

What fluids are being used/stored?	Used oil, Used antifreeze
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Used Oil

Where is the used oil being stored?	Inside
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What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	1000
How many containers?	1

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	1000
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Comfleet Services/Poor Boys Recovery, 2018-08-03

Created	2018-08-03 16:00:45 UTC by Erick Gilkey
Updated	2018-08-03 16:05:22 UTC by Erick Gilkey
Location	33.5947706714334, -86.7703910171986
Inspector	Erick Gilkey
Date	2018-08-03
Time	11:00
Facility Type	Towing service
Facility Name	Comfleet Services/Poor Boys Recovery
Facility Street Address	623 Springdale Rd Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored on site

Richardson Hardware, 2018-07-17

Created	2018-07-17 19:13:25 UTC by Erick Gilkey
Updated	2018-07-17 19:14:44 UTC by Erick Gilkey
Location	33.5857314449958, -86.7686626687646
Inspector	Erick Gilkey
Date	2018-07-17
Time	14:13
Facility Type	Retail store
Facility Name	Richardson Hardware
Facility Street Address	1840 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals in containers over five gallons in use

Classic Auto Mechanic, 2018-08-03

Created	2018-08-03 18:19:11 UTC by Erick Gilkey
Updated	2018-08-03 18:20:06 UTC by Erick Gilkey
Location	33.607754889463, -86.7485625296831
Inspector	Erick Gilkey
Date	2018-08-03
Time	13:19
Facility Type	Automotive Dealer
Facility Name	Classic Auto Mechanic
Facility Street Address	2539 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No mechanic, only used car lot

Ottawa Truck Center of AL, 2018-08-15

Created	2018-08-15 16:19:52 UTC by Erick Gilkey
Updated	2018-08-15 16:32:33 UTC by Erick Gilkey
Location	33.5977002220995, -86.7559899017215

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	11:19
Facility Name	Ottawa Truck Center of AL
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9625016422
Facility Street Address	2265 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2059681971
Facility Contact Name	Frances Lollar
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	The fire department is contacted, Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	1

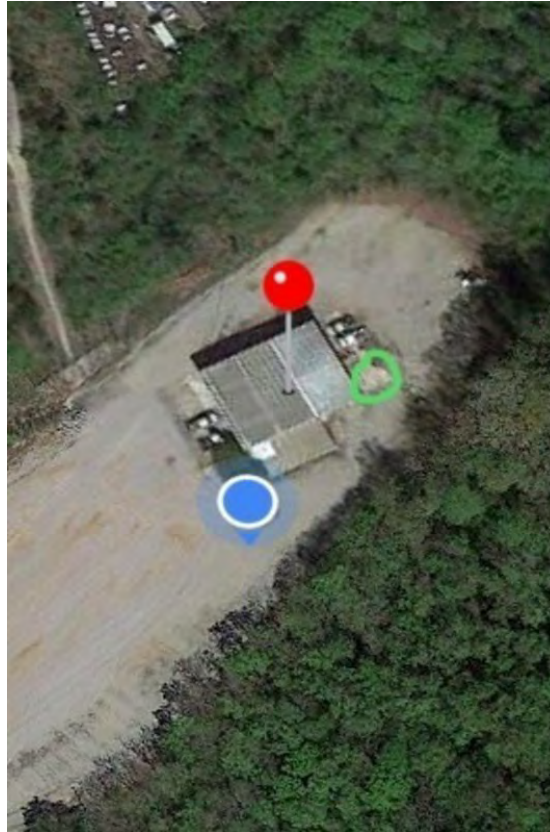
Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	500
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s), Dumpster(s)
How often is it/are they emptied?	Bi-monthly, Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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City Tire & Auto LLC, 2018-07-17

Created	2018-07-17 18:17:38 UTC by Erick Gilkey
Updated	2018-07-17 18:28:50 UTC by Erick Gilkey
Location	33.5828763440514, -86.7718494683504

General Info

Inspector	Erick Gilkey
Date	2018-07-17
Time	13:17
Facility Name	City Tire & Auto LLC
Facility Type	Mechanic
Municipal Business License #	9625015426
Facility Street Address	1115 East Lake Blvd Tarrant, AL 35217
Facility Phone Number	2058499914
Facility Contact Name	Jason Harris
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	As needed into neighbors dumpster

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
------------------------------------	----------

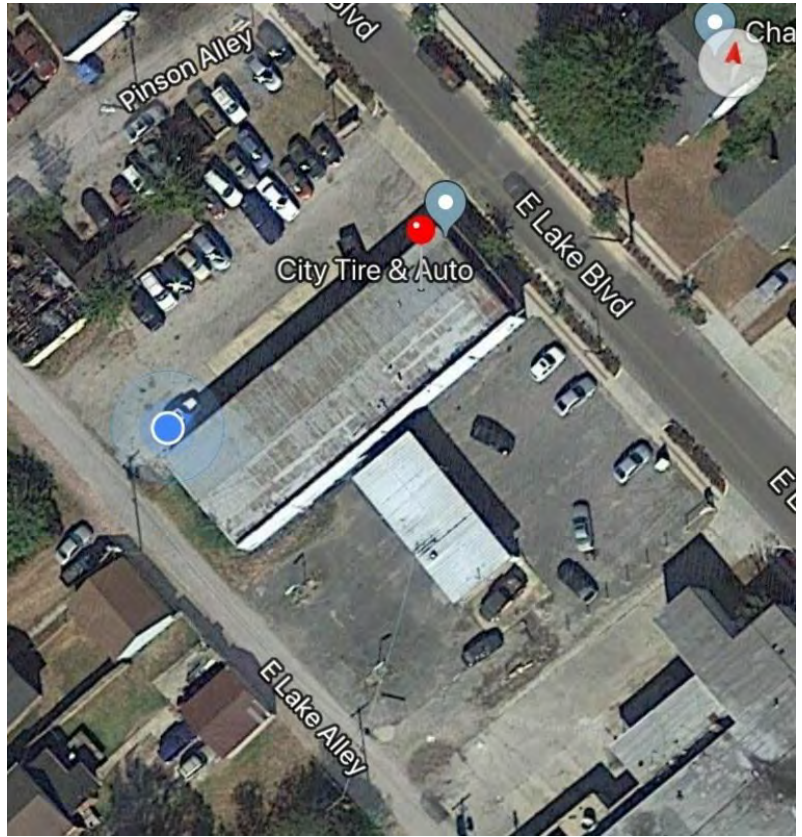
Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	300
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Multiple spills in area that had not been cleaned up
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

AWB Inc, 2018-08-01

Created	2018-08-01 20:00:40 UTC by Erick Gilkey
Updated	2018-08-01 20:12:23 UTC by Erick Gilkey
Location	33.5992403606387, -86.7559228464961

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	15:00
Facility Name	AWB Inc
Facility Type	Mechanic
Municipal Business License #	9625016714
Facility Street Address	2281 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2052233945
Facility Contact Name	Mark Lundberg
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Take to dump

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
------------------------------------	----------

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Large volume of oil on ground around used oil container outside

Are there any other potentially hazardous items not already addressed?	No
Google Map image of facility	N/A

Copier Solutions Corp, 2018-07-24

Created	2018-07-24 19:40:07 UTC by Erick Gilkey
Updated	2018-07-24 19:49:33 UTC by Erick Gilkey
Location	33.5834352496476, -86.7776007950306
Inspector	Erick Gilkey
Date	2018-07-24
Time	14:40
Facility Type	Print shop
Facility Name	Copier Solutions Corp
Facility Street Address	800 Thomason Ave Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored on site

B&G Automotive LLC, 2018-07-17

Created	2018-07-17 18:54:46 UTC by Erick Gilkey
Updated	2018-07-17 19:07:31 UTC by Erick Gilkey
Location	33.5847910205949, -86.7695229873061

General Info

Inspector	Erick Gilkey
Date	2018-07-17
Time	13:54
Facility Name	B&G Automotive LLC
Facility Type	Mechanic
Municipal Business License #	9625016636
Facility Street Address	1805 Pinson St Tarrant, AL 35217
Facility Phone Number	2058411453
Facility Contact Name	Glenn Barr
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
------------------------------------	----------

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	300
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

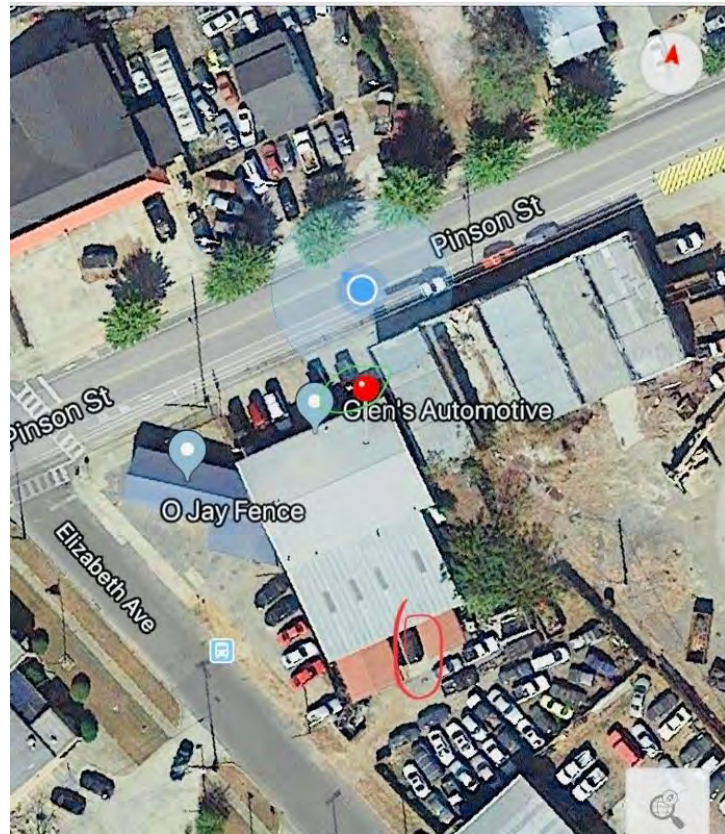
MISCELLANEOUS

Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Lots of spills throughout area, though all had been treated with Oil Dri

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Center Point Auto Service and Wrecker Inc, 2018-08-01

Created	2018-08-01 15:32:04 UTC by Erick Gilkey
Updated	2018-08-01 15:33:02 UTC by Erick Gilkey
Location	33.5778370922204, -86.7797401919961
Inspector	Erick Gilkey
Date	2018-08-01
Time	10:32
Facility Type	Automotive Dealer
Facility Name	Center Point Auto Service and Wrecker Inc
Facility Street Address	1021 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No chemicals stored/used on site

Flanagan Contracting LLC, 2018-07-18

Created	2018-07-18 18:49:06 UTC by Erick Gilkey
Updated	2018-07-18 19:14:12 UTC by Erick Gilkey
Location	33.5995461509655, -86.7758895456791

General Info

Inspector	Erick Gilkey
Date	2018-07-18
Time	13:49
Facility Name	Flanagan Contracting LLC
Facility Type	Mechanic
Municipal Business License #	9625015568
Facility Street Address	245 Clow Ln Tarrant, AL 35217
Facility Phone Number	2058348774
Facility Contact Name	Gill Bentley
Facility Contact Title	Vice President
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	5
How many containers?	10

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1000

How many containers?

1

MISCELLANEOUS

Overall cleanliness

Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

10 - 5 gallon buckets of hydraulic fluid stored inside

Photos



Google Map image of facility

N/A

Pinnacle Towers Acquisition LLC, 2018-07-24

Created	2018-07-24 19:09:47 UTC by Erick Gilkey
Updated	2018-07-24 19:10:54 UTC by Erick Gilkey
Location	33.5920398719733, -86.7683139815927
Inspector	Erick Gilkey
Date	2018-07-24
Time	14:09
Facility Type	Radio antennae in vacant lot
Facility Name	Pinnacle Towers Acquisition LLC
Facility Street Address	666 Springdale Rd Tarrant, AL 35217
Reason For Not Inspecting	No chemicals stored/used

JRs Automotive , 2018-07-17

Created	2018-07-17 18:37:06 UTC by Erick Gilkey
Updated	2018-07-17 18:38:57 UTC by Erick Gilkey
Location	33.5837288063093, -86.7725877463818
Inspector	Erick Gilkey
Date	2018-07-17
Time	13:37
Facility Type	Mechanic
Facility Name	JRs Automotive
Facility Street Address	1600 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals in containers over five gallons in use

ABC Auto Parts Inc, 2018-07-13

Created	2018-07-13 20:37:59 UTC by Erick Gilkey
Updated	2018-07-13 20:39:20 UTC by Erick Gilkey
Location	33.5809085541614, -86.7771213501692
Inspector	Erick Gilkey
Date	2018-07-13
Time	15:37
Facility Type	Mechanic
Facility Name	ABC Auto Parts Inc
Facility Street Address	1140 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	Only sells parts, no mechanic garage on site

Tomlin Excavating Company Inc, 2018-07-18

Created	2018-07-18 20:03:54 UTC by Erick Gilkey
Updated	2018-07-18 20:24:57 UTC by Erick Gilkey
Location	33.5933066966273, -86.7707249522209

General Info

Inspector	Erick Gilkey
Date	2018-07-18
Time	15:03
Facility Name	Tomlin Excavating Company Inc
Facility Type	Mechanic
Municipal Business License #	9625016963
Facility Street Address	625 Springdale Rd Tarrant, AL 35217
Facility Phone Number	2058411148
Facility Contact Name	Bobby Tomlin
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil
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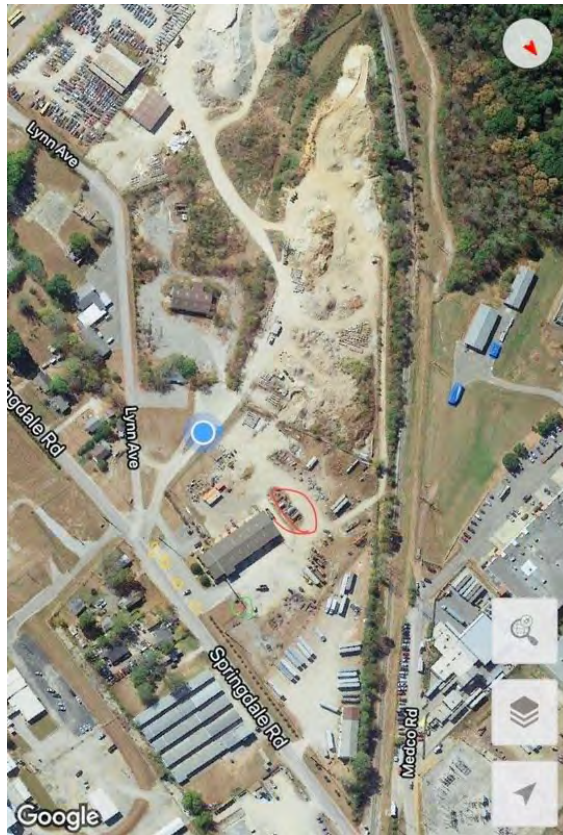
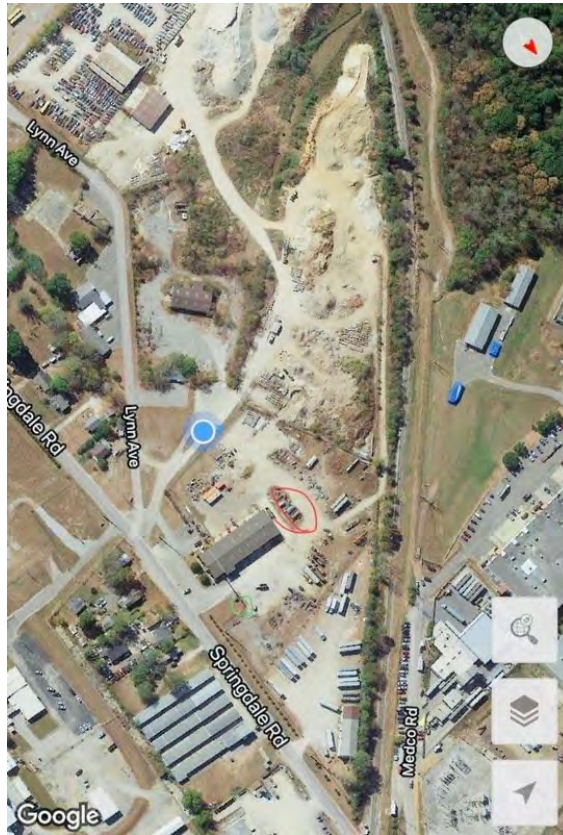
New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	Approximately 1000
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	1 - 1000 gallon metal tank of hydraulic oil inside, 1 -7000 gallon diesel tank outside with a berm, 1 -3500 gallon used oil tank outside with a berm around it

Photos



Google Map image of facility

N/A

Big Wills Car Detail and Lawn Care, 2018-07-31

Created	2018-07-31 17:21:53 UTC by Erick Gilkey
Updated	2018-07-31 17:22:37 UTC by Erick Gilkey
Location	33.5681440639923, -86.784179918468
Inspector	Erick Gilkey
Date	2018-07-31
Time	12:21
Facility Type	Landscape Services, Car Wash
Facility Name	Big Wills Car Detail and Lawn Care
Facility Street Address	1316 Depot St Tarrant, AL 35217
Reason For Not Inspecting	Residential address, unsure of what kind of business, no obvious chemicals used/stored

Kingz of Tirez, 2018-07-13

Created	2018-07-13 19:25:13 UTC by Erick Gilkey
Updated	2018-07-13 21:03:18 UTC by Erick Gilkey
Location	33.5688583889615, -86.7842536792159
Inspector	Erick Gilkey
Date	2018-07-13
Time	14:25
Facility Type	Tires
Facility Name	Kingz of Tirez
Facility Street Address	424 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	Tirez only

Express Oil Change LLC, 2018-08-15

Created	2018-08-15 15:54:21 UTC by Erick Gilkey
Updated	2018-08-15 16:13:09 UTC by Erick Gilkey
Location	33.5834707222944, -86.7746275663376

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	10:54
Facility Name	Express Oil Change LLC
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9625015276
Facility Street Address	1412 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058418555
Facility Contact Name	Bucky Horton
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1-1500, 1-1200, 2-400
How many containers?	4

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Transmission Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	3-400
How many containers?	3

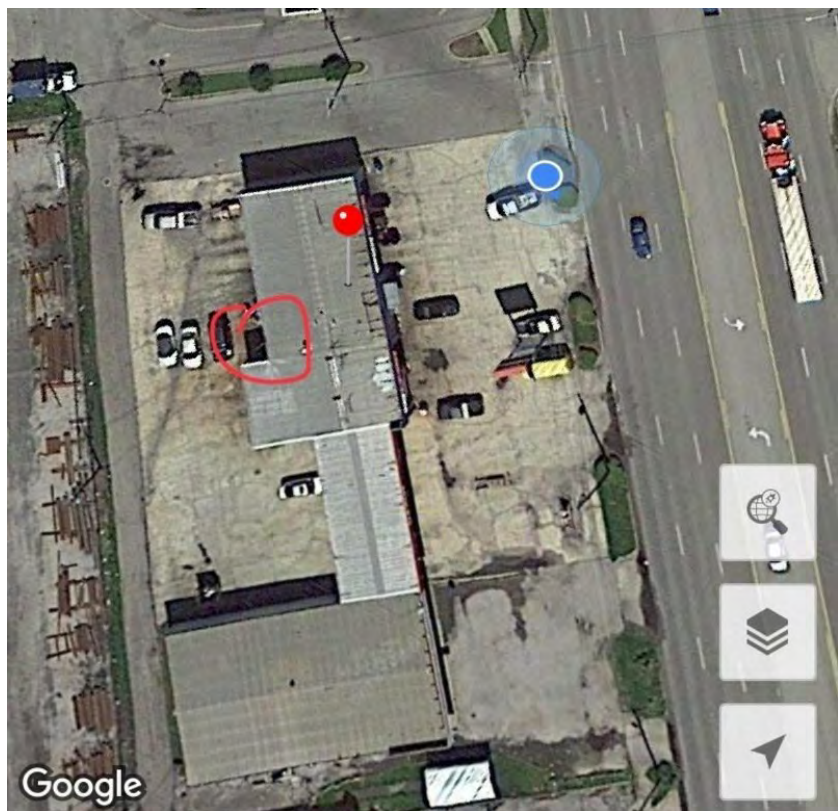
Used Antifreeze

Where is the used antifreeze being stored?	Outside
What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Econo Printing Svc Inc, 2018-07-24

Created	2018-07-24 17:48:02 UTC by Erick Gilkey
Updated	2018-07-24 17:49:09 UTC by Erick Gilkey
Location	33.5683839063802, -86.783335226622
Inspector	Erick Gilkey
Date	2018-07-24
Time	12:48
Facility Type	Print shop
Facility Name	Econo Printing Svc Inc
Facility Street Address	1315 Water St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

Shop N Go, 2018-07-24

Created	2018-07-24 17:41:06 UTC by Erick Gilkey
Updated	2018-07-24 17:42:08 UTC by Erick Gilkey
Location	33.5685941145541, -86.7831787839532
Inspector	Erick Gilkey
Date	2018-07-24
Time	12:41
Facility Type	Convenience Store
Facility Name	Shop N Go
Facility Street Address	504 Jefferson Blvd Tarrant, AL 35217
Reason For Not Inspecting	Only convenience store, no gas pumps

Angela Whitaker Enterprise, 2018-07-24

Created	2018-07-24 17:19:29 UTC by Erick Gilkey
Updated	2018-07-24 17:20:40 UTC by Erick Gilkey
Location	33.5787493803418, -86.771073974669
Inspector	Erick Gilkey
Date	2018-07-24
Time	12:19
Facility Type	Unknown
Facility Name	Angela Whitaker Enterprise
Facility Street Address	1320 Thomason Ave Tarrant, AL 35217
Reason For Not Inspecting	Residential address, unsure of what kind of business, no obvious chemicals used/stored

Knapheide Truck Equipment Co Mid South, 2018-08-03

Created	2018-08-03 18:28:53 UTC by Erick Gilkey
Updated	2018-08-03 18:29:42 UTC by Erick Gilkey
Location	33.6079087469802, -86.7514921724796
Inspector	Erick Gilkey
Date	2018-08-03
Time	13:28
Facility Type	Retail Store
Facility Name	Knapheide Truck Equipment Co Mid South
Facility Street Address	2490 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Equity Trust Co FBO Carolyn Gail Horvath, 2018-07-24

Created	2018-07-24 19:24:17 UTC by Erick Gilkey
Updated	2018-07-24 19:25:21 UTC by Erick Gilkey
Location	33.5797786956857, -86.7705703899264
Inspector	Erick Gilkey
Date	2018-07-24
Time	14:24
Facility Type	Unknown
Facility Name	Equity Trust Co FBO Carolyn Gail Horvath
Facility Street Address	1317 Sloan Ave Tarrant, AL 35217
Reason For Not Inspecting	Residential address, unsure of what kind of business, no obvious chemicals used/stored

QP # 288 Pacific Pride , 2018-08-28

Created	2018-08-29 16:48:35 UTC by Scott Hofer
Updated	2018-08-30 15:39:29 UTC by Erick Gilkey
Location	33.5861476081505, -86.7680504545569

General Info

Inspector	Scott Hofer
Date	2018-08-28
Time	16:00
Facility Name	QP # 288 Pacific Pride
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9625016654
Facility Street Address	1098 Bethel Avenue Tarrant , Alabama 35217
Facility Phone Number	2052237656
Facility Contact Name	David Melton
Facility Contact Title	Vice-president

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	No staff on premises
If trained, how often?	No staff. Has a maintenance employee that cleans up each day and applies oil-dri if needed
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	Call PPM environmental services

Gas Station

How many fuel tanks and their size?	3-10,000 gallon
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	No
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
General comments/items of concern not mentioned	Has a 750 gallon diesel exhaust urea product on premises, but is considered not toxic. The site has a 1-800 number advertised that will respond to spills 24-7

Photos



Google Map image of facility

N/A

Miller Truck Lines, 2018-07-26

Created	2018-07-26 17:56:44 UTC by Erick Gilkey
Updated	2018-07-26 17:57:41 UTC by Erick Gilkey
Location	33.586532487456, -86.7726484313607
Inspector	Erick Gilkey
Date	2018-07-26
Time	12:56
Facility Type	Transportation
Facility Name	Miller Truck Lines
Facility Street Address	2523 Commerce Cir Tarrant, AL 35217
Reason For Not Inspecting	No chemicals stored/used on site

Allen Iron Works and Supply Inc, 2018-07-16

Created	2018-07-16 19:35:14 UTC by Erick Gilkey
Updated	2018-07-16 19:55:20 UTC by Erick Gilkey
Location	33.5776672591968, -86.7808838188648
Inspector	Erick Gilkey
Date	2018-07-16
Time	14:35
Facility Type	Iron works
Facility Name	Allen Iron Works and Supply Inc
Facility Street Address	1113 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored on site over 5 gallons

K & D Stop and Shop, 2018-07-13

Created	2018-07-13 19:52:17 UTC by Erick Gilkey
Updated	2018-07-13 19:59:50 UTC by Erick Gilkey
Location	33.5750792195554, -86.7819999530911

General Info

Inspector	Erick Gilkey
Date	2018-07-13
Time	14:52
Facility Name	K & D Stop and Shop
Facility Type	Gas Station
Municipal Business License #	9625014721
Facility Street Address	820 Overton Ave Tarrant, AL 35217
Facility Phone Number	3162265251
Facility Contact Name	Duc Diep
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Cat litter
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	2 - 8000 gal ea
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Sergio's Shop, 2018-07-24

Created	2018-07-24 18:48:55 UTC by Erick Gilkey
Updated	2018-07-24 18:57:50 UTC by Erick Gilkey
Location	33.5933421652156, -86.769284941256

General Info

Inspector	Erick Gilkey
Date	2018-07-24
Time	13:48
Facility Name	Sergio's Shop
Facility Type	Mechanic
Municipal Business License #	9625015923
Facility Street Address	640 Springdale Rd Tarrant, AL 35217
Facility Phone Number	2055638529
Facility Contact Name	Sergio Gress
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Cat litter, Rags
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

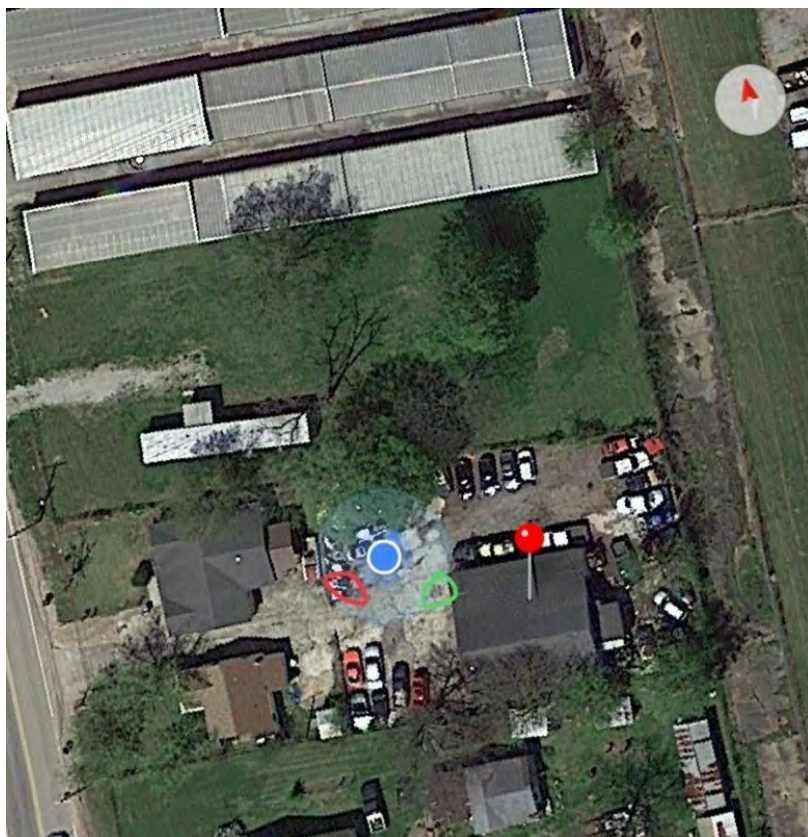
MISCELLANEOUS

Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Uncleaned spills throughout area

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Allworth llc (stericycle), 2018-09-25

Created	2018-09-25 15:45:52 EDT by Scott Hofer
Updated	2018-09-25 15:50:51 EDT by Scott Hofer
Location	33.5944576941574, -86.771632003251

General Info

Inspector	Scott Hofer
Date	2018-09-25
Time	14:45
Facility Name	Allworth llc (stericycle)
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Hazardous waste treatment, storage and disposal
Municipal Business License #	04195 for Birmingham
NPDES Permit	AI0032298
Facility Street Address	500 Medco Rd Tarrant, AL 35217
Facility Phone Number	2058411707
Facility Contact Name	Todd Williamson
Facility Contact Title	Facility manager

MISCELLANEOUS

Google Map image of facility	N/A
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RSV Automotive and Collision , 2018-07-13

Created	2018-07-13 19:26:29 UTC by Erick Gilkey
Updated	2018-07-13 19:27:09 UTC by Erick Gilkey
Location	33.5688276594208, -86.7842503264546
Inspector	Erick Gilkey
Date	2018-07-13
Time	14:26
Facility Type	Auto Body Shop
Facility Name	RSV Automotive and Collision
Facility Street Address	424 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	Out of business

Thompson Fabricating LLC, 2018-07-26

Created	2018-07-26 18:31:22 UTC by Erick Gilkey
Updated	2018-07-26 19:08:40 UTC by Erick Gilkey
Location	33.5840555642431, -86.7756598201712

General Info

Inspector	Erick Gilkey
Date	2018-07-26
Time	13:31
Facility Name	Thompson Fabricating LLC
Facility Type	Fabrication shop
Municipal Business License #	9625016668
Facility Street Address	1411 Commerce Pl Tarrant, AL 35217
Facility Phone Number	2058410441
Facility Contact Name	Spencer Turner
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Written instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted, Berms are placed around it

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	70-5 gallon metal paint buckets stored inside a shed and used in multiple areas, 10-55 gallon metal barrels of paint thinner, 1-250 gallon diesel fuel stored inside metal container enclosed in a shed

Photos



Google Map image of facility

N/A

Ley Auto Ventures , 2018-07-17

Created	2018-07-17 18:29:59 UTC by Erick Gilkey
Updated	2018-07-17 18:44:45 UTC by Erick Gilkey
Location	33.582670489354, -86.7717757076025
Inspector	Erick Gilkey
Date	2018-07-17
Time	13:29
Facility Type	Automotive Dealer
Facility Name	Ley Auto Ventures
Facility Street Address	1117 East Lake Blvd Tarrant, AL 35217
Reason For Not Inspecting	No chemicals over five gallons in use/stored

All Pro Transmission , 2018-07-17

Created	2018-07-17 18:09:18 UTC by Erick Gilkey
Updated	2018-07-17 18:43:57 UTC by Erick Gilkey
Location	33.5832536965026, -86.7724838107824
Inspector	Erick Gilkey
Date	2018-07-17
Time	13:09
Facility Type	Mechanic
Facility Name	All Pro Transmission
Facility Street Address	1521 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	All new transmission fluid comes in containers less than 5 gallons. All used fluid is drained into 55 gallon drums, though all were currently empty upon visit.

Allstar Services LLC, 2018-07-17

Created	2018-07-17 17:57:08 UTC by Erick Gilkey
Updated	2018-07-17 18:16:01 UTC by Erick Gilkey
Location	33.5823707841471, -86.7735362425447
Inspector	Erick Gilkey
Date	2018-07-17
Time	12:57
Facility Type	Contractors
Facility Name	Allstar Services LLC
Facility Street Address	1413 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals over five gallons in use/stored

Kips LLC, 2018-08-01

Created	2018-08-01 16:00:11 UTC by Erick Gilkey
Updated	2018-08-01 16:12:00 UTC by Erick Gilkey
Location	33.5865598590684, -86.7680132389069

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	11:00
Facility Name	Kips LLC
Facility Type	Gas Station
Municipal Business License #	9625016764
Facility Street Address	1911 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058415443
Facility Contact Name	Festus Kiptoo
Facility Contact Title	General Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	1-8000 gal, 1-12000 gal
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Collateral Assoc Recovery Services, 2018-07-24

Created	2018-07-24 18:03:05 UTC by Erick Gilkey
Updated	2018-07-24 18:04:07 UTC by Erick Gilkey
Location	33.5737800027809, -86.7838966101408
Inspector	Erick Gilkey
Date	2018-07-24
Time	13:03
Facility Type	Repo/Towing
Facility Name	Collateral Assoc Recovery Services
Facility Street Address	1001 Cedar St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored

Atkins & Goolsby Inc, 2018-07-31

Created	2018-07-31 17:30:39 UTC by Erick Gilkey
Updated	2018-07-31 17:31:52 UTC by Erick Gilkey
Location	33.5830729809158, -86.77121412009
Inspector	Erick Gilkey
Date	2018-07-31
Time	12:30
Facility Type	Janitorial service
Facility Name	Atkins & Goolsby Inc
Facility Street Address	1128 E Lake Blvd Tarrant, AL 35217
Reason For Not Inspecting	No large volume chemicals stored/used on site

Finney Equipment , 2018-08-15

Created	2018-08-15 16:49:07 UTC by Erick Gilkey
Updated	2018-08-15 17:04:36 UTC by Erick Gilkey
Location	33.5997567128067, -86.7574795335531

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	11:49
Facility Name	Finney Equipment
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9625016585
Facility Street Address	2280 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058495555
Facility Contact Name	Hal Finney
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?	No
Google Map image of facility	N/A

Stein Steel Mill Services/Dunn, 2018-09-27

Created	2018-09-27 19:40:58 UTC by Erick Gilkey
Updated	2018-09-27 20:02:40 UTC by Erick Gilkey
Location	33.5905230651602, -86.7632043734193

General Info

Inspector	Erick Gilkey
Date	2018-09-27
Time	14:40
Facility Name	Stein Steel Mill Services/Dunn
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Quarry
NPDES Permit	ALG020033
Facility Street Address	2201 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2055923866
Facility Contact Name	Harry Thomas
Facility Contact Title	VP of Operations

MISCELLANEOUS

Google Map image of facility	N/A
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Waste Away Group of Birmingham , 2018-07-18

Created	2018-07-18 19:19:24 UTC by Erick Gilkey
Updated	2018-07-19 13:15:58 UTC by Erick Gilkey
Location	33.596935867521, -86.7710193246603

General Info

Inspector	Erick Gilkey
Date	2018-07-18
Time	14:19
Facility Name	Waste Away Group of Birmingham
Facility Type	Mechanic
Municipal Business License #	9625016723
Facility Street Address	700 Clow Rd Tarrant, AL 35217
Facility Phone Number	2055738223
Facility Contact Name	Jay Hunt
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s), Garbage can(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, New antifreeze
------------------------------------	-----------------------------------

New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	1 - 500 gallon, 10 - 55 gallons
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250

How many containers? 1

New Antifreeze

Where is the new antifreeze being stored? Inside

What kind of container is the new antifreeze being stored in? Metal drum

What size container is the new antifreeze being stored in (gallons)? 250

How many containers? 1

MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity 1000 gallon diesel tank for gas pump, 1 - 500 and 1 -55 gallon hydraulic fluid, 2 - 1000 gallon degreaser stored inside in a plastic drum

Photos



Google Map image of facility N/A

Gilco Manufacturing and Welding, 2018-08-01

Created	2018-08-01 15:11:42 UTC by Erick Gilkey
Updated	2018-08-21 21:24:10 UTC by Erick Gilkey
Location	33.5728817185374, -86.7843446559343

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	10:11
Facility Name	Gilco Manufacturing and Welding
Facility Type	Mechanic
Municipal Business License #	9625017389
Facility Street Address	608 Railroad Ave Tarrant, AL 35217
Facility Phone Number	2058411347
Facility Contact Name	Debra Cole
Facility Contact Title	Secretary
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Sawdust
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	4

Used Oil

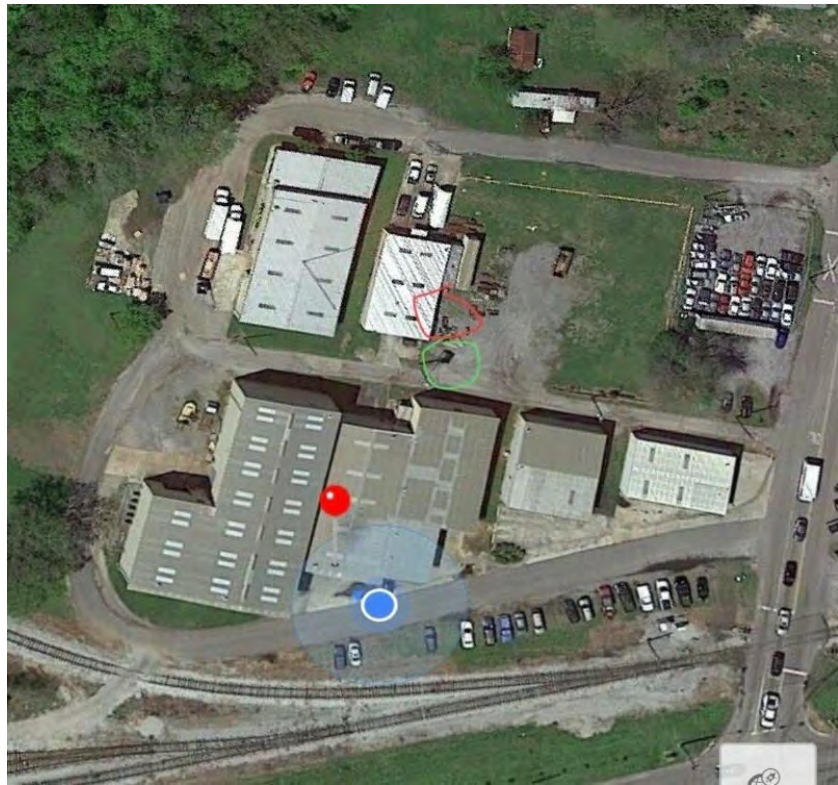
Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	750

How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Guitierres Joes, 2018-08-03

Created	2018-08-03 20:05:31 UTC by Erick Gilkey
Updated	2018-08-03 20:06:41 UTC by Erick Gilkey
Location	33.5716248408869, -86.7631805688143
Inspector	Erick Gilkey
Date	2018-08-03
Time	15:05
Facility Type	Contractors
Facility Name	Guitierres Joes
Facility Street Address	936 Green St Tarrant, AL 35217
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Raga Auto Repair, 2018-07-13

Created	2018-07-13 20:16:27 UTC by Erick Gilkey
Updated	2018-07-13 21:01:56 UTC by Erick Gilkey
Location	33.5802110882662, -86.7778710275888

General Info

Inspector	Erick Gilkey
Date	2018-07-13
Time	15:16
Facility Name	Raga Auto Repair
Facility Type	Mechanic
Municipal Business License #	9625016759
Facility Street Address	1100 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2057041399
Facility Contact Name	Gabrielle Mendez
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil, Used antifreeze
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Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	55
How many containers?	3

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	55

How many containers?

1

MISCELLANEOUS

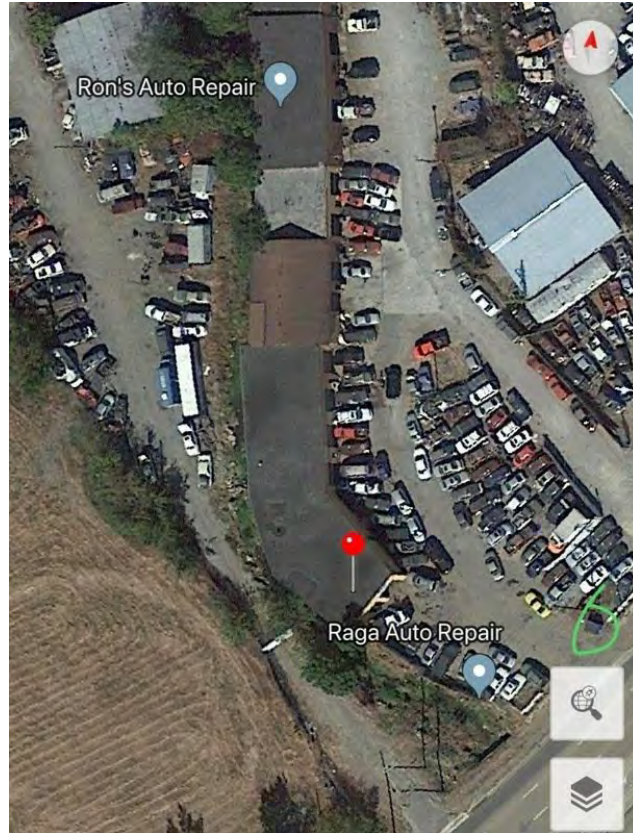
Overall cleanliness

Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed?

No

Photos



Google Map image of facility

N/A

Raceway Tarrant, 2018-08-01

Created	2018-08-01 20:16:47 UTC by Erick Gilkey
Updated	2018-08-01 20:24:46 UTC by Erick Gilkey
Location	33.605680159649, -86.7539601400495

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	15:16
Facility Name	Raceway Tarrant
Facility Type	Gas Station
Municipal Business License #	9625016546
Facility Street Address	2460 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058417171
Facility Contact Name	Bobby Patel
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	1-12000, 1-12000, 1-20000
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Ricks Quick Stop, 2018-08-01

Created	2018-08-01 15:47:36 UTC by Erick Gilkey
Updated	2018-08-01 18:46:18 UTC by Erick Gilkey
Location	33.5840511309322, -86.7728620022535

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	13:37
Facility Name	Ricks Quick Stop
Facility Type	Gas Station
Municipal Business License #	9625016879
Facility Street Address	1601 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058415090
Facility Contact Name	Nasser Hasson
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	1-10000 1-8000 1-8000
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Robinwood Chevron, 2018-08-03

Created	2018-08-03 18:01:47 UTC by Erick Gilkey
Updated	2018-08-03 18:17:09 UTC by Erick Gilkey
Location	33.60758288146, -86.748995706439

General Info

Inspector	Drew Hubbard
Date	2018-08-03
Time	13:01
Facility Name	Robinwood Chevron
Facility Type	Gas Station
Municipal Business License #	9625017218
Facility Street Address	2525 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058492232
Facility Contact Name	George Wanyoike
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Car Wash

Car wash type?	Hand Wash
Is the used water processed through a filtration system?	No
Used water drains to where?	Storm drain
What fluids are being used/stored?	All in 1 gallon containers

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	1
How many containers?	3

Gas Station

How many fuel tanks and their size?	1-8000, 1-8000, 1-12000
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Is there a car wash on-site?	Yes
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MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
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Are there any other potentially hazardous items not already addressed?	No
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Google Map image of facility	N/A
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Po Folks/ Prospect Motors LLC, 2018-08-01

Created	2018-08-01 15:55:40 UTC by Erick Gilkey
Updated	2018-08-01 15:56:41 UTC by Erick Gilkey
Location	33.5866159290159, -86.7692981388359
Inspector	Erick Gilkey
Date	2018-08-01
Time	10:55
Facility Type	Automotive Dealer
Facility Name	Po Folks/ Prospect Motors LLC
Facility Street Address	1840 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No chemicals stored/used on site

Thompson Tractor Co Inc, 2018-08-13

Created	2018-08-13 17:25:02 UTC by Erick Gilkey
Updated	2018-08-15 15:08:12 UTC by Erick Gilkey
Location	33.5931050560292, -86.7608624696732

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-13
Time	12:25
Facility Name	Thompson Tractor Co Inc
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9625017145
Facility Street Address	2401 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058493637
Facility Contact Name	David Kirkland
Facility Contact Title	EHS Director

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	See notes under miscellaneous
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MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

Thompson Hydraulics

(All in metal)

Mineral spirits 1 - 275, outside, uncovered no berm

New oil 2-500, outside, uncovered, no berm

Diesel fuel 1-1000, outside, uncovered, no berm

Hydraulic fluid stored in machine, 1-500, 1-160, inside

Two waste oil tanks inground, inside, no known sizes, 1000s of gallons each

1-250 DEF, outside, no berm, uncovered

Degreaser 3-55 gallon drums, inside (in plastic)

Thompson Equipment Shop

6-2000, metal, outside, berm, covered

1-1000, metal, diesel fuel hooked up to fuel pump

1-500, metal, antifreeze, no berm, covered

1-500, metal, mineral spirits, no berm, covered

Thompson Parts

55-55 new oil, metal, inside

4-55, DEF, plastic, inside

13-5, new oil, plastic, inside

Thompson Weld Shop

1-500, used oil, metal, outside, no berm, uncovered

Thompson Power Systems

1-1000 used oil, metal, outside, no berm, uncovered

1-1000 used coolant, metal, outside, no berm, uncovered

8-250, used oil, plastic, outside, no berm, uncovered

1-280, environ solvent, metal, no berm, outside

1-1000 diesel fuel, metal, outside, no berm, uncovered

1-500 diesel fuel, metal, outside, no berm, uncovered

Thompson Used Parts

4-250 used oil, plastic, no berm, covered

1-500 used oil, metal, no berm, covered

Thompson Lift Truck

1-500, diesel fuel, metal, outside, berm, uncovered

2-250, diesel fuel, metal, outside, berm, uncovered

9-55, new oil, metal, outside, no berm, uncovered

Photos



Google Map image of facility

N/A

Iron City Welding and Fabrication LLC, 2018-08-13

Created	2018-08-13 19:32:04 UTC by Erick Gilkey
Updated	2018-08-13 19:33:42 UTC by Erick Gilkey
Location	33.5870869005641, -86.7703943699598
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-13
Time	14:32
Facility Type	Welding
Facility Name	Iron City Welding and Fabrication LLC
Facility Street Address	1824 Georgia St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

Kimbrough Bonnie, 2018-08-03

Created	2018-08-03 19:46:34 UTC by Erick Gilkey
Updated	2018-08-03 19:48:00 UTC by Erick Gilkey
Location	33.5756348235977, -86.7791340127587
Inspector	Erick Gilkey
Date	2018-08-03
Time	14:46
Facility Type	Unknown
Facility Name	Kimbrough Bonnie
Facility Street Address	933 Jackson Blvd Tarrant, AL 35217
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Rons Auto Repair, 2018-07-13

Created	2018-07-13 20:30:26 UTC by Erick Gilkey
Updated	2018-07-13 20:31:15 UTC by Erick Gilkey
Location	33.5809443071672, -86.778035312891
Inspector	Erick Gilkey
Date	2018-07-13
Time	15:30
Facility Type	Mechanic
Facility Name	Rons Auto Repair
Facility Street Address	1140 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	Out of business

Season After Season , 2018-07-13

Created	2018-07-13 19:23:40 UTC by Erick Gilkey
Updated	2018-07-13 19:27:29 UTC by Erick Gilkey
Location	33.5691427335057, -86.7844215192523
Inspector	Erick Gilkey
Date	2018-07-13
Time	14:23
Facility Type	Landscape Services
Facility Name	Season After Season
Facility Street Address	428 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No chemicals stored/used over 2 gallons in size

Goffs Radiator Electric Service Inc, 2018-07-16

Created	2018-07-16 19:39:48 UTC by Erick Gilkey
Updated	2018-07-16 19:53:06 UTC by Erick Gilkey
Location	33.5806742040148, -86.7753430455923

General Info

Inspector	Erick Gilkey
Date	2018-07-16
Time	14:39
Facility Name	Goffs Radiator Electric Service Inc
Facility Type	Mechanic
Municipal Business License #	9625016769
Facility Street Address	1205 Pinson St Tarrant, AL 35217
Facility Phone Number	2058411751
Facility Contact Name	Allen Goff
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted, Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Used oil, Used antifreeze
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	55
How many containers?	3
Is there a berm around it?	No
Is it covered?	Yes

Used Antifreeze

Where is the used antifreeze being stored?	Outside
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What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	55
How many containers?	3
Is there a berm around it?	No
Is it covered?	Yes

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Truck Worx, 2018-07-31

Created	2018-07-31 15:53:08 UTC by Erick Gilkey
Updated	2018-07-31 17:54:06 UTC by Erick Gilkey
Location	33.5859138308402, -86.7759488895535

General Info

Inspector	Erick Gilkey
Date	2018-07-31
Time	10:53
Facility Name	Truck Worx
Facility Type	Mechanic
Facility Street Address	2563 Commerce Cir Tarrant, AL 35217
Facility Phone Number	2053266170
Facility Contact Name	Lane Bearden
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
------------------------------------	-------------------

New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	500
How many containers?	1

Used Oil

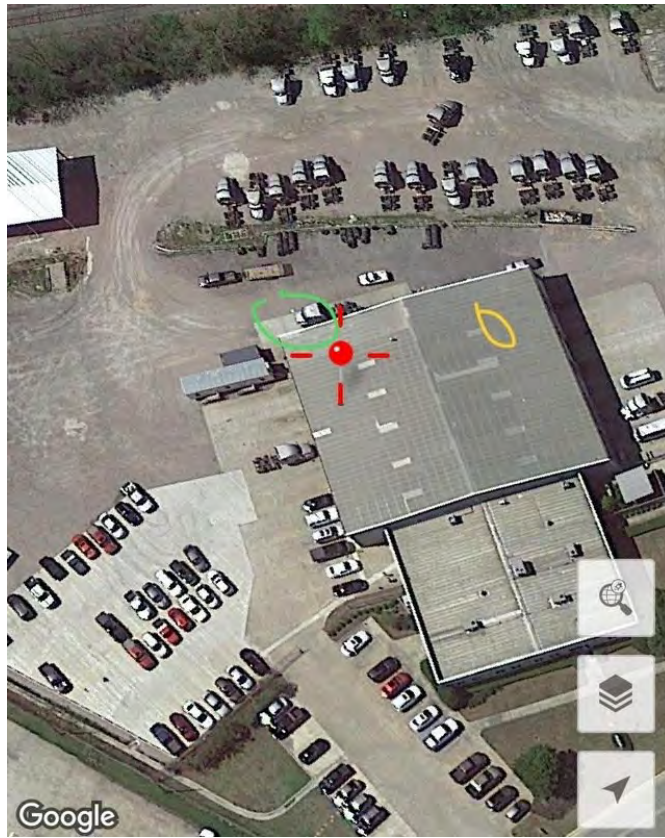
Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	2

MISCELLANEOUS

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? No

Photos



Google Map image of facility

N/A

Marrs Electric Motor Repair Inc, 2018-07-16

Created	2018-07-16 19:33:44 UTC by Erick Gilkey
Updated	2018-07-16 19:54:51 UTC by Erick Gilkey
Location	33.5802317581415, -86.7765899375081
Inspector	Erick Gilkey
Date	2018-07-16
Time	14:33
Facility Type	Electric Repairs
Facility Name	Marrs Electric Motor Repair Inc
Facility Street Address	1129 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored on site over 5 gallons

Brown Mechanical Contractors, 2018-08-15

Created	2018-08-15 15:43:04 UTC by Erick Gilkey
Updated	2018-08-15 15:43:45 UTC by Erick Gilkey
Location	33.5746423318139, -86.7842372506857
Inspector	Erick Gilkey
Date	2018-08-15
Time	10:43
Facility Type	Mechanic, Other
Facility Name	Brown Mechanical Contractors
Facility Street Address	712 Huntsville Ave Tarrant, AL 35217
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

La Tuerca, 2018-08-13

Created	2018-08-13 16:18:51 UTC by Erick Gilkey
Updated	2018-08-13 16:21:04 UTC by Erick Gilkey
Location	33.576121148786, -86.7813991382718
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-13
Time	11:18
Facility Type	Mechanic
Facility Name	La Tuerca
Facility Street Address	849 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

AAA Environmental Services, 2018-07-16

Created	2018-07-16 20:16:10 UTC by Erick Gilkey
Updated	2018-07-17 14:37:15 UTC by Erick Gilkey
Location	33.5809370448391, -86.7749611660838

General Info

Inspector	Erick Gilkey
Date	2018-07-16
Time	15:16
Facility Name	AAA Environmental Services
Facility Type	Retail store
Municipal Business License #	9625016678
Facility Street Address	1221 Pinson St Tarrant, AL 35217
Facility Phone Number	2058410510
Facility Contact Name	JW Allwin
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, Berms are placed around it

MISCELLANEOUS

Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	12-55 gallon plastic drums of muriatic acid, 24-55 gallon plastic drums of automotive degreaser, all stored inside

Photos



Google Map image of facility

N/A

Fastenal Company, 2018-07-26

Created	2018-07-26 17:49:14 UTC by Erick Gilkey
Updated	2018-07-26 17:50:04 UTC by Erick Gilkey
Location	33.5869978036852, -86.7734494060278
Inspector	Erick Gilkey
Date	2018-07-26
Time	12:49
Facility Type	Retail store
Facility Name	Fastenal Company
Facility Street Address	2535 Commerce Cir Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored on site

Cummins Inc, 2018-08-01

Created	2018-08-01 17:06:27 UTC by Erick Gilkey
Updated	2018-08-01 17:43:05 UTC by Erick Gilkey
Location	33.5909900355936, -86.7650443688035

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	12:06
Facility Name	Cummins Inc
Facility Type	Mechanic
Municipal Business License #	9625016116
Facility Street Address	2200 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058410421
Facility Contact Name	Kelly Nease
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Written instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New antifreeze, Used antifreeze, Used oil, New oil
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New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	500
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	No

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum

What size container is the used oil being stored in (gallons)?	500
How many containers?	2
Is there a berm around it?	Yes
Is it covered?	No

New Antifreeze

Where is the new antifreeze being stored?	Inside
What kind of container is the new antifreeze being stored in?	Metal drum
What size container is the new antifreeze being stored in (gallons)?	55
How many containers?	1

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Plastic drum
What size container is the used antifreeze being stored in (gallons)?	250
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Diesel fuel, 1-500 gal, berm around it, no covered

Photos



Google Map image of facility	N/A
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Engine Specialists , 2018-07-18

Created	2018-07-18 17:00:47 UTC by Erick Gilkey
Updated	2018-07-18 17:31:54 UTC by Erick Gilkey
Location	33.581970244529, -86.7737286910415

General Info

Inspector	Erick Gilkey
Date	2018-07-18
Time	12:00
Facility Name	Engine Specialists
Facility Type	Mechanic
Municipal Business License #	9625014643
Facility Street Address	1403 Pinson St Tarrant, AL 35217
Facility Phone Number	2058416511
Facility Contact Name	George Partian
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
------------------------------------	----------

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	55
How many containers?	2

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No
Google Map image of facility	N/A

Leo's Shop, 2018-07-13

Created	2018-07-13 20:29:27 UTC by Erick Gilkey
Updated	2018-07-13 20:30:23 UTC by Erick Gilkey
Location	33.580706884586, -86.7779964208603
Inspector	Erick Gilkey
Date	2018-07-13
Time	15:29
Facility Type	Auto Body Shop
Facility Name	Leo's Shop
Facility Street Address	1100-A Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used or stored

Genesis Tire and Service Incorporated, 2018-08-15

Created	2018-08-15 16:35:06 UTC by Erick Gilkey
Updated	2018-08-15 16:48:48 UTC by Erick Gilkey
Location	33.598393078398, -86.7590851709247

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	11:35
Facility Name	Genesis Tire and Service Incorporated
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9625017647
Facility Street Address	2282 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2056021885
Facility Contact Name	Wes Fuller
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Pig Mat, Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Automatic Transmission Fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	275
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	2

Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Plastic drum
What size container is the new transmission fluid being stored in (gallons)?	5
How many containers?	8
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	2-55, metal, hydraulic fluid, inside 1-250, Tire bead lubricant, plastic, inside

Photos



Google Map image of facility	N/A
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Hughes Printing LLC, 2018-07-17

Created	2018-07-17 18:46:14 UTC by Erick Gilkey
Updated	2018-07-17 18:47:16 UTC by Erick Gilkey
Location	33.584570646421, -86.7708295583725
Inspector	Erick Gilkey
Date	2018-07-17
Time	13:46
Facility Type	Printer
Facility Name	Hughes Printing LLC
Facility Street Address	1714 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	Out of business

Action Tire Co, 2018-07-26

Created	2018-07-26 18:01:04 UTC by Erick Gilkey
Updated	2018-07-26 18:02:46 UTC by Erick Gilkey
Location	33.5851326134174, -86.775392331183
Inspector	Erick Gilkey
Date	2018-07-26
Time	13:01
Facility Type	Tire store
Facility Name	Action Tire Co
Facility Street Address	2675 Commerce Cir Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored on site

ME Miller Construction , 2018-07-24

Created	2018-07-24 17:22:08 UTC by Erick Gilkey
Updated	2018-07-24 17:23:10 UTC by Erick Gilkey
Location	33.5776513373337, -86.7697965726256
Inspector	Erick Gilkey
Date	2018-07-24
Time	12:22
Facility Type	Unknown
Facility Name	ME Miller Construction
Facility Street Address	1244 Waverly St Tarrant, AL 35217
Reason For Not Inspecting	Residential address, unsure of what kind of business, no obvious chemicals used/stored

Christo Victor, 2018-08-03

Created	2018-08-03 19:51:18 UTC by Erick Gilkey
Updated	2018-08-03 19:52:13 UTC by Erick Gilkey
Location	33.5754602374941, -86.7726413905621
Inspector	Erick Gilkey
Date	2018-08-03
Time	14:51
Facility Type	Contractor
Facility Name	Christo Victor
Facility Street Address	1353 Park Ave Tarrant, AL 35217
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Nolan Building Properties, 2018-07-24

Created	2018-07-24 17:43:11 UTC by Erick Gilkey
Updated	2018-07-24 17:44:23 UTC by Erick Gilkey
Location	33.5702090811489, -86.7810598388314
Inspector	Erick Gilkey
Date	2018-07-24
Time	12:43
Facility Type	Unknown
Facility Name	Nolan Building Properties
Facility Street Address	624 Jefferson Blvd Tarrant, AL 35217
Reason For Not Inspecting	Residential address, unsure of what kind of business, no obvious chemicals used/stored

Green and Dry Tree Service, 2018-08-03

Created	2018-08-03 19:59:31 UTC by Erick Gilkey
Updated	2018-08-03 20:01:03 UTC by Erick Gilkey
Location	33.5739140875499, -86.7609224840999
Inspector	Erick Gilkey
Date	2018-08-03
Time	14:59
Facility Type	Tree Service
Facility Name	Green and Dry Tree Service
Facility Street Address	1835 Ligon Ave Tarrant, AL 35217
Reason For Not Inspecting	No potentially hazardous fluids greater than 5 gallons stored/used on premises

Tarrant Marathon , 2018-07-19

Created	2018-07-19 16:15:21 UTC by Erick Gilkey
Updated	2018-07-19 16:32:33 UTC by Erick Gilkey
Location	33.5860964956027, -86.7705516144633

General Info

Inspector	Erick Gilkey
Date	2018-07-19
Time	11:15
Facility Name	Tarrant Marathon
Facility Type	Gas Station
Facility Street Address	1800 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058497760
Facility Contact Name	Jawee Ali
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

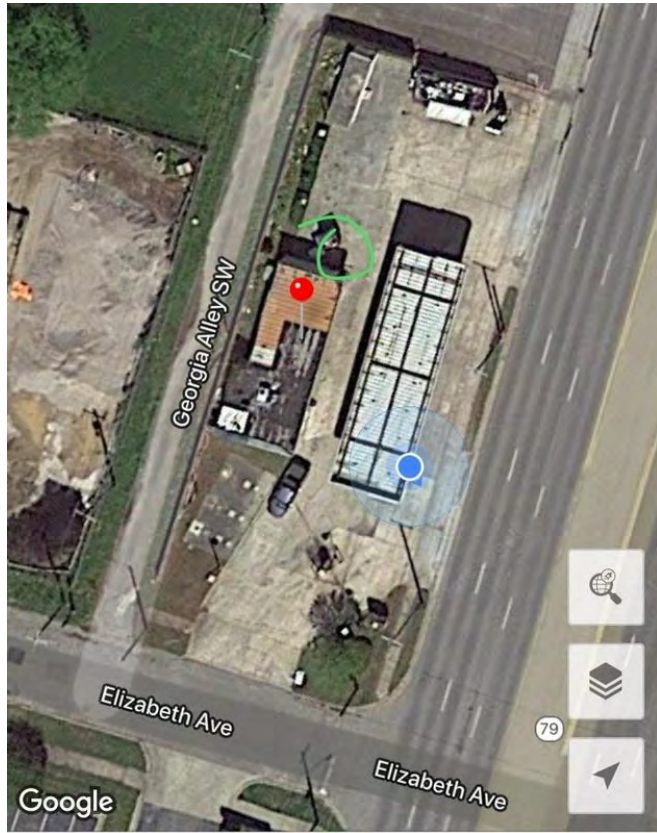
Gas Station

How many fuel tanks and their size?	1-1753 gallons, 1-1817 gallons, 1-5133 gallons
Is there a car wash on-site?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Tarrant Car Wash, 2018-07-13

Created	2018-07-13 20:46:43 UTC by Erick Gilkey
Updated	2018-07-13 20:59:08 UTC by Erick Gilkey
Location	33.5815152359708, -86.7756632342935

General Info

Inspector	Erick Gilkey
Date	2018-07-13
Time	15:46
Facility Name	Tarrant Car Wash
Facility Type	Car Wash
Municipal Business License #	9625014625
Facility Street Address	1224 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058495668
Facility Contact Name	Chung kao
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	By mop, Cat litter
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	No
Used water drains to where?	Sewer
What fluids are being used/stored?	Soap, Degreaser, Wax, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
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What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	30
How many containers?	2

Wax

Where is the wax being stored?	Inside
What kind of container is the wax being stored in?	Plastic drum
What size container is the wax being stored in (gallons)?	30
How many containers?	2

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	30
How many containers?	1

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility	N/A
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Jordan Machine Company, 2018-07-18

Created	2018-07-18 18:08:15 UTC by Erick Gilkey
Updated	2018-07-18 18:31:56 UTC by Erick Gilkey
Location	33.5967440098277, -86.773867495358

General Info

Inspector	Erick Gilkey
Date	2018-07-18
Time	13:08
Facility Name	Jordan Machine Company
Facility Type	Mechanic
Municipal Business License #	9625016677
Facility Street Address	355 Clow Ln Tarrant, AL 35217
Facility Phone Number	2058495050
Facility Contact Name	Matt Slay
Facility Contact Title	President
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s), Garbage can(s), Roll off dumpsters for scrap metal shavings
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions, Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted, Berms are placed around it

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	4

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	300

How many containers?

1

MISCELLANEOUS

Overall cleanliness

Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

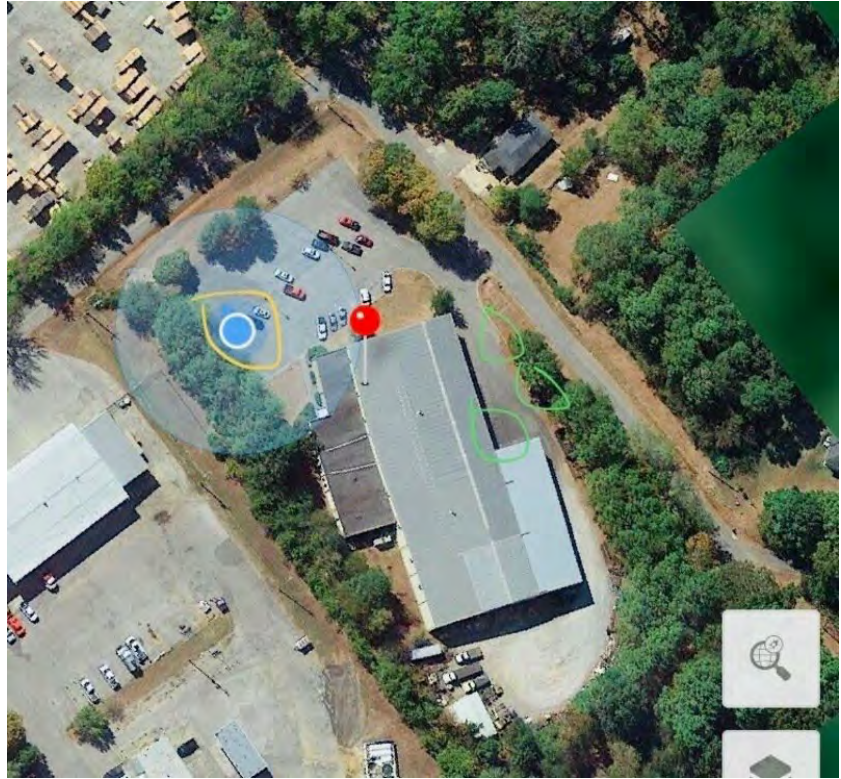
Are there any other potentially hazardous items not already addressed?

Yes

If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity

2-55 gallon metal drums of coolant/inside, 100 gallons of solvent cleaner used in machine, 30 gallons of solvent cleaner in machine, sixteen CNC machines filled with cutting coolant (various amounts)

Photos



Google Map image of facility

N/A

Joys Automotive Repair, 2018-07-26

Created	2018-07-26 20:10:28 UTC by Erick Gilkey
Updated	2018-07-26 20:11:24 UTC by Erick Gilkey
Location	33.5832760415256, -86.7730500921607
Inspector	Erick Gilkey
Date	2018-07-26
Time	15:10
Facility Type	Mechanic
Facility Name	Joys Automotive Repair
Facility Street Address	1514 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	Out of business

Iron Unlimited Inc, 2018-07-16

Created	2018-07-16 19:31:52 UTC by Erick Gilkey
Updated	2018-07-16 19:55:07 UTC by Erick Gilkey
Location	33.5812596592091, -86.7780621349812
Inspector	Erick Gilkey
Date	2018-07-16
Time	14:31
Facility Type	Iron works
Facility Name	Iron Unlimited Inc
Facility Street Address	1100 Pinson St Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored on site over 5 gallons

Cowin Equipment Co Inc, 2018-08-01

Created	2018-08-01 17:44:51 UTC by Erick Gilkey
Updated	2018-08-01 18:08:46 UTC by Erick Gilkey
Location	33.5931044974673, -86.7636103928089

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	12:44
Facility Name	Cowin Equipment Co Inc
Facility Type	Mechanic
Municipal Business License #	9625016750
Facility Street Address	2238 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2052962369
Facility Contact Name	Joe DeHrado
Facility Contact Title	Product Support Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Written instructions, Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil, New oil
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New Oil

Where is the new oil being stored?	Outside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	225
How many containers?	5
Is there a berm around it?	Yes
Is it covered?	No

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum

What size container is the used oil being stored in (gallons)?	225
How many containers?	1
Is there a berm around it?	Yes
Is it covered?	No

MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Diesel fluid, in ground outside, unsure of size. 230-5gal oil inside in plastic buckets
Google Map image of facility	N/A

Needle Mark, 2018-07-24

Created	2018-07-24 17:13:40 UTC by Erick Gilkey
Updated	2018-07-24 17:19:27 UTC by Erick Gilkey
Location	33.58074403428, -86.7739613726735
Inspector	Erick Gilkey
Date	2018-07-24
Time	12:13
Facility Type	Unknown
Facility Name	Needle Mark
Facility Street Address	1124 Thomason Ave Tarrant, AL 35217
Reason For Not Inspecting	Residential address, unsure of what kind of business, no obvious chemicals used/stored

Clements , 2018-07-13

Created	2018-07-13 19:31:07 UTC by Erick Gilkey
Updated	2018-07-13 19:47:39 UTC by Erick Gilkey
Location	33.5702199759948, -86.7845990136266

General Info

Inspector	Erick Gilkey
Date	2018-07-13
Time	14:31
Facility Name	Clements
Facility Type	Mechanic
Municipal Business License #	9625017227
Facility Street Address	520 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058413789
Facility Contact Name	Larry Clements
Facility Contact Title	Owner
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Cat litter
If a LARGE spill occurs	Berms are placed around it, The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

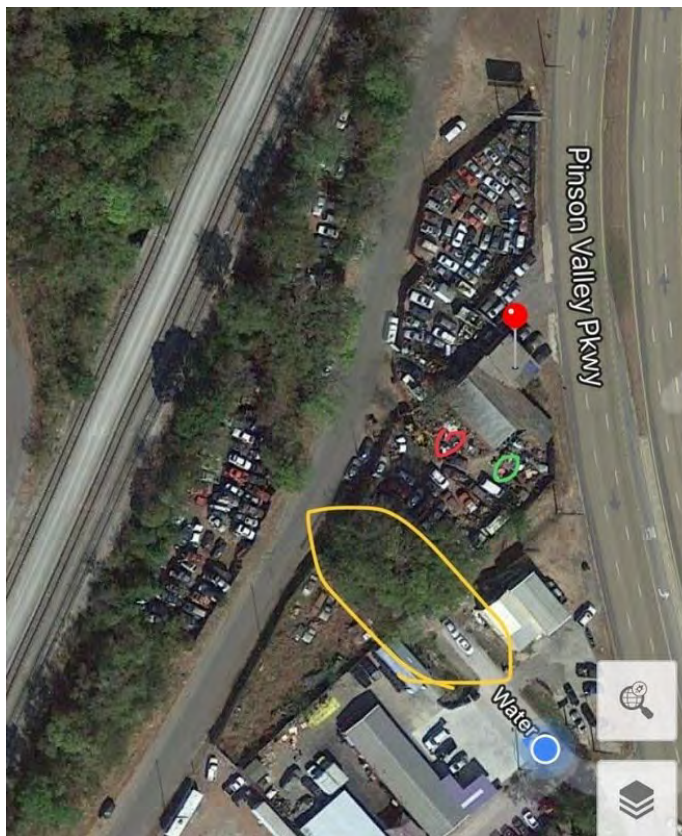
MISCELLANEOUS

Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Multiple spills of various fluids throughout

Are there any other potentially hazardous items not already addressed? No

General comments/items of concern not mentioned Business is a salvage yard

Photos



Google Map image of facility

N/A

Dunn Construction Co, 2018-08-13

Created	2018-08-13 16:50:34 UTC by Erick Gilkey
Updated	2018-09-27 19:35:23 UTC by Erick Gilkey
Location	33.58787368625, -86.7651020362973

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-13
Time	11:50
Facility Name	Dunn Construction Co
Does this facility have an NPDES permit?	Yes
Facility Type	Mine
Municipal Business License #	9625016687
NPDES Permit	ALG0023892
Facility Street Address	2201 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	208497451
Facility Contact Name	Alan Lawson
Facility Contact Title	Plant Manager

MISCELLANEOUS

Google Map image of facility	N/A
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Air Solutions Heating & Air Inc, 2018-07-31

Created	2018-07-31 15:30:55 UTC by Erick Gilkey
Updated	2018-07-31 15:32:06 UTC by Erick Gilkey
Location	33.6132136253123, -86.7806198454445
Inspector	Erick Gilkey
Date	2018-07-31
Time	10:30
Facility Type	HVAC
Facility Name	Air Solutions Heating & Air Inc
Facility Street Address	406 Black Creek Rd Tarrant, AL 35217
Reason For Not Inspecting	No chemicals used/stored onsite

Fitzgerald Peterbilt of Birmingham , 2018-08-03

Created	2018-08-03 16:13:34 UTC by Erick Gilkey
Updated	2018-08-03 16:53:00 UTC by Erick Gilkey
Location	33.585163057847, -86.7742668092251

General Info

Inspector	Erick Gilkey
Date	2018-08-03
Time	11:13
Facility Name	Fitzgerald Peterbilt of Birmingham
Facility Type	Mechanic
Municipal Business License #	9625017656
Facility Street Address	2535 Commerce Cir Tarrant, AL 35217
Facility Phone Number	2053708300
Facility Contact Name	Michael Keener
Facility Contact Title	Service Manager
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	5
How many containers?	55

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1-500, 1-250, 1-700

How many containers?

3

MISCELLANEOUS

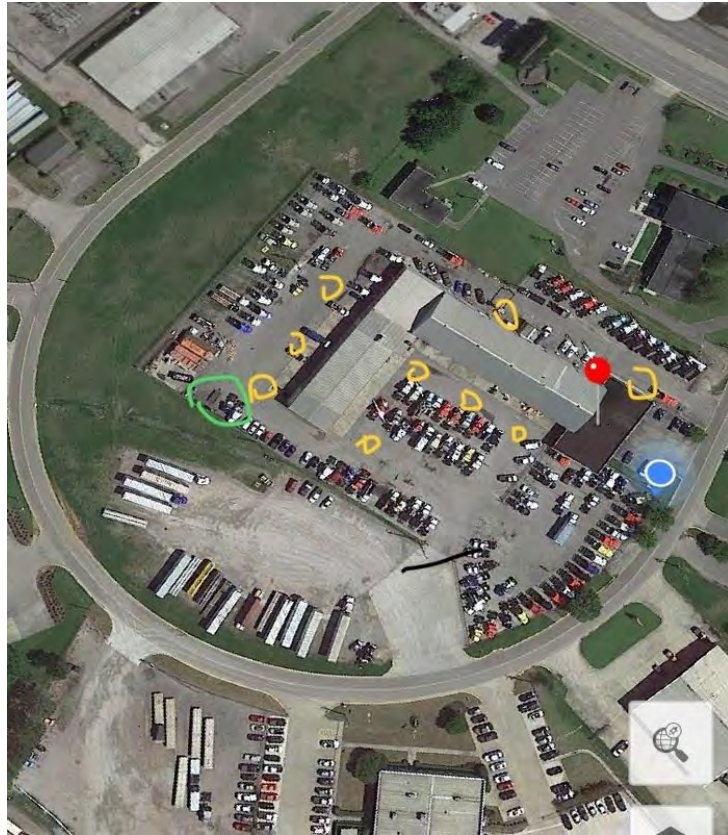
Overall cleanliness

Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Crown Castle Gt Co LLC, 2018-07-26

Created	2018-07-26 19:49:17 UTC by Erick Gilkey
Updated	2018-07-26 19:50:10 UTC by Erick Gilkey
Location	33.5905722200617, -86.7871383950114
Inspector	Erick Gilkey
Date	2018-07-26
Time	14:49
Facility Type	Radio tower
Facility Name	Crown Castle Gt Co LLC
Facility Street Address	700 Sky Line Dr Tarrant, AL 35217
Reason For Not Inspecting	Radio tower

Drummond Company Inc/ABC Coke, 2018-09-21

Created	2018-09-21 16:50:07 UTC by Erick Gilkey
Updated	2018-09-21 17:14:09 UTC by Erick Gilkey
Location	33.5814188710512, -86.780041269958

General Info

Inspector	Erick Gilkey
Date	2018-09-21
Time	11:50
Facility Name	Drummond Company Inc/ABC Coke
Does this facility have an NPDES permit?	Yes
NPDES Facility Type	Other
NPDES Permit	AL0003417
Facility Street Address	900 Huntsville Ave Tarrant, AL 35217
Facility Phone Number	2058491338
Facility Contact Name	William Osborne
Facility Contact Title	Environmental Coordinator

MISCELLANEOUS

Google Map image of facility	N/A
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Tarrant Appliance Wholesalers, 2018-07-18

Created	2018-07-18 17:58:22 UTC by Erick Gilkey
Updated	2018-07-18 17:59:37 UTC by Erick Gilkey
Location	33.5960022677735, -86.7699162662029
Inspector	Erick Gilkey
Date	2018-07-18
Time	12:58
Facility Type	Retail store
Facility Name	Tarrant Appliance Wholesalers
Facility Street Address	529 Springdale Rd Tarrant, AL 35217
Reason For Not Inspecting	No chemicals in containers over five gallons in use

DND Auto, 2018-09-24

Created	2018-09-24 20:08:25 UTC by Erick Gilkey
Updated	2018-09-25 20:13:54 UTC by Erick Gilkey
Location	33.5740018012236, -86.7823647335172

General Info

Inspector	Erick Gilkey
Date	2018-09-24
Time	15:08
Facility Name	DND Auto
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	737 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2053061770
Facility Contact Name	Able Gomez
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Cat litter, Oil-Dri
If a LARGE spill occurs	The police department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	8
Is there a berm around it?	No
Is it covered?	No
Comments	8-250 gallon outside, though majority were empty

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Monthly
Overall cleanliness	Not very clean (several un-cleaned spills and/or multiple un-cleaned surfaces)
If "not very clean," describe issues	Garbage/little throughout

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Springaire Cleaners, 2018-08-01

Created	2018-08-01 15:43:01 UTC by Erick Gilkey
Updated	2018-08-01 15:44:41 UTC by Erick Gilkey
Location	33.5831140399772, -86.773486956954
Inspector	Erick Gilkey
Date	2018-08-01
Time	10:43
Facility Type	Dry Cleaners
Facility Name	Springaire Cleaners
Facility Street Address	1501 Pinson Valley Pkwy Tarrant, AL 35217
Reason For Not Inspecting	No chemicals stored/used on site

National Mill Maintenance, LLC, 2018-07-16

Created	2018-07-16 20:28:11 UTC by Erick Gilkey
Updated	2018-07-17 14:40:16 UTC by Erick Gilkey
Location	33.5816655091669, -86.7741672322154

General Info

Inspector	Erick Gilkey
Date	2018-07-16
Time	15:28
Facility Name	National Mill Maintenance, LLC
Facility Type	Mechanic
Municipal Business License #	9625016673
Facility Street Address	1315 Pinson St Tarrant, AL 35217
Facility Phone Number	2057835114
Facility Contact Name	Paul Debalsi
Facility Contact Title	President
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Written instructions, Video instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

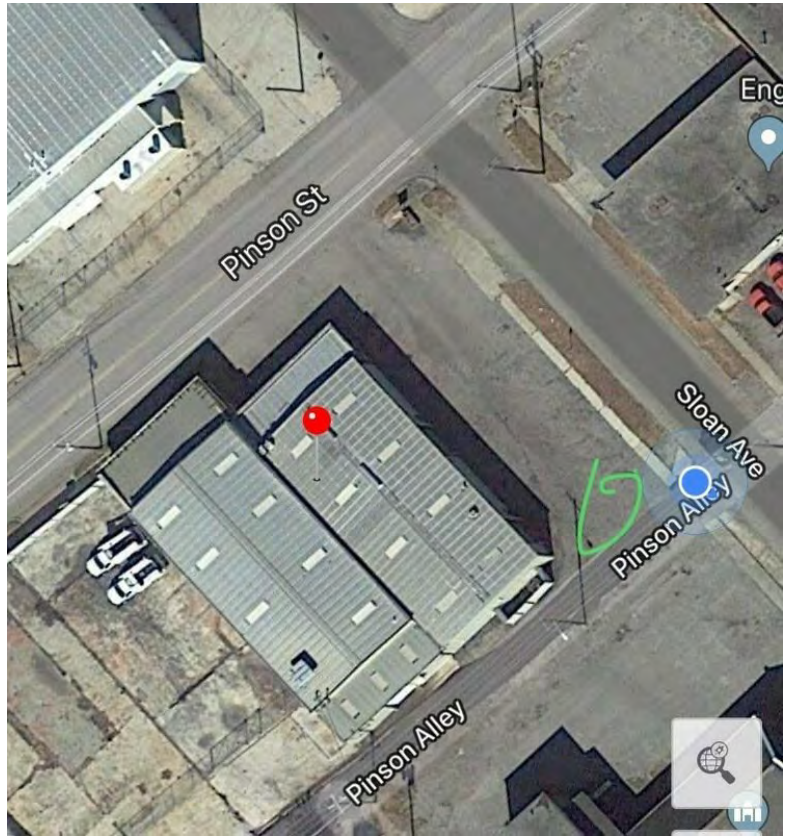
Maintenance Center

What fluids are being used/stored?	Hydraulic Fluid
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MISCELLANEOUS

Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	200 gallons hydraulic fluid stored in metal basin inside

Photos



Google Map image of facility

N/A

Dixie Drilling and Apache Construction Corp, 2018-08-01

Created	2018-08-01 16:39:15 UTC by Erick Gilkey
Updated	2018-08-01 16:54:51 UTC by Erick Gilkey
Location	33.5875969016173, -86.7687075957656

General Info

Inspector	Erick Gilkey
Date	2018-08-01
Time	11:39
Facility Name	Dixie Drilling and Apache Construction Corp
Facility Type	Mechanic
Municipal Business License #	9625016272
Facility Street Address	1940 Pinson Valley Pkwy Tarrant, AL 35217
Facility Phone Number	2058495411
Facility Contact Name	Clipper Crawford
Facility Contact Title	Operation Supervisor
Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Plastic drum
What size container is the new oil being stored in (gallons)?	5
How many containers?	45

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1-500, 1-200

How many containers?

2

MISCELLANEOUS

Overall cleanliness

Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed?

No

Photos



Google Map image of facility

N/A

Trussville

H&E equipment inc , 2018-08-24

Created	2018-08-24 15:36:19 EDT by Scott Hofer
Updated	2018-08-24 15:43:22 EDT by Scott Hofer
Location	33.6452169709407, -86.567430586166

General Info

Inspector	Scott Hofer
Date	2018-08-24
Time	14:36
Facility Name	H&E equipment inc
Does this facility have an NPDES permit?	Yes
Facility Type	Crane sales service and manufacturing
Municipal Business License #	08163
NPDES Permit	Alg160116
Facility Street Address	4871 Commerce Dr Trussville, AL 35173
Facility Phone Number	2056611323
Facility Contact Name	Neil Brown
Facility Contact Title	Service Administrative Assistant

MISCELLANEOUS

Google Map image of facility	N/A
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Complete Cleaners, 2018-09-18

Created	2018-09-18 18:35:33 UTC by Erick Gilkey
Updated	2018-09-18 18:36:50 UTC by Erick Gilkey
Location	33.666690130506, -86.5403114631772
Inspector	Erick Gilkey
Date	2018-09-18
Time	13:35
Facility Type	Dry Cleaners
Facility Name	Complete Cleaners
Facility Street Address	8323 Gadsden Hwy Trussville, AL 35173
Reason For Not Inspecting	No dry cleaning performed on site

Brown Automotive & Fleet, 2018-09-19

Created	2018-09-19 18:41:34 UTC by Erick Gilkey
Updated	2018-09-19 18:42:14 UTC by Erick Gilkey
Location	33.618082559185, -86.6094950214028
Inspector	Erick Gilkey
Date	2018-09-19
Time	13:41
Facility Type	Mechanic
Facility Name	Brown Automotive & Fleet
Facility Street Address	84 Cedar Ln Trussville, AL 35173
Reason For Not Inspecting	Closed/out of business

Fontaine International , 2018-09-18

Created	2018-09-18 18:50:35 UTC by Erick Gilkey
Updated	2018-09-18 18:51:17 UTC by Erick Gilkey
Location	33.6391919629374, -86.5678540617228
Inspector	Erick Gilkey
Date	2018-09-18
Time	13:50
Facility Type	Mechanic
Facility Name	Fontaine International
Facility Street Address	7574 Commerce Cir Trussville, AL 35173
Reason For Not Inspecting	No chemicals being stored/used over 5 gallons

A+ Tire & Auto Repair, 2018-09-19

Created	2018-09-19 18:40:21 UTC by Erick Gilkey
Updated	2018-09-19 18:41:32 UTC by Erick Gilkey
Location	33.6180236479569, -86.6094658523798
Inspector	Erick Gilkey
Date	2018-09-19
Time	13:40
Facility Type	Mechanic
Facility Name	A+ Tire & Auto Repair
Facility Street Address	84 Cedar Ln Trussville, AL 35173
Reason For Not Inspecting	Closed/out of business

Marksman Professional Pest, 2018-09-18

Created	2018-09-18 17:39:52 UTC by Erick Gilkey
Updated	2018-09-18 17:40:53 UTC by Erick Gilkey
Location	33.6161299867201, -86.6179540059229
Inspector	Erick Gilkey
Date	2018-09-18
Time	12:39
Facility Type	Pest Control
Facility Name	Marksman Professional Pest
Facility Street Address	459 Main St Trussville, AL 35173
Reason For Not Inspecting	Unable to locate business, multiple businesses at address given, though none were Marksman. Unable to locate address online either.

Dead on Garage, 2018-09-18

Created	2018-09-18 17:26:13 UTC by Erick Gilkey
Updated	2018-09-18 17:27:04 UTC by Erick Gilkey
Location	33.6182581758296, -86.6137211769819
Inspector	Erick Gilkey
Date	2018-09-18
Time	12:26
Facility Type	Mechanic
Facility Name	Dead on Garage
Facility Street Address	404 Main St Trussville, AL 35173
Reason For Not Inspecting	Closed/out of business

Express oil change LLC distribution center, 2018-08-24

Created	2018-08-24 14:08:10 EDT by Scott Hofer
Updated	2018-08-24 14:12:30 EDT by Scott Hofer
Location	33.653844545717, -86.5570988835706

General Info

Inspector	Scott Hofer
Date	2018-08-24
Time	13:08
Facility Name	Express oil change LLC distribution center
Does this facility have an NPDES permit?	Yes
Facility Type	Distribution center
NPDES Permit	Alg340357
Facility Street Address	7809 Gadsden Hwy Trussville, AL 35173
Facility Phone Number	2056616654
Facility Contact Name	Rick Owen
Facility Contact Title	Vice President of purchasing and distribution

MISCELLANEOUS

Google Map image of facility	N/A
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Pivotal LNG Inc., 2018-08-27

Created	2018-08-27 16:01:29 EDT by Scott Hofer
Updated	2018-08-30 13:24:25 EDT by Scott Hofer
Location	33.5866564547302, -86.5763585625576

General Info

Inspector	Scott Hofer
Date	2018-08-27
Time	15:01
Facility Name	Pivotal LNG Inc.
Does this facility have an NPDES permit?	No
Facility Type	Gas storage
Municipal Business License #	20794
Facility Street Address	7389 Gasline Rd Trussville, AL 35173
Facility Phone Number	6618140
Facility Contact Name	Michael cornegay
Facility Contact Title	Plant manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Video instructions, Written instructions
If trained, how often?	Upon hire, Annually
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Gas detection and spill kit
If a LARGE spill occurs	The fire department is contacted, The police department is contacted, They are the experts. They would respond

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Natural gas- 4.9 million gal 2-55 gallons of oil - on spill pallets
Google Map image of facility	N/A

Radical Customize, 2018-09-18

Created	2018-09-18 17:18:43 UTC by Erick Gilkey
Updated	2018-09-18 17:26:10 UTC by Erick Gilkey
Location	33.618324066879, -86.6137701272964
Inspector	Erick Gilkey
Date	2018-09-18
Time	12:18
Facility Type	Mechanic
Facility Name	Radical Customize
Facility Street Address	404 Main St Trussville, AL 35173
Reason For Not Inspecting	No chemicals being stored/used over 5 gallons

Plaza Downs Chevron, 2018-09-18

Created	2018-09-18 16:38:40 UTC by Erick Gilkey
Updated	2018-09-18 16:51:56 UTC by Erick Gilkey
Location	33.5957802466034, -86.645480543375

General Info

Inspector	Erick Gilkey
Date	2018-09-18
Time	11:38
Facility Name	Plaza Downs Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	01103
Facility Street Address	1405 Gadsden Hwy Trussville, AL 35235
Facility Phone Number	2056557878
Facility Contact Name	Bill Eason
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Written instructions
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	4-12000
Is there a car wash on-site?	Not used

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Amerex corporation, 2018-08-24

Created	2018-08-24 15:10:00 EDT by Scott Hofer
Updated	2018-08-24 15:29:03 EDT by Scott Hofer
Location	33.6505365257036, -86.5628432755389

General Info

Inspector	Scott Hofer
Date	2018-08-24
Time	14:10
Facility Name	Amerex corporation
Does this facility have an NPDES permit?	Yes
Facility Type	Other
Municipal Business License #	01655
NPDES Permit	Alg1200187
Facility Street Address	7595 Gadsden Hwy Trussville, AL 35173
Facility Phone Number	2056553271
Facility Contact Name	Chuck Friend
Facility Contact Title	Environmental manager

MISCELLANEOUS

Google Map image of facility	N/A
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McPherson oil, 2018-08-24

Created	2018-08-24 14:32:58 EDT by Scott Hofer
Updated	2018-08-24 14:56:58 EDT by Scott Hofer
Location	33.6488325017355, -86.5622257845792

General Info

Inspector	Scott Hofer
Date	2018-08-24
Time	13:32
Facility Name	McPherson oil
Does this facility have an NPDES permit?	Yes
Facility Type	Distribution center
Municipal Business License #	08658
NPDES Permit	Alg340339
Facility Street Address	5051 Cardinal St Trussville, AL 35173
Facility Phone Number	2052887282
Facility Contact Name	David Tidwell
Facility Contact Title	Environmental and safety compliance officer

MISCELLANEOUS

Google Map image of facility	N/A
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Robinson Fans & Service , 2018-09-18

Created	2018-09-18 18:45:29 UTC by Erick Gilkey
Updated	2018-09-18 18:46:16 UTC by Erick Gilkey
Location	33.6437048448366, -86.565901748836
Inspector	Erick Gilkey
Date	2018-09-18
Time	13:45
Facility Type	Mechanic
Facility Name	Robinson Fans & Service
Facility Street Address	4801 Commerce Dr Trussville, AL 35173
Reason For Not Inspecting	No chemicals being stored/used over 5 gallons

Chevron, 2018-09-18

Created	2018-09-18 16:16:28 UTC by Erick Gilkey
Updated	2018-09-18 16:17:49 UTC by Erick Gilkey
Location	33.5984670832762, -86.6442443802953
Inspector	Erick Gilkey
Date	2018-09-18
Time	11:16
Facility Type	Gas Station
Facility Name	Chevron
Facility Street Address	3211 Edwards Lake Pkwy Trussville, AL 35235
Reason For Not Inspecting	Closed/out of business

Liberty/Haney Automotive , 2018-09-18

Created	2018-09-18 17:50:02 UTC by Erick Gilkey
Updated	2018-09-18 17:51:52 UTC by Erick Gilkey
Location	33.6179172726043, -86.6085368022323
Inspector	Erick Gilkey
Date	2018-09-18
Time	12:50
Facility Type	Mechanic
Facility Name	Liberty/Haney Automotive
Facility Street Address	114 S Chalkville Rd Trussville, AL 35173
Reason For Not Inspecting	Closed/out of business

Southeast Crane & Hoist, 2018-09-18

Created	2018-09-18 18:10:57 UTC by Erick Gilkey
Updated	2018-09-18 18:11:46 UTC by Erick Gilkey
Location	33.6435996176639, -86.5733777359128
Inspector	Erick Gilkey
Date	2018-09-18
Time	13:10
Facility Type	Mechanic
Facility Name	Southeast Crane & Hoist
Facility Street Address	7355 Gadsden Hwy Trussville, AL 35173
Reason For Not Inspecting	Closed/out of business

Vestavia Hills

Shell, 2018-08-21

Created	2018-08-21 17:57:39 UTC by Erick Gilkey
Updated	2018-08-21 18:12:08 UTC by Erick Gilkey
Location	33.4106533836629, -86.7625814303756

General Info

Inspector	Erick Gilkey
Date	2018-08-21
Time	12:57
Facility Name	Shell
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	93333040235
Facility Street Address	2423 Acton Rd Vestavia Hills, AL 35243
Facility Phone Number	2053267532
Facility Contact Name	Sharmin Hasham
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Unknown
What fluids are being used/stored?	Soap

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	350
How many containers?	1

Degreaser

Where is the degreaser being stored?	Inside
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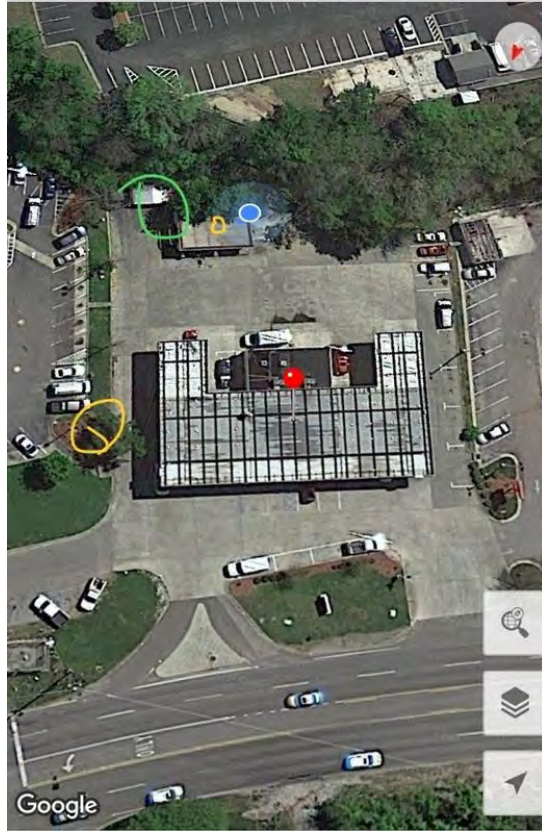
Gas Station

How many fuel tanks and their size?	2-15000, 1-10000
Is there a car wash on-site?	Yes

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Watkins Cleaners, 2018-08-17

Created	2018-08-17 18:39:02 UTC by Erick Gilkey
Updated	2018-08-17 18:46:01 UTC by Erick Gilkey
Location	33.4156161564142, -86.8048074341523

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	13:39
Facility Name	Watkins Cleaners
Does this facility have an NPDES permit?	No
Facility Type	Dry Cleaners
Municipal Business License #	9333044319
Facility Street Address	1486 McGuire Rd Vestavia Hills, AL 35216
Facility Phone Number	2058230874
Facility Contact Name	Danny Watkins
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Rags, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Hydrocarbon
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Chemicals

Is the main dry cleaning chemical stored on premises?	Yes
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Inside machines
What size container is the chemical being stored in (gallons)?	1 110-gal machine, 1 80-gal machine
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)

How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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Liberty Cleaners, 2018-08-21

Created	2018-08-21 19:01:49 UTC by Erick Gilkey
Updated	2018-08-21 19:10:07 UTC by Erick Gilkey
Location	33.479841343752, -86.7019705474377

General Info

Inspector	Erick Gilkey
Date	2018-08-21
Time	14:01
Facility Name	Liberty Cleaners
Does this facility have an NPDES permit?	No
Facility Type	Dry Cleaners
Municipal Business License #	9333041662
Facility Street Address	8000 Liberty Pkwy Vestavia Hills, AL 35242
Facility Phone Number	2059035645
Facility Contact Name	Steve Kim
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Other
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
--	---------------------------

Onsite

What chemical is used/stored?	Hydrocarbon
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Chemicals

Is the main dry cleaning chemical stored on premises?	No
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Not Applicable
What size container is the chemical being stored in (gallons)?	60 lbs
How many containers?	0

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)

How often is it/are they emptied?

Weekly

Overall cleanliness

Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

AAMCO Transmissions , 2018-08-17

Created	2018-08-17 16:13:47 UTC by Erick Gilkey
Updated	2018-08-17 17:35:36 UTC by Erick Gilkey
Location	33.4192108829583, -86.8014252072068

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	11:13
Facility Name	AAMCO Transmissions
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9333041694
Facility Street Address	1452 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058221180
Facility Contact Name	Robert Bewley
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Automatic Transmission Fluid, New antifreeze
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New Antifreeze

Where is the new antifreeze being stored?	Inside
What kind of container is the new antifreeze being stored in?	Metal drum
What size container is the new antifreeze being stored in (gallons)?	55
How many containers?	1

Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drums and large tanks
What size container is the new transmission fluid being stored in (gallons)?	55-gal drums and 200-gal tanks
How many containers?	4
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	1 200-gal tank of used motor oil stored inside

Photos



Google Map image of facility

N/A

Hollywood Pools, 2018-08-17

Created	2018-08-17 16:51:16 UTC by Erick Gilkey
Updated	2018-08-17 16:53:22 UTC by Erick Gilkey
Location	33.419502989385, -86.7995265126228
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	11:51
Facility Type	Retail
Facility Name	Hollywood Pools
Facility Street Address	1441 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

Vestavia Hills Automotive, 2018-08-17

Created	2018-08-17 18:22:37 UTC by Erick Gilkey
Updated	2018-08-17 18:23:12 UTC by Erick Gilkey
Location	33.4176902809569, -86.8018651089867
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	13:22
Facility Type	Automotive Dealer
Facility Name	Vestavia Hills Automotive
Facility Street Address	1467 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No potentially hazardous fluids stored/used over 5-gal

Express Oil, 2018-08-23

Created	2018-08-23 16:27:28 UTC by Erick Gilkey
Updated	2018-08-23 17:01:39 UTC by Erick Gilkey
Location	33.4283561702618, -86.7726725712419

General Info

Inspector	Erick Gilkey
Date	2018-08-23
Time	11:27
Facility Name	Express Oil
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9333038745
Facility Street Address	2566 Rocky Ridge Rd Vestavia Hills, AL 35243
Facility Phone Number	2058238175
Facility Contact Name	Mike Richards
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	By mop, Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Automatic Transmission Fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Other
What size container is the new oil being stored in (gallons)?	Other
Comments	5-55 gal plastic drums, 2-1000 metal, 1-300 metal, 2-600 metal

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	1000
How many containers?	2

Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drum
What size container is the new transmission fluid being stored in (gallons)?	1000
How many containers?	1
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Armstrong Body, 2018-08-23

Created	2018-08-23 16:02:53 UTC by Erick Gilkey
Updated	2018-08-23 16:03:27 UTC by Erick Gilkey
Location	33.4563933978749, -86.737406887114
Inspector	Erick Gilkey
Date	2018-08-23
Time	11:02
Facility Type	Auto Body Shop
Facility Name	Armstrong Body
Facility Street Address	3029 Pump House Rd Vestavia Hills, AL 35243
Reason For Not Inspecting	Closed/out of business

Texaco, 2018-08-20

Created	2018-08-20 17:24:52 UTC by Erick Gilkey
Updated	2018-08-20 17:32:41 UTC by Erick Gilkey
Location	33.4561892015572, -86.7368000365418

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	12:24
Facility Name	Texaco
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333042523
Facility Street Address	3101 Cahaba Heights Rd Vestavia Hills, AL 35243
Facility Phone Number	2054016403
Facility Contact Name	Abid Ghani
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

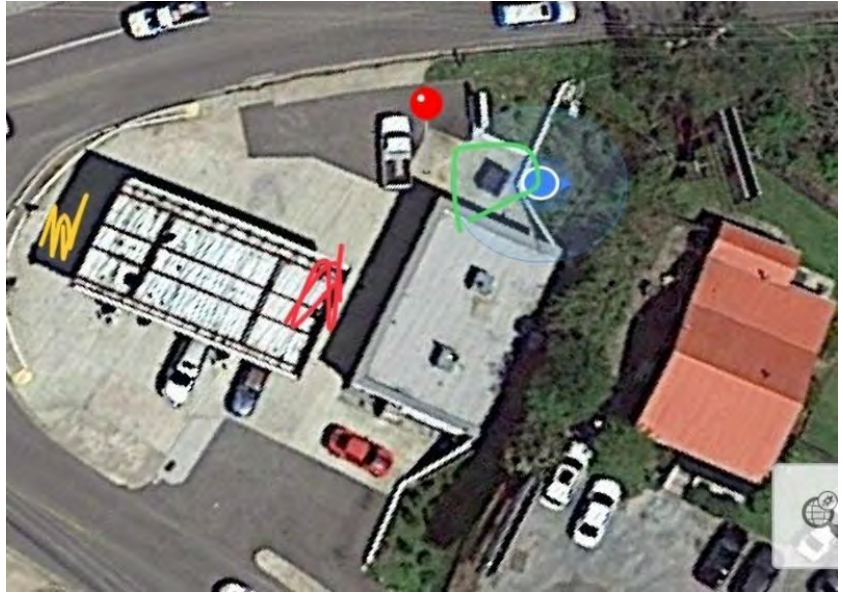
Gas Station

How many fuel tanks and their size?	1-16000-gal 1-8000-gal
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Goodyear Tires, 2018-08-15

Created	2018-08-15 19:02:49 UTC by Erick Gilkey
Updated	2018-08-15 19:27:47 UTC by Erick Gilkey
Location	33.4455666118272, -86.7902286350727

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	14:02
Facility Name	Goodyear Tires
Does this facility have an NPDES permit?	Yes
Facility Type	Mechanic
Municipal Business License #	9333043535
Facility Street Address	721 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058228262
Facility Contact Name	Rick Hayes
Facility Contact Title	General Manager

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	6-55, 1-500,
How many containers?	7

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Google Map image of facility	N/A
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U-Haul , 2018-08-16

Created	2018-08-16 17:00:16 UTC by Erick Gilkey
Updated	2018-08-16 17:34:45 UTC by Erick Gilkey
Location	33.4391971346956, -86.7902759090066

General Info

Inspector	Erick Gilkey
Date	2018-08-16
Time	12:00
Facility Name	U-Haul
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	1024 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058236946
Facility Contact Name	Mike Taylor
Facility Contact Title	Shop Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Video instructions, Written instructions
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Pig Mat
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Automatic Transmission Fluid, Used oil, New antifreeze
------------------------------------	---

New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	250
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

New Antifreeze

Where is the new antifreeze being stored?	Inside
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What kind of container is the new antifreeze being stored in?	Metal drum
What size container is the new antifreeze being stored in (gallons)?	55
How many containers?	3

Automatic Transmission Fluid

Where is the new transmission fluid being stored?	Inside
What kind of container is the new transmission oil being stored in?	Metal drum
What size container is the new transmission fluid being stored in (gallons)?	250
How many containers?	1
Is used transmission oil mixed in with used oil?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	1-100, used oil, used for heater, inside 1-300, mixed fluids(oil, antifreeze), metal, inside 2-55, antifreeze, metal, outside, no berm, uncovered

Photos



Google Map image of facility	N/A
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Hollywood Imports, 2018-08-17

Created	2018-08-17 18:10:39 UTC by Erick Gilkey
Updated	2018-08-17 18:11:11 UTC by Erick Gilkey
Location	33.4172751408864, -86.8032179027796
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	13:10
Facility Type	Automotive Dealer
Facility Name	Hollywood Imports
Facility Street Address	1472 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	Closed

Champion Cleaners , 2018-08-23

Created	2018-08-23 17:02:48 UTC by Erick Gilkey
Updated	2018-08-23 17:10:49 UTC by Erick Gilkey
Location	33.4276969279015, -86.7732321470976

General Info

Inspector	Erick Gilkey
Date	2018-08-23
Time	12:02
Facility Name	Champion Cleaners
Does this facility have an NPDES permit?	No
Facility Type	Dry Cleaners
Municipal Business License #	9333037654
Facility Street Address	2548 Rocky Ridge Rd Vestavia Hills, AL 35243
Facility Phone Number	2052835372
Facility Contact Name	Terry Hall
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
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Onsite

What chemical is used/stored?	Hydrocarbon
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Chemicals

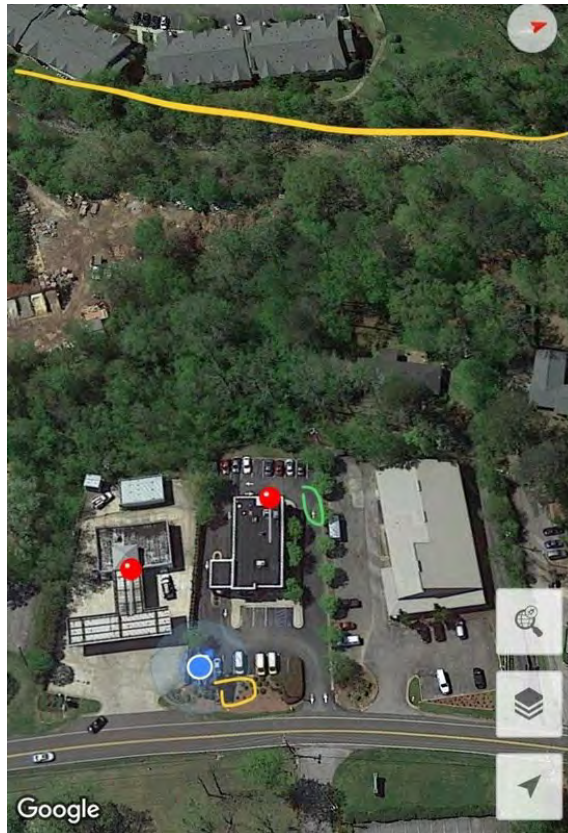
Is the main dry cleaning chemical stored on premises?	Yes
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	In machine only
What size container is the chemical being stored in (gallons)?	180
How many containers?	0

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)

How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility	N/A
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RAM Environmental , 2018-08-20

Created	2018-08-20 19:48:53 UTC by Erick Gilkey
Updated	2018-08-20 19:49:38 UTC by Erick Gilkey
Location	33.4541800281072, -86.7302713576236
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	14:48
Facility Type	Retail
Facility Name	RAM Environmental
Facility Street Address	3216 Cahaba Heights Rd Vestavia Hills, AL 35243
Reason For Not Inspecting	No potentially hazardous fluids stored/used over 5-gal

Mister Car Wash , 2018-08-15

Created	2018-08-15 18:05:59 UTC by Erick Gilkey
Updated	2018-08-15 18:21:12 UTC by Erick Gilkey
Location	33.4485784308171, -86.7888818308711

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	13:05
Facility Name	Mister Car Wash
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	9333043904
Facility Street Address	611 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2052839254
Facility Contact Name	Aaron Williams
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Rags
If a LARGE spill occurs	The fire department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Unknown
What fluids are being used/stored?	35 various soaps, foams, shines, etc in 15 gal plastic drums and 4 thirty gallons of tire shine

Degreaser

Where is the degreaser being stored?	Inside
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MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Andy's Creekside Nursery, 2018-08-22

Created	2018-08-22 16:01:59 EDT by Scott Hofer
Updated	2018-08-22 16:02:54 EDT by Scott Hofer
Location	33.4254408686485, -86.7751964130381
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-22
Time	15:01
Facility Type	Retail
Facility Name	Andy's Creekside Nursery
Facility Street Address	3351 Morgan Rd Vestavia Hills, AL 35216
Reason For Not Inspecting	No hazardous stored above 5-gal

Carl's Care Clinic, 2018-08-20

Created	2018-08-20 18:01:38 UTC by Erick Gilkey
Updated	2018-08-20 18:15:58 UTC by Erick Gilkey
Location	33.4542375388072, -86.7271107057589

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	13:01
Facility Name	Carl's Care Clinic
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9333041207
Facility Street Address	3266 Cahaba Heights Rd Vestavia Hills, AL 35243
Facility Phone Number	2052159788
Facility Contact Name	Jody Franklin
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Rags, By mop, Degreaser
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Hydraulic fluid
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal tanks and drums
Comments	2-55-gal drums 3-300-gal tanks

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic tank
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Mac and Sons, 2018-08-22

Created	2018-08-22 15:15:22 EDT by Scott Hofer
Updated	2018-08-22 15:24:02 EDT by Scott Hofer
Location	33.4605313087733, -86.7313741194995

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-22
Time	14:15
Facility Name	Mac and Sons
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	93333042152
Facility Street Address	3160 Green Valley Dr Vestavia Hills, AL 35243
Facility Phone Number	2055185858
Facility Contact Name	Mac Dabrowski
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	Used oil
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Plastic tank
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Shell, 2018-08-23

Created	2018-08-23 18:11:37 UTC by Erick Gilkey
Updated	2018-08-23 18:25:54 UTC by Erick Gilkey
Location	33.4233034365838, -86.7720445990562

General Info

Inspector	Erick Gilkey
Date	2018-08-23
Time	13:11
Facility Name	Shell
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333041956
Facility Street Address	2485 Rocky Ridge Rd Vestavia Hills, AL 35243
Facility Phone Number	2055185440
Facility Contact Name	Jasmine Kashawani
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

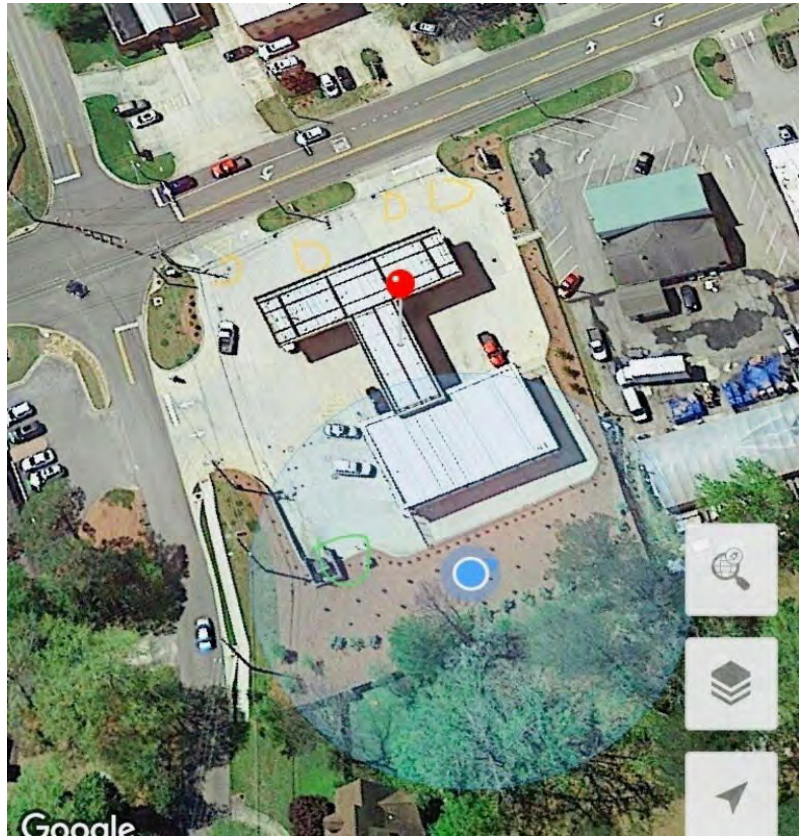
Gas Station

How many fuel tanks and their size?	1-20000, 1-10000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Plaza Cleaners , 2018-08-22

Created	2018-08-22 14:39:01 EDT by Scott Hofer
Updated	2018-08-22 14:39:45 EDT by Scott Hofer
Location	33.4623368240457, -86.7309245474653
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-22
Time	13:39
Facility Type	Dry Cleaners
Facility Name	Plaza Cleaners
Facility Street Address	3937 Crosshaven Pl Vestavia Hills, AL 35243
Reason For Not Inspecting	No hazardous stored above 5-gal

Pep Boys, 2018-08-17

Created	2018-08-17 17:37:30 UTC by Erick Gilkey
Updated	2018-08-17 17:55:03 UTC by Erick Gilkey
Location	33.4191461118963, -86.8008818451597

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	12:37
Facility Name	Pep Boys
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	1453 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058231453
Facility Contact Name	George Adair
Facility Contact Title	Service Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	Other
Comments	55 6-gal new oil, 3 30-gal used oil tanks, 1 275-gal new oil tank, 1 275-gal used oil tank

Used Oil

Where is the used oil being stored?	Inside
What fluids are also stored in container?	Used Gear Oil
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	5

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Lawn Mower Shop, 2018-09-10

Created	2018-09-10 17:41:08 UTC by Erick Gilkey
Updated	2018-09-10 17:42:51 UTC by Erick Gilkey
Location	33.4537131588826, -86.7312286035594
Inspector	Erick Gilkey
Date	2018-09-10
Time	12:41
Facility Type	Mechanic
Facility Name	Lawn Mower Shop
Facility Street Address	3274 Summit Blvd Vestavia Hills, AL 35243
Reason For Not Inspecting	Cannot find shop/its address. Believe it to be out of business.

United Towing, 2018-09-06

Created	2018-09-06 17:52:25 UTC by Erick Gilkey
Updated	2018-09-06 17:53:35 UTC by Erick Gilkey
Location	33.4544120988853, -86.7271957173944
Inspector	Erick Gilkey
Date	2018-09-06
Time	12:52
Facility Type	Mechanic
Facility Name	United Towing
Facility Street Address	3268 Cahaba Heights Rd Vestavia Hills, AL 35243
Reason For Not Inspecting	Duplicate address, is also Carl's Car Clinic

Sunoco/Vestavia Tire, 2018-08-17

Created	2018-08-17 16:22:42 UTC by Erick Gilkey
Updated	2018-08-17 16:45:58 UTC by Erick Gilkey
Location	33.418860641194, -86.8017522359033

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	11:22
Facility Name	Sunoco/Vestavia Tire
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Facility Street Address	1456 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058231213
Facility Contact Name	Christina Jones
Facility Contact Title	Employee

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

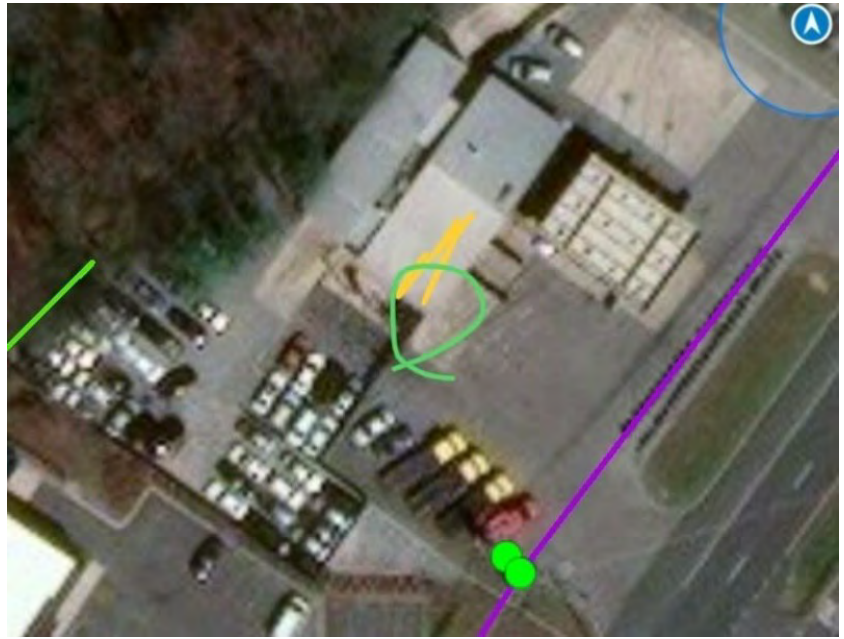
Gas Station

How many fuel tanks and their size?	1 20,000-gal and 1 10,000-gal
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	1 300-gal used oil tank 1 500-gal new oil tank 1 250-gal new oil tank 1 55-gal kerosene (All outside and covered)

Photos



Google Map image of facility

N/A

Chevron, 2018-08-20

Created	2018-08-20 18:20:28 UTC by Erick Gilkey
Updated	2018-08-20 18:30:27 UTC by Erick Gilkey
Location	33.4564619474634, -86.7370646265348

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	13:20
Facility Name	Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333042554
Facility Street Address	3100 Cahaba Heights Rd Vestavia Hills, AL 35243
Facility Phone Number	2059022929
Facility Contact Name	Lawrence Angelo
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	15
How many containers?	4

Degreaser

Where is the degreaser being stored?	Inside
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Gas Station

How many fuel tanks and their size?	3-10000-gal
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Is there a car wash on-site? Yes

MISCELLANEOUS

Waste containers provided and used? Yes

What kind of container? Dumpster(s)

How often is it/are they emptied? Weekly

Overall cleanliness Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed? No

Photos



Google Map image of facility

N/A

Preserve Paints, 2018-08-17

Created	2018-08-17 16:48:56 UTC by Erick Gilkey
Updated	2018-08-17 16:50:00 UTC by Erick Gilkey
Location	33.4188019815262, -86.8011546619477
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	11:48
Facility Type	Retail
Facility Name	Preserve Paints
Facility Street Address	1457 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

Utopia Cleaners , 2018-08-20

Created	2018-08-20 17:38:12 UTC by Erick Gilkey
Updated	2018-08-20 17:38:47 UTC by Erick Gilkey
Location	33.4559541606838, -86.7365781252561
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	12:38
Facility Type	Dry Cleaners
Facility Name	Utopia Cleaners
Facility Street Address	3129 Cahaba Heights Rd Vestavia Hills, AL 35243
Reason For Not Inspecting	No potentially hazardous fluids stored/used over 5-gal

Liberty Park Waste Treatment, 2018-09-06

Created	2018-09-06 09:28:27 EDT by Scott Hofer
Updated	2018-09-06 09:29:19 EDT by Scott Hofer
Location	33.474493, -86.68861

General Info

Inspector	Erick Gilkey
Date	2018-09-06
Time	08:23
Facility Name	Liberty Park Waste Treatment
Does this facility have an NPDES permit?	Yes
Facility Type	Waste Treatment Plant
NPDES Permit	AL0067814
Facility Street Address	13059 Liberty Parkway Vestavia Hills, AL 35242
Facility Phone Number	2059878352
Facility Contact Name	Robert Adams
Facility Contact Title	Unknown

MISCELLANEOUS

Google Map image of facility	N/A
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Hollywood Imports, 2018-08-17

Created	2018-08-17 17:56:32 UTC by Erick Gilkey
Updated	2018-08-17 18:10:31 UTC by Erick Gilkey
Location	33.4166088181035, -86.8024165928364
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	12:56
Facility Type	Automotive Dealer
Facility Name	Hollywood Imports
Facility Street Address	1475 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No potentially hazardous fluids stored/used over 5-gal

Bobs Power Equipment , 2018-08-15

Created	2018-08-15 18:31:21 UTC by Erick Gilkey
Updated	2018-08-15 18:44:11 UTC by Erick Gilkey
Location	33.4474826510768, -86.7893954738975

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	13:31
Facility Name	Bobs Power Equipment
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9333042607
Facility Street Address	637 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2056572748
Facility Contact Name	Daryl Cart
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Berm
If a LARGE spill occurs	Berms are placed around it

Maintenance Center

What fluids are being used/stored?	Used oil, Gasoline, 20 gallon, metal, inside
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Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

AT&T, 2018-08-22

Created	2018-08-22 16:21:11 EDT by Scott Hofer
Updated	2018-08-22 16:22:04 EDT by Scott Hofer
Location	33.4567451886764, -86.7387603305023
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-22
Time	15:21
Facility Type	AT&T
Facility Name	AT&T
Facility Street Address	3201 Ridgely Dr Vestavia Hills, AL 35243
Reason For Not Inspecting	No hazardous stored above 5-gal

Spin Cleaners, 2018-09-06

Created	2018-09-06 17:08:51 UTC by Erick Gilkey
Updated	2018-09-06 17:10:08 UTC by Erick Gilkey
Location	33.4147164447155, -86.8050166592002
Inspector	Erick Gilkey
Date	2018-09-06
Time	12:08
Facility Type	Dry Cleaners
Facility Name	Spin Cleaners
Facility Street Address	1492 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No chemicals being used/stored on site

Watkins Cleaners, 2018-08-22

Created	2018-08-22 15:12:46 EDT by Scott Hofer
Updated	2018-08-22 15:13:11 EDT by Scott Hofer
Location	33.460648578977, -86.7319769980074
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-22
Time	14:12
Facility Type	Dry Cleaners
Facility Name	Watkins Cleaners
Facility Street Address	3156 Green Valley Rd Vestavia Hills, AL 35243
Reason For Not Inspecting	No hazardous stored above 5-gal

AT&T, 2018-08-17

Created	2018-08-17 18:27:10 UTC by Erick Gilkey
Updated	2018-08-17 18:27:44 UTC by Erick Gilkey
Location	33.4154668235333, -86.8040217889849
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	13:27
Facility Type	Retail
Facility Name	AT&T
Facility Street Address	1480 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No potentially hazardous fluids stored/used over 5-gal

Chevron, 2018-08-17

Created	2018-08-17 18:51:41 UTC by Erick Gilkey
Updated	2018-08-17 18:58:39 UTC by Erick Gilkey
Location	33.4143708781422, -86.8051908682387

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	13:51
Facility Name	Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333042142
Facility Street Address	1496 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2059793490
Facility Contact Name	Sudhir Madan
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil Absorbant Sock, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Gas Station

How many fuel tanks and their size?	4 10,000-gal tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Anthony's Car Wash, 2018-08-28

Created	2018-08-28 19:01:44 UTC by Erick Gilkey
Updated	2018-08-28 19:22:11 UTC by Erick Gilkey
Location	33.4187767970895, -86.8000441789627

General Info

Inspector	Erick Gilkey
Date	2018-08-28
Time	14:01
Facility Name	Anthony's Car Wash
Does this facility have an NPDES permit?	No
Facility Type	Car Wash
Municipal Business License #	9333041476
Facility Street Address	1009 Vestavia Pkwy Vestavia Hills, AL 35216
Facility Phone Number	2058229274
Facility Contact Name	Lawrence Serio
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	By mop
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Yes
Used water drains to where?	Sewer
What fluids are being used/stored?	Soap, Degreaser, Protectant

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	3

Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum

What size container is the degreaser being stored in (gallons)?	55
How many containers?	2

Protectant

Where is the protectant being stored?	Inside
What kind of container is the protectant being stored in?	Plastic drum
What size container is the protectant being stored in (gallons)?	55
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	2-180, used oil, metal, outside, no cover, no berm 1-150 kerosene, metal, outside, no berm, uncovered
General comments/items of concern not mentioned	Car wash with an attached service center

Photos



Google Map image of facility N/A

Citgo, 2018-08-20

Created	2018-08-20 16:34:18 UTC by Erick Gilkey
Updated	2018-08-20 16:49:40 UTC by Erick Gilkey
Location	33.414948790528, -86.8033174576082

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	11:34
Facility Name	Citgo
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Facility Street Address	1487 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2056373244
Facility Contact Name	Max
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

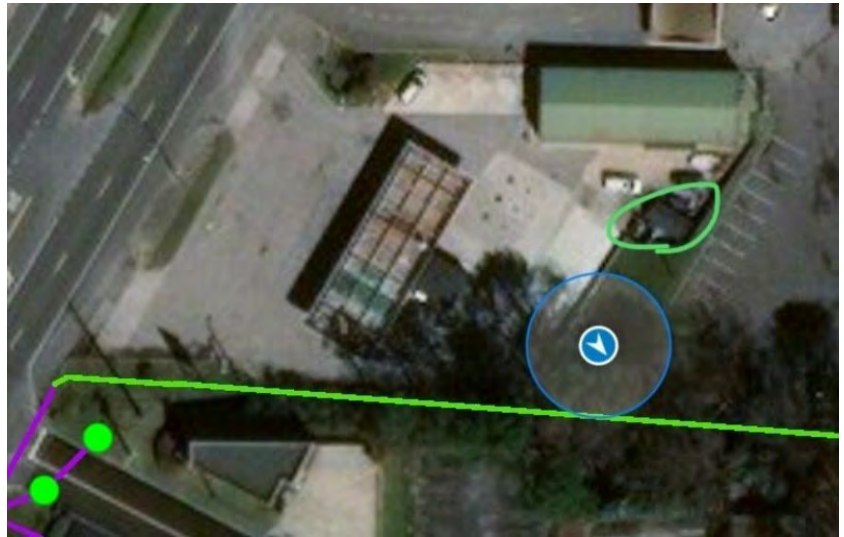
Gas Station

How many fuel tanks and their size?	3-10000 gal
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No
General comments/items of concern not mentioned	Manager refused to give last name and business license number

Photos



Google Map image of facility

N/A

Royal Automotive , 2018-08-22

Created	2018-08-22 16:01:31 UTC by Scott Hofer
Updated	2018-08-22 17:23:22 UTC by Erick Gilkey
Location	33.4139837456311, -86.8059843045644

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-22
Time	11:01
Facility Name	Royal Automotive
Does this facility have an NPDES permit?	No
Facility Type	Automotive Dealer
Municipal Business License #	9333040769
Facility Street Address	3010 Columbiana Rd Vestavia Hills, AL 35216
Facility Phone Number	2059784176
Facility Contact Name	Elise Welliver
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

Automotive Dealer/Auto Body Shop

Is there a paint center?	No
Is there a maintenance center?	No
Is there a car wash?	Yes
Are there any gas pumps onsite?	No

Car Wash

Car wash type?	Hand Wash
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Soap, Degreaser

Soap

Where is the soap being stored?	Inside
What kind of container is the soap being stored in?	Plastic drum
What size container is the soap being stored in (gallons)?	55
How many containers?	2

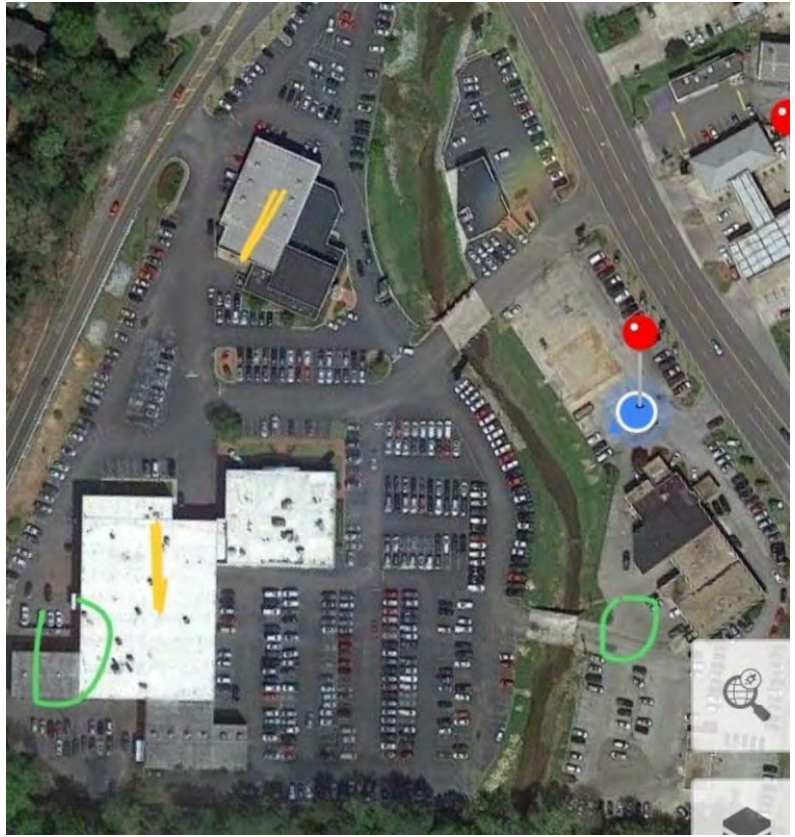
Degreaser

Where is the degreaser being stored?	Inside
What kind of container is the degreaser being stored in?	Plastic drum
What size container is the degreaser being stored in (gallons)?	55
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Compactor
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
General comments/items of concern not mentioned	Used car center: - 1-250-gal used oil -1-55-gal wheel cleaner VW: -1-250-gal new oil tank -1-275-gal new oil -1-300-gal used oil tank GMC: -2-250-gal new oil tank -2-350-gal new oil tank -1-250-gal transmission fluid 1-500-gal used oil (outside-uncovered-burmed)

Photos



Google Map image of facility

N/A

NAPA Auto Parts, 2018-08-17

Created	2018-08-17 16:57:23 UTC by Erick Gilkey
Updated	2018-08-17 16:58:09 UTC by Erick Gilkey
Location	33.4164120825957, -86.8024813011289
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	11:57
Facility Type	Retail
Facility Name	NAPA Auto Parts
Facility Street Address	1477 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

Bennette's Motor World , 2018-08-20

Created	2018-08-20 17:44:44 UTC by Erick Gilkey
Updated	2018-09-10 17:39:57 UTC by Erick Gilkey
Location	33.4540045325445, -86.7314825579524

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	12:44
Facility Name	Bennette's Motor World
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Facility Street Address	3193 Cahaba Heights Rd Vestavia Hills, AL 35243
Facility Phone Number	2053248844
Facility Contact Name	Bennette Poole
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze, Brake cleaner
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal tank
What size container is the new oil being stored in (gallons)?	150
How many containers?	1

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal tank
What size container is the used oil being stored in (gallons)?	250
How many containers?	1

Used Antifreeze

Where is the used antifreeze being stored?	Inside
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What kind of container is the used antifreeze being stored in? Plastic drum

What size container is the used antifreeze being stored in (gallons)? 55

How many containers? 1

Brake Cleaner

Where is the new brake cleaner being stored? Inside

What kind of container is the brake cleaner being stored in? Metal drum

What size container is the brake cleaner being stored in (gallons)? 55

How many containers? 1

MISCELLANEOUS

Waste containers provided and used? Yes

What kind of container? Dumpster(s)

How often is it/are they emptied? Weekly

Overall cleanliness Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already adressed? No

Photos



Google Map image of facility

N/A

Chevron, 2018-08-23

Created	2018-08-23 16:50:52 UTC by Erick Gilkey
Updated	2018-08-23 17:01:25 UTC by Erick Gilkey
Location	33.4273477176958, -86.7731379345059

General Info

Inspector	Erick Gilkey
Date	2018-08-23
Time	11:50
Facility Name	Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333041001
Facility Street Address	2544 Rocky Ridge Rd Vestavia Hills, AL 35243
Facility Phone Number	2059793030
Facility Contact Name	Sonia charania
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally, Written instructions
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The police department is contacted, The fire department is contacted

Car Wash

Car wash type?	Drive-through
Is the used water processed through a filtration system?	Unknown
Used water drains to where?	Unknown
What fluids are being used/stored?	Unknown - on roof

Degreaser

Where is the degreaser being stored?	Outside
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Gas Station

How many fuel tanks and their size?	1-12000, 1-8000, 1-4000
Is there a car wash on-site?	Yes

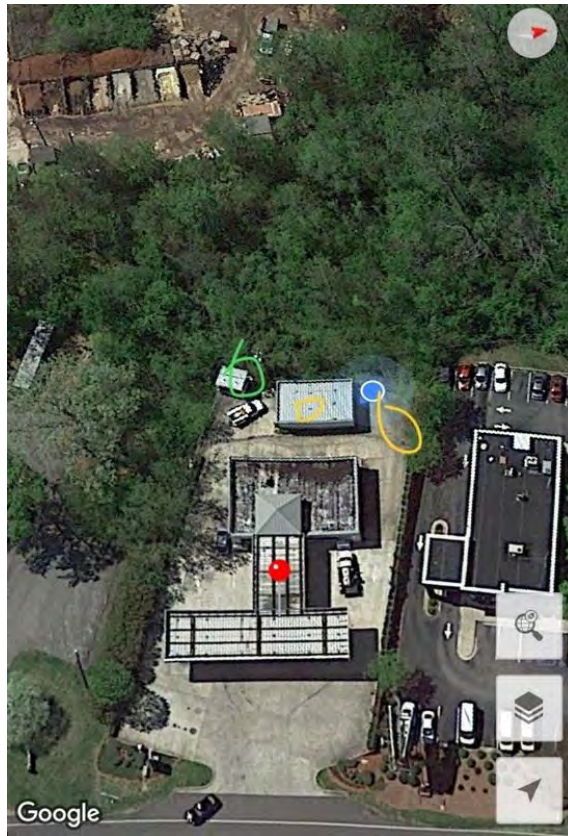
MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Meineke, 2018-08-23

Created	2018-08-23 17:22:53 UTC by Erick Gilkey
Updated	2018-08-23 20:47:44 UTC by Erick Gilkey
Location	33.4246961366808, -86.7718551680446

General Info

Inspector	Erick Gilkey
Date	2018-08-23
Time	12:22
Facility Name	Meineke
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9333042054
Facility Street Address	2505 Rocky Ridge Rd Vestavia Hills, AL 35243
Facility Phone Number	2058223208
Facility Contact Name	Mario Marr
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri, By mop
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil, Used antifreeze
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Other
Comments	15-5 gallons, cardboard box, inside 1-250 gallons, metal, inside

Used Oil

Where is the used oil being stored?	Outside
What kind of container is the used oil being stored in?	Metal drum
What size container is the used oil being stored in (gallons)?	250
How many containers?	1
Is there a berm around it?	No
Is it covered?	No

Used Antifreeze

Where is the used antifreeze being stored?	Inside
What kind of container is the used antifreeze being stored in?	Metal drum
What size container is the used antifreeze being stored in (gallons)?	55
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	No

Photos



Google Map image of facility

N/A

Express Oil, 2018-08-22

Created	2018-08-22 14:56:10 EDT by Scott Hofer
Updated	2018-08-22 15:10:00 EDT by Scott Hofer
Location	33.4616942796455, -86.7314194954382

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-22
Time	13:56
Facility Name	Express Oil
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9333038747
Facility Street Address	3940 Crosshaven Dr Vestavia Hills, AL 35243
Facility Phone Number	2059695596
Facility Contact Name	Mike Roberts
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	By mop, Oil-Dri, Pig Mat, Degreaser
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	30-5-gal, box 940-gal tank

Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	4-250-gal tanks

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?	No
Google Map image of facility	N/A

Shell, 2018-08-16

Created	2018-08-16 16:23:27 UTC by Erick Gilkey
Updated	2018-08-16 16:41:21 UTC by Erick Gilkey
Location	33.4456715208971, -86.7914912849665

General Info

Inspector	Erick Gilkey
Date	2018-08-16
Time	11:23
Facility Name	Shell
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333043781
Facility Street Address	728 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058229999
Facility Contact Name	Ravi Singh
Facility Contact Title	Sales Person

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Unknown
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	3-10000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-monthly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	Mechanic in building as well: 1-55 solvent, metal, inside 1-500 used oil, metal, no berm, uncovered
Google Map image of facility	N/A

Swim-Rite Pools, 2018-08-23

Created	2018-08-23 18:10:12 UTC by Erick Gilkey
Updated	2018-08-23 18:11:16 UTC by Erick Gilkey
Location	33.4245623802373, -86.7735533416271
Inspector	Erick Gilkey
Date	2018-08-23
Time	13:10
Facility Type	Retail
Facility Name	Swim-Rite Pools
Facility Street Address	2502 Rocky Ridge Rd Vestavia Hills, AL 35216
Reason For Not Inspecting	No chemicals used/stored over 5 gallons

Cahaba Heights Hardware, 2018-08-20

Created	2018-08-20 17:57:11 UTC by Erick Gilkey
Updated	2018-08-20 17:58:39 UTC by Erick Gilkey
Location	33.4538901227057, -86.7301722988486
Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	12:57
Facility Type	Retail
Facility Name	Cahaba Heights Hardware
Facility Street Address	3209 Cahaba Heights Rd Vestavia Hills, AL 35243
Reason For Not Inspecting	No potentially hazardous fluids stored/used over 5-gal

Bare Wood, 2018-08-21

Created	2018-08-21 17:18:34 UTC by Erick Gilkey
Updated	2018-08-21 17:30:10 UTC by Erick Gilkey
Location	33.4545821740465, -86.726835295558

General Info

Inspector	Erick Gilkey
Date	2018-08-21
Time	12:18
Facility Name	Bare Wood
Does this facility have an NPDES permit?	No
Facility Type	Furniture repair
Facility Street Address	4136 White Oak Dr Vestavia Hills, AL 35243
Facility Phone Number	2059675380
Facility Contact Name	Bob Tremble
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Rags, Cat litter
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Clean (vey little un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already adressed?	Yes
If yes, describe: what/where they are stored (including if bermed around and covered if outside)/what they are stored in/quantity	2-55 gallon, furniture stripper, metal, inside 10-5 gallon, lacquer, plastic, inside

Photos



Google Map image of facility

N/A

Express Oil , 2018-08-20

Created	2018-08-20 15:44:10 UTC by Erick Gilkey
Updated	2018-08-20 16:27:42 UTC by Erick Gilkey
Location	33.4164093729025, -86.8027549861654

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-20
Time	10:44
Facility Name	Express Oil
Does this facility have an NPDES permit?	No
Facility Type	Mechanic
Municipal Business License #	9333038744
Facility Street Address	1479 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058230466
Facility Contact Name	Wyatt Young
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	By mop, Degreaser
If a LARGE spill occurs	The fire department is contacted

Maintenance Center

What fluids are being used/stored?	New oil, Used oil
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New Oil

Where is the new oil being stored?	Inside
What kind of container is the new oil being stored in?	Metal drum
What size container is the new oil being stored in (gallons)?	55
How many containers?	4
Comments	4 new oil tanks: 2-515-gal, 935-gal, 450-gal

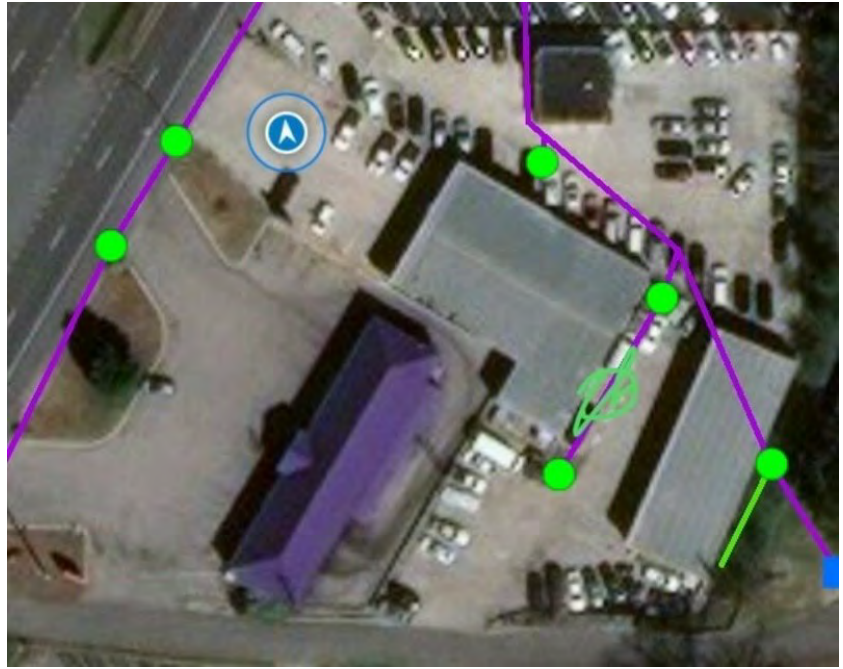
Used Oil

Where is the used oil being stored?	Inside
What kind of container is the used oil being stored in?	Metal tank
What size container is the used oil being stored in (gallons)?	1000
How many containers?	2

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Circle K, 2018-08-22

Created	2018-08-22 18:39:03 UTC by Erick Gilkey
Updated	2018-08-22 19:25:31 UTC by Erick Gilkey
Location	33.4623128802379, -86.7309609719417

General Info

Inspector	Erick Gilkey
Date	2018-08-22
Time	13:39
Facility Name	Circle K
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333041907
Facility Street Address	3935 Crosshaven Dr Vestavia Hills, AL 35243
Facility Phone Number	2059672233
Facility Contact Name	Marquita Lawson
Facility Contact Title	General Manager

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Gas Station

How many fuel tanks and their size?	1-10000, 1-20000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Bi-Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No
Google Map image of facility	N/A

City Shop (City of Vestavia's mechanic), 2018-08-16

Created	2018-08-16 17:39:36 UTC by Erick Gilkey
Updated	2018-08-16 17:41:08 UTC by Erick Gilkey
Location	33.43822881684, -86.7910611256957
Inspector	Erick Gilkey
Date	2018-08-16
Time	12:39
Facility Type	Mechanic
Facility Name	City Shop (City of Vestavia's mechanic)
Facility Street Address	1032 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	All mechanical needs are now contracted out

Chevron, 2018-08-15

Created	2018-08-15 18:43:24 UTC by Erick Gilkey
Updated	2018-08-15 18:59:45 UTC by Erick Gilkey
Location	33.4464181900522, -86.7904304713011

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	13:43
Facility Name	Chevron
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333036535
Facility Street Address	705 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058223550
Facility Contact Name	Parvez
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Oil-Dri
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

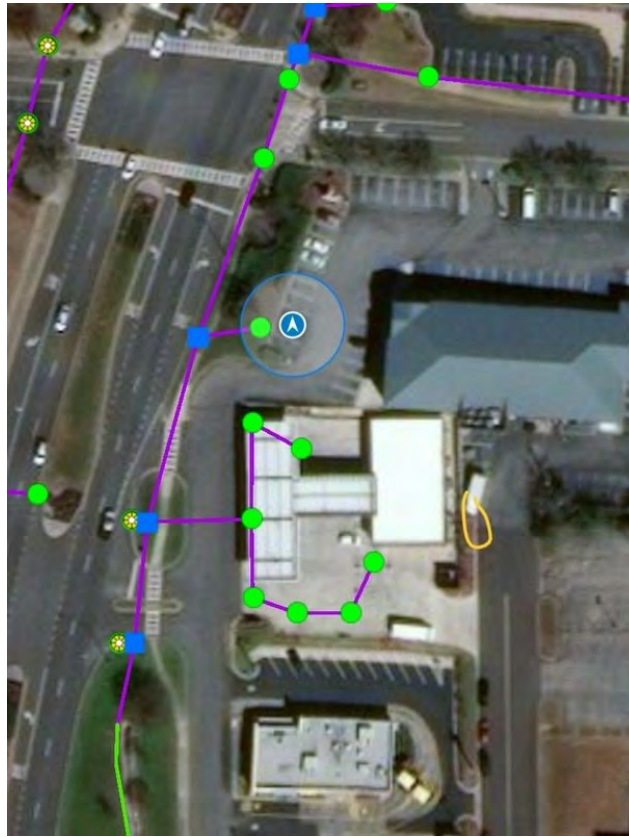
Gas Station

How many fuel tanks and their size?	1-10,000 1-20,000
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

Rainbow Paint, 2018-08-16

Created	2018-08-16 17:46:03 UTC by Erick Gilkey
Updated	2018-08-16 17:46:36 UTC by Erick Gilkey
Location	33.4194861988803, -86.801331974566
Inspector	Erick Gilkey
Date	2018-08-16
Time	12:46
Facility Type	Retail
Facility Name	Rainbow Paint
Facility Street Address	1450 Montgomery Hwy Vestavia Hills, AL 35216
Reason For Not Inspecting	No chemicals over 5 gallons used/stored

Sharp Cleaners, 2018-08-15

Created	2018-08-15 17:58:57 UTC by Erick Gilkey
Updated	2018-08-15 18:05:48 UTC by Erick Gilkey
Location	33.4487941162377, -86.788767836988

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-15
Time	12:58
Facility Name	Sharp Cleaners
Does this facility have an NPDES permit?	No
Facility Type	Dry Cleaners
Municipal Business License #	110635
Facility Street Address	605 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2058224686
Facility Contact Name	Jim Sharp
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	Yes
Employees trained on cleanup measures?	Yes
If trained, how?	Other
MSDS's on file and available?	Yes
If a SMALL spill occurs, it is cleaned up with	Other
If a LARGE spill occurs	The fire department is contacted, The police department is contacted

Dry Cleaner

Is cleaning done onsite or is this a drop off location only?	Cleaning performed onsite
--	---------------------------

Onsite

What chemical is used/stored?	Petroleum
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Chemicals

Is the main dry cleaning chemical stored on premises?	Yes
Where is the chemical being stored?	Inside
What kind of container is the chemical being stored in?	Machine hold 30 gallons
What size container is the chemical being stored in (gallons)?	None, all in machine
How many containers?	1

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Garbage can(s)
How often is it/are they emptied?	Bi-Weekly

Overall cleanliness

Very clean (no un-cleaned spills and/or un-cleaned surfaces)

Are there any other potentially hazardous items not already addressed?

No

Photos



Google Map image of facility

N/A

Shell, 2018-08-17

Created	2018-08-17 18:28:10 UTC by Erick Gilkey
Updated	2018-08-17 18:51:27 UTC by Erick Gilkey
Location	33.415301387791, -86.8046883843232

General Info

Inspector	Erick Gilkey, Juwan Murphy
Date	2018-08-17
Time	13:28
Facility Name	Shell
Does this facility have an NPDES permit?	No
Facility Type	Gas Station
Municipal Business License #	9333038835
Facility Street Address	1488 Montgomery Hwy Vestavia Hills, AL 35216
Facility Phone Number	2056371365
Facility Contact Name	Rick Patel
Facility Contact Title	Owner

Spill Training and Emergency Information

Written Spill SOP program?	No
Employees trained on cleanup measures?	Yes
If trained, how?	Verbally
If trained, how often?	Upon hire
MSDS's on file and available?	No
If a SMALL spill occurs, it is cleaned up with	Oil Absorbant Sock, Oil-Dri, Pig Mat
If a LARGE spill occurs	The fire department is contacted

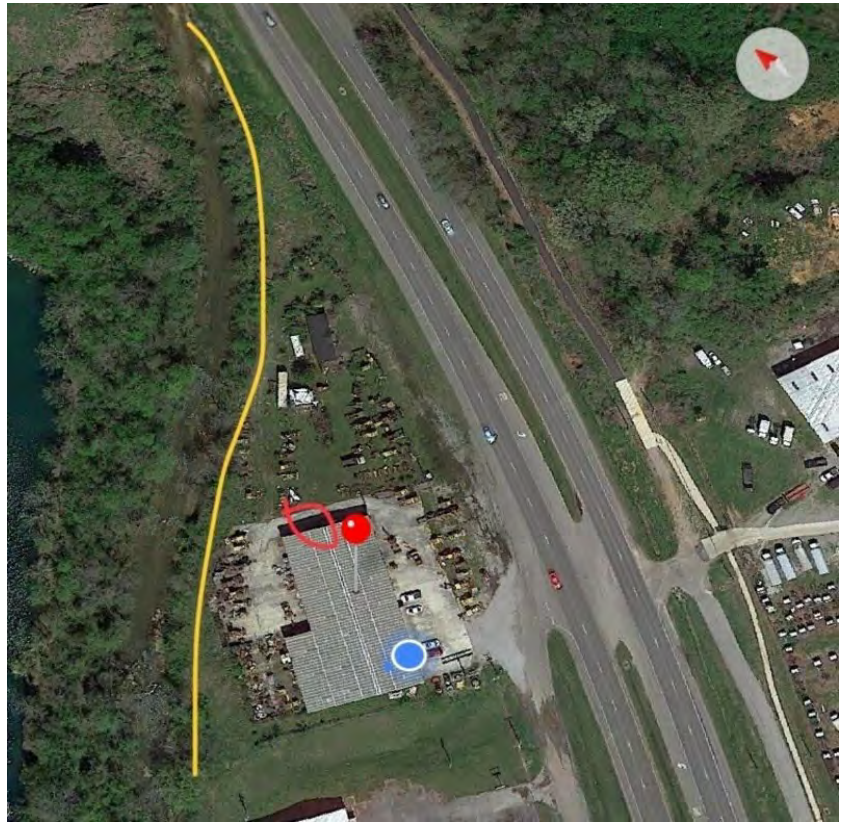
Gas Station

How many fuel tanks and their size?	4 10,000-gal tanks
Is there a car wash on-site?	No

MISCELLANEOUS

Waste containers provided and used?	Yes
What kind of container?	Dumpster(s)
How often is it/are they emptied?	Weekly
Overall cleanliness	Very clean (no un-cleaned spills and/or un-cleaned surfaces)
Are there any other potentially hazardous items not already addressed?	No

Photos



Google Map image of facility

N/A

NPDES Permitted High Risk Inspections

ABC Coke

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.3	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.7	*****	7.7		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	3.8	7.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.7	2.4		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.0 monthly average	49.5 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	4.6	9.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	66 monthly average	99 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.9	0.9		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	11/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	2.2	2.2	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	0	Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.4	0.4	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	0	Monthly
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	0	Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	0	Monthly
PHENOLS	Sample Measurement	0.020	0.030	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	0	2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	.25199	.31463	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.02	0.02	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	0	2X Monthly

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		Signed By E2	205-849-1342	11/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR
 Jefferson
COUNTY:
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	3203	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	0	Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	5.8	7.0	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	56 monthly average	84 maximum daily		*****	*****	*****		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-849-1342	11/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.62	*****	7.68		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	19.5	40.6		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	2.4	3.3		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.30	0.37		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.20	0.32		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

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		Signed By E2	205-849-1342	11/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.511	1.777	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	11/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2017-10-01 To: 2017-10-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.3	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****				Weekly
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.7	*****	7.7	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily				Daily
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	3.8	7.0		*****	*****	*****	26 lbs/day	0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****				Weekly
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B		*****	*****	*****	26 lbs/day	0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****				2X Monthly
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.7	2.4		*****	*****	*****	26 lbs/day	0	Weekly	Composite
	Permit Requirement	33.0 Monthly Average	49.5 Maximum Daily		*****	*****	*****				Weekly
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	4.6	9.0		*****	*****	*****	26 lbs/day	0	Weekly	Composite
	Permit Requirement	66 Monthly Average	99 Maximum Daily		*****	*****	*****				Weekly
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.9	0.9		*****	*****	*****	26 lbs/day	0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****				2X Monthly

Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period: 2017-10-01 To: 2017-10-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	2.2	2.2	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****			Monthly	Composite
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.4	0.4	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****			Monthly	Composite
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****			Weekly	Composite
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	0.020	0.030	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****			2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	25199	31463	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	0.02	0.02	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****			2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2017-10-01 To: 2017-10-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	3203	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	5.8	7.0	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	56 Monthly Average	84 Maximum Daily		*****	*****	*****				
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period : 2017-10-01 To: 2017-10-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.62	*****	7.68		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	19.5	40.6		0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	2.4	3.3		*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.30	0.37		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.20	0.32		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Dry Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417

MONITORING POINT: 0021

COUNTY: Jefferson

POINT:

Monitoring Period : 2017-10-01 To: 2017-10-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1.511	1.777	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				
Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.)						Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

002 STORM WATER MONITORING

SAMPLE DATE:	10/4/2017
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	11:05 AM
WEATHER CONDITIONS:	CLEAR
CREEK CONDITIONS:	CLEAR
INITIAL STAFF LEVEL: 78" DATE:	10/4/2017
VOLUME:	15,940,897 GALLONS
FINAL STAFF LEVEL: 44" DATE:	10/9/2017
VOLUME:	8,220,490 GALLONS
TOTAL DISCHARGE VOLUME:	7,720,407 GALLONS
DAILY AVERAGE FLOW:	1.544 MGD

pH:	7.68 SU
TSS(mg/L):	9
NH3-N(ppd):	2.19
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE,T (mg/L):	0.083
IRON, T (mg/L):	0.223
O & G (mg/L)	BMDL

SAMPLE DATE:	10/16/2017
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	11:15 AM
WEATHER CONDITIONS:	CLEAR
CREEK CONDITIONS:	CLEAR
INITIAL STAFF LEVEL: 84" DATE:	10/16/2017
VOLUME:	17,372,016 GALLONS
FINAL STAFF LEVEL: 46" DATE:	10/21/2017
VOLUME:	8,487,870 GALLONS
TOTAL DISCHARGE VOLUME:	8,884,146 GALLONS
DAILY AVERAGE FLOW:	1.777 MGD

pH:	6.62 SU
TSS(mg/L):	8.8
NH3-N(ppd):	3.26
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	0.323
IRON, T (mg/L):	0.367
O & G (mg/L)	BMDL

002 STORM WATER MONITORING

SAMPLE DATE:	10/27/2017
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	9:45 AM
WEATHER CONDITIONS:	CLOUDY
CREEK CONDITIONS:	CLEAR
INITIAL STAFF LEVEL: 74" DATE:	10/27/2017
VOLUME:	15,088,910 GALLONS
FINAL STAFF LEVEL: 48" DATE:	11/1/2017
VOLUME:	9,024,672 GALLONS
TOTAL DISCHARGE VOLUME:	6,064,238 GALLONS
DAILY AVERAGE FLOW:	1.213 MGD

pH:	6.70 SU
TSS(mg/L):	40.6
NH3-N(ppd):	1.72
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE, T (mg/L):	
IRON, T (mg/L):	
O & G (mg/L)	

SAMPLE DATE:	
SAMPLE LOCATION:	
SAMPLER:	
SAMPLE TIME:	
WEATHER CONDITIONS:	
CREEK CONDITIONS:	
INITIAL STAFF LEVEL: DATE:	
VOLUME:	
FINAL STAFF LEVEL: DATE:	
VOLUME:	
TOTAL DISCHARGE VOLUME:	
DAILY AVERAGE FLOW:	

pH:	
TSS(mg/L):	
NH3-N(ppd):	
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE, T (mg/L):	
IRON, T (mg/L):	
O & G (mg/L)	

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		9.3	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		7.0	*****	7.5		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	4.8	13.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.1	1.2		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.0 monthly average	49.5 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	6.8	7.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	66 monthly average	99 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.7	1.2		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	12/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	1.5	1.5	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	0	Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.2	0.2	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	0	Monthly
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	0	Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	0	Monthly
PHENOLS	Sample Measurement	0.010	0.020	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	0	2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.30531	0.34542	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.02	0.02	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	0	2X Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	12/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	5040.0	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	0	Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	8.3	10.0	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	56 monthly average	84 maximum daily		*****	*****	*****		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	12/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.77	*****	7.11		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	16.2	23.6		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.79	2.49		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.82	0.95		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.08	0.09		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

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		Signed By E2	205-849-1342	12/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.339	1.491	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	12/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc

PERMIT NUMBER: AL0003417

MAILING ADDRESS: P O Box 10246
Birmingham, AL 35202-0246

MONITORING POINT: 0011

COUNTY: Jefferson

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue
Tarrant, AL 35217

Monitoring Period : 2017-11-01 To: 2017-11-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		9.3	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****				Weekly
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		7.0	*****	7.5	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily				Daily
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	4.8	13.0		*****	*****	*****	26 lbs/day	0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****				Weekly
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B		*****	*****	*****	26 lbs/day	0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****				2X Monthly
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.1	1.2		*****	*****	*****	26 lbs/day	0	Weekly	Composite
	Permit Requirement	33.0 Monthly Average	49.5 Maximum Daily		*****	*****	*****				Weekly
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	6.8	7.0		*****	*****	*****	26 lbs/day	0	Weekly	Composite
	Permit Requirement	66 Monthly Average	99 Maximum Daily		*****	*****	*****				Weekly
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.7	1.2		*****	*****	*****	26 lbs/day	0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****				2X Monthly
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months to 5 years.)						Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc

PERMIT NUMBER: AL0003417

MAILING ADDRESS: P O Box 10246
Birmingham, AL35202-0246

MONITORING POINT: 0011

COUNTY: Jefferson

FACILITY: Abc Coke Div Drummond Co Inc

LOCATION: 900 Huntsville Avenue
Tarrant, AL 35217

Monitoring Period : 2017-11-01 To: 2017-11-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	1.5	1.5	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****			Monthly	Composite
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.2	0.2	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****			Monthly	Composite
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****			Weekly	Composite
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	0.010	0.020	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****			2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	0.30531	0.34542	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	0.02	0.02	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****			2X Monthly	Grab
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc

PERMIT NUMBER: AL0003417

MAILING ADDRESS: P O Box 10246
Birmingham, AL35202-0246

MONITORING POINT: 0011

COUNTY:

Jefferson

FACILITY: Abc Coke Div Drummond Co Inc

LOCATION: 900 Huntsville Avenue

Tarrant, AL 35217

Monitoring Period : 2017-11-01 To: 2017-11-30

NO DISCHARGE FROM SITE:

()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		*****	0		*****	*****	*****				
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	5040.0	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	8.3	10.0	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	56 Monthly Average	84 Maximum Daily		*****	*****	*****			Weekly	Composite
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

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Birmingham, AL35202-0246

MONITORING POINT: 0021

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FACILITY: Abe Coke Div Drummond Co Inc

LOCATION: 900 Huntsville Avenue
Tarrant, AL 35217

Monitoring Period : 2017-11-01 To: 2017-11-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.77	*****	7.11	12 S.U.	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily			Weekly	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	16.2	23.6	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily			Weekly	Grab
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	*B	*B	19 mg/l	0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily			2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.79	2.49	26 lbs/day	*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.82	0.95	19 mg/l	0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily			2X Monthly	Grab
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.08	0.09	19 mg/l	0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily			2X Monthly	Grab
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319 (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

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FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue
Tarrant, AL 35217

Monitoring Period : 2017-11-01 To: 2017-11-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1.339	1.491	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)						Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



LRS, Inc.

Laboratory Resources & Solutions, Inc.

205 6th Avenue
Ashville, AL 35953
(205) 594-1445

www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
PO Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project Name: **001 Chronic Toxicity – November 2017**

Date: December 13, 2017

Primary Data Review by:

Courtney Snow

Courtney Snow
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
csnow@lab-resource.com

- * Unless otherwise noted, all analyses on this report performed at ERA, 2975 Brown Court, Auburn, AL 36830.
- * These results relate only to the items tested. This report may only be reproduced in full.
- * Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0003417 DSN: 001 COUNTY: Jefferson
 Permittee: ABC Coke, Inc.
 Facility Name: ABC Coke WWTP
 Agent Submitting Report: Mr. Jeff McCord
 Lab Conducting Toxicity Test(s): ERA, 2975 Brown Ct., Auburn, AL 36830
 Months To Test: Monthly
 This Report for Toxicity Test(s) Required for the Month of: Nov
 Scheduled Test(s): Yes No Accelerated Test(s): Yes No
 Accelerated Test Number of For Failed Scheduled Test Date:
 Test Type Required: -Hr Acute Screening: -Hr Acute Definitive:
 Short-term Chronic Screening: Short-term Chronic Definitive:

Test Organism: Ceriodaphnia dubiaTest Organism: Pimephales promelas

Sam No.	Date/Time Start MM/DD/YY HH:MM	Date/Time Ended MM/DD/YY HH:MM	Control Valid	Date/Time Start MM/DD/YY HH:MM	Date/Time Ended MM/DD/YY HH:MM	Control Valid
1	11/07/17 14:00	11/14/17 13:00	Yes	11/07/17 14:30	11/14/17 16:30	Yes

2.A. SUMMARY OF RESULTS FOR SCREENING TESTS:

Test Org.	Eff. Conc	Test Number											
		(1)			(2)			(3)			(4)		
		Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow
P.p.	16%	PASS	N/A	PASS									
C.d.	16%	PASS	PASS	N/A									

3. LABORATORY ANALYSES OF UNDILUTED SAMPLE(S):

SAMPLE Id.	BOD5 mg/l	TSS mg/l	NH3 mg/l	pH su	Alk mg/l	Hard mg/l	TRC mg/l	Conductivity µS
1	---	---	0.105	7.74	255	20	---	3570
2	---	---	0.103	7.92	238	33	---	3330
3	---	---	0.237	7.54	211	29	---	3840

Chemical Analyses Performed By (Lab): ERATotal 24-Hour Flow: (1) 0.310 MGD (2) 0.339 MGD (3) 0.306 MGD

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

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: _____

FACILITY NAME: ABC CokeNPDES #: AL0003417 DSN:001 DATE: 11/07/17**4. SAMPLE COLLECTION:**Split Samples: N/A Yes (Explain) _____Samples Collected as Specified in the NPDES Permit: Yes No (Explain)Receiving Water: Five Mile CreekDesign Flow: 0.406 (MGD)

Sample Id.	Sample(s) Collected MM/DD/YY HHMM - MM/DD/YY HHMM	Arrival Temp. °C.	Used in Test(s) MM/DD/YY - MM/DD/YY
1	11/05/17 0730 - 11/06/17 0730	2.6	11/07/17 - 11/08/17
2	11/07/17 0730 - 11/08/17 0730	2.5	11/09/17 - 11/10/17
3	11/09/17 0730 - 11/10/17 0730	2.4	11/11/17 - 11/13/17

5. CONTROL/DILUTION WATER:

Type	Prepared MM/DD/YY	Begin Use MM/DD/YY	Initial Water Chemistries				
			Hard.	Alk.	pH	Cond. @ °C.	
MHRW	11/06/17	11/07/17	100	58	7.85	290 @ 25	
MHRW	11/06/17	11/09/17	86	60	7.65	296 @ 25	
MHRW	11/06/17	11/10/17	94	60	7.59	303 @ 25	
MHRW	11/09/17	11/11/17	96	58	7.66	302 @ 25	
MHRW	11/09/17	11/13/17	94	58	7.49	299 @ 25	

6. TOXICITY TEST INFORMATION:

Test	Organism	Organism	Test Solution Concentrations (%)					
Species	Age	Source						
P.p.	24 -48hr	Florida Bioassay Supply	16%					
C.d.	6-14 hr	ERA	16%					

Test	Test Vessel	Vessel	Solution	Org./Test	Replicates
Species	Type	Vol. (mL)	Vol. (mL)	Vessel	Per Conc.
P.p.	plastic beaker	500	250	10	4
C.d.	plastic beaker	25	20	1	10

Test	Temp. Range	D.O. Range	pH Range	Light Intensity
Species	(°C.)	(mg/L)	(su)	Average (ft.-c.)
P.p.	24.6 - 26.0	6.6 - 9.2	7.06 -7.76	75
C.d.	24.6 - 25.5	8.2 - 9.2	7.30 -7.73	75

7. FEEDING:Not Fed: _____ Fed Daily: Fed Irregular: _____ (Explain in Comments Below)Brine Shrimp: Fed 0.15 g Suspension of Newly Hatched Larvae 2 Times Daily.YCT: Fed 0.130 mL Suspension Containing 1.87 g/L TS Daily.Algae: Fed 0.130 mL Suspension Containing 3.0 x 10⁷ Algal Cells/mL Daily.**COMMENTS:**

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 11/07/17

8. REFERENCE TOXICANT TESTS:

TOXICANT: Sodium Chloride SOURCE: Fisher Scientific CAS#: 7647-14-5
 Solution Concentration Unit: mg/L g/L X % Other (specify)

Chronic:

Test Org.	Test Date MM/DD - MM/DD	Control Water	Reference Test Solution Concentrations (Control to Highest Conc.)					
			0	2.0	4.0	6.0	8.0	10.0
P.p.	11/28/17-12/05/17	MHRW	0	2.0	4.0	6.0	8.0	10.0
C.d.	11/28/17-12/05/17	MHRW	0	0.5	1.0	1.5	2.0	2.5

Test Org.	Endpoint	NOEC (g/L)	CUSUM Chart Control Limit	NUMBER (N)
P.p.	Survival	4.0	2.0 - 4.0	20
P.p.	Growth	2.0	2.0 - 4.0	20
C.d.	Survival	1.5	0.5 - 1.5	20
C.d.	Reproduction	0.5	0.25 - 1.0	20

Data on File with ADEM Toxic Unit

9. TEST CONDITION VARIABILITY:

9.A. Deviations From Standard Test Conditions:

None

11.C CHRONIC SCREENING TOXICITY TESTS RESULTS (Freshwater):

TEST ORGANISM: Ceriodaphnia dubia

Were Neonates Used to Begin the Test Within 8 hours of the same age?: Yes

Did 60% of the CONTROL Females Produce Their Third Brood? YES: X NO:

SURVIVAL

CHRONIC TOXICITY INDICATED: YES NO X

NO SURVIVAL STATISTICAL ANALYSIS NECESSARY: X

CONTROL(%) 24h 100 48h 100 End 100 EFFLUENT(%): 24h 100 48h 100 End 100

Fishers Exact Test: A = , B = , a = , b =

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN:001 DATE: 11/07/17

REPRODUCTION (Average Neonates/Female)

CHRONIC TOXICITY INDICATED: YES ___ NO X

CONTROL: 22.8 EFFLUENT(%): 25.0

NO REPRODUCTION STATISTICAL ANALYSIS NECESSARY: X

Normally Distributed: Yes ___ No

Test Statistic: ___ Critical Value: ___ (Parametric)

Equal Variance: ___ Unequal Variance:

F Statistic: ___ Critical F:

/ Test Statistic: ___ / Test Critical Value:

Sample Rank Sum: ___ #Reps.: ___ Critical Rank Sum: ___ (Non-Parametric)

COMMENTS:

TEST ORGANISM: Pimephales promelas

MORTALITY

CHRONIC TOXICITY INDICATED: YES ___ NO X

CONTROL(%) 24h 100 48h 100 7day 100 EFFLUENT(%): 24h 100 48h 100 7day 98

NO MORTALITY STATISTICAL ANALYSIS NECESSARY: X

Normally Distributed: Yes ___ No

Test Statistic: ___ Critical Value: ___ (Parametric)

Equal Variance: ___ Unequal Variance:

F Statistic: ___ Critical F:

/ Test Statistic: ___ / Test Critical Value:

Sample Rank Sum: ___ #Reps.: ___ Critical Rank Sum: ___ (Non-Parametric)

GROWTH - Mean Dry Weight (mg)

CHRONIC TOXICITY INDICATED: YES ___ NO X

CONTROL: 0.336 mg EFFLUENT: 0.413 mg

NO GROWTH STATISTICAL ANALYSIS NECESSARY: X

Normally Distributed: Yes ___ No

Test Statistic: ___ Critical Value: ___ (Parametric)

Equal Variance: ___ Unequal Variance:

F Statistic: ___ Critical F:

/ Test Statistic: ___ / Test Critical Value:

Sample Rank Sum: ___ #Reps.: ___ Critical Rank Sum: ___ (Non-Parametric)

COMMENTS:

ing Information:

RS, Inc.

3 5th Street
hville, Alabama 35953
(5) 683-6731
aston@lab-resource.com



LRS Client Information:

ABC Coke

P.O. Box 10246
Birmingham, AL 35202

"Report to" Contact:

Mr. David Vance

Analysis/Container/Preservative

Chain of Custody
Page 1 of 1

Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider



Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

ject Name: 001 Chronic Toxicity

ated by: D Vance Permit #: AL0003417

ated by (Signature): D.V.

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

- Same Day (200%)
- Next Day (100%)
- Two Day (50%)
- Three Day (25%)

Date Results Needed:

STO

ected on Ice? N Y

Number of Containers

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserv)

Sample Remarks

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative	Sample Remarks
001 Discharge	Comp.	11-5-17	0730	11-6-17	0730	1	X	174010015 1

SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT-Other (Describe) _____

pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Rainfall in Inches _____ Flow _____ Other _____

Dispatched by:(Signature) <u>D Vance</u>	Date: 11-6-17	Time: 0804	Received by:(Signature) <u>AO</u>	Samples returned via: FedEx___UPS___Other___	Condition (lab use only)
Dispatched by:(Signature) <u>D Vance</u>	Date: 11-6-17	Time: 10:20	Received by:(Signature) <u>AO</u>	Temp: 2.6°C	Bottles Received:
Dispatched by:(Signature) <u>D Vance</u>	Date:	Time:	Received for lab by:(Signature) <u>AO</u>	Date: 11/06/17 15:05	pH Checked: NCF

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

Information:

, Inc.
 h Street
 e, Alabama 35953
 383-6731
 on@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chain of Custody
 Page 1 of 1

**Laboratory Resources
 & Solutions, Inc. (LRS)**
 A Laboratory Service Provider



Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

Name: 001 Chronic Toxicity

City/State collected:
 Birmingham, Alabama
 P.O. #

A Bourgeois
 (signature):

Permit #: **AL0003417**

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

Date Results Needed:

- Same Day (200%)
- Next Day (100%)
- Two Day (50%)
- Three Day (25%)

ce? N Y

Number of Containers

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserv

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers
001 Discharge	Comp.	11/7/17	0730	11/8/17	0730	1

X

Sample Remarks

17411906

S-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT-Other (Describe) _____

pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Rainfall in Inches _____ Flow _____ Other _____

by:(Signature) <i>Bourgeois</i>	Date: 11/8/17	Time: 0730	Received by:(Signature) <i>Walter Blake</i>	Samples returned via: FedEx__UPS__Other__	Condition (lab use only)
by:(Signature) <i>Walter Blake</i>	Date: 11-8-17	Time: 0900	Received by: (Signature) BG	Temp: 2.5°C	Bottles Received: 1
by:(Signature)	Date:	Time:	Received for lab by: (Signature) BG	Date: 11-08-17	Time: 1545

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

Information:

Inc.
 Street
 le, Alabama 35953
 683-6731
 on@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202
 359-1117

"Report to" Contact:
Mr. Jeff McCord

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preservative)

Chain of Custody
 Page 1 of 1

Laboratory Resources & Solutions, Inc. (LRS)
 A Laboratory Service Provider



Laboratory:
 Environmental Resource Analysts, Inc.
 2875 Brown Court
 Auburn, AL 36830

Name: 001 Chronic Toxicity

City/State collected:
 Birmingham, Alabama
 P.O. #

A Bourgeois

Perm#: AL0003417

Bourgeois

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS
 Same Day (200%)
 Next Day (100%)
 Two Day (50%)
 Three Day (25%)

Date Results Needed:

Number of Containers

Case? N Y

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers
001 Discharge	Comp.	11/10/17	0730	11/10/17	0730	1

X

Sample Remarks

174205-019

S-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____

pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Rainfall in Inches _____ Flow _____ Other _____

Received by: (Signature) <i>Bourgeois</i>	Date: 11/10/17	Time: 0730	Received by: (Signature) <i>Stine (0955)</i>	Samples returned via: FedEx__ UPS__ Other__	Condition (lab use only)
Received by: (Signature) <i>W. G.</i>	Date: 11-10-17	Time: 1030	Received by: (Signature) BG	Temp: 2.4°C	Bottles Received: 1
Received by: (Signature)	Date:	Time:	Received for lab by: (Signature) BG	Date: 11-10-17	Time: 1430

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

0957

7 DAY FATHEAD MINNOW TOXICITY TEST - EPA METHOD 1000.0

Client: ABC coke

t #: 74-151

Age of Test Organisms: 24-48 hrs

Ambient Laboratory Illumination

Water Volume: 250mL

Source: ABS Lot #: 801

Start Date: 11.07.17

Time: 1430

Brine Shrimp Lot #: 29

End Date: 11.14.17

Time: 11030

Photoperiod: 16hrs. L; 8hrs. D

CONTROL

for DO, pH, and temp. readings: old water/ new water

Number Alive
Replicate Number

Day	1	2	3	4	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/Time/Initials	DO Meter/Probe	pH Meter/Probe	MHRW Lot #	Thermometer ID	Obs
1	10	10	10	10	40	7.32	8.6	24.6	1600	N/A	11.07.17 1430 ZM	YS12 #2	AB153 #12	3468	T13 237 #1	N
2	10	10	10	10	40	7.26	6.8	25.1	1000	AF	11.08.17 1345 AF			3468		N
3	10	10	10	10	40	7.35	6.98	25.3	800	JA	11.09.17 1430 JA	YS12 #2	AB153 #12	3469	T23 237 #1	N
4	10	10	10	10	40	7.31	7.58	25.0	1632	JA	11.10.17 1230 JA			3470		N
5	10	10	10	10	40	7.40	7.7	25.0	1300	SH	11.11.17 11030 SH			3471		N
6	10	10	10	10	40	7.31	7.6	25.2	800	AE	11.12.17 1400 AE			3471		N
7	10	10	10	10	40	7.44	8.7	24.8	1700	AF	11.13.17 1500 AF			3472		N
8	10	10	10	10	40	7.21	6.8	25.3	1000	AF	11.14.17 1630 AF			N/A		

Observations Key

○ = On Surface
○ = On Bottom
○ = Precipitate

LETH = Lethargic
ERR = Erratic Swimming
UM = Undissolved Material

N = Normal
FC = Flared Carapace

CO = Caught On
F = Film
PM = Particulate Matter

N/A = Not Applicable
CLDY = Cloudy

ENVIRONMENTAL RESOURCE ANALYSTS, INC.

2975 BROWN CT.

AUBURN, AL 36830

(334) 502-3444

7 DAY FATHEAD MINNOW TOXICITY TEST - EPA METHOD 1000.0

Test #: 74-151

Client: ABC COLE

10 % Effluent

Sample #: 1) 174091 2) 174119 3) 174205

Number Alive
Replicate Number

Test Day	1	2	3	4	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/Time/Initials	Obs.	pH of 100% effluent
Start	10	10	10	10	40	7.40	8.8	24.6	1600	N/A	11-07-17 1435 ZM	N	7.82
1	10	10	10	10	40	7.34 7.33	6.5 8.8	25.3 24.10	1000 1700	AF	11-08-17 1350 AF	N	7.92
2	10	10	10	10	40	7.06 7.45	6.64 9.04	26.0 24.8	930 1632	JA	11-09-17 1430 JA	N	2.25
3	10	10	10	10	40	2.27 7.84	2.1 9.2	26.0 25.4	0930 1400	JA	11-10-17 1235 JA	N	2.54
4	10	10	10	10	40	7.30 7.58	7.3 9.2	25.4 24.8	1300 1800	SH	11-11-17 1125 SH	N	7.51
5	9	10	10	10	39	7.29 7.53	7.1 9.0	25.1 25.3	0800 1700	AE	11-12-17 1405 AE	N	7.59
6	9	10	10	10	39	7.10 7.55	7.2 9.1	25.4 25.4	1000 1700	AF	11-13-17 1505 AF	N	7.80
7	9	10	10	10	39	7.76	7.3	25.4	N/A	N/A	11-14-17 1635 AF	N	7.75

Observations Key

OS = On Surface
ON = On Bottom
PRE = Precipitate

LETH = Lethargic
ERR = Erratic Swimming
UM = Undissolved Material

N = Normal
FC = Flared Carapace

CO = Caught On
F = Film
PM = Particulate Matter

N/A = Not Applicable
CLDY = Cloudy

DRY WEIGHT DETERMINATION FOR FATHEAD MINNOW LARVAL SURVIVAL AND GROWTH TEST

Test #: 74-15 Analyst: JA/ZM Balance #: AND#2

Date/Time in Oven: 11-14-17 1750 Date/Time Out of Oven: 11-15-17 17 Oven Temp: 60 °C

Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
Blank	1	0.95439	0.95438	N/A	N/A	N/A
Control	1	0.99834	1.00203	10	0.369	0.336
	2	1.00746	1.01062	10	0.316	
	3	1.00823	1.01153	10	0.330	
	4	0.99118	0.99446	10	0.328	
<u>10</u> % Effluent	1	0.99111	0.99480	9	0.369	0.413
	2	0.98472	0.98916	10	0.444	
	3	0.98216	0.98650	10	0.434	
	4	0.97425	0.97831	10	0.406	

Environmental Resource Analysts, Inc.

3 BROOD CERIODAPHNIA TOXICITY TEST - EPA METHOD 1002.0

Client: ABC coke

#: 74-151

Age of Test Organisms: 6-14 hrs

Ambient Laboratory Illumination

Test Volume: 20mL

Source: ERA

Photoperiod: 16hrs. L; 8hrs. D

Lot #: 267 1.810g/L solids

0.13 mL fed per cup

Test Start Date: 11-07-17

Time: 1400

Lot #: 265 3x10⁷ cells/mL

0.13 mL algae fed/cup

Test End Date: 11-14-17

Time: 1300

CONTROL

for DO, pH, and temp. readings: old water/ new water

1 = Alive, 0 = Dead, M = Male, /# = # neonates

Replicate Number (# Adults/# Neonates)

1	2	3	4	5	6	7	8	9	10	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Chan	Date/Time/Initials	DO Meter/Probe	pH Meter/Probe	MHR W Lot #	Thermo meter ID	Obs
1	1	1	1	1	1	1	1	1	1	10	7.32	8.6	24.6	AF	N/A	11-07-17 1400 AF	NS12 #12	AB153 #12	3468	TB 237 #1	N
1	1	1	1	1	1	1	1	1	1	10	7.39	8.3	25.5	AF	AF	11-08-17 1500 AF			3468		N
1	1	1	1	1	1	1	1	1	1	10	7.41	8.5	25.3	AF	AF	11-09-17 1430 AF			3469		N
1	1	1	1	1	1	1	1	1	1	10	7.37	8.2	25.4	SH	SH	11-10-17 1200 SH			3470		N
1/2	1/5	1/1	1/2	1/3	1/3	1/2	1/4	1/3	1/3	10	7.46	8.3	25.4	SH	SH	11-11-17 1400 SH			3471		N
1	1	1/2	1/3	1/9	1	1	1	1	1/4	10	7.45	8.4	25.5	SH	SH	11-12-17 1400 SH			3471		N
1/6	1/8	1	1	1	1/8	1/3	1/6	1/4	1	10	7.44	8.7	24.8	SH	SH	11-13-17 1500 SH			3472		N
1/16	1/4	1/18	1/19	1/11	1/12	1/18	1/10	1/12	1/17	10	7.41	8.2	25.4	N/A	N/A	11-14-17 1300 AF			N/A		N
24	27	21	24	23	23	23	20	19	24						N/A	N/A					

Observations Key

On Surface LETH = Lethargic

On Bottom ERR = Erratic Swimming

Precipitate UM = Undissolved Material

N = Normal

FC = Flared Carapace

CO = Caught On

F = Film

PM = Particulate Matter

N/A = Not Applicable

CLDY = Cloudy

Average # neonates/female:

22.8

ENVIRONMENTAL RESOURCE ANALYSTS, INC.

2975 BROWN CT.

AUBURN, AL 36830

(334) 502-3444

3 BROOD CERIODAPHNIA TOXICITY TEST - EPA METHOD 1002.0

Test #: 74-151

Client: ABC COKE

10 % Effluent

Sample #: 1) 174091 2) 174119 3) 174205

1 = Alive, 0 = Dead, M = Male, / # = # neonates
Replicate Number (# Adults / # Neonates)

Test Day	1	2	3	4	5	6	7	8	9	10	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/ Time/ Initials	Obs
Start	1	1	1	1	1	1	1	1	1	1	10	7.40	8.8	24.0	AF	NA	11-07-17 1405 AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.59	8.3	25.4	AF	AF	11-08-17 1505 AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.33	8.8	24.0	AF	AF	11-09-17 1505 AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.71	8.2	25.4	AF	AF	11-09-17 1435 AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.45	9.0	24.8	AF	AF	11-09-17 1435 AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.00	8.1	25.3	SH	SH	11-10-17 1245 SH	N
	1/3	1/4	1/2	1/2	1/6	1/5	1/3	1/2	1/5	1/4	10	7.54	9.2	25.4	SH	SH	11-11-17 1405 SH	N
	1/5	1	1/8	1	1	1	1	1	1	1/6	10	7.78	8.2	25.4	SH	SH	11-12-17 1405 SH	N
	1	1/6	1	1/7	1/9	1/10	1/11	1/7	1/11	1	10	7.53	9.0	25.3	SH	SH	11-13-17 1505 SH	N
	1/16	1/13	1/13	1/15	1/14	1/14	1/11	1/16	1/10	1/12	10	7.55	9.1	25.4	SH	SH	11-14-17 1305 AF	N
												N/A	N/A	N/A	N/A	N/A		
Neonates	24	23	23	24	29	29	25	25	26	22					N/A	N/A		

S = On Surface LETH = Lethargic N = Normal CO = Caught On N/A = Not Applicable
 N = On Bottom ERR = Erratic Swimming FC = Flared Carapac F = Film CLDY = Cloudy
 RE = Precipitate UM = Undissolved Material PM = Particulate Matter

Average # neonates per female
25.0

ENVIRONMENTAL RESOURCE ANALYSTS, INC.

2975 BROWN CT.

AUBURN, AL 36830

(334) 502-3444

Toxicity Bench Sheet

Client: ABC COKE

Sample Collection Lab#/ Date/Time	Sample	pH Analysis Date/ Time	Analyst	pH Meter/ Probe	pH Result	TRC Analysis Date/ Time	TRC Result (mg/L)
11-06-17 0730	#1	11-06-17 1710	AF	AB153 #12	7.74	N/A	N/A
11-08-17 0730	#2	11-08-17 1700	AF		7.92		
11-10-17 0630	#3	11-10-17 1700	SH		7.54		

002 STORM WATER MONITORING

SAMPLE DATE:	11/2/2017
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	10:45 AM
WEATHER CONDITIONS:	CLEAR
CREEK CONDITIONS:	CLOUDY
INITIAL STAFF LEVEL: 75" DATE: 11/2/2017	
VOLUME: 15,230,708 GALLONS	
FINAL STAFF LEVEL: 49" DATE: 11/7/2017	
VOLUME: 9,293,885 GALLONS	
TOTAL DISCHARGE VOLUME: 5,936,823 GALLONS	
DAILY AVERAGE FLOW: 1.187 MGD	

pH:	6.77 SU
TSS(mg/L):	23.6
NH3-N(ppd):	1.09
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE, T (mg/L):	0.067
IRON, T (mg/L):	0.949
O & G (mg/L)	BMDL

SAMPLE DATE:	11/13/2017
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	9:40 AM
WEATHER CONDITIONS:	CLOUDY
CREEK CONDITIONS:	CLEAR
INITIAL STAFF LEVEL: 78" DATE: 11/13/2017	
VOLUME: 15,940,897 GALLONS	
FINAL STAFF LEVEL: 46" DATE: 11/18/2017	
VOLUME: 8,487,870 GALLONS	
TOTAL DISCHARGE VOLUME: 7,453,027 GALLONS	
DAILY AVERAGE FLOW: 1.491 MGD	

pH:	7.11 SU
TSS(mg/L):	8.8
NH3-N(ppd):	2.49
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE, T (mg/L):	0.089
IRON, T (mg/L):	0.695
O & G (mg/L)	BMDL

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	0.4	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	12/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.0	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.8	*****	7.5		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	6.0	10.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	7.9	11.3		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.1 monthly average	52.4 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	10.3	13.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	232 monthly average	348 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.4	0.8		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.5	0.5	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****				
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****				
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****				
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.27198	0.32719	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	4696.0	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	6.5	7.9	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	213 monthly average	320 maximum daily		*****	*****	*****		*****	Weekly	Composite
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	0.4	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	12/22/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.57	*****	6.84		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	23.6	27.5		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	12.35	24.70		1	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	5.3	7.41		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.99	1.01		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.07	0.08		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

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		Signed By E2	205-849-1342	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.828	1.879	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period : 2017-12-01 To: 2017-12-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		8.0	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****				
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.8	*****	7.5	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily				
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	6.0	10.0	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****				
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****				
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	7.9	11.3	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.1 Monthly Average	52.4 Maximum Daily		*****	*****	*****				
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	10.3	13.0	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	232 Monthly Average	348 Maximum Daily		*****	*****	*****				
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.4	0.8	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****				
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 23 U.S.C. §1319. <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period: 2017-12-01 To: 2017-12-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.5	0.5	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****				
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****				
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****				
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	0.27198	0.32719	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****				

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C § 1001 AND 33 U.S.C § 1319 <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)</small>	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011
Monitoring Period : 2017-12-01 To 2017-12-31

COUNTY: Jefferson
NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	4696.0	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	6.5	7.9	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	213 Monthly Average	320 Maximum Daily		*****	*****	*****			Weekly	Composite
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period : 2017-12-01 To: 2017-12-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: (-)

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.57	*****	6.84		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	23.6	27.5		0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	12.35	24.70		1	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	5.3	7.41		*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.99	1.01		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.07	0.08		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period: 2017-12-01 To: 2017-12-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1.828	1.879	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				
Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319 (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months to 5 years.)						Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

002 STORM WATER MONITORING

SAMPLE DATE:	12/5/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	11:45 AM
WEATHER CONDITIONS:	RAIN
CREEK CONDITIONS:	CLEAR
INITIAL STAFF LEVEL: 83" DATE: 12/5/2018	
VOLUME: 17,084,425 GALLONS	
FINAL STAFF LEVEL: 42" DATE: 12/10/2018	
VOLUME: 7,688,183 GALLONS	
TOTAL DISCHARGE VOLUME: 9,396,242 GALLONS	
DAILY AVERAGE FLOW: 1.879 MGD	

pH:	6.57 SU
TSS(mg/L):	27.5
NH3-N(ppd):	3.13
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE,T (mg/L):	0.055
IRON, T (mg/L):	1.01
O & G (mg/L)	BMDL

SAMPLE DATE:	12/18/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	10:50 AM
WEATHER CONDITIONS:	RAIN
CREEK CONDITIONS:	CLOUDY
INITIAL STAFF LEVEL: 84" DATE: 12/18/2018	
VOLUME: 17,372,019 GALLONS	
FINAL STAFF LEVEL: 46" DATE: 12/23/2018	
VOLUME: 8,487,870 GALLONS	
TOTAL DISCHARGE VOLUME: 8,884,146 GALLONS	
DAILY AVERAGE FLOW: 1.777 MGD	

pH:	6.84
TSS(mg/L):	19.6
NH3-N(ppd):	7.41
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	0.081
IRON, T (mg/L):	0.971
O & G (mg/L)	24.7



LRS, Inc.

Laboratory Resources & Solutions, Inc.

205 6th Avenue

Ashville, AL 35953

(205) 594-1445

www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
PO Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project Name: **001 Chronic Toxicity – December 2017**

Date: January 08, 2018

Primary Data Review by:

Courtney Snow

Courtney Snow
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
csnow@lab-resource.com

- * Unless otherwise noted, all analyses on this report performed at ERA, 2975 Brown Court, Auburn, AL 36830.
- * These results relate only to the items tested. This report may only be reproduced in full.
- * Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.0	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.9	*****	7.2		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	7	13		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.5	0.7		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.1 monthly average	52.4 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	2	6		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	232 monthly average	348 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	1.11	1.33		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	02/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	0.7	0.7	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	0	Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.2	0.2	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	0	Monthly
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	0	Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	0	Monthly
PHENOLS	Sample Measurement	0.01	0.02	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	0	2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.27916	0.36623	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.012	0.014	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	0	2X Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	02/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	4756	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	0	Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	6	8	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	213 monthly average	320 maximum daily		*****	*****	*****		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	02/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.78	*****	7.05		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	8.2	13.2		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	0.90	1.80		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	6.9	7.41		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.89	1.200		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.12	0.153		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

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		Signed By E2	205-849-1342	02/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

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PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.534	1.777	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	02/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc

PERMIT NUMBER: AL0003417

MAILING ADDRESS: P O Box 10246

MONITORING 0011

COUNTY:

Jefferson

Birmingham, AL 35202-0246

POINT:

FACILITY: Abc Coke Dry Drummond Co Inc

LOCATION: 900 Huntsville Avenue

Monitoring Period : 2018-01-01 To: 2018-01-31

NO DISCHARGE FROM SITE: ()

Tarrant, AL 35217

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		7.0	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****			Weekly	Grab
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.9	*****	7.2	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily			Daily	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	7	13	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****			Weekly	Composite
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****			2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	0.5	0.7	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.1 Monthly Average	52.4 Maximum Daily		*****	*****	*****			Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	2	6	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	232 Monthly Average	348 Maximum Daily		*****	*****	*****			Weekly	Composite
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	1.11	1.33	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****			2X Monthly	Grab
Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-01-01To: 2018-01-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	0.7	0.7	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****			Monthly	Composite
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.2	0.2	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****			Monthly	Composite
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****			Weekly	Composite
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	0.01	0.02	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****			2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	0.27916	0.36623	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	0.012	0.014	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****			2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period: 2018-01-01 To: 2018-01-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		*****	0		*****	*****	*****				
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	0	0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	0	0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	4756	26 lbs/day	*****	*****	*****	0	0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	6	8	26 lbs/day	*****	*****	*****	0	0	Weekly	Composite
	Permit Requirement	213 Monthly Average	320 Maximum Daily		*****	*****	*****			Weekly	Composite
Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period : 2018-01-01 To: 2018-01-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.78	*****	7.05		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	8.2	13.2		0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.90	1.80		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	6.9	7.41		*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.89	1.200		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.12	0.153		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319 (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period : 2018-01-01To: 2018-01-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1,534	1,777	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				
Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319 Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months to 5 years.					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		



LRS, Inc.
Laboratory Resources & Solutions, Inc.
205 6th Avenue
Ashville, AL 35953
(205) 594-1445
www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
PO Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project Name: **001 Chronic Toxicity – January 2018**

Date: February 05, 2018

Primary Data Review by:

Courtney Snow

Courtney Snow
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
csnow@lab-resource.com

* Unless otherwise noted, all analyses on this report performed at ERA, 2975 Brown Court, Auburn, AL 36830.

* These results relate only to the items tested. This report may only be reproduced in full.

* Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0003417 DSN: 001 COUNTY: Jefferson
 Permittee: ABC Coke, Inc.
 Facility Name: ABC Coke WWTP
 Agent Submitting Report: Mr. Jeff McCord
 Lab Conducting Toxicity Test(s): ERA, 2975 Brown Ct., Auburn, AL 36830
 Months To Test: Monthly
 This Report for Toxicity Test(s) Required for the Month of: Jan
 Scheduled Test(s): Yes No Accelerated Test(s): Yes No
 Accelerated Test Number of For Failed Scheduled Test Date:
 Test Type Required: -Hr Acute Screening: -Hr Acute Definitive:
 Short-term Chronic Screening: Short-term Chronic Definitive:

Test Organism: Ceriodaphnia dubia Test Organism: Pimephales promelas

Sam No.	Date/Time Start	Date/Time Ended	Control	Date/Time Start	Date/Time Ended	Control
	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid
1	1/23/18 15:00	1/30/18 17:00	Yes	1/23/18 13:00	1/30/18 15:00	Yes

2.A. SUMMARY OF RESULTS FOR SCREENING TESTS:

Test	Eff.	Test Number											
		(1)			(2)			(3)			(4)		
Org.	Conc	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow
P.p.	16%	PASS	N/A	PASS									
C.d.	16%	PASS	PASS	N/A									

3. LABORATORY ANALYSES OF UNDILUTED SAMPLE(S):

SAMPLE Id.	BOD5 mg/l	TSS mg/l	NH3 mg/l	pH su	Alk mg/l	Hard mg/l	TRC mg/l	Conductivity μS
1	---	---	<0.100	7.39	196	18	---	3690
2	---	---	0.152	7.45	200	39	---	3710
3	---	---	0.334	7.56	200	18	---	3780

Chemical Analyses Performed By (Lab): ERA

Total 24-Hour Flow: (1) 0.241 MGD (2) 0.222 MGD (3) 0.338 MGD

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

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: _____

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 1/23/18

4. SAMPLE COLLECTION:

Split Samples: N/A Yes (Explain) _____
 Samples Collected as Specified in the NPDES Permit: Yes No (Explain) _____
 Receiving Water: Five Mile Creek
 Design Flow: 0.406 (MGD)

Sample Id.	Sample(s) Collected MM/DD/YY HHMM - MM/DD/YY HHMM	Arrival Temp. °C.	Used in Test(s)	
			MM/DD/YY - MM/DD/YY	
1	1/21/18 0730 - 1/22/18 0730	2.7	1/23/18 - 1/24/18	
2	1/23/18 0730 - 1/24/18 0730	3.0	1/25/18 - 1/26/18	
3	1/25/18 0730 - 1/26/18 0730	2.6	1/27/18 - 1/29/18	

5. CONTROL/DILUTION WATER:

Type	Prepared MM/DD/YY	Begin Use MM/DD/YY	Initial Water Chemistries				
			Hard.	Alk.	pH	Cond.	@ °C.
MHRW	1/13/18	1/23/18	86	58	7.69	316	@ 25
MHRW	1/22/18	1/24/18	88	62	7.77	312	@ 25
MHRW	1/22/18	1/25/18	84	57	7.72	318	@ 25
MHRW	1/24/18	1/27/18	88	60	7.73	311	@ 25

6. TOXICITY TEST INFORMATION:

Test	Organism	Organism	Test Solution Concentrations (%)				
Species	Age	Source					
P.p.	24 -48hr	Florida Bioassay Supply	16%				
C.d.	0- 6 hr	ERA	16%				

Test Species	Test Vessel Type	Vessel Vol. (mL)	Solution Vol. (mL)	Org./Test Vessel	Replicates Per Conc.
P.p.	plastic beaker	500	250	10	4
C.d.	plastic beaker	25	20	1	10

Test Species	Temp. Range (°C.)	D.O. Range (mg/L)	pH Range (su)	Light Intensity Average (ft.-c.)
P.p.	24.1 - 26.0	5.3 -10.0	7.16 -7.89	75
C.d.	24.8 - 26.0	8.0 -10.0	7.30 -7.89	75

7. FEEDING:

Not Fed: Fed Daily: Fed Irregular: (Explain in Comments Below)
 Brine Shrimp: Fed 0.15 g Suspension of Newly Hatched Larvae 2 Times Daily.
 YCT: Fed 0.130 mL Suspension Containing 1.70 g/L TS Daily.
 Algae: Fed 0.130 mL Suspension Containing 3.0 x 10⁷ Algal Cells/mL Daily.

COMMENTS:

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN:001 DATE: 1/23/18

8. REFERENCE TOXICANT TESTS:

TOXICANT: Sodium Chloride SOURCE: Fisher Scientific CAS#: 7647-14-5
 Solution Concentration Unit: mg/L g/L X % Other(specify)

Chronic:

Test Org.	Test Date MM/DD - MM/DD	Control Water	Reference Test Solution Concentrations (Control to Highest Conc.)						
P.p.	1/23/18- 1/30/18	MHRW	0	2.0	4.0	6.0	8.0	10.0	
C.d.	1/23/18- 1/30/18	MHRW	0	0.5	1.0	1.5	2.0	2.5	
Test Org.	Endpoint	NOEC (g/L)	CUSUM Chart Control Limit				NUMBER (N)		
P.p.	Survival	2.0	2.0 - 4.0				20		
P.p.	Growth	2.0	2.0 - 4.0				20		
C.d.	Survival	1.5	0.5 - 1.5				20		
C.d.	Reproduction	1.0	0.25- 1.0				20		

Data on File with ADEM Toxic Unit

9. TEST CONDITION VARIABILITY:

9.A. Deviations From Standard Test Conditions:

None

11.C CHRONIC SCREENING TOXICITY TESTS RESULTS (Freshwater):

TEST ORGANISM: Ceriodaphnia dubia

Were Neonates Used to Begin the Test Within 8 hours of the same age?: Yes

Did 60% of the CONTROL Females Produce Their Third Brood? YES: X NO:

SURVIVAL

CHRONIC TOXICITY INDICATED: YES NO X

NO SURVIVAL STATISTICAL ANALYSIS NECESSARY: X

CONTROL(%) 24h 100 48h 100 End 100 EFFLUENT(%): 24h 100 48h 100 End 100

Fishers Exact Test: A = , B = , a = , b =

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 1/23/18

REPRODUCTION (Average Neonates/Female)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 20.5 EFFLUENT(%): 22.7

NO REPRODUCTION STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F:

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

TEST ORGANISM: Pimephales promelas

MORTALITY

CHRONIC TOXICITY INDICATED: YES NO

CONTROL(%) 24h 100 48h 100 7day 100 EFFLUENT(%): 24h 100 48h 100 7day 98

NO MORTALITY STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F:

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

GROWTH - Mean Dry Weight (mg)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 0.343 mg EFFLUENT: 0.351 mg

NO GROWTH STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F:

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

Information:

, Inc.

Address:

Street

il Address:

Avenue

Alabama 35953

94-1445

n@lab-resource.com

Name: 001 Chronic Toxicity

Permit #: AL0003417

(signature):

Boyd

20? N Y V

LRS Client Information:

ABC Coke

P.O. Box 10246

Birmingham, AL 35202

354-0118

"Report to" Contact:

Mr. David Vance

City/State collected:

Birmingham, Alabama

P.O. #

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserve

Number of Containers

1

Date Results Needed:

Start Time

End Date*

End Time*

1-21-18

0730

1-22-18

0730

1

X

Sample ID

001 Discharge

Sample Remarks

176137-8a

Chain of Custody Page 1 of 1

Laboratory Resources & Solutions, Inc. (LRS) A Laboratory Service Provider



Laboratory: Environmental Resource Analysts, Inc. 2975 Brown Court Auburn, AL 36830

Sample Remarks

176137-8a

pH Temp

Flow Other

Condition (lab use only)

Samples returned via: FedEx, UPS, Other

Temp: 2.7°C

Bottles Received:

Date: 1-22-18

Time: 13:30

pH Checked: NCF

S-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT-Other (Describe)

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Received by: (Signature) *David Vance*

Date: 1-22-18 Time: 0730

Received by: (Signature) *Mr. Boyd*

Date: 1-22-18 Time: 0947

Received by: (Signature) *Mr. Boyd*

Date: 1-22-18 Time: 13:30

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

Information:

ABC Coke

Address:

Street

il Address:

Avenue

, Alabama 35953

94-1445

@lab-resource.com

Name: 001 Chronic Toxicity

Permit # AL0003417

(signature):

Beard

20? N Y ✓

LRS Client Information:

ABC Coke

P.O. Box 10246

Birmingham, AL 35202

359-0118

"Report to" Contact:

Mr. David Vance

City/State collected:

Birmingham, Alabama

P.O. #

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

Same Day (200%)

Next Day (100%)

Two Day (50%)

Three Day (25%)

Date Results Needed:

Comp. 1-23-18 0730

Start Time 1-24-18 0730

End Date* 1-24-18 0730

End Time*

Number of Containers 1

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserve

Chain of Custody Page 1 of 1

Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider



Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

Sample Remarks

17611320a

S-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT-Other (Describe) _____ pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Signature	Date	Time	Received by: (Signature)	Time	Received for lab by: (Signature)	Time	Temp	Bottles Received	Time	pH Checked	Condition
<i>Beard</i>	1-24-18	0730	<i>David Vance</i>	0806			3.0°C	1	1530		
<i>Beard</i>	1-24-18	1650	<i>Beard</i>								
<i>Beard</i>			<i>Beard</i>								

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

0131

Information:

, Inc.

Address:

Street

Avenue

Birmingham, Alabama 35953

94-1445

info@lab-resource.com



LRS Client Information:

ABC Coke

P.O. Box 10246

Birmingham, AL 35202

251-0118

Report to Contact:

Mr. David Vance

City/State collected:

Birmingham, Alabama.

P.O. #

Permit #: AL0003417

(signature):

Seed

Project Turnaround (Begins on Lab Login Date)

[RUSH?] Please Notify LRS

Same Day (200%)

Next Day (100%)

Two Day (50%)

Three Day (25%)

Date Results Needed:

Start Time

End Date*

End Time*

Number of Containers

1

Sample ID

001 Discharge

Comp. 1-25-18 0730

1-26-18 0730

Chronic Toxicity FT1000.0 (One 1-gallon HDPE, non-preserve

X

Sample Remarks

Never back

Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830



Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider

Analysis/Container/Preservative

S-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT-Other (Describe) _____ pH _____ Temp _____

Analysis: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Condition (lab use only)

Samples returned via: FedEx ___ UPS ___ Other ___

Temp: *2.6°C* Bottles Recooled: *1*

Date: *01-26-18* Time: *1250*

Received by: (Signature) *[Signature]* Received by: (Signature) *[Signature]*

Date: *1-26-18* Time: *0730* Date: *1-26-18* Time: *1000*

Received for lab by: (Signature) *[Signature]* Received for lab by: (Signature) *[Signature]*

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

7 DAY FATHEAD MINNOW TOXICITY TEST - EPA METHOD 1000.0

Client: APL coke
 Age of Test Organisms: 24-48 hrs Ambient Laboratory Illumination
 Source: ABS Lot #: 808
 Time: 1300 Brine Shrimp Lot #: 29
 Time: 1500 Photoperiod: 16hrs. L; 8hrs. D
 for DO, pH, and temp. readings: old water/ new water

CONTROL

Number Alive
 Replicate Number

Test Day	1	2	3	4	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/Time/Initials	DO Meter/Probe	pH Meter/Probe	MHRW Lot #	Thermometer ID	Obs
1	10	10	10	10	40	7.82	8.4	25.4	1400	N/A	01-23-18 1300 AE	YSI 2 #2	AB153 #12	3490	11327 #1	N
2	10	10	10	10	40	7.31 7.44	7.7 9.0	25.6 24.6	1000 1450	JA	01-24-18 1430 JA			3498		N
3	10	10	10	10	40	7.73	8.1	25.5	1400	ZM	01-25-18 1300 ZM			3499		N
4	10	10	10	10	40	7.50	8.6	24.5	1400	JA	01-25-18 1330 JA			3499		N
5	10	10	10	10	40	7.55	8.8	24.5	1400	AF	01-27-18 1500 AF			3500		N
6	10	10	10	10	40	7.61	8.8	25.3	1700	BU	01-28-18 1300 BU			3500		N
7	10	10	10	10	40	7.89	8.5	24.6	1500	JA	01-28-18 1300 JA			3500		N
8	10	10	10	10	40	7.51	8.5	26.0	1400	N/A	01-30-18 1500 AF			N/A		N

BUA
1-28-18

Observations Key

- = On Surface
- = On Bottom
- E = Precipitate
- LETH = Lethargic
- ERR = Erratic Swimming
- UM = Undissolved Material
- N = Normal
- FC = Flared Carapace
- CO = Caught On
- F = Film
- PM = Particulate Matter
- N/A = Not Applicable
- CLDY = Cloudy

VIRONMENTAL RESOURCE ANALYSTS, INC. 2975 BROWN CT. AUBURN, AL 36830 (334) 502-3444

7 DAY FATHEAD MINNOW TOXICITY TEST - EPA METHOD 1000.0

est #: 74-153

Client: LRS-ABG Coke

16 % Effluent Sample #s: 1) 2) 3)

Number Alive
Replicate Number

Test Day	1	2	3	4	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/Time/Initials	Obs.	pH of 100% effluent
Start	10	10	10	10	40	7.51	8.7	25.0	1400	N/A	01-23-18 1305 AE	N	7.77
	10	10	10	10	40	7.50	7.4	25.10	10:00	JA	01-24-18 14:05 JA	N	7.99
	10	10	10	10	40	7.42	9.2	26.0	14:50		01-25-18	N	
	10	10	10	10	40	7.76	7.4	25.6	1000	ZM	1305 ZM	N	7.71
	10	10	10	10	40	7.37	10.0	26.0	1400	JA	01-26-18 13:35 JA	N	7.52
	10	10	10	10	40	7.56	8.1	24.12	0900		01-27-18 1505 AF	N	7.75
	10	10	10	10	40	7.43	10.0	25.5	1400	AF	1-28-18 1305 BU	N	7.73
	10	10	10	10	40	7.08	6.9	25.3	1200	BU	1-28-18 1305 BU	N	7.53
	10	10	10	10	40	7.54	9.8	25.0	1700	JA	01-30-18 1505 AF	N	7.84
	10	10	10	10	40	7.16	6.60	25.6	900	N/A	1505 AF	N	7.69
	10	10	10	10	40	6.61	8.2	25.8	1500		1505 AF	N	
	10	10	9	10	39	7.56	6.0	26.0	0900		1505 AF	N	
	10	10	9	10	39	7.39	8.5	26.0	1400		1505 AF	N	
	10	10	9	10	39	7.34	5.3	25.4	N/A		1505 AF	N	

AF013018A

Observations Key

- OS = On Surface
- ON = On Bottom
- PRE = Precipitate
- LETH = Lethargic
- ERR = Erratic Swimming
- UM = Undissolved Material
- N = Normal
- FC = Flared Carapace
- CO = Caught On
- F = Film
- PM = Particulate Matter
- N/A = Not Applicable
- CLDY = Cloudy

DRY WEIGHT DETERMINATION FOR FATHEAD MINNOW LARVAL SURVIVAL AND GROWTH TEST

Test #: 74-153 Analyst: AF Balance #: AND #2
 Date/Time in Oven: 1/30/18 1540 Date/Time Out of Oven: 1/31/18 1540 Oven Temp: 60 °C

Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
Blank	1	2.56354	2.56359	N/A	N/A	N/A
	1	2.58812	2.59139	10	0.327	0.343
	2	2.57215	2.57565	10	0.350	
	3	2.57991	2.58343	10	0.352	
4	2.59316	2.59659	10	0.343		
% Effluent	1	2.58061	2.58423	10	0.362	0.351
	2	2.59445	2.59803	10	0.358	
	3	2.58314	2.58619	9	0.305	
	4	2.57757	2.58136	10	0.379	

Environmental Resource Analysts, Inc.

3 BROOD CERIODAPHNIA TOXICITY TEST - EPA METHOD 1002.0

Client: ABC coke

#: 74-153 Age of Test Organisms: 0-6 hrs Ambient Laboratory Illumination
 Volume: 20mL Source: ERA Photoperiod: 16hrs. L; 8hrs. D

Lot #: 269 1.700 g/L solids Test Start Date: 01-23-18 Time: 1500
 Lot #: 267 3 x 10⁷ cells/mL Test End Date: 01-30-18 Time: 1700

CONTROL for DO, pH, and temp. readings: old water/ new water

1 = Alive, 0 = Dead, M = Male, / # = # neonates
 Replicate Number (# Adults/ # Neonates)

Replicate	1	2	3	4	5	6	7	8	9	10	# Alive	pH	DO (mg/L)	Temp (°C)	Water	Feeder	Chan	Date/Time/Initials	DO Meter/Probe	pH Meter/Probe	MHR W/Lot #	Thermo meter ID	Obs
1	1	1	1	1	1	1	1	1	1	1	10	7.82	8.4	25.4	AF	N/A	AF	01-23-18 1500 AF	YSI 2 #12	AB153 #12	3496	773257 #1	N
	1	1	1	1	1	1	1	1	1	1	10	7.52	8.1	25.5	AF	AF	AF	01-24-18 1500 AF			3498		N
	1	1	1	1	1	1	1	1	1	1	10	7.44	9.0	24.6	AF	AF	AF	01-25-18 1700 AF			3499		N
	1	1	1	1	1	1	1	1	1	1	10	7.50	8.3	25.3	AF	AF	AF	01-26-18 1600 AF			3499		N
	1	1	1	1	1	1	1	1	1	1	10	7.43	8.0	25.5	AF	AF	AF	01-27-18 1500 AF			3500		N
	1	1	1	1	1	1	1	1	1	1	10	7.55	8.8	25.0	AF	AF	AF	01-28-18 1100 AF			3500		N
	1	1	1	1	1	1	1	1	1	1	10	7.46	8.1	25.4	AF	AF	AF	01-29-18 1500 AF			3500		N
	1	1	1	1	1	1	1	1	1	1	10	7.49	8.3	25.3	AF	AF	AF	01-28-18 1100 AF			3500		N
	1	1	1	1	1	1	1	1	1	1	10	7.39	8.3	24.8	AF	AF	AF	01-29-18 1500 AF			3500		N
	1	1	1	1	1	1	1	1	1	1	10	7.45	8.1	25.1	AF	AF	AF	01-30-18 1700 AF			N/A		N
	1	1	1	1	1	1	1	1	1	1	10	7.40	8.0	25.3	AF	AF	AF				N/A		N
	1	1	1	1	1	1	1	1	1	1	10	N/A	N/A	N/A	AF	AF	N/A						
	1	1	1	1	1	1	1	1	1	1	10				AF	AF	N/A						
	1	1	1	1	1	1	1	1	1	1	10				AF	AF	N/A						
	1	1	1	1	1	1	1	1	1	1	10				AF	AF	N/A						

Average # neonates/female: 20.5

Observations Key
 On-Surface LETH = Lethargic
 On-Bottom ERR = Erratic Swimming
 = Precipitate UM = Undissolved Material
 N = Normal
 CO = Caught On
 F = Film
 PM = Particulate Matter
 N/A = Not Applicable
 CLDY = Cloudy
 AUBURN, AL 36830 (334) 502-3444
 IRONMENTAL RESOURCE ANALYSTS, INC.
 2975 BROWN CT. AUBURN, AL 36830
 L:\Analytical Data\Toxicity\Ceriodaphnia Toxicity Test

3 BROOD CERIODAPHNIA TOXICITY TEST - EPA METHOD 1002.0

Test #: 74-153

Client: LRS-ABC Coke

160 % Effluent Sample #: 1) 2) 3)

1 = Alive, 0 = Dead, M = Male, / # = # neonates
 Replicate Number (# Adults / # Neonates)

Test Day	1	2	3	4	5	6	7	8	9	10	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/ Time/ Initials	Obs
1	1	1	1	1	1	1	1	1	1	1	10	7.51	8.7	25.0	AF	NA	01-23-18	N
	1	1	1	1	1	1	1	1	1	1	10	7.33	8.3	25.0	AF	AF	01-24-18	N
	1	1	1	1	1	1	1	1	1	1	10	7.42	9.2	26.0	AF	AF	01-25-18	N
	1	1	1	1	1	1	1	1	1	1	10	7.30	8.2	25.0	AF	AF	01-25-18	N
	1	1	1	1	1	1	1	1	1	1	10	7.37	10.5	26.0	AF	AF	01-25-18	N
	1	1	1	1	1	1	1	1	1	1	10	7.40	8.3	25.4	AF	AF	01-26-18	N
	1/1	1/2	1/1	1/3	1/4	1/4	1/5	1/3	1/6	1/3	10	7.43	10.0	25.5	AF	AF	01-27-18	N
	1	1	1	1	1	1	1	1	1	1	10	7.57	9.8	26.3	AF	AF	01-27-18	N
	1/4	1/3	1/2	1/1	1/2	1/3	1/4	1/7	1/3	1/8	10	7.50	8.3	25.3	AF	AF	01-28-18	N
	1/7	1/5	1/8	1/20	1/7	1/14	1/16	1/14	1/13	1/14	10	7.51	8.0	25.2	N/A	N/A	01-30-18	N
Neonates	22	20	21	24	23	21	25	24	22	25					N/A	N/A		

On Surface	LETH = Lethargic	N = Normal	CO = Caught On	N/A = Not Applicable
On Bottom	ERR = Erratic Swimming	FC = Flared Carapac F = Film	CLDY = Cloudy	
Precipitate	UM = Undissolved Material	PM = Particulate Matter		
Average # neonates per female				22.7

VIRONMENTAL RESOURCE ANALYSTS, INC. 2975 BROWN CT. AUBURN, AL 36830 (334) 502-3444

Toxicity Bench Sheet

Client: LRS-ABC Coke

Sample Collection Lab#/ Date/Time	Sample	pH Analysis Date/ Time	Analyst	pH Meter/ Probe	pH Result	TRC Analysis Date/ Time	TRC Result (mg/L)
01-22-18 0730	#1	01-22-18 11030	AF	AB153 #12	7.39	N/A	N/A
1/24/18	#2	1/24/18	AF		7.45		
1/26/18	#3	1/26/18	AF		7.56		

002 STORM WATER MONITORING

SAMPLE DATE:	1/5/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	3:40 PM
WEATHER CONDITIONS:	CLEAR
CREEK CONDITIONS:	CLEAR
INITIAL STAFF LEVEL: 84" DATE: 1/5/2018	
VOLUME: 17,372,016 GALLONS	
FINAL STAFF LEVEL: 46" DATE: 1/10/2018	
VOLUME: 8,487,870 GALLONS	
TOTAL DISCHARGE VOLUME: 8,884,146 GALLONS	
DAILY AVERAGE FLOW: 1.777 MGD	

pH:	6.78 SU
TSS(mg/L):	13.2
NH3-N(ppd):	7.41
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE, T (mg/L):	0.08
IRON, T (mg/L):	1.2
O & G (mg/L)	BMDL

SAMPLE DATE:	1/22/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	3:20 P.M.
WEATHER CONDITIONS:	RAIN
CREEK CONDITIONS:	CLEAR
INITIAL STAFF LEVEL: 84" DATE: 1/22/2018	
VOLUME: 17,372,016 GALLONS	
FINAL STAFF LEVEL: 56" DATE: 1/27/2018	
VOLUME: 10,922,610 GALLONS	
TOTAL DISCHARGE VOLUME: 6,449,406 GALLONS	
DAILY AVERAGE FLOW: 1.290 MGD	

pH:	7.05 SU
TSS(mg/L):	3.2
NH3-N(ppd):	6.35
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE, T (mg/L):	0.153
IRON, T (mg/L):	0.581
O & G (mg/L)	1.8

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.1	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.9	*****	7.3		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2.3	6.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.6	2.9		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.1 monthly average	52.4 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	5.6	13.9		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	232 monthly average	348 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	1.32	1.60		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	03/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	1.0	1.0	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.3	0.3	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****				
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****				
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****				
PHENOLS	Sample Measurement	0.01	0.01	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.33010	0.38095	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE	Sample Measurement	0.021	0.024	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	03/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****				
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****				
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	6151.0	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	8.9	11.9	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	213 monthly average	320 maximum daily		*****	*****	*****				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	03/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.82	*****	7.10		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	28.0	42.0		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	6.35	9.18		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	1.32	1.60		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.16	0.23		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

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		Signed By E2	205-849-1342	03/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.584	1.658	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	03/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-03-01 To: 2018-03-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.3	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		Minimum Daily	*****	*****		Weekly	Grab	
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.9	*****	7.2	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		Minimum Daily	*****	Maximum Daily		Daily	Grab	
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	2.8	4.0	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****		Weekly	Composite	
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****		2X Monthly	Grab	
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	2.9	5.1	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.1 Monthly Average	52.4 Maximum Daily		*****	*****	*****		Weekly	Composite	
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	8.3	15.0	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	232 Monthly Average	348 Maximum Daily		*****	*****	*****		Weekly	Composite	
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	1.07	1.35	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****		2X Monthly	Grab	

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING 0011
 POINT:
 Monitoring Period : 2018-03-01 To: 2018-03-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE)	Sample Measurement	1.4	1.4	26 lbs/day	*****	*****	*****		0	Monthly	Composite
PARAM CODE: 01045 Stage Code: 1 Final Effluent	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****				Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.2	0.2	26 lbs/day	*****	*****	*****		0	Monthly	Composite
PARAM CODE: 01055 Stage Code: 1 Final Effluent	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****				Monthly
BENZO(A)PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
PARAM CODE: 34247 Stage Code: 1 Final Effluent	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****				Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
PARAM CODE: 34696 Stage Code: 1 Final Effluent	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****				Monthly
PHENOLS	Sample Measurement	0.003	0.005	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
PARAM CODE: 46000 Stage Code: 1 Final Effluent	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	0.32477	0.36945	03 MGD	*****	*****	*****		0	Daily	Calculated
PARAM CODE: 50050 Stage Code: 1 Final Effluent	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.021	0.025	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
PARAM CODE: 51173 Stage Code: 1 Final Effluent	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****				2X Monthly

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING 0011
 POINT:
 Monitoring Period : 2018-03-01 To: 2018-03-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
PARAM CODE: 61426 Stage Code: 1 Final Effluent	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				Monthly
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
PARAM CODE: 61428 Stage Code: 1 Final Effluent	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				Monthly
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	4915.0	26 lbs/day	*****	*****	*****		0	Monthly	Composite
PARAM CODE: 70295 Stage Code: 1 Final Effluent	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	8.8	11.0	26 lbs/day	*****	*****	*****		0	Weekly	Composite
PARAM CODE: 80082 Stage Code: 1 Final Effluent	Permit Requirement	213 Monthly Average	320 Maximum Daily		*****	*****	*****				Weekly
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

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PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period : 2018-03-01 To: 2018-03-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.81	*****	7.19		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	17.4	20.0		0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.30	2.58		*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	1.00	1.01		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.12	0.13		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No.	Date (MM/DD/YY)

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PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period : 2018-03-01 To: 2018-03-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1.586	1.822	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)						Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



LRS, Inc.

Laboratory Resources & Solutions, Inc.

205 6th Avenue
Ashville, AL 35953
(205) 594-1445

www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
PO Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project Name: **001 Chronic Toxicity – March 2018**

Date: April 10, 2018

Primary Data Review by:

Courtney Snow

Courtney Snow
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
csnow@lab-resource.com

* Unless otherwise noted, all analyses on this report performed at ERA, 2975 Brown Court, Auburn, AL 36830.

* These results relate only to the items tested. This report may only be reproduced in full.

* Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY**

1. GENERAL:

NPDES PERMIT NO.: AL0003417 DSN: 001 COUNTY: Jefferson
 Permittee: ABC Coke, Inc.
 Facility Name: ABC Coke, Inc.
 Agent Submitting Report: : Mr. Jeff McCord
 Lab Conducting Toxicity Test(s): ERA, 2975 Brown Court, Auburn, AL 36830
 Months To Test: Monthly
 This Report for Toxicity Test(s) Required for the Month of: March
 Scheduled Test(s): Yes X No _____ Accelerated Test(s): Yes _____ No X
 Accelerated Test Number _____ of _____ For Failed Scheduled Test Date:
 Test Type Required: 48 -Hr Acute Screening: _____ -Hr Acute Definitive:
 Short-term Chronic Screening: X Short-term Chronic Definitive:

Test Organism: Ceriodaphnia dubia Test Organism: Pimephales promelas

Sam	Date/Time Start	Date/Time Ended	Control	Date/Time Start	Date/Time Ended	Control
No.	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid
1	03/06/18 16:00	03/13/18 15:00	Yes	03/06/18 16:00	03/13/18 12:10	Yes

2.A. SUMMARY OF RESULTS FOR SCREENING TESTS:

Test	Eff.	Test Number											
		(1)			(2)			(3)			(4)		
Org.	Conc	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow
P.p.	16%	PASS	N/A	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C.d.	16%	PASS	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

3. LABORATORY ANALYSES OF UNDILUTED SAMPLE(S):

SAMPLE	BOD5	TSS	NH3	pH	Alk	Hard-EFF	TRC	Conductivity
Id.	mg/l	mg/l	mg/l	su	mg/l	mg/l	mg/l	uS
1	----	-----	0.959	7.78	243	20.4	NA	2,800
2	----	-----	0.403	8.00	235	18.3	NA	2,980
3	----	-----	0.618	7.51	246	26.5	NA	2,910

Chemical Analyses Performed By (Lab): ERA

Total 24 Hour Flow: (1) 0.337 MGD (2) 0.329 MGD (3) 0.323 MGD

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

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: _____

4. SAMPLE COLLECTION:

Split Samples: N/A X Yes ___ (Explain) _____
 Samples Collected as Specified in the NPDES Permit: Yes X No (Explain) _____
 Receiving Water: Five Mile Creek
 Design Flow: 0.406 (MGD)

Sample Id.	Sample(s) Collected	Arrival Temp. °C.	Used in Test(s)
1	3/04/18 0730 - 3/05/18 0730	2.6	3/06/18 - 3/07/18
2	3/06/18 0730 - 3/07/18 0730	3.6	3/08/18 - 3/09/18
3	3/08/18 0730 - 3/09/18 0730	3.8	3/10/18 - 3/12/18

5. CONTROL/DILUTION WATER:

Type	Prepared MM/DD/YY	Begin Use MM/DD/YY	Initial Water Chemistries					
			Hard.	Alk.	pH	Cond.	@ °C.	
MHRW	02/27/18	03/06/18	82	64	7.68	313	@ 25	
MHRW	03/04/18	03/07/18	86	58	7.43	297	@ 25	
MHRW	03/04/18	03/08/18	84	58	7.49	286	@ 25	
MHRW	03/08/18	03/10/18	90	60	7.48	292	@ 25	
MHRW	03/08/18	03/11/18	88	60	7.47	310	@ 25	
MHRW	03/08/18	03/12/18	88	58	7.44	317	@ 25	

6. TOXICITY TEST INFORMATION:

Test Species	Organism Age	Organism Source	Test Solution Concentrations (%)					
P.p.	1-2 days	Florida Bioassay Supply	16%					
C.d.	10-8 hrs	ERA	16%					

Test Species	Test Vessel Type	Vessel Vol. (mL)	Solution Vol. (mL)	Org./Test Vessel	Replicates Per Conc.
P.p.	plastic beaker	500	250	10	2
C.d.	plastic beaker	25	20	5	4

Test Species	Temp. Range (°C.)	D.O. Range (mg/L)	pH Range (su)	Light Intensity Average (ft.-c.)
P.p.	24.1 - 26.0	5.9 - 8.8	7.08 - 7.63	75
C.d.	24.3 - 25.8	7.2 - 8.8	6.93 - 7.63	75

7. FEEDING:

Not Fed: ___ Fed Daily: X Fed Irregular: ___ (Explain in Comments Below)
 Brine Shrimp: Fed 0.15 g Suspension of Newly Hatched Larvae 2 Times Daily.
 YCT: Fed 0.130 mL Suspension Containing 1.86 g/L TS Daily.
 Algae: Fed 0.130 mL Suspension Containing 3.0 x 10⁷ Algal Cells/mL Daily.

COMMENTS:

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 03/06/18

8. REFERENCE TOXICANT TESTS:

TOXICANT: Sodium Chloride SOURCE: Fisher Scientific CAS#: 7647-14-5
Solution Concentration Unit: mg/L _____ g/L X % _____ Other(specify)

Chronic:

Test Org.	Test Date	Control Water	Reference Test Solution Concentrations (Control to Highest Conc.)						
P.p.	3/20/18- 3/27/18	MHRW	0	2.0	4.0	6.0	8.0	10.0	
C.d.	3/20/18- 3/27/18	MHRW	0	0.5	1.0	1.5	2.0	2.5	
Test Org.	Endpoint	NOEC (g/L)	CUSUM Chart Control Limit				NUMBER (N)		
P.p.	Survival	4.0	2.0 - 4.0				20		
P.p.	Growth	4.0	2.0 - 4.0				20		
C.d.	Survival	1.5	0.5 - 1.5				20		
C.d.	Reproduction	0.5	0.25- 1.0				20		

Raw Data on File With ADEM Toxics Unit

9. TEST CONDITION VARIABILITY:

9.A. Deviations From Standard Test Conditions:

None

9.B. Test Solution Manipulations or Test Modifications:

None

10. REQUIRED REPORT ATTACHMENTS:

Attach Copies Of Chain-of-Custody Forms, Reference Toxicant Tests, And Raw Data (Bench Sheets) Pertaining To Physical, Chemical, And Biological Measurements For All Tests. Include Suspended, Interrupted, or Discontinued Toxicity Tests Data.

11.C CHRONIC SCREENING TOXICITY TESTS RESULTS (Freshwater):

TEST ORGANISM: Ceriodaphnia dubia

Were Neonates Used to Begin the Test Within 8 hours of the same age?: Yes

Did 60% of the CONTROL Females Produce Their Third Brood? YES: X NO:

SURVIVAL

CHRONIC TOXICITY INDICATED: YES _____ NO X

NO SURVIVAL STATISTICAL ANALYSIS NECESSARY: X

CONTROL(%) 24h 100 48h 100 End 100 EFFLUENT(%): 24h 100 48h 100 End 100

Fishers Exact Test: A = _____, B = _____, a = _____, b = _____

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 03/06/18

REPRODUCTION (Average Neonates/Female)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 21.0 EFFLUENT(%): 21.7

NO REPRODUCTION STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F: _____

/ Test Statistic: _____ / Test Critical Value: _____

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

TEST ORGANISM: Pimephales promelas

MORTALITY

CHRONIC TOXICITY INDICATED: YES NO

CONTROL(%) 24h 100 48h 100 7day 95 EFFLUENT(%): 24h 95 48h 95 7day 93

NO MORTALITY STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.827 Critical Value: 0.749 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 1.33 Critical F: 47.5

/ Test Statistic: 0.655 / Test Critical Value: 1.94

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

GROWTH - Mean Dry Weight (mg)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 0.295 mg EFFLUENT: 0.290 mg

NO GROWTH STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.885 Critical Value: 0.749 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 13.35 Critical F: 47.5

/ Test Statistic: 0.227 / Test Critical Value: 1.943

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

Information:

, Inc.
Box 1260
th Avenue
le, Alabama 35953
594-1445
on@lab-resource.com



LRS Client Information:

ABC Coke
P.O. Box 10246
Birmingham, AL 35202

399-0318
"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider



Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

Name: 001 Chronic Toxicity
City/State collected:
Birmingham, Alabama
P.O.#

by: *A. Boyd*

Permit #: AL0003417

Signature: *Boyd*

Project Turnaround (Begins on Lab Login Date)
RUSH? Please Notify LRS
___ Same Day (200%)
___ Next Day (100%)
___ Two Day (50%)
___ Three Day (25%)
Date Results Needed:

Number of Containers

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserve)

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	
001 Discharge	Comp.	3/4/18	0730	3/5/18	0730	1	X

Sample Remarks
177 255-016

SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Received by: (Signature) <i>Boyd</i>	Date: 3/5/18 Time: 0730	Received by: (Signature) <i>[Signature]</i>	Samples returned via: FedEx UPS Other C/S, Courier	Condition (lab use only)
Received by: (Signature) <i>[Signature]</i>	Date: 3/5/18 Time: 0730	Received by: (Signature) <i>[Signature]</i>	Temp: 2.6 Bottles Received: 1	
Received by: (Signature) <i>[Signature]</i>	Date: 3/5/18 Time: 0730	Received for lab by: (Signature) <i>[Signature]</i>	Date: 03/01/18 Time: 9:30	pH Checked: NCF:

signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

Information:

, Inc.
 Box 1260
 Highway Avenue
 Birmingham, Alabama 35953
 205-994-1445
 info@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserved)

**Laboratory Resources
 & Solutions, Inc. (LRS)**
 A Laboratory Service Provider



Name: 001 Chronic Toxicity

City/State collected:
 Birmingham, Alabama
 P.O. #

Permit #: **AL0003417**
359-0318

Signature: *A Bourgeois*

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

- Same Day (200%)
- Next Day (100%)
- Two Day (50%)
- Three Day (25%)

Date Results Needed:

Number of Containers

Ice? Yes No

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative	Sample Remarks
001 Discharge	Comp.	3/6/18	0730	3/7/18	0730	1	X	177294-01a

SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Received by: (Signature) <i>Bourgeois</i>	Date: 3/7/18	Time: 0730	Received by: (Signature) <i>Wine</i>	Samples returned via: FedEx ___ UPS ___ Other ___	Condition (lab use only)
Received by: (Signature) <i>Wine</i>	Date: 3-8-18	Time: 0913	Received by: (Signature) <i>Wine</i>	Temp: _____	Bottles Received: 3.6°C
Received by: (Signature) <i>Al Oufi</i>	Date: 3/8/18	Time: 9:13	Received for lab by: (Signature) <i>Al Oufi</i>	Date: 3/8/18	Time: 9:13
pH Checked: _____				NCF: _____	

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

Information:

, Inc.
Box 1260
1 Avenue
Birmingham, Alabama 35953
94-1445
in@lab-resource.com



LRS Client Information:

ABC Coke
P.O. Box 10246
Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserved)

Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider



Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

Sample Remarks

177279-01a-jb

Name: 001 Chronic Toxicity

City/State collected:
Birmingham, Alabama
P.O. #

Permit #: **AL0003417**
359-0318

Project Turnaround (Begins on Lab Login Date)

- RUSH?** Please Notify LRS
- Same Day (200%)
 - Next Day (100%)
 - Two Day (50%)
 - Three Day (25%)

Date Results Needed:

Number of Containers

(signature):

Beyl

See? N Y

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative
001 Discharge	Comp.	3/8/18	0730	3/9/18	0730	1	X

SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Received by: (Signature) <i>Beyl</i>	Date: 3/9/18	Time: 0730	Received by: (Signature) <i>JWine</i>	Samples returned via: FedEx ___ UPS ___ Other ___	Condition	(lab use only)
Received by: (Signature) <i>JWine</i>	Date: 3-9-18	Time: 1625	Received by: (Signature) <i>eh</i>	Temp: 3.80C	Bottles Received:	
Received by: (Signature)	Date:	Time:	Received by: (Signature)	Date: 030918	Time: 1625	pH Checked: NCF:

signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

7 DAY FATHEAD MINNOW TOXICITY TEST - EPA METHOD 1000.0

Client: ABC coke

Test #: 74-756

Age of Test Organisms: 24-48 hrs

Ambient Laboratory Illumination

Water Volume: 250mL

Source: ABS Lot #: 813

Test Start Date: 3-6-18

Time: 1600

Brine Shrimp Lot #: 29

Test End Date: 3-13-18

Time: 1200

Photoperiod: 16hrs. L; 8hrs. D

CONTROL

for DO, pH, and temp. readings: old water/ new water

Number Alive
Replicate Number

Test Day	1	2	3	4	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/Time/Initials	DO Meter/Probe	pH Meter/Probe	MHRW Lot #	Thermometer ID	Obs
Start	10	10	10	10	40	7.52	8.7	24.4	1830	N/A	03-06-18 1600 ABCE	YSI 2/2	AB153 1/2	3513	773231 11	N
1	10	10	10	10	40	7.03 7.32	6.8 8.7	25.5 24.7	900 16:00	JA	03-08-18 14:30 JA			3514		N
2	9	10	10	10	39	7.27 7.52	7.0 8.6	25.1 24.9	1030 17:30	JA	03-08-18 17:00 JA			3515		N
3	9	10	10	10	39	7.20 7.39	7.1 8.7	25.8 24.6	11:00 17:00	JA	03-09-18 13:00 JA			3515		N
4	9	10	10	10	39	7.27 7.55	6.5 8.8	25.3 24.9	1100 1750	BU	3-10-18 1300 BU			3516		N
5	9	10	10	10	39	7.44 7.49	5.7 8.6	24.6 25.3	1430 2030	BU	3-11-18 1730 BU			3517		N
6	9	10	10	9	38	7.18 7.63	6.8 8.5	25.6 25.4	1230 2230	BU	3-12-18 1500 BU			3518		N
7	9	10	10	9	38	7.54	7.3	25.1	N/A	N/A	3-13-18 1100 BU			N/A		N

Observations Key

OS = On Surface
ON = On Bottom
PRE = Precipitate

LETH = Lethargic
ERR = Erratic Swimming
UM = Undissolved Material

N = Normal
FC = Flared Carapace

CO = Caught On
F = Film
PM = Particulate Matter

N/A = Not Applicable
CLDY = Cloudy

ENVIRONMENTAL RESOURCE ANALYSTS, INC.

2975 BROWN CT. AUBURN, AL 36830

(334) 502-3444

L:\Analytical Data\Toxicity\Fathead Minnow Test

7 DAY FATHEAD MINNOW TOXICITY TEST - EPA METHOD 1000.0

Test #: 74 -156

Client: ABC Coke - Monthly

10 % Effluent

Sample #: 1) 177255 2) 177294 3) 177279

Number Alive
Replicate Number

Test Day	1	2	3	4	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/Time/Initials	Obs.	pH of 100% effluent
Start	10	10	10	10	40	7.37	8.2	25.4	1830	N/A	03-06-18 1605 AF/CF	N	7.78
	10	10	10	10	40	7.19 7.45	7.1 8.4	25.3 24.1	0900 16:00	JA	03-07-18 1430 AP/ST/SH JA	N	7.53
	10	10	9	10	39	7.31 7.53	6.2 8.5	25.6 24.9	1030 19:30	JA	03-08-18 JA 17:25 JA	N	8.00
	10	10	9	10	39	7.26 7.49	6.8 8.7	26.0 24.7	11:00 17:00	JA	03-09-18 13:05 JA	N	7.60
	9	10	9	9	37	7.29 7.37	6.6 8.8	25.2 25.3	1100 1750	BU	3-10-18 1305 BU	N	7.74
	9	10	9	9	37	7.54 7.41	5.9 8.3	24.8 25.8	1430 2030	BU	3-11-18 1735 BU	N	7.52
	9	10	9	9	37	7.27 7.18	6.6 9.4	25.6 25.4	1030 2230	BU	3-12-18 1505 BU	N	7.61
	9	10	9	9	37	7.53	6.7	25.1	N/A	N/A	3-13-18 1105 BU	N	7.43

Observations Key

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F = Film
PM = Particulate Matter

N/A = Not Applicable
CLDY = Cloudy

DRY WEIGHT DETERMINATION FOR FATHEAD MINNOW LARVAL SURVIVAL AND GROWTH TEST

Test #: 74-156 Analyst: BU Balance #: AND #2
 Date/Time in Oven: 3-13-18 / 1400 Date/Time Out of Oven: 3-14-18 14:00 Oven Temp: 60° C

Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
Blank	1	1.00034	1.00029	N/A	N/A	N/A
Control	1	0.98763	0.99061	9	0.298	0.295
	2	1.04025	1.04334	10	0.309	
	3	1.01616	1.01909	10	0.293	
	4	1.00823	1.01104	9	0.281	
<u>16</u> % Effluent	1	0.99438	0.99789	9	0.351	0.290
	2	1.02436	1.02715	10	0.279	
	3	0.99509	0.99788	9	0.279	
	4	1.00314	1.00566	9	0.252	

Environmental Resource Analysts, Inc.

3 BROOD CERIODAPHNIA TOXICITY TEST - EPA METHOD 1002.0

Client: ABC coke Monthly

74-156

Age of Test Organisms: 0-8 hrs Ambient Laboratory Illumination

Volume: 20mL

Source: ERA

Photoperiod: 16hrs. L; 8hrs. D

Lot #: 271 1.800 g/L solids 0.13 mL fed per cup Test Start Date: 03.06.18 Time: 1600

Lot #: 208 3x10⁷ cells/mL 0.13 mL algae fed/cup Test End Date: 03.13.18 Time: 1500

TROL for DO, pH, and temp. readings: old water/ new water

1 = Alive, 0 = Dead, M = Male, / # = # neonates

Replicate Number (# Adults/ # Neonates)

1	2	3	4	5	6	7	8	9	10	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Chan	Date/Time/Initials	DO Meter/Probe	pH Meter/Probe	MHR W Lot #	Thermo meter ID	Obs
1	1	1	1	1	1	1	1	1	1	10	7.52	8.7	24.7	AF	AF	03.06.18 1600 AF	YSI2 #2	AB153 #12	3513	TT3257 #1	N
1	1	1	1	1	1	1	1	1	1	10	7.39	8.1	25.3	AF	AF	03.07.18 1700 AF			3514		N
1	1	1	1	1	1	1	1	1	1	10	7.48	8.3	25.4	CF	CF	03.08.18 1600 AF			3515		N
1	1	1	1	1	1	1	1	1	1	10	7.52	8.6	24.9	AF	AF	03.09.18 1500 AF			3515		N
1	1	1	1	1	1	1	1	1	1	10	7.36	8.2	25.4	AF	AF	03.10.18 1530 AF			3516		N
1/2	1/5	1/2	1/2	1/3	1/3	1/3	1/4	1/2	1/3	10	7.39	8.2	25.3	AF	AF	03.10.18 1730 AF			3517		N
1	1	1	1	1	1	1	1	1	1	10	7.47	7.9	25.5	AF	AF	03.11.18 1400 AE			3518		N
1/6	1/11	1/6	1/6	1/5	1/4	1/3	1/2	1/6	1/7	10	7.03	7.7	25.1	AF	AF	03.12.18 1500 AF			N/A		N
1/3	1/11	1/10	1/11	1/14	1/12	1/14	1/13	1/15	1/12	10	7.31	8.0	24.9	N/A	N/A	03.13.18 1500 AF			N/A		N
																AF031318A					
21	27	18	19	22	19	20	19	23	22						N/A	N/A					

Observations Key

On Surface LETH = Lethargic

N = Normal

CO = Caught On

N/A = Not Applicable

On Bottom ERR = Erratic Swimming

FC = Flared Carapace

F = Film

CLDY = Cloudy

Precipitate UM = Undissolved Material

PM = Particulate Matter

Average # neonates/female
21.0

ENVIRONMENTAL RESOURCE ANALYSTS, INC.

2975 BROWN CT.

AUBURN, AL 36830

(334) 502-3444

3 BROOD CERIODAPHNIA TOXICITY TEST - EPA METHOD 1002.0

Test #: 74 - 156

Client: LRS ABC Coke - Monthly

16 % Effluent

Sample #s: 1) 177255 2) 177294 3) 177279

I = Alive, 0 = Dead, M = Male, / # = # neonates

Replicate Number (# Adults/# Neonates)

Test Day	1	2	3	4	5	6	7	8	9	10	# Alive	pH	DO (mg/L)	Temp (°C)	Feed	Water Change	Date/ Time/ Initials	Obs
Start	1	1	1	1	1	1	1	1	1	1	10	7.37	8.2	25.4	AF	NA	03-06-18 1605 AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.32 7.45	7.8 8.4	25.0 24.1	AF	AF	03-07-18 1705 AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.35 7.53	8.1 8.5	25.4 24.9	CF AF	CF AF	03-08-18 1605 CF AF	N
	1	1	1	1	1	1	1	1	1	1	10	7.30 7.49	8.1 8.7	25.4 24.7	AF	AF	03-09-18 1505 AF	N
	1/3	1/3	1/2	1/4	1/3	1/2	1/3	1/4	1/2	1/3	10	7.38 7.37	8.0 8.8	25.1 25.3	AF	AF	03-10-18 1535 AF	N
	1	1	1	1/5	1	1	1/6	1	1	1	10	7.48 7.41	7.7 8.3	25.0 25.8	AF	AF	03-11-18 1735 AF	N
	1/8	1/8	1/6	1	1/5	1/9	1	1/8	1/11	1/9	10	7.23 7.18	7.2 8.5	25.1 25.4	AE AE	AE AE	03-12-18 1405 AE	N
	1/11	1/11	1/10	1/12	1/9	1/11	1/14	1/8	1/12	1/15	10	7.40 N/A	8.3 N/A	25.1 N/A	N/A	N/A	03-13-18 1505 AF	N
Neonates	22	22	18	21	17	22	23	20	25	27					N/A	N/A		

OS = On Surface
ON = On Bottom
RE = Precipitate

LETH = Lethargic
ERR = Erratic Swimming
UM = Undissolved Material

N = Normal
FC = Flared Carapace
F = Film
PM = Particulate Matter

CO = Caught On
N/A = Not Applicable
CLDY = Cloudy

Average # neonates per female

21.7

ENVIRONMENTAL RESOURCE ANALYSTS, INC.

2975 BROWN CT.

AUBURN, AL 36830

(334) 502-3444

Larval Fish Growth and Survival Test-7 Day Survival

Start Date: 3/6/2018	Test ID: 74-156fh	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: PP-Pimephales promelas
Comments:		

Conc-%	1	2	3	4
Control	0.9000	1.0000	1.0000	0.9000
eff	0.9000	1.0000	0.9000	0.9000

Conc-%	Mean	N-Mean	Transform: ArcsIn Square Root				N	t-Stat	1-Tailed Critical	MSD
			Mean	Min	Max	CV%				
Control	0.9500	1.0000	1.3305	1.2490	1.4120	7.072	4	0.655	1.943	0.1209
eff	0.9250	0.9737	1.2898	1.2490	1.4120	6.318	4			

Auxiliary Tests	Statistic	Critical	Skew	Kurt		
Shapiro-Wilk's Test indicates normal distribution (p > 0.01)	0.82784	0.749	0.57143	-1.7286		
F-Test indicates equal variances (p = 0.82)	1.33333	47.4672				
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences Treatments vs Control	0.06826	0.07236	0.00332	0.00775	0.53696	1, 6

Larval Fish Growth and Survival Test-7 Day Growth

Start Date: 3/6/2018	Test ID: 74-156fh	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: PP-Pimephales promelas
Comments:		

Conc-%	1	2	3	4
Control	0.2980	0.3090	0.2930	0.2810
eff	0.3510	0.2790	0.2790	0.2520

Conc-%	Mean	N-Mean	Transform: Untransformed				N	t-Stat	1-Tailed Critical	MSD
			Mean	Min	Max	CV%				
Control	0.2953	1.0000	0.2953	0.2810	0.3090	3.934	4	0.227	1.943	0.0428
eff	0.2903	0.9831	0.2903	0.2520	0.3510	14.626	4			

Auxiliary Tests	Statistic	Critical	Skew	Kurt		
Shapiro-Wilk's Test indicates normal distribution (p > 0.01)	0.88508	0.749	1.31468	2.99418		
F-Test indicates equal variances (p = 0.06)	13.3582	47.4672				
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences Treatments vs Control	0.04276	0.14484	5E-05	0.00097	0.82781	1, 8

Toxicity Bench Sheet

Client: LRS-ABC coke-

Sample Collection Lab#/ Date/Time	Sample	pH Analysis Date/ Time	Analyst	pH Meter/ Probe	pH Result	TRC Analysis Date/ Time	TRC Result (mg/L)
03-05-18 0730 177255	#1	03-06-18 1530	AF	AB153 #12	7.78	N/A	N/A
03-07-18 0730 177294	#2	03-08-18 1500 0913 AF030818A	AF		8.00		
03-09-18 0730 177279	#3	03-09-18 1635	AF		7.51		

002 STORM WATER MONITORING

SAMPLE DATE:	3/7/2018	
SAMPLE LOCATION:	002 DISCHARGE	
SAMPLER:	NORMAN LOEBLER	
SAMPLE TIME:	9:45 AM	
WEATHER CONDITIONS:	CLEAR	
CREEK CONDITIONS:	CLEAR	
INIT STAFF LEVEL:	82"	DATE: 3/7/2018
	VOLUME: 16,797,724 GALLONS	
FINAL STAFF LEVEL:	42"	DATE: 3/12/2018
	VOLUME: 7,688,183 GALLONS	
TOTAL DISCHARGE VOLUME:	9,109,541 GALLONS	
DAILY AVERAGE FLOW:	1.822 MGD	

pH:	7.19 SU
TSS(mg/L):	20
NH3-N(ppd):	2.58
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE, T (mg/L):	0.128
IRON, T (mg/L):	1.01
O & G (mg/L)	BMDL

SAMPLE DATE:	3/20/2018	
SAMPLE LOCATION:	002 DISCHARGE	
SAMPLER:	NORMAN LOEBLER	
SAMPLE TIME:	10:20 AM	
WEATHER CONDITIONS:	CLOUDY	
CREEK CONDITIONS:	CLEAR	
INIT STAFF LEVEL:	75"	DATE: 3/20/2018
	VOLUME: 15,230,709 GALLONS	
FINAL STAFF LEVEL:	46"	DATE: 3/25/2018
	VOLUME: 8,487,870 GALLONS	
TOTAL DISCHARGE VOLUME:	6,742,839 GALLONS	
DAILY AVERAGE FLOW:	1.349 MGD	

pH:	6.81 SU
TSS(mg/L):	14.8
NH3-N(ppd):	BMDL
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE, T (mg/L):	0.11
IRON, T (mg/L):	0.98
O & G (mg/L)	BMDL

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	0.38	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	02/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.3	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.9	*****	7.2		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2.8	4.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	2.9	5.1		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.1 monthly average	52.4 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	8.3	15.0		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	232 monthly average	348 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	1.07	1.35		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	1.4	1.4	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	0	Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.2	0.2	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	0	Monthly
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	0	Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	0	Monthly
PHENOLS	Sample Measurement	0.003	0.005	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	0	2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.32477	0.36945	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.021	0.025	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	0	2X Monthly

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		Signed By E2	205-849-1342	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	4915.0	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	0	Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	8.8	11.0	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	213 monthly average	320 maximum daily		*****	*****	*****		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-849-1342	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	0.38	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	02/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.81	*****	7.19		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	17.4	20.0		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.30	2.58		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	1.00	1.01		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.12	0.13		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

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		Signed By E2	205-849-1342	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.586	1.822	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-849-1342	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.60	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.70	*****	7.50		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	5.25	9.84		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	4.76	12.31		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.1 monthly average	52.4 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	10.01	25.59		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	232 monthly average	348 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.926	0.943		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	0.91	0.91	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	0	Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.26	0.26	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	0	Monthly
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	0	Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	0	Monthly
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	0	2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.33111	0.39356	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.051	0.076	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	0	2X Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR
 Jefferson
COUNTY:
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum	Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0					0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily	pass(0)/fail			*****		Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0					0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily	9A pass(0)/fail (1)			*****		Monthly	Grab
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	5335					0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day			*****		Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	9.43	10.52					0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	213 monthly average	320 maximum daily	26 lbs/day			*****		Weekly	Composite
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.85	*****	7.31		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	21.50	38.10		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	3.16	3.82		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.94	1.47		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.10	0.11		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.654	2.038	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-04-01 To: 2018-04-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.60	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****				Weekly
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.70	*****	7.50	12 S.U	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily				Daily
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	5.25	9.84	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****				Weekly
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****				2X Monthly
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	4.76	12.31	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.1 Monthly Average	52.4 Maximum Daily		*****	*****	*****				Weekly
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	10.01	25.59	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	232 Monthly Average	348 Maximum Daily		*****	*****	*****				Weekly
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.926	0.943	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****				2X Monthly

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-04-01 To: 2018-04-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE)	Sample Measurement	0.91	0.91	26 lbs/day	*****	*****	*****		0	Monthly	Composite
PARAM CODE: 01045 Stage Code: 1 Final Effluent	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****				Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.26	0.26	26 lbs/day	*****	*****	*****		0	Monthly	Composite
PARAM CODE: 01055 Stage Code: 1 Final Effluent	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****				Monthly
BENZO(A)PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
PARAM CODE: 34247 Stage Code: 1 Final Effluent	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****				Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
PARAM CODE: 34696 Stage Code: 1 Final Effluent	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****				Monthly
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
PARAM CODE: 46000 Stage Code: 1 Final Effluent	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	0.33111	0.39356	03 MGD	*****	*****	*****		0	Daily	Calculated
PARAM CODE: 50050 Stage Code: 1 Final Effluent	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.051	0.076	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
PARAM CODE: 51173 Stage Code: 1 Final Effluent	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****				2X Monthly

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period : 2018-04-01 To: 2018-04-30

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	5335	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	9.43	10.52	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	213 Monthly Average	320 Maximum Daily		*****	*****	*****				
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period : 2018-04-01 To: 2018-04-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH	Sample Measurement	*****	*****		6.85	*****	7.31		0	Weekly	Grab
PARAM CODE: 00400 Stage Code: 1 Final Effluent	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	21.50	38.10		0	Weekly	Grab
PARAM CODE: 00530 Stage Code: 1 Final Effluent	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
PARAM CODE: 00556 Stage Code: 1 Final Effluent	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	3.16	3.82		*****	*****	*****		0	Weekly	Grab
PARAM CODE: 00610 Stage Code: 1 Final Effluent	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
PARAM CODE: 00720 Stage Code: 1 Final Effluent	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.94	1.47		0	2X Monthly	Grab
PARAM CODE: 01045 Stage Code: 1 Final Effluent	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.10	0.11		0	2X Monthly	Grab
PARAM CODE: 01055 Stage Code: 1 Final Effluent	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)						Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)		
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)											

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period : 2018-04-01 To: 2018-04-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1.654	2.038	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No.	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

DSN001 (AL0003417) MAJOR Apr 2018 DMR Results

FREQ	WKLY	DAILY	WKLY	2XMNTHLY	WKLY	WKLY	2XMNTHLY	MONTHLY	MONTHLY	WKLY	MONTHLY	2XMNTHLY	DAILY	2XMNTLY	MONTHLY	MONTHLY	WKLY	Qtrly	Qtrly	
UNITS	mg/l	S.U.	ppd	ppd	ppd	ppd	ppd	ppd	ppd	ppd	ppd	ppd	MGD	ppd	pass/fail	ppd	ppd	ppd	ppd	
	D O	pH	TSS	O&G	NH3-N	TKN	CN,T	Fe,T	Mn,T	B(A)P	NAPH	Phenols	FLOW	CN,a	TOX	TDS	CBOD5	N3 & N2	P,T	
MIN	6.60	6.70																		
AVG			5.25	BMDL	4.76	10.01	0.926	0.91	0.26	BMDL	BMDL	BMDL	0.33111	0.051	PASS		9.43			
MAX		7.50	9.84	BMDL	12.31	25.59	0.943	0.91	0.26	BMDL	BMDL	BMDL	0.39356	0.076		5335	10.52	1.61	BMDL	

001 Limits December - April

MIN	6.0	6.0																		
AVG			342	25.0	33.1	232	18.27	7.5	5	0.0012	0.15	0.17	MONITOR	0.145	PASS		213			
MAX		9.0	513	37.5	52.4	348	26.11	15	10	0.0024	0.15	0.30	MONITOR	0.475		Monitor	320	Monitor	Monitor	

001 Limits May - November

MIN	6.0	6.0																		
AVG			342	25.0	33.0	66	18.27	7.5	5	0.0012	0.15	0.17	MONITOR	0.145	PASS		56			
MAX		9.0	513	37.5	49.5	99	26.11	15	10	0.0024	0.15	0.30	MONITOR	0.475		Monitor	84	Monitor	Monitor	

DSN002 (AL0003417) MAJOR Apr 2018 DMR Results

FREQ	1/Week	1/Week	2/MONTH	1/Week	1/Month	2/Month	2/Month	1/Month	1/Month	1/Month	1/Month	DAILY
UNITS	s.u.	mg/l	mg/l	ppd	ppd	mg/l	mg/l	ppd	ppd	ppd	ppd	MGD
	pH	TSS	O&G	NH3-N	Cn,t	Fe,T	Mn,T	BENZENE	B(a)P	NAPH	Phenol	FLOW
MIN	6.85											
AVG		21.50	BMDL	3.16		0.94	0.10					1.654
MAX	7.31	38.10	BMDL	3.82	BMDL	1.47	0.11	BMDL	BMDL	BMDL	BMDL	2.038

002 Limits

MIN	6											
AVG		35	10	Monitor		3	2					Monitor
MAX	8.5	70	15	Monitor	Monitor	6	4	Monitor	Monitor	Monitor	Monitor	Monitor

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.25	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****	*****	6.54	*****	7.54		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	4.24	9.34		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.52	1.81		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.0 monthly average	49.5 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	4.95	6.02		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	66 monthly average	99 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.790	0.931		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	06/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	0.37	0.37	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.32	0.32	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****				
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****				
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****				
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.29420	0.33845	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE	Sample Measurement	0.027	0.029	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	06/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	4800	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	8.10	10.73	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	56 monthly average	84 maximum daily		*****	*****	*****		*****	Weekly	Composite
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	06/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.10	*****	7.27		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	12.35	16.00		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	12.39	18.99		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.53	0.75		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	2.37	2.60		1	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	06/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****
 NOTE: Read instructions before completing this form.

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.670	1.777	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	06/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-05-01 To: 2018-05-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.25	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****				Weekly
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.54	*****	7.54	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily				Daily
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	4.24	9.34	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****				Weekly
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****				2X Monthly
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.52	1.81	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.0 Monthly Average	49.5 Maximum Daily		*****	*****	*****				Weekly
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	4.95	6.02	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	66 Monthly Average	99 Maximum Daily		*****	*****	*****				Weekly
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.790	0.931	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****				2X Monthly
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 23 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period : 2018-05-01To: 2018-05-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE)	Sample Measurement	0.37	0.37	26 lbs/day	*****	*****	*****		0	Monthly	Composite
PARAM CODE: 01045 Stage Code: 1 Final Effluent	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****				Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.32	0.32	26 lbs/day	*****	*****	*****		0	Monthly	Composite
PARAM CODE: 01055 Stage Code: 1 Final Effluent	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****				Monthly
BENZO(A)PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
PARAM CODE: 34247 Stage Code: 1 Final Effluent	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****				Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
PARAM CODE: 34696 Stage Code: 1 Final Effluent	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****				Monthly
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
PARAM CODE: 46000 Stage Code: 1 Final Effluent	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	0.29420	0.33845	03 MGD	*****	*****	*****		0	Daily	Calculated
PARAM CODE: 50050 Stage Code: 1 Final Effluent	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.027	0.029	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
PARAM CODE: 51173 Stage Code: 1 Final Effluent	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****				2X Monthly

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319 (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-05-01 To: 2018-05-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		*****	0		*****	*****	*****				
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	0	0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	0	0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	4800	26 lbs/day	*****	*****	*****	0	0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	8.10	10.73	26 lbs/day	*****	*****	*****	0	0	Weekly	Composite
	Permit Requirement	56 Monthly Average	84 Maximum Daily		*****	*****	*****			Weekly	Composite
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 23 U.S.C. § 1339 <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period : 2018-05-01 To: 2018-05-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		7.10	*****	7.27		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	12.35	16.00		0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	12.39	18.99		*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.53	0.75		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	2.37	2.60		1	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING 0021
 POINT:
 Monitoring Period : 2018-05-01 To: 2018-05-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1,670	1,777	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
Name/Title of Principal Executive Officer Or Authorized Agent		I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.</small>				Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



LRS, Inc.

Laboratory Resources & Solutions, Inc.

205 6th Avenue
Ashville, AL 35953
(205) 594-1445

www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
PO Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project Name: **001 Chronic Toxicity – May 2018**

Date: June 13, 2018

Primary Data Review by:

Courtney Snow

Courtney Snow
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
csnow@lab-resource.com

- * Unless otherwise noted, all analyses on this report performed at ERA, 2975 Brown Court, Auburn, AL 36830.
- * These results relate only to the items tested. This report may only be reproduced in full.
- * Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0003417 DSN: 001 COUNTY: Jefferson
 Permittee: ABC Coke, Inc.
 Facility Name: ABC Coke, Inc.
 Agent Submitting Report: : Mr. Jeff McCord
 Lab Conducting Toxicity Test(s): ERA, 2975 Brown Court, Auburn, AL 36830
 Months To Test: Monthly
 This Report for Toxicity Test(s) Required for the Month of: May
 Scheduled Test(s): Yes X No _____ Accelerated Test(s): Yes _____ No X
 Accelerated Test Number _____ of _____ For Failed Scheduled Test Date:
 Test Type Required: 48 -Hr Acute Screening: _____ -Hr Acute Definitive:
 Short-term Chronic Screening: X Short-term Chronic Definitive:

Test Organism: Ceriodaphnia dubia Test Organism: Pimephales promelas

Sam No.	Date/Time Start	Date/Time Ended	Control Valid	Date/Time Start	Date/Time Ended	Control Valid
	MM/DD/YY HH:MM	MM/DD/YY HH:MM		MM/DD/YY HH:MM	MM/DD/YY HH:MM	
1	05/15/18 14:30	05/22/18 14:00	Yes	05/15/18 15:00	05/22/18 13:00	Yes

2.A. SUMMARY OF RESULTS FOR SCREENING TESTS:

Test	Eff.	Test Number											
		(1)			(2)			(3)			(4)		
Org.	Conc	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow
P.p.	16%	PASS	N/A	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C.d.	16%	PASS	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

3. LABORATORY ANALYSES OF UNDILUTED SAMPLES(S):

SAMPLE Id.	BOD5 mg/l	TSS mg/l	NH3 mg/l	pH su	Alk mg/l	Hard-EFF mg/l	TRC mg/l	Conductivity uS
1	-----	-----	0.637	7.45	120	22	NA	3,640
2	-----	-----	0.530	7.14	144	26	NA	3,960
3	-----	-----	0.641	7.28	150	18	NA	3,540

Chemical Analyses Performed By (Lab): ERA

Total 24 Hour Flow: (1) 0.270 MGD (2) 0.316 MGD (3) 0.320 MGD

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

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: _____

4. SAMPLE COLLECTION:

Split Samples: N/A X Yes ___ (Explain) _____
 Samples Collected as Specified in the NPDES Permit: Yes X No(Explain) _____
 Receiving Water: Five Mile Creek
 Design Flow: 0.406 (MGD)

Sample Id.	Sample(s) Collected MM/DD/YY HHMM - MM/DD/YY HHMM	Arrival Temp. °C.	Used in Test(s) MM/DD/YY - MM/DD/YY
1	5/13/18 0730 - 5/14/18 0730	2.6	5/15/18 - 5/16/18
2	5/15/18 0730 - 5/16/18 0730	2.4	5/17/18 - 5/18/18
3	5/17/18 0730 - 5/18/18 0730	2.6	5/19/18 - 5/21/18

5. CONTROL/DILUTION WATER:

Type	Prepared MM/DD/YY	Begin Use MM/DD/YY	Initial Water Chemistries				
			Hard.	Alk.	pH	Cond.	@ °C.
MHRW	05/14/18	05/15/18	94	59	7.58	302	@ 25
MHRW	05/15/18	05/16/18	100	59	7.43	305	@ 25
MHRW	05/16/18	05/17/18	88	61	7.51	312	@ 25
MHRW	05/16/18	05/18/18	94	61	7.40	305	@ 25
MHRW	05/16/18	05/19/18	96	59	7.48	304	@ 25
MHRW	05/20/18	05/21/18	92	59	7.46	306	@ 25

6. TOXICITY TEST INFORMATION:

Test Species	Organism Age	Organism Source	Test Solution Concentrations (%)				
P.p.	1-2 days	Florida Bioassay Supply	16%				
C.d.	0-5 hrs	ERA	16%				

Test Species	Test Vessel Type	Vessel Vol. (mL)	Solution Vol. (mL)	Org./Test Vessel	Replicates Per Conc.
P.p.	plastic beaker	500	250	10	2
C.d.	plastic beaker	25	20	5	4

Test Species	Temp. Range (°C.)	D.O. Range (mg/L)	pH Range (su)	Light Intensity Average (ft.-c.)
P.p.	24.3 - 25.8	6.0 - 9.7	6.74 - 7.46	75
C.d.	24.3 - 25.8	7.5 - 9.7	7.01 - 7.59	75

7. FEEDING:

Not Fed: ___ Fed Daily: X Fed Irregular: ___ (Explain in Comments Below)
 Brine Shrimp: Fed 0.15 g Suspension of Newly Hatched Larvae 2 Times Daily.
 YCT: Fed 0.130 mL Suspension Containing 1.86 g/L TS Daily.
 Algae: Fed 0.130 mL Suspension Containing 3.0 x 10⁷ Algal Cells/mL Daily.
COMMENTS:

8. REFERENCE TOXICANT TESTS:

TOXICANT: Sodium Chloride SOURCE: Fisher Scientific CAS#: 7647-14-5
 Solution Concentration Unit: mg/L g/L X % Other (specify)

Chronic:

Test Org.	Test Date	Control Water	Reference Test Solution Concentrations (Control to Highest Conc.)						
P.p.	5/01/18- 5/08/18	MHRW	0	2.0	4.0	6.0	8.0	10.0	
C.d.	5/01/18- 5/08/18	MHRW	0	0.5	1.0	1.5	2.0	2.5	
Test Org.	Endpoint	NOEC (g/L)	CUSUM Chart Control Limit					NUMBER (N)	
P.p.	Survival	4.0	2.0 - 4.0					20	
P.p.	Growth	4.0	2.0 - 4.0					20	
C.d.	Survival	1.5	0.5 - 1.5					20	
C.d.	Reproduction	0.5	0.25- 1.0					20	

Raw Data on File With ADEM Toxics Unit

9. TEST CONDITION VARIABILITY:

9.A. Deviations From Standard Test Conditions:

None

9.B. Test Solution Manipulations or Test Modifications:

None

10. REQUIRED REPORT ATTACHMENTS:

Attach Copies Of Chain-of-Custody Forms, Reference Toxicant Tests, And Raw Data (Bench Sheets) Pertaining To Physical, Chemical, And Biological Measurements For All Tests. Include Suspended, Interrupted, or Discontinued Toxicity Tests Data.

11.C CHRONIC SCREENING TOXICITY TESTS RESULTS (Freshwater):

TEST ORGANISM: Ceriodaphnia dubia

Were Neonates Used to Begin the Test Within 8 hours of the same age?: Yes

Did 60% of the CONTROL Females Produce Their Third Brood? YES: X NO:

SURVIVAL

CHRONIC TOXICITY INDICATED: YES NO X

NO SURVIVAL STATISTICAL ANALYSIS NECESSARY: X

CONTROL(%) 24h 100 48h 100 End 100 EFFLUENT(%): 24h 100 48h 100 End 100

Fishers Exact Test: A = , B = , a = , b =

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 05/08/18

REPRODUCTION (Average Neonates/Female)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 20.7 EFFLUENT(%): 19.4

NO REPRODUCTION STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.931 Critical Value: 0.868 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 7.15 Critical F: 6.54

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: 105 #Reps.: 10 Critical Rank Sum: 82 (Non-Parametric)

COMMENTS:

TEST ORGANISM: Pimephales promelas

MORTALITY

CHRONIC TOXICITY INDICATED: YES NO

CONTROL(%) 24h 100 48h 100 7day 93 EFFLUENT(%): 24h 100 48h 100 7day 98

NO MORTALITY STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F:

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

GROWTH - Mean Dry Weight (mg)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 0.351 mg EFFLUENT: 0.355 mg

NO GROWTH STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F:

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

g Information:

S, Inc.

Box 1260
3th Avenue
ille, Alabama 35953
594-1445
:ton@lab-resource.com



LRS Client Information:

ABC Coke

P.O. Box 10246
Birmingham, AL 35202

359-0510

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserve

Chain of Custody
Page 1 of 1

**Laboratory Resources
& Solutions, Inc. (LRS)**
A Laboratory Service Provider



Project Name: 001 Chronic Toxicity

City/State collected:
Birmingham, Alabama

by (signature):

D. Vance
ZJV

Permit #: **AL0003417**

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS
 Same Day (200%)
 Next Day (100%)
 Two Day (50%)
 Three Day (25%)

Date Results Needed:

STD

Number of Containers

in loco? N Y

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative	Sample Remarks
001 Discharge	Comp.	5-13-18	0730	5-14-18	0730	1	X	<i>179341-01g</i>

SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____
 Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Shipped by (Signature): <i>[Signature]</i>	Date: 5-14-18	Time: 2260	Received by (Signature): <i>[Signature]</i>	Samples returned via: FedEx ___ UPS ___ Other ___	Condition: (lab use only)
Shipped by (Signature): <i>[Signature]</i>	Date: 5-14-18	Time: 1700	Received by (Signature): <i>[Signature]</i>	Temp: 2.6°C	Bottles Received: 1
Shipped by (Signature): <i>[Signature]</i>	Date: 5-15-18	Time: 1054	Received for lab by (Signature): <i>[Signature]</i>	Date: 5/15/18	Time: 1054

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

Lab Information:

S, Inc.
 Box 1260
 6th Avenue
 Mobile, Alabama 35953
 (904) 594-1445
 lron@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202
35510518
 "Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserved)																				

Chain of Custody
 Page 1 of 1

Laboratory Resources & Solutions, Inc. (LRS)
 A Laboratory Service Provider



Project Name: 001 Chronic Toxicity

Collected by: *A Bourgeois*

Permit #: AL0003417

City/State collected:
 Birmingham, Alabama
 P.O. #

Signature of collector:

Bourgeois

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

- Same Day (200%)
- Next Day (100%)
- Two Day (50%)
- Three Day (25%)

Date Results Needed:

Number of Containers

on ice? N Y

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers															
001 Discharge	Comp.	5-15-18	0730	5-16-18	0730	1	X														

Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

Sample Remarks

17436709

Legend: SS=Soil/Solid GW=Groundwater WW=Wastewater SW=Surface Water DW=Drinking Water OT=Other (Describe) _____

pH _____ Temp _____

*Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Rainfall in Inches _____ Flow _____ Other _____

Collected by: (Signature) <i>A Bourgeois</i>	Date: 5-16-18	Time: 0730	Received by: (Signature) <i>Jeremy Smith</i>	Samples returned via: FedEx ___ UPS ___ Other <i>Direct</i>	Condition (lab use only)
Collected by: (Signature) <i>Jeremy Smith</i>	Date: 5/17/18	Time: 10:45	Received by: (Signature) <i>Jeremy Smith</i>	Temp: 2.4°C	Bottles Received:
Collected by: (Signature) <i>Jeremy Smith</i>	Date: 5/17/18	Time: 10:45	Received for lab by: (Signature) <i>Jeremy Smith</i>	Date: 5/17/18	Time: <i>10:45</i>

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

g Information:

S, Inc.

Box 1260
 7th Avenue
 ville, Alabama 35953
 594-1445
 ton@lab-resource.com



LRS Client Information:

ABC Coke

P.O. Box 10246
 Birmingham, AL 35202

359-0518

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chain of Custody
 Page 1 of 1

Laboratory Resources & Solutions, Inc. (LRS)
 A Laboratory Service Provider



Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

Project Name: 001 Chronic Toxicity

by: *A Borgward* Permit #: **AL0003417**

City/State collected:
 Birmingham, Alabama
 P.O. #

by (signature):

Borgward

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

- Same Day (200%)
- Next Day (100%)
- Two Day (50%)
- Three Day (25%)

Date Results Needed:

in case? N Y

Number of Containers

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserve)

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative
001 Discharge	Comp.	5-17-18	0730	5-18-18	0730	1	X

Sample Remarks

RA 4/1/18

SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____

Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Shipped by: (Signature) <i>Borgward</i>	Date: 5-18-18	Time: 12:34	Received by: (Signature) <i>Seray Smith</i>	Samples returned via: FedEx UPS Other <i>Client</i>	Condition (lab use only)
Shipped by: (Signature) <i>Seray Smith</i>	Date: 5-18-18	Time: 3:29	Received by: (Signature) <i>Seray Smith</i>	Temp: 2.6°C	Bottles Received: 1
Shipped by: (Signature) <i>Seray Smith</i>	Date: 5-18-18	Time: 15:29	Received for lab by: (Signature) <i>Seray Smith</i>	Date: 5-18-18	Time: 15:29
					pH Checked: NCF

Signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com

SOP 610.4

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Date/Time Start	5/15/18 15:00	Randomization Board #	051418BU	Age Of Organisms	24-48 Hrs
Date/Time Finish	5/22/18 13:00	pH Meter/Probe	AB15-3/12		
Test #:	74-16P15 ²	DO Meter/Probe	YSI 2/2	CONTROL for Test	
Source: ABS Lot: 825		Thermometer ID	773237-1		
Shrimp Lot # 29		Photoperiod:	16 hrs Light / 8 Hrs Dark		
		Water Volume:	250 mLs		

Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp °C OLD	MHRW Dilution Lot	Feed AM	Analysis & Water Change Date/Time/Analyst	Obs.
						pH NEW	DO NEW	Temp °C NEW		Feed PM		
	10	10	10	10	40	N/A	N/A	N/A	3575	N/A	5/15/18 15:00 HA/AF	N
	10	10	10	10	40	7.08	6.6	25.5	3577	9:30	5/16/18 13:00 OR	N
	10	10	10	10	40	7.05	7.1	25.9	3578	15:00	5/17/18 13:00 HA/AF	N
	10	10	8	10	38	7.25	8.1	25.2	3579	10:00	05/18/18 13:00 RR/BU	N
	10	10	8	10	38	6.78	6.0	24.7	3580	15:15	05/19/18 13:00 HA/EC	N
	9	10	8	10	37	6.88	6.8	25.1	3580	8:00	05/20/18 13:00 RR/EC	N
	9	10	8	10	37	6.96	7.1	25.0	3582	13:45	05/21/18 13:00 RR/BU	N
	9	10	8	10	37	6.74	6.5	25.2	N/A	N/A	No Water Change	N
						N/A	N/A	N/A	N/A	N/A	05/22/18 13:00 HA/BU	N

Observations Key:

- N = Normal
- ON = On Bottom
- OS = On Surface
- LETH = Lethargic
- SM = Small
- N/A = Not Applicable
- 1 = Living
- 0 = Dead
- PRE = Precipitate
- FC = Flared Carapace
- CO = Caught On
- CLDY = Cloudy
- F = Film
- UM = Undissolved Material
- CL = Clear/Colorless
- ERR = Erratic Swimming

Comments:

Environmental Resource Analysts, Inc.
2975 Brown Ct.
Auburn, AL 36830
(334) 502-3444

Rev'd By J

SOP 610.4

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Test #: 74 - 16p15

Client: ABC Coke

24-48 Hrs

Sample Type: eif
% Dilution: 16

Test Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp 'C OLD	Feed AM	Sample # Used	Analysis & Water Change	pH 100%	Obs.
						PH NEW	DO NEW	Temp 'C NEW	Feed PM		Date/Time/Analyst		
Start	10	10	10	10	40	N/A	N/A	N/A	N/A	179341-01b	5/15/18 15:05 HA/AF	7.45	N
1	10	10	10	10	40	7.09	6.4	25.1	9:30	179341-01b	5/16/18 13:05 OR	7.50	N
2	10	10	10	10	40	6.9	6.8	25.8	9:00	179367-01b	5/17/18 13:05 HA/AF	7.14	N
3	10	10	10	10	40	7.05	7.1	24.3	10:00	179367-01b	05/18/18 13:05 RR/BU	7.71	N
4	10	10	10	10	40	7.15	8.3	25.1	8:00		05/19/18 13:05 HA/EC	7.16	N
5	10	10	10	10	40	7.21	8.5	25.1	10:00		05/20/18 13:05 RR/BU	7.39	N
6	10	10	10	9	39	7.03	7.1	25.1	9:30		05/21/18 13:05 RR/BU	7.22	N
7	10	10	10	9	39	6.94	6.5	25	N/A	N/A	No Water Change		
						N/A	N/A	N/A	N/A		05/22/18 13:05 HA/BU	7.35	N

Observations Key:

Comments:

- N/A = Not Applicable
- 1 = Living
- 0 = Dead
- N = Normal
- ON = On Bottom
- OS = On Surface
- LETH = Lethargic
- SM = Small
- PRE = Precipitate
- FC = Flared Carapace
- CO = Caught On
- CLDY = Cloudy
- F = Film
- UM = Undissolved Material
- CL = Clear/Colorless
- ERR = Erratic Swimming

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Rev'd By

**DRY WEIGHT DETERMINATION FOR FATHEAD MINNOW LARVAL
SURVIVAL AND GROWTH TEST**

Test # 74-1615 Balance#: 2
Date/Time/Analyst In Oven: 5/22/2018 14:30 HA/BU Date/Time/Analyst Out Oven: 5/23/18 14:30 HA/BU
Temp C In: 60.0 Temp C Out: 60.0

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
Blank	1	0.9922	0.9923	N/A	N/A	N/A
Control	1	1.02550	1.02899	9	0.349	0.351
	2	1.05130	1.05473	10	0.343	
	3	1.03780	1.04138	8	0.358	
	4	1.02120	1.02476	10	0.356	

QA'd by J

Test Number: 74 -160 Client: LRS- ABC Coke

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
% Dilution: 16 Sample Type: Effluent	1	0.99270	0.99589	10	0.319	0.355
	2	1.02220	1.02602	10	0.382	
	3	0.99300	0.99623	10	0.323	
	4	1.03670	1.04067	9	0.397	
% Dilution: Sample Type:	1					
	2					
	3					
	4					
% Dilution: Sample Type:	1					
	2					
	3					
	4					
% Dilution: Sample Type:	1					
	2					
	3					
	4					
% Dilution: Sample Type:	1					
	2					
	3					
	4					

QA'd By _____

SOP 609.4

3 BROOD CERIODAPHNIA TOXICITY TEST

EPA METHOD 1002.0

Date/Time Start	5/15/2018 14:30	Test #	74-1601	Randomization Board #:	051418BU	Age Of Test Organisms	0-5 Hrs
Date/Time Finish	5/22/18 14:00			pH Meter/Probe	AB15-3/12/AB15-1/21		
				DO Meter/Probe	YSI 2/2/YSI 3/3		
Algae Lot	270	cells/mL	3*10 ⁷	Thermometer ID	773237-1		
Yeast Lot	273	g/L Solids	1.860	Photoperiod:	16 hrs Light / 8 Hrs Dark		
Vol Fed Per Cup (µL)	130			Water Volume:	20 mLs		

Day	Replicates										TOTAL	pH OLD	DO OLD	Temp °C OLD	MERW Dilution Lot	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.										
	1	2	3	4	5	6	7	8	9	10		pH NEW	DO NEW	Temp °C NEW														
1	1	1	1	1	1	1	1	1	1	1	10	N/A	N/A	N/A	3575	05/15/18 14:30 JL/AF	17:00	N										
2	1	1	1	1	1	1	1	1	1	1	10	7.46	8.7	24.7	3577	5/16/2018 14:30 RR/BU	20:00	N										
3	1	1	1	1	1	1	1	1	1	1	10	7.33	7.7	24.7	3578	5/17/2018 14:30 HA/AF	17:45	N										
4	1	1	1	1	1	1	1	1	1	1	10	7.38	8.6	24.5	3579	5/18/18 13:00 BU	17:00	N										
5	1	1	1	1	1	1	1	1	1	1	10	7.26	8.1	24.7	3580	5/19/18 14:30 EJC/HA	13:45	N										
6	1	1	1	1	1	1	1	1	1	1	10	7.40	8.4	25.6	3580	05/20/2018 14:30 EJC/AF	15:00	N										
7	1	1	1	1	1	1	1	1	1	1	10	7.06	8.2	25.9	3582	05/21/18 13:15 AF	15:00	N										
8	1	1	1	1	1	1	1	1	1	1	10	7.41	8.5	24.3	N/A	05/22/18 14:00 RR	N/A	N										
9	1	1	1	1	1	1	1	1	1	1	10	7.41	8.4	24.7														
10	3	1 End	6	1 End	2	1 End	5	1 End	4	1 End	6	1 End	4	1 End	1	1 End	5	1 End	10	7.13	7.5	24.6	3580	5/19/18 14:30 EJC/HA	13:45	N		
11	1	1	1	1	1	1	1	1	1	1	10	7.36	7.9	25.6	3580	05/20/2018 14:30 EJC/AF	15:00	N										
12	10	2 End	9	2 End	9	2 End	6	1 End	6	2 End	5	2 End	7	2 End	8	2 End	8	2 End	10	7.40	8.3	24.3	3582	05/21/18 13:15 AF	15:00	N		
13	1	1	1	1	1	1	1	1	1	1	10	7.20	8.1	25.2	3582	05/21/18 13:15 AF	15:00	N										
14	3	3	7	3	5	2 End	6	2 End	8	3	6	3	5	3	5	3	10	7.45	8.5	25.1	3582	05/21/18 13:15 AF	15:00	N				
15	1	1	1	1	1	1	1	1	1	1	10	7.43	8.3	24.3	N/A	05/22/18 14:00 RR	N/A	N										
16	6	3 End	8	3 End	3	3 End	6	3 End	6	3 End	2	3 End	7	3 End	11	3 End	6	3 End	8	3 End	10	N/A	N/A	N/A	N/A	05/22/18 14:00 RR	N/A	N

es 22 23 21 16 18 20 24 22 20 21

Observations Key: N = Normal ON = On Bottom OS = On Surface LETH = Lethargic SM = Small PM = Particulate Matter ERR = Erratic Swimming UM = Undissolved Material PRE = Precipitate FC = Flared Carapace CL = Clear/Colorless F = Film CLDY = Cloudy CO = Caught ON N/A = Not Applicable End = End of Brood	AVERAGE # Neonates per Female 20.7
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Environmental Resource Analysts, Inc.
2975 Brown Ct.
Auburn, AL 36830
(334) 502-3444

SOP 609.4

3 BROOD CERIODAPHNIA TOXICITY TEST

EPA METHOD 1002.0

Client: ABC Coke

Age of Test organisms: 0-5 Hrs

Test # 74 - 10/15
Sample Type: eff
% Dilution: 16

Day											TOTAL	pH OLD	DO OLD	Temp °C OLD	Sample # Used	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.			
	1	2	3	4	5	6	7	8	9	10		pH NEW	DO NEW	Temp °C NEW							
rt	1	1	1	1	1		1	1	1	1	10	N/A	N/A	N/A	179341-01b	05/15/18 14:35 JL/AF	17:00	N			
											7.01	9.7	25.3								
	1	1	1	1	1	1	1	1	1	1	10	7.05	9.5	25.3	179341-01b	05/16/18 14:35 RR/BU	20:00	N			
											7.40	8.5	24.8								
	1	1	1	1	1	1	1	1	1	1	10	7.22	8.1	24.6	179367-01b	5/17/2018 14:35 HA/AF	17:45	N			
											7.14	8.4	25.4								
	1	1	1	1	1	1	1	1	1	1	10	7.16	8.0	24.7	179367-01b	5/18/18 13:05 BU	17:00	N			
											7.71	8.8	25.3								
	1	1	1	1	1	1	1	1	1	1	10	7.31	8.1	25.1	179447-01b	5/19/18 14:35 EJC/HA	13:45	N			
	3	1 End	3	1 End	1	1 End	6	1 End	5	1		5	1 End	6					1 End	5	1 End
	1	1	1	1	1	1	1	1	1	1	10	7.23	8.0	25.8	179447-01b	05/20/2018 14:35 EJC/AF	15:00	N			
	9	2 End	8	2 End	6	2 End	11	2 End	1	1 End		6	1 End	8					2 End	5	2 End
	1	1	1	1	1	1	1	1	1	1	10	7.21	7.9	25.4	179447-01b	05/21/18 13:20 AF	15:00	N			
			5	3	7	3	5	3	10	2 End				2					3	4	3
	1	1	1	1	1	1	1	1	1	1	10	7.59	8.2	24.3	N/A	05/22/18 14:05 RR	N/A	N			
	10	3 End	6	3 End	3	3 End	2	3 End	8	3 End		4	2 End	6					3 End	3	3 End
tes	22	22	17	24	24	10	21	18	28	8	Comments:										

Observations Key:

- N = Normal
- ON = On Bottom
- OS = On Surface
- LETH = Lethargic
- SM = Small
- PM = Particulate Matter
- ERR = Erratic Swimming
- UM = Undissolved Material
- PRE = Precipitate
- FC = Flared Carapace
- CL = Clear/Colorless
- F = Film
- CLDY = Cloudy
- CO = Caught ON
- N/A = Not Applicable
- End = End of Brood

AVERAGE # Nconates per Female
19.4

Environmental Resource Analysts, Inc.
2975 Brown Ct.
Auburn, AL 36830
(334) 502-3444

v'd By

Ceriodaphnia Survival and Reproduction Test-Reproduction										
Start Date:	5/15/2018	Test ID:	74-160c	Sample ID:	EFF					
End Date:		Lab ID:	ERA	Sample Type:	EFF2-Industrial					
Sample Date:		Protocol:	EPAF 94-EPA/600/4-91/002	Test Species:	CD-Ceriodaphnia dubia					
Comments:	stat analysis conducted by JF									
Conc-%	1	2	3	4	5	6	7	8	9	10
Control	22.000	23.000	21.000	16.000	18.000	20.000	24.000	22.000	20.000	21.000
Eff	22.000	22.000	17.000	24.000	24.000	10.000	21.000	18.000	28.000	8.000

Conc-%	Mean	N-Mean	Transform: Untransformed					N	Rank Sum	1-Tailed Critical
			Mean	Min	Max	CV%				
Control	20.700	1.0000	20.700	16.000	24.000	11.398	10			
Eff	19.400	0.9372	19.400	8.000	28.000	32.528	10	105.50	82.00 3.69437	

Auxiliary Tests	Statistic	Critical	Skew	Kurt
Shapiro-Wilk's Test indicates normal distribution ($p > 0.01$)	0.93085	0.868	-0.8977	1.44472
F-Test indicates unequal variances ($p = 7.26E-03$)	7.15369	6.54109		
Hypothesis Test (1-tail, 0.05)				
Wilcoxon Two-Sample Test indicates no significant differences Treatments vs Control				

Toxicity Benchsheet

Client:

74 - ABC Coke

Sample	Sample #	Collection Date/Time	pH 100%	TRC mg/L	Analysis Date/Time/ Analyst	pH Meter/Probe	TRC Meter
#1	179341-01b	5/14/18 19:30	7.45	N/A	5-15-18/ 15:00/AF	AB15-3/12	N/A
#2	179367-01b	5/16/18 19:30	7.14	N/A	5-17-18/ 15:00/HA	AB15-3/12	N/A
#3	179447-01b	5/18/18 7:30	7.28	N/A	5-18-18 17:00 BU	AB15-3/12	N/A

Q/A Rev'd By _____



002 STORM WATER MONITORING

SAMPLE DATE:	5/10/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	11:00 AM
WEATHER CONDITIONS:	CLEAR
CREEK CONDITIONS:	CLEAR
INIT STAFF LEVEL:	84" DATE: 5/10/2018
	VOLUME: 17,372,016 GALLONS
FINAL STAFF LEVEL:	46" DATE: 5/15/2018
	VOLUME: 8,487,870 GALLONS
TOTAL DISCHARGE VOLUME:	8,884,146 GALLONS
DAILY AVERAGE FLOW:	1.777 MGD

pH:	7.10 SU
TSS(mg/L):	8.7
NH3-N(ppd):	5.78
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE,T (mg/L):	2.13
IRON, T (mg/L):	0.308
O & G (mg/L)	BMDL

SAMPLE DATE:	5/21/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	10:30 AM
WEATHER CONDITIONS:	CLOUDY
CREEK CONDITIONS:	CLEAR
INIT STAFF LEVEL:	84" DATE: 5/21/2018
	VOLUME: 17,372,016 GALLONS
FINAL STAFF LEVEL:	50" DATE: 5/26/2018
	VOLUME: 9,563,853 GALLONS
TOTAL DISCHARGE VOLUME:	7,808,163 GALLONS
DAILY AVERAGE FLOW:	1.562 MGD

pH:	7.27 SU
TSS(mg/L):	16
NH3-N(ppd):	18.99
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	2.6
IRON, T (mg/L):	0.753
O & G (mg/L)	BMDL

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-06-01 To: 2018-06-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.33	*****	*****		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****	19 mg/l		Weekly	Grab
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.72	*****	7.58		0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	13.97	25.47		*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Composite
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily	26 lbs/day	*****	*****	*****			2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.36	1.97		*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.0 Monthly Average	49.5 Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	3.65	9.09		*****	*****	*****		0	Weekly	Composite
	Permit Requirement	66 Monthly Average	99 Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Composite
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.711	0.779		*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily	26 lbs/day	*****	*****	*****			2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-06-01 To: 2018-06-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	0.99	0.99	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.18	0.18	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****				
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****				
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****				
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	0.30285	0.34229	03 MGD	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	0.022	0.034	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****				

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-06-01 To: 2018-06-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		*****	0		*****	*****	*****				
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	5220	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	10.07	12.06	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	56 Monthly Average	84 Maximum Daily		*****	*****	*****			Weekly	Composite
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months to 5 years.</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period: 2018-06-01 To: 2018-06-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH	Sample Measurement	*****	*****		6.70	*****	6.80		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	9.20	14.00		0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	7.90	9.80		*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.32	0.36		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*****		*****	0.35	0.41		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab
PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	*****	*****		0	2X Monthly	Grab
PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	*****	*****		0	2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Dry Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417

MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period : 2018-06-01 To: 2018-06-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	0		Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	0		Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	0		Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	0		Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1.884	1.937	03 MGD	*****	*****	*****	0		Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
Name/Title of Principal Executive Officer Or Authorized Agent		I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)	

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q


MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	1.61	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.33	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.72	*****	7.58		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	13.97	25.47		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.36	1.97		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.0 monthly average	49.5 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	3.65	9.09		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	66 monthly average	99 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.711	0.779		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	0.99	0.99	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	Monthly	Composite
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.18	0.18	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	Monthly	Composite
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	Weekly	Composite
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.30285	0.34229	03 MGD	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Grab
CYANIDE, FREE AVAILABLE	Sample Measurement	0.022	0.034	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR
 Jefferson
COUNTY:
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	0	Monthly
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	5220	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	0	Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	10.07	12.06	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	56 monthly average	84 maximum daily		*****	*****	*****		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	1.61	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.70	*****	6.80		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	9.20	14.00		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	7.90	9.80		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.32	0.36		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.35	0.41		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.884	1.937	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.08	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.83	*****	7.38		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	6.33	12.38		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.96	3.18		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.0 monthly average	49.5 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	1.08	5.42		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	66 monthly average	99 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.488	0.542		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	08/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	0.00	0.00	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.13	0.13	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****				
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****				
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****				
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.29771	0.32564	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE	Sample Measurement	0.011	0.013	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	08/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Average	Maximum	Minimum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	****	0	****	****	****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	0 maximum daily	****	****	****		Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	****	0	****	****	****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	0 maximum daily	****	****	****		Monthly	Grab
SOLIDS, TOTAL DISSOLVED	Sample Measurement	****	6704	****	****	****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	report maximum daily	****	****	****		Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	5.92	8.42	****	****	****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	56 monthly average	84 maximum daily	****	****	****		Weekly	Composite
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	08/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.75	*****	7.12		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	8.40	10.40		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	12.65	14.95		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.83	0.89		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	1.27	1.35		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	08/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.884	1.937	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	08/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period: 2018-07-01 To 2018-07-31

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.08	*****	*****		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****	19 mg/l		Weekly	Grab
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.83	*****	7.38		0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	6.33	12.38		*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Composite
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily	26 lbs/day	*****	*****	*****			2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.96	3.18		*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.0 Monthly Average	49.5 Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	1.08	5.42		*****	*****	*****		0	Weekly	Composite
	Permit Requirement	66 Monthly Average	99 Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Composite
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.488	0.542		*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily	26 lbs/day	*****	*****	*****			2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY DUTY OF CARE AND FAITHFULNESS I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE: 19-3-5-C-1 (101) AND 23 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc.
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period: 2018-07-01 To 2018-07-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	0.00	0.00	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****			Monthly	Composite
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.13	0.13	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****			Monthly	Composite
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****			Weekly	Composite
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****			2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	0.29771	0.32564	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	0.011	0.013	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****			2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE DATA WHICH ARE IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1919. <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.)</small>	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc PERMIT NUMBER: AL0003417
 MAILING ADDRESS: P O Box 10246 MONITORING POINT: 0011 COUNTY: Jefferson
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue Monitoring Period: 2018-07-01 To: 2018-07-31 NO DISCHARGE FROM SITE: ()
 Tarrant, AL 35217

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail(1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail(1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	6704	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	5.92	8.42	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	56 Monthly Average	84 Maximum Daily		*****	*****	*****			Weekly	Composite

Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No.	Date (MM/DD/YY)
	Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months to 3 years.			

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period: 2018-07-01 To 2018-07-31

NO DISCHARGE FROM SITE: ()

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Minimum Daily	Monthly Average	Maximum Daily				
PH	Sample Measurement	****	****	6.75	****	7.12	0	Weekly	Grab
PARAM CODE: 00400 Stage Code: 1 Final Effluent	Permit Requirement	****	****	6.0	****	8.5	12 S.U.	Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	****	****	****	8.40	10.40	0	Weekly	Grab
PARAM CODE: 00530 Stage Code: 1 Final Effluent	Permit Requirement	****	****	****	35	70	19 mg/l	Weekly	Grab
OIL & GREASE	Sample Measurement	****	****	****	*B	*B	0	2X Monthly	Grab
PARAM CODE: 00556 Stage Code: 1 Final Effluent	Permit Requirement	****	****	****	10.0	15.0	19 mg/l	2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	12.65	14.95	****	****	****	0	Weekly	Grab
PARAM CODE: 00610 Stage Code: 1 Final Effluent	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	****	****	****	26 lbs/day	Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	****	*B	****	****	****	0	Monthly	Grab
PARAM CODE: 00720 Stage Code: 1 Final Effluent	Permit Requirement	****	REPORT Maximum Daily	****	****	****	26 lbs/day	Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	****	****	****	0.83	0.89	0	2X Monthly	Grab
PARAM CODE: 01045 Stage Code: 1 Final Effluent	Permit Requirement	****	****	****	3.0	6.0	19 mg/l	2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	****	****	****	1.27	1.35	0	2X Monthly	Grab
PARAM CODE: 01055 Stage Code: 1 Final Effluent	Permit Requirement	****	****	****	2.0	4.0	19 mg/l	2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREBY AND BASED ON MY KNOWLEDGE OF THESE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 23 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or correction imprisonment of between 6 months to 3 years.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period: 2018-07-01 To: 2018-07-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		*****	*B		*****	*****	*****				
BENZENE	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
PARAM CODE: 34030 Stage Code: 1 Final Effluent	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
PARAM CODE: 34247 Stage Code: 1 Final Effluent	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
PARAM CODE: 34696 Stage Code: 1 Final Effluent	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
PHENOLS	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
PARAM CODE: 46000 Stage Code: 1 Final Effluent	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT	Sample Measurement	1.884	1.937		*****	*****	*****		0	Daily	Calculated
PARAM CODE: 50050 Stage Code: 1 Final Effluent	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	03 MGD	*****	*****	*****			Daily	Calculated

Name/Title of Principal Executive Officer Or Authorized Agent	CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 23 U.S.C. § 3319. Penalties under these statutes may include: Fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

002 STORM WATER MONITORING

SAMPLE DATE:	7/5/2018	
SAMPLE LOCATION:	002 DISCHARGE	
SAMPLER:	NORMAN LOEBLER	
SAMPLE TIME:	10:20 AM	
WEATHER CONDITIONS:	CLEAR	
CREEK CONDITIONS:	CLEAR	
INIT STAFF LEVEL:	84"	DATE: 7/5/2018
	VOLUME: 17,372,016 GALLONS	
FINAL STAFF LEVEL:	44"	DATE: 7/10/2018
	VOLUME: 8,220,490 GALLONS	
TOTAL DISCHARGE VOLUME:	9,151,526 GALLONS	
DAILY AVERAGE FLOW:	1.830 MGD	

pH:	6.75
TSS(mg/L):	6.4
NH3-N(ppd):	14.95
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE,T (mg/L):	1.18
IRON, T (mg/L):	0.885
O & G (mg/L)	BMDL

SAMPLE DATE:	7/17/2018	
SAMPLE LOCATION:	002 DISCHARGE	
SAMPLER:	NORMAN LOEBLER	
SAMPLE TIME:	10:30 AM	
WEATHER CONDITIONS:	CLOUDY	
CREEK CONDITIONS:	CLEAR	
INIT STAFF LEVEL:	84"	DATE: 7/17/2018
	VOLUME: 17,372,016 GALLONS	
FINAL STAFF LEVEL:	42"	DATE: 7/22/2018
	VOLUME: 7,688,183 GALLONS	
TOTAL DISCHARGE VOLUME:	9,683,833 GALLONS	
DAILY AVERAGE FLOW:	1.937 MGD	

pH:	7.12 SU
TSS(mg/L):	10.4
NH3-N(ppd):	10.34
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	1.35
IRON, T (mg/L):	0.768
O & G (mg/L)	BMDL



LRS, Inc.
Laboratory Resources & Solutions, Inc.
205 6th Avenue
Ashville, AL 35953
(205) 594-1445
www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
PO Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project Name: **001 Chronic Toxicity – July 2018**

Date: August 14, 2018

Primary Data Review by:

Courtney Snow
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
csnow@lab-resource.com

- * Unless otherwise noted, all analyses on this report performed at ERA, 2975 Brown Court, Auburn, AL 36830.
- * These results relate only to the items tested. This report may only be reproduced in full.
- * Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY

1. GENERAL:

NPDES PERMIT NO.: AL0003417 DSN: 001 COUNTY: Jefferson
 Permittee: ABC Coke, Inc.
 Facility Name: ABC Coke, Inc.
 Agent Submitting Report: : Mr. Jeff McCord Lab
 Conducting Toxicity Test(s): ERA, 2975 Brown Court, Auburn, AL 36830
 Months To Test: Monthly
 This Report for Toxicity Test(s) Required for the Month of: July
 Scheduled Test(s): Yes X No Accelerated Test(s): Yes No X
 Accelerated Test Number of For Failed Scheduled Test Date:
 Test Type Required: 48 -Hr Acute Screening: -Hr Acute Definitive:
 Short-term Chronic Screening: X Short-term Chronic Definitive:

Test Organism: Ceriodaphnia dubia Test Organism: Pimephales promelas

Sam No.	Date/Time Start	Date/Time Ended	Control	Date/Time Start	Date/Time Ended	Control
1	7/17/18 12:30	7/25/18 11:55	Yes	7/17/18 13:00	7/25/18 14:15	Yes

2.A. SUMMARY OF RESULTS FOR SCREENING TESTS:

Test	Eff.	Test Number											
		(1)			(2)			(3)			(4)		
Org.	Conc	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow
P.p.	16%	PASS	N/A	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C.d.	16%	PASS	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

3. LABORATORY ANALYSES OF UNDILUTED SAMPLE(S):

SAMPLE Id.	BOD5 mg/l	TSS mg/l	NH3 mg/l	pH su	Alk mg/l	Hard-EFF mg/l	TRC mg/l	Conductivity uS
1	----	-----	0.440	7.77	203	18.3	NA	4,300
2	----	-----	0.255	7.76	225	22.4	NA	4,210
3	----	-----	<0.200	7.79	268	30.5	NA	4,260

Chemical Analyses Performed By (Lab): ERA
 Total 24 Hour Flow: (1) 0.323 MGD (2) 0.286 MGD (3) 0.301 MGD

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

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: _____

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 07/17/18

4. SAMPLE COLLECTION:

Split Samples: N/A X Yes (Explain) _____
 Samples Collected as Specified in the NPDES Permit: Yes X No (Explain) _____
 Receiving Water: Five Mile Creek
 Design Flow: 0.406 (MGD)

Sample Id.	Sample(s) Collected	Arrival Temp. °C.	Used in Test(s)
	MM/DD/YY HHMM - MM/DD/YY HHMM		MM/DD/YY - MM/DD/YY
1	7/15/18 0730 - 7/16/18 0730	1.9	7/17/18 - 7/18/18
2	7/17/18 0730 - 7/18/18 0730	4.2	7/19/18 - 7/20/18
3	7/19/18 0730 - 7/20/18 0730	2.1	7/21/18 - 7/23/18

5. CONTROL/DILUTION WATER:

Type	Prepared MM/DD/YY	Begin Use MM/DD/YY	Initial Water Chemistries				
			Hard.	Alk.	pH	Cond. @ °C.	
MHRW	7/03/18	7/17/18	98	63	7.7	302 @ 25	
MHRW	7/13/18	7/18/18	92	61	7.7	312 @ 25	
MHRW	7/13/18	7/19/18	94	59	7.8	314 @ 25	
MHRW	7/17/18	7/20/18	100	59	7.5	303 @ 25	
MHRW	7/17/18	7/22/18	98	59	7.7	298 @ 25	
MHRW	7/17/18	7/23/18	98	59	7.8	297 @ 25	
MHRW	7/19/18	7/24/18	98	61	7.8	316 @ 25	

6. TOXICITY TEST INFORMATION:

Test Species	Organism Age	Organism Source	Test Solution Concentrations (%)				
P.p.	1-2 days	Florida Bioassay Supply	16%				
C.d.	10-4 hrs	ERA	16%				

Test Species	Test Vessel Type	Vessel Vol. (mL)	Solution Vol. (mL)	Org./Test Vessel	Replicates Per Conc.
P.p.	plastic beaker	500	250	10	2
C.d.	plastic beaker	25	20	5	4

Test Species	Temp. Range (°C.)	D.O. Range (mg/L)	pH Range (su)	Light Intensity Average (ft.-c.)
P.p.	24.1 - 25.9	4.9 - 9.7	7.18 - 7.64	75
C.d.	24.1 - 25.8	7.7 - 9.7	7.37 - 7.86	75

7. FEEDING:

Not Fed: Fed Daily: X Fed Irregular: (Explain in Comments Below)
 Brine Shrimp: Fed 0.15 g Suspension of Newly Hatched Larvae 2 Times Daily.
 YCT: Fed 0.130 mL Suspension Containing 1.86 g/L TS Daily.
 Algae: Fed 0.130 mL Suspension Containing 3.0 x 10⁷ Algal Cells/mL Daily.

COMMENTS:

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 07/17/18

8. REFERENCE TOXICANT TESTS:

TOXICANT: Sodium Chloride SOURCE: Fisher Scientific CAS#: 7647-14-5
Solution Concentration Unit: mg/L g/L X % Other (specify)

Chronic:

Test Org.	Test Date	Control Water	Reference Test Solution Concentrations (Control to Highest Conc.)					NUMBER
P.p.	7/24/18-7/31/18	MHRW 0	2.0	4.0	6.0	8.0	10.0	
C.d.	7/24/18-7/31/18	MHRW 0	0.5	1.0	1.5	2.0	2.5	
Test Org.	Endpoint	NOEC (g/L)	CUSUM Chart Control Limit			(N)		
P.p.	Survival	4.0	2.0 - 4.0				20	
P.p.	Growth	4.0	2.0 - 4.0				20	
C.d.	Survival	1.5	0.5 - 1.5				20	
C.d.	Reproduction	0.5	0.25- 1.0				20	

Raw Data on File With ADEM Toxics Unit

9. TEST CONDITION VARIABILITY:

9.A. Deviations From Standard Test Conditions:

None

9.B. Test Solution Manipulations or Test Modifications:

None

10. REQUIRED REPORT ATTACHMENTS:

Attach Copies Of Chain-of-Custody Forms, Reference Toxicant Tests, And Raw Data (Bench Sheets) Pertaining To Physical, Chemical, And Biological Measurements For All Tests. Include Suspended, Interrupted, or Discontinued Toxicity Tests Data.

11.C CHRONIC SCREENING TOXICITY TESTS RESULTS (Freshwater):

TEST ORGANISM: Ceriodaphnia dubia

Were Neonates Used to Begin the Test Within 8 hours of the same age?: Yes

Did 60% of the CONTROL Females Produce Their Third Brood? YES: X NO:

SURVIVAL

CHRONIC TOXICITY INDICATED: YES NO X

NO SURVIVAL STATISTICAL ANALYSIS NECESSARY:

CONTROL(%) 24h 100 48h 100 End 100 EFFLUENT(%): 24h 100 48h 100 End 90

Fishers Exact Test: A = 10, B = 10, a = 10, b = 9

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 07/17/18

REPRODUCTION (Average Neonates/Female)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 23.5 EFFLUENT(%): 20.2

NO REPRODUCTION STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.631 Critical Value: 0.868 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 9.2 Critical F: 6.5

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: 85 #Reps.: 4 Critical Rank Sum: 82 (Non-Parametric)

COMMENTS:

TEST ORGANISM: Pimephales promelas

MORTALITY

CHRONIC TOXICITY INDICATED: YES NO

CONTROL(%) 24h 100 48h 98 7day 98 EFFLUENT(%): 24h 98 48h 98 7day 98

NO MORTALITY STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F: _____

/ Test Statistic: _____ / Test Critical Value:

Sample Rank Sum: _____ #Reps.: 4 Critical Rank Sum: _____ (Non-Parametric)

GROWTH - Mean Dry Weight (mg)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 0.783 mg EFFLUENT: 0.748 mg

NO GROWTH STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.958 Critical Value: 0.749 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 1.15 Critical F: 47.5

/ Test Statistic: 1.933 / Test Critical Value: 1.94

Sample Rank Sum: _____ #Reps.: 4 Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

Billing Information:

LRS, Inc.
P.O. Box 1260
205 6th Avenue
Asheville, Alabama 35953
(205) 594-1445
wgaston@lab-resource.com
352-0718



LRS Client Information:

ABC Coke
P.O. Box 10246
Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserved)											

Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider



Project Name: 001 Chronic Toxicity

Collected by: *A. Buechel*

Permit #: **AL0003417**

City/State collected:
Birmingham, Alabama
P.O. #

Collected by (signature): *A. Buechel*

Project Turnaround (Begins on Lab Login Date)

- RUSH? Please Notify LRS**
- ___ Same Day (200%)
 - ___ Next Day (100%)
 - ___ Two Day (50%)
 - ___ Three Day (25%)

Date Results Needed:
STP
Revised

Packed on Ice? N Y

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative
001 Discharge	Comp.	7-15-18	0730	07-16-18	0730		

Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

Sample Remarks

181558-01a

*Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____
Rainfall in Inches _____ Flow _____ Other _____

Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Samples returned via: FedEx ___ UPS ___ Other ___	Condition	(lab use only)
<i>A. Buechel</i>	7-16-18	1000	<i>David Vance</i>			
Relinquished by: (Signature)	Date:	Time:	Received by: (Signature)	Temp:	Bottles Received:	
<i>Michelle Edwards</i>	7-17-18	0915	<i>Michelle Edwards</i>	1.9°C		
Relinquished by: (Signature)	Date:	Time:	Received for Lab by: (Signature)	Date:	Time:	pH Checked: NCF:
<i>Michelle Edwards</i>	7-17-18	1147	<i>Michelle Edwards</i>	7/19/18	1147	

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client URS

Sample # 181558-01

ERA Cooler Receipt Form

1. Condition of Cooler Upon Unpacking

A. Date & Time of Cooler Unpacking 7/17 1150 Receiving Analyst: AE

B. Method of Delivery:

Fed Ex UPS USPS ERA Driver Client Drop Off Other
Tracking Number _____ Present & Broken Present & Present &
by ERA Driver sealed broken

C. Condition of Custody Seal upon arrival: Absent by ERA Driver sealed broken

2. Condition of Cooler Contents

A. Chain Of Custody Information: Completed Incomplete,

B. Cooling Process Solid Ice Ice pack Dry Ice None Other

C. Packaging Materials: Bubble Wrap None Other: _____

D. Broken Bottles? No Yes If yes, which? _____

E. Temperature °C 1.9 Thermometer ID: Utah Time: 1150 Initials: AE

Reason for incorrect Frozen Beginning of Cooling process Ice melted
temp: (>6.0°C) Other _____

3. Sample Information and Verification

A. Sample Numbers match Chain of Custody? Yes No, _____

Correct bottle types used for each sample? Yes No, _____

All samples arrived within holding time? Yes No, _____

B. Were all samples requiring preservation Yes No, _____
verified & marked on the Chain of Custody?

C. Samples with preservative Yes, no preservatives needed
have been checked and are in No, see preservative info
the correct pH range? Not applicable

D. Trip Blanks Absent Present N/A

Additional Preservative information	
1 Preservative Type:	_____
2 Preservative Lot #	_____
3 pH Strip Lot #	_____
4 Date/Time/Initials	_____

4. Comments and Resolutions

A. Was a non-conformance form needed for any samples received in the cooler? Yes No

If yes, Date Started: _____ Analyst: _____

B. Additional Comments: It's assigned @ receipt. to lab

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 7/17/18 1150 Initial: AE QA/QC Review By: [Signature]

Billing Information:

LRS, Inc.
P.O. Box 1260
205 6th Avenue
Ashville, Alabama 35953
(205) 594-1445
wqaston@lab-resource.com



LRS Client Information:

ABC Coke
P.O. Box 10246
Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

**Laboratory Resources
& Solutions, Inc. (LRS)**
A Laboratory Service Provider



Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

Project Name: 001 Chronic Toxicity

Collected by: **A Bourquard** Permit #: **AL0003417**

City/State collected:
Birmingham, Alabama
P.O. #

Collected by (signature):

A Bourquard

Project Turnaround (Begins on Lab Login Date)

- RUSH?** Please Notify LRS
- Same Day (200%)
 - Next Day (100%)
 - Two Day (50%)
 - Three Day (25%)

Date Results Needed:

Packed on Ice? N Y

Number of Containers

Chronic Toxicity E1000.0 / E1002.0
(One 1-gallon HDPE, non-preserved)

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative	Sample Remarks
001 Discharge	Comp.	7-18-18	0730	7-18-18	0730	1	X	181561-01a

*Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT-Other (Describe) _____ pH _____ Temp _____

Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Relinquished by: (Signature) <i>A Bourquard</i>	Date: 7-18-18 Time: 1:57 PM	Received by: (Signature) <i>Seamus Smith</i>	Samples returned via: FedEx ___ UPS ___ Other ___	Condition (lab use only)
Relinquished by: (Signature) <i>Seamus Smith</i>	Date: 7-18-18 Time: 17:00	Received by: (Signature) <i>Lahara MIT</i>	Temp: 4.2-1.5	Bottles Received:
Relinquished by: (Signature) <i>Lahara MIT</i>	Date: 7-19-18 Time: 1654	Received for lab by: (Signature) <i>D. D. D...</i>	Date: 07/19/18	Time: 10:57

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client LRS Justice Coal
ABC COKE ACPCO Sample # 181561-01

ERA Cooler Receipt Form

1. Condition of Cooler Upon Unpacking

- A. Date & Time of Cooler Unpacking 7/19/18 / 1057 Receiving Analyst: DD/AF
- B. Method of Delivery:
 Fed Ex UPS USPS ERA Driver Client Drop Off Other _____
 Tracking Number N/A Present & Broken by ERA Driver Present & sealed Present & broken
- C. Condition of Custody Seal upon arrival: Absent by ERA Driver sealed broken

2. Condition of Cooler Contents

- A. Chain Of Custody Information: Completed Incomplete, _____
- B. Cooling Process Solid Ice Ice pack Dry Ice None Other _____
- C. Packaging Materials: Bubble Wrap None Other: _____
- D. Broken Bottles? No Yes If yes, which? _____
- E. Temperature °C 4.2 Thermometer ID: Utah Time: 1115 Initials: AF
 Reason for incorrect temp: ($>6.0^{\circ}\text{C}$) Frozen Beginning of Cooling process Ice melted Other _____

3. Sample Information and Verification

- A. Sample Numbers match Chain of Custody? Yes No, Labels to be made
 Correct bottle types used for each sample? Yes No, _____
 All samples arrived within holding time? Yes No, _____
- B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, _____
- C. Samples with preservative Yes, no preservatives needed
 have been checked and are in No, see preservative info
 the correct pH range? Not applicable
- D. Trip Blanks Absent Present N/A
- | Additional Preservative information | |
|-------------------------------------|-------|
| 1 Preservative Type: | _____ |
| 2 Preservative Lot # | _____ |
| 3 pH Strip Lot # | _____ |
| 4 Date/Time/Initials | _____ |

4. Comments and Resolutions

- A. Was a non-conformance form needed for any samples received in the cooler? Yes No
 If yes, Date Started: _____ Analyst: _____
- B. Additional Comments: #5 assigned @ receipt

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 07.19.18/1120 Initial: AF QA/QC Review By: Se

Billing Information:

LRS, Inc.
 P.O. Box 1260
 205 6th Avenue
 Ashville, Alabama 35953
 (205) 594-1445
 wgaston@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Chronic Toxicity E1000.0 / E1002.0 (One 1-gallon HDPE, non-preserved)																						

Laboratory Resources & Solutions, Inc. (LRS)
 A Laboratory Service Provider



Project Name: 001 Chronic Toxicity

City/State collected:
 Birmingham, Alabama

Collected by: A Bourquad Permit #: AL0003417

Collected by (signature):
A Bourquad
 Packed on Ice? N Y

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

___ Same Day (200%)
 ___ Next Day (100%)
 ___ Two Day (50%)
 ___ Three Day (25%)

Date Results Needed:

Number of Containers

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative
001 Discharge	Comp.	7-19-18	0730	7-20-18	0730	1	X

Sample Remarks
1E1720da

Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

*Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT-Other (Describe) _____ pH _____ Temp _____

Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Relinquished by: (Signature) <u>A Bourquad</u>	Date: 7-20-18	Time: 10:34	Received by: (Signature) <u>Jeremy Smith</u>	Samples returned via: FedEx ___ UPS ___ Other ___	Condition (lab use only)
Relinquished by: (Signature) <u>Jeremy Smith</u>	Date: 7/20/18	Time: 1130	Received by: (Signature) <u>[Signature]</u>	Temp: 2.1°C	Bottles Received: 6
Relinquished by: (Signature) <u>[Signature]</u>	Date: 7/20/18	Time: 1420	Received for lab by: (Signature) <u>[Signature]</u>	Date: 07/20/18	Time: 1420

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client ABC Coke Sample # _____

ERA Cooler Receipt Form

1. Condition of Cooler Upon Unpacking

A. Date & Time of Cooler Unpacking 07/20/18 1425 Receiving Analyst: DD

B. Method of Delivery:
 Fed Ex UPS USPS ERA Driver Client Drop Off Other _____
Tracking Number _____ Present & Broken Present & Present &

C. Condition of Custody Seal upon arrival: Absent by ERA Driver sealed broken

2. Condition of Cooler Contents

A. Chain Of Custody Information: Completed Incomplete, _____

B. Cooling Process Solid Ice Ice pack Dry Ice None Other _____

C. Packaging Materials: Bubble Wrap None Other: _____

D. Broken Bottles? No Yes If yes, which? _____

E. Temperature °C 21 Thermometer ID: Jawa Time: 1425 Initials: DD
Reason for incorrect Frozen Beginning of Cooling process Ice melted
temp: (>6.0°C) Other _____

3. Sample Information and Verification

A. Sample Numbers match Chain of Custody? Yes No, NA

Correct bottle types used for each sample? Yes No, _____

All samples arrived within holding time? Yes No, _____

B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, NA

C. Samples with preservative have been checked and are in the correct pH range? Yes, no preservatives needed No, see preservative info Not applicable

D. Trip Blanks Absent Present N/A

Additional Preservative information	
1 Preservative Type:	_____
2 Preservative Lot #	_____
3 pH Strip Lot #	_____
4 Date/Time/Initials	_____

4. Comments and Resolutions

A. Was a non-conformance form needed for any samples received in the cooler? Yes No
If yes, Date Started: _____ Analyst: _____

B. Additional Comments: _____

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 07/20/18 1425 Initial: DD QA/QC Review By: [Signature]

SOP 610.4

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Date/Time Start	7/17/18 13:00	Randomization Board #	071618BU	Age Of Organisms	24-48 hrs
Date/Time Finish	7/24/18 14:15	pH Meter/Probe	AB15-3/12		
Test #:	74 -164	DO Meter/Probe	YSI 2/2		
Source: ABS Lot: 835	CONTROL for Test	Thermometer ID	773237-1		
Brine Shrimp Lot # 30		Photoperiod:	16 hrs Light / 8 Hrs Dark		
		Water Volume:	250 mLs		

Test Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp °C OLD	MHRW Dilution Lot	Feed AM	Analysis & Water Change Date/Time/Analyst	Obs.
						pH NEW	DO NEW	Temp °C NEW		Feed PM		
Start	10	10	10	10	40	N/A	N/A	N/A	3616	N/A	07/17/2018 13:00 HA	N
1	10	10	10	10	40	7.54	8.6	24.6	3617	15:15	7-18-18 12:30 BU	N
2	10	10	10	10	40	7.42	8.6	25.4	3618	8:30	7-19-18 13:00 RR	N
3	10	10	10	10	40	7.41	5.5	24.9	3619	13:00	7-20-18 11:00 BU	N
4	10	10	10	10	40	7.64	9.0	24.5	3619	8:35	07/21/2018 13:30 HA	N
5	10	10	10	10	40	7.18	5.8	25.9	3620	13:00	07/22/2018 12:30 HA	N
6	9	10	10	10	39	7.61	8.6	24.2	3621	8:00	7-23-18 11:45 BU	N
7	9	10	10	10	39	7.26	5.8	25.4	N/A	14:30	No Water Change	N
						7.24	4.9	25.2		9:00		
						7.37	6.2	24.2		14:00		
						7.56	8.3	24.9		9:15		
						7.47	9.7	24.8		14:30		
						7.25	4.9	25.6		N/A		
						N/A	N/A	N/A		N/A	7/24/18 14:15 AF	N
						Test Min	7.18	4.9	24.1			
						Test Max	7.64	9.7	25.9			

Observations Key:

N/A = Not Applicable
1 = Living
0 = Dead

N = Normal
ON = On Bottom
OS = On Surface
LETH = Lethargic
SM = Small

PRE = Precipitate
FC = Flared Carapace
CO = Caught On

CLDY = Cloudy
F = Film
UM = Undissolved Material

CL = Clear/Colorless
ERR = Erratic Swimming

Comments:

Environmental Resource Analysts, Inc.
2975 Brown Ct
Auburn, AL 36830
(334) 502-3444

SOP 610.4

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Test #: 74-164

Client: ABC Coke

Sample Type: eff

% Dilution: 16

Test Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp °C OLD	Feed AM	Sample # Used	Analysis & Water Change Date/Time/Analyst	pH 100%	Obs.
						pH NEW	DO NEW	Temp °C NEW	Feed PM				
Start	10	10	10	10	40	N/A	N/A	N/A	N/A	181558-01b	07/17/2018 13:05 HA	7.77	N
						7.58	8.8	24.5	15:15				
1	10	10	10	10	40	7.49	6.6	25.9	8:30	181558-01b	7-18-18 12:35 BU	7.78	N
						7.27	8.5	24.9	13:00				
2	10	10	10	10	40	7.66	5.9	24.9	8:35	181561-01b	7-19-18 13:05 RR	7.76	N
						7.62	9.8	25.2	13:30				
3	10	10	10	10	40	7.47	6.2	25.7	8:00	181561-01b	7-20-18 11:05 BU	7.61	N
						7.55	9.0	24.6	13:00				
4	10	10	10	10	40	7.40	5.3	25.4	8:00	181726-01b	07/21/2018 13:35 HA	7.76	N
						7.65	8.5	26.1	14:30				
5	10	10	10	10	40	7.33	4.8	25.1	9:00	181726-01b	07/22/2018 12:35 HA	7.78	N
						7.61	8.9	24.5	14:00				
6	10	10	10	9	39	7.52	6.0	24.4	9:15	181726-01b	7-23-18 11:50 BU	7.86	N
						7.58	9.0	24.6	14:30				
7	10	10	10	9	39	7.50	5.6	25.4	N/A	N/A	No Water Change	8.05	N
						N/A	N/A	N/A	N/A		7/24/18 14:20 AF		
						Test Min	7.27	4.8	24.1				
						Test Max	7.66	9.3	25.9				
Observations Key:						Comments:							
N/A = Not Applicable		N = Normal		ON = On Bottom		PRE = Precipitate		CLDY = Cloudy		CL = Clear/Colorless			
1 = Living		OS = On Surface		LETH = Lethargic		FC = Flared Carapace		F = Film		ERR = Erratic Swimming			
0 = Dead		SM = Small		CO = Caught On		UM = Undissolved Material							
Environmental Resource Analysis, Inc. 2975 Brown Ct. Auburn, AL 36830 (334) 502-3444													

Q/A Rev'd By J

DRY WEIGHT DETERMINATION FOR FATHEAD MINNOW LARVAL SURVIVAL AND GROWTH TEST

Test #	74 -164	Balance#:	2
Date/Time/Analyst In Oven:	7/24/18 15:00 AF	Date/Time/Analyst Out Oven:	7/25/18 15:00 RR
Temp C In:	60.0	Temp C Out:	60.0

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
Blank	1	0.9919	0.9919	N/A	N/A	N/A
Control	1	1.00680	1.01430	9	0.750	0.783
	2	1.01103	1.01900	10	0.797	
	3	1.02920	1.03699	10	0.779	
	4	1.07204	1.08010	10	0.806	

QA'd by Jc

Test Number: 74 -164 Client: ABC Coke

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
% Dilution: 16 Sample Type: effluent	1	1.00966	1.01709	10	0.743	0.748
	2	1.02528	1.03270	10	0.742	
	3	0.98914	0.99699	10	0.785	
	4	1.04967	1.05689	9	0.722	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	

QA'd By JK

3 BROOD CERIODAPHNIA TOXICITY TEST

Date/Time Start 7/17/2018 12:30 Test # 74-164 Randomization Board #: 071618BU Age Of Test Organisms 0 - 4 Hrs
 Date/Time Finish 7/25/2018 11:55
 pH Meter/Probe AB15-3/12
 DO Meter/Probe YSI 2/2
 Thermometer ID 773237-1
 Photoperiod: 16 hrs Light / 8 Hrs Dark
 Water Volume: 20 mLs
 Algae Lot 272 cells/mL 3*10⁷
 Yeast Lot 276 g/L Solids 1.860
 Vol Fed Per Cup (µL) 130

Test Day											TOTAL	pH OLD	DO OLD	Temp °C OLD	MHRW Dilution Lot	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.
	1	2	3	4	5	6	7	8	9	10		pH NEW	DO NEW	Temp °C NEW				
Start	1	1	1	1	1	1	1	1	1	1	10	N/A	N/A	N/A	3614	7-17-18 12:30 BU	16:00	N
1	1	1	1	1	1	1	1	1	1	1	10	7.58	7.8	25.8	3617	7-18-18 12:30 RR	16:30	N
											7.42	8.6	25.4					
2											0	7.79	8.0	24.9	3618	7/19/2018 13:00 AF	16:30	N
											7.64	9.0	24.5					
3	1	1	1	1	1	1	1	1	1	1	10	7.37	7.9	25.6	3619	07/20/2018 11:15 HA	16:30	N
	5 1 ^{end}				4 1 ^{end}	3 1 ^{end}	1 1 ^{end}	5 1 ^{end}	3 1 ^{end}	4 1 ^{end}		7.61	8.6	24.2				
4	1	1	1	1	1	1	1	1	1	1	10	7.49	7.9	25.1	3619	7/21/18 12:30 RR	15:00	N
		4 1 ^{end}	3 1 ^{end}	4 1 ^{end}	6 2 ^{end}							7.61	8.5	24.1				
5	1	1	1	1	1	1	1	1	1	1	10	7.51	8.1	25.2	3620	7/22/18 13:00 RR	16:00	N
	7 2 ^{end}	7 2 ^{end}	2 2 ^{end}	7 2 ^{end}		6 2 ^{end}	8 2 ^{end}	3 2 ^{end}		6 2 ^{end}		7.56	8.3	24.9				
6	1	1	1	1	1	1	1	1	1	1	10	7.75	8.3	24.7	3621	7/23/18 14:30 AF	17:00	N
	13 3 ^{end}							1 2 ^{end}	11 2 ^{end}	3 2 ^{end}		7.47	9.7	24.8				
7	1	1	1	1	1	1	1	1	1	1	10	7.58	7.7	24.2	3622	7/24/18 14:00 HA	17:30	N
	1 3 ^{end}	13 3 ^{end}	16 3 ^{end}	15 3 ^{end}	8 3 ^{end}	14 3 ^{end}	15 3 ^{end}	14 3 ^{end}		14 3 ^{end}		7.86	8.5	24.8				
8	1	1	1	1	1	1	1	1	1	1	10	7.79	7.9	25.1	N/A	7/25/18 11:55 RR	N/A	N
			4 3 ^{end}		2 3 ^{end}					7 3 ^{end}		N/A	N/A	N/A				
Neonates	24	24	25	26	20	23	24	21	21	27		7.37	7.7	24.1	Test Minimum			
Observations Key:												7.86	9.7	25.8	Test Maximum			
Comments:																		

N = Normal
 ON = On Bottom
 OS = On Surface
 LETH = Lethargic
 SM = Small
 PM = Particulate Matter
 ERR = Erratic Swimming
 UM = Undissolved Material
 PRE = Precipitate
 FC = Flared Carapace
 CL = Clear/Colorless
 F = Film
 CLDY = Cloudy
 CO = Caught ON
 N/A = Not Applicable
 End = End of Brood

AVERAGE # Neonates per Female
23.5

Environmental Resource Analysts, Inc.
2975 Brown Ct.
Auburn, AL 36830
(334) 502-3444

SOP 609.4

3 BROOD CERIODAPHNIA TOXICITY TEST

EPA METHOD 1002.0

Client: ABC Coke

Age of Test organisms: 0-4 Hrs

Test # 74-164
Sample Type: eff
% Dilution: 16

Test Day											TOTAL	pH OLD	DO OLD	Temp °C OLD	Sample # Used	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.
	1	2	3	4	5	6	7	8	9	10		pH NEW	DO NEW	Temp °C NEW				
Start	1	1	1	1	1	1	1	1	1	1	10	N/A	N/A	N/A	181558-01b	7-17-18 12:35 BU	15:15	N
1	1	1	1	1	1	1	1	1	1	1	10	7.58	8.8	24.5	181558-01b	7-18-18 12:35 RR	16:00	N
2	1	1	1	1	1	1	1	1	1	1	10	7.59	8.7	25.8	181558-01b	7-18-18 12:35 RR	16:00	N
3	1	1	1	1	1	1	1	1	1	1	10	7.27	8.5	24.9	181561-01b	7/19/2018 13:05 AF	16:30	N
4	1	1	1	1	1	1	1	1	1	1	10	7.90	7.8	24.9	181561-01b	7/19/2018 13:05 AF	16:30	N
5	1	1	1	1	1	1	1	1	1	1	10	7.62	9.3	25.2	181561-01b	7/19/2018 13:05 AF	16:30	N
6	1	1	1	1	1	1	1	1	1	1	10	7.56	7.8	25.6	181561-01b	07/20/2018 11:20 HA	16:30	N
7	1	1	1	1	1	1	1	1	1	1	10	7.55	9.0	24.6	181561-01b	07/20/2018 11:20 HA	16:30	N
8	1	1	1	1	1	1	1	1	1	1	10	7.55	9.0	24.6	181561-01b	07/20/2018 11:20 HA	16:30	N
9	1	1	1	1	1	1	1	1	0	1	9	7.50	8.1	25.1	181726-01b	7/21/18 12:35 RR	15:00	N
10	1	1	1	1	1	1	1	1	1	1	9	7.65	8.5	24.1	181726-01b	7/21/18 12:35 RR	15:00	N
11	1	1	1	1	1	1	1	1	1	1	9	7.59	8.3	25.2	181726-01b	7/22/18 13:05 RR	16:00	N
12	1	1	1	1	1	1	1	1	1	1	9	7.61	8.9	24.5	181726-01b	7/22/18 13:05 RR	16:00	N
13	1	1	1	1	1	1	1	1	1	1	9	7.96	8.1	24.6	181726-01b	7/23/18 14:35 AF	17:00	N
14	1	1	1	1	1	1	1	1	1	1	9	7.58	9.0	24.6	181726-01b	7/23/18 14:35 AF	17:00	N
15	1	1	1	1	1	1	1	1	1	1	9	7.64	7.7	24.4	181726-01b	7/24/18 14:05 HA	17:30	N
16	1	1	1	1	1	1	1	1	1	1	9	7.65	8.8	25.0	181726-01b	7/24/18 14:05 HA	17:30	N
17	1	1	1	1	1	1	1	1	1	1	9	7.87	7.0	24.2	N/A	7/25/18 12:00 RR	N/A	N
18	1	1	1	1	1	1	1	1	1	1	9	N/A	N/A	N/A	N/A	7/25/18 12:00 RR	N/A	N
Neonates	24	24	21	23	20	21	21	23	1	24		7.27	7.7	24.1	Test Minimum			
Observations Key:												7.96	9.3	25.8	Test Maximum			
													Comments:					
													AVERAGE # Neonates per Female					
													20.2					
N = Normal ON = On Bottom OS = On Surface LETH = Lethargic SM = Small PM = Particulate Matter ERR = Erratic Swimming UM = Undissolved Material PRE = Precipitate FC = Flared Carapace CL = Clear/Colorless F = Film CLDY = Cloudy CO = Caught ON N/A = Not Applicable End = End of Brood																		
Environmental Resource Analysts, Inc. 2975 Brown Ct. Auburn, AL 36830 (334) 502-3444																		

Larval Fish Growth and Survival Test-7 Day Growth

Start Date: 7/17/2018	Test ID: 74-164fh	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: PP-Pimephales promelas
Comments:		

Conc-%	1	2	3	4
Control	0.7500	0.7970	0.7790	0.8060
eff	0.7430	0.7420	0.7850	0.7220

Conc-%	Mean	N-Mean	Transform: Untransformed					N	t-Stat	1-Tailed	
			Mean	Min	Max	CV%	Critical			MSD	
Control	0.7830	1.0000	0.7830	0.7500	0.8060	3.154	4	1.933	1.943	0.0352	
eff	0.7480	0.9553	0.7480	0.7220	0.7850	3.542	4				

Auxiliary Tests	Statistic	Critical	Skew	Kurt		
Shapiro-Wilk's Test indicates normal distribution (p > 0.01)	0.95812	0.749	0.16637	-0.7385		
F-Test indicates equal variances (p = 0.91)	1.15082	47.4672				
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences Treatments vs Control	0.03619	0.04495	0.00245	0.00066	0.10148	1, 6

Ceriodaphnia Survival and Reproduction Test-7 Day Survival

Start Date: 7/17/2018	Test ID: 74-164c	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: CD-Ceriodaphnia dubia
Comments: stat analysis conducted by JF		

Conc-%	1	2	3	4	5	6	7	8	9	10
Control	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000
Eff	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	0.0000	1.0000

Conc-%	Mean	N-Mean	Resp	Not Resp	Total	N	Fisher's 1-Tailed Exact P	Critical
Control	1.0000	1.0000	0	10	10	10		
Eff	0.9000	0.9000	1	9	10	10	0.5000	0.0500

Hypothesis Test (1-tail, 0.05)

Fisher's Exact Test indicates no significant differences
Treatments vs Control

Ceriodaphnia Survival and Reproduction Test-Reproduction

Start Date: 7/17/2018 Test ID: 74-164c Sample ID: EFF
 End Date: Lab ID: ERA Sample Type: EFF2-Industrial
 Sample Date: Protocol: EPAF 94-EPA/600/4-91/002 Test Species: CD-Ceriodaphnia dubia
 Comments: stat analysis conducted by JF

Conc-%	1	2	3	4	5	6	7	8	9	10
Control	24.000	24.000	25.000	26.000	20.000	23.000	24.000	21.000	21.000	27.000
Eff	24.000	24.000	21.000	23.000	20.000	21.000	21.000	23.000	1.000	24.000

Conc-%	Mean	N-Mean	Transform: Untransformed					N	Rank Sum	1-Tailed Critical
			Mean	Min	Max	CV%				
Control	23.500	1.0000	23.500	20.000	27.000	9.672	10			
Eff	20.200	0.8596	20.200	1.000	24.000	34.203	10	85.00	82.00	

Auxiliary Tests	Statistic	Critical	Skew	Kurt
Shapiro-Wilk's Test indicates non-normal distribution (p <= 0.01)	0.63169	0.868	-3.2075	12.2304
F-Test indicates unequal variances (p = 2.82E-03)	9.23871	6.54109		
Hypothesis Test (1-tail, 0.05)				
Wilcoxon Two-Sample Test indicates no significant differences Treatments vs Control				

Toxicity Benchsheet

Client: 74 - ABC Coke

Sample	Sample #	Collection Date/Time	pH 100%/ Temperature(°C)	TRC mg/L	Analysis Date/Time/ Analyst	pH Meter/Probe	TRC Meter
#1	181558-01b	7/16/18 7:30	7.77/ 24.2	N/A	7/17/2018 12:00 BU	AB15-3/24	N/A
#2	181561-01b	7/18/18 7:30	7.76/24.6	N/A	7/19/18 12:37 AF	AB15-3/24	N/A
#3	181726-01b	7/20/18 7:30	7.79/ 24.9	N/A	7-20-18 14:57 BU	AB15-3/24	N/A

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.51	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.78	*****	7.06		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	7.27	22.56		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.01	1.34		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.0 monthly average	49.5 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	7.17	21.93		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	66 monthly average	99 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.926	1.175		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	09/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	0.59	0.59	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	0	Monthly
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.31	0.31	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	0	Monthly
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	0	Weekly
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	0	Monthly
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	0	2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.28940	0.32673	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	0.016	0.020	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	0	2X Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	09/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	5300	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	5.92	6.60	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	56 monthly average	84 maximum daily		*****	*****	*****		*****	Weekly	Composite
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	09/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.80	*****	6.87		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	10.67	18.00		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	7.63	9.77		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.68	0.69		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.44	0.52		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	09/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR
 Jefferson
COUNTY:
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.455	1.830	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	09/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-08-01 To: 2018-08-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.51	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****				Weekly
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.78	*****	7.06	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily				Daily
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	7.27	22.56	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****				Weekly
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****				2X Monthly
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.01	1.34	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.0 Monthly Average	49.5 Maximum Daily		*****	*****	*****				Weekly
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	7.17	21.93	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	66 Monthly Average	99 Maximum Daily		*****	*****	*****				Weekly
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.926	1.175	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****				2X Monthly

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)</small>	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc

PERMIT NUMBER: AL0003417

MAILING ADDRESS: P O Box 10246
Birmingham, AL 35202-0246

MONITORING 0011

COUNTY:

Jefferson

FACILITY: Abc Coke Div Drummond Co Inc

POINT:

LOCATION: 900 Huntsville Avenue
Tarrant, AL 35217

Monitoring Period : 2018-08-01 To: 2018-08-31

NO DISCHARGE FROM SITE:

()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	0.59	0.59	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.31	0.31	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****				
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****				
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****				
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	0.28940	0.32673	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	0.016	0.020	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****				

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417

MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period : 2018-08-01 To: 2018-08-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****			Monthly	Grab
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	5300	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	5.92	6.60	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	56 Monthly Average	84 Maximum Daily		*****	*****	*****			Weekly	Composite
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021

COUNTY: Jefferson

Monitoring Period : 2018-08-01 To 2018-08-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.80	*****	6.87		0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	10.67	18.00		0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily	19 mg/l		Weekly	Grab
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	*B	*B		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	7.63	9.77		*****	*****	*****		0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Weekly	Grab
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily	26 lbs/day	*****	*****	*****			Monthly	Grab
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.68	0.69		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.44	0.52		0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily	19 mg/l		2X Monthly	Grab

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc

PERMIT NUMBER: AL0003417

MAILING ADDRESS: P O Box 10246

MONITORING POINT: 0021

COUNTY: Jefferson

Jefferson

Birmingham, AL35202-0246

FACILITY: Abc Coke Div Drummond Co Inc

POINT:

LOCATION: 900 Huntsville Avenue
Tarrant, AL 35217

Monitoring Period : 2018-08-01 To: 2018-08-31

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1.455	1.830	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. §1319 (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



LRS, Inc.

Laboratory Resources & Solutions, Inc.

P.O. Box 1260

205 6th Avenue

Ashville, AL 35953

(205) 594-1445

www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
P.O. Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project ID: **001 Chronic Toxicity – August 2018**

Date: September 13, 2018

Data Reviewed by:

Wayne J. Gaston

Wayne Gaston
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
wgaston@lab-resource.com

- * Unless otherwise noted, all analyses on this report performed at Environmental Resource Analysts, Inc. (ERA), 2975 Brown Court, Auburn, AL 36830.
- * These results relate only to the items tested. This report may only be reproduced in full.
- * Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY**

1. GENERAL:

NPDES PERMIT NO.: AL0003417 DSN: 001 COUNTY: Jefferson
 Permittee: ABC Coke, Inc.
 Facility Name: ABC Coke, Inc.
 Agent Submitting Report: : Mr. Jeff McCord Lab
 Conducting Toxicity Test(s): ERA, 2975 Brown Court, Auburn, AL 36830
 Months To Test: Monthly
 This Report for Toxicity Test(s) Required for the Month of: Aug
 Scheduled Test(s): Yes X No _____ Accelerated Test(s): Yes _____ No X
 Accelerated Test Number _____ of _____ For Failed Scheduled Test Date:
 Test Type Required: 48 -Hr Acute Screening: _____ -Hr Acute Definitive:
 Short-term Chronic Screening: X Short-term Chronic Definitive:

Test Organism: Ceriodaphnia dubia Test Organism: Pimephales promelas

Sam	Date/Time Start	Date/Time Ended	Control	Date/Time Start	Date/Time Ended	Control
No.	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid
1	8/07/18 13:30	8/15/18 11:30	Yes	8/07/18 13:45	8/14/18 11:45	Yes

2.A. SUMMARY OF RESULTS FOR SCREENING TESTS:

Test	Eff.	Test Number											
		(1)			(2)			(3)			(4)		
Org.	Conc	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow
P.p.	16%	PASS	N/A	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C.d.	16%	PASS	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

3. LABORATORY ANALYSES OF UNDILUTED SAMPLES(S):

SAMPLE	BOD5	TSS	NH3	pH	Alk	Hard-EFF	TRC	Conductivity
Id.	mg/l	mg/l	mg/l	su	mg/l	mg/l	mg/l	uS
1	----	-----	<0.200	7.6	205	24.4	NA	3,850
2	----	-----	<0.200	7.7	197	14.3	NA	3,750
3	----	-----	<0.200	7.6	221	20.4	NA	3,430

Chemical Analyses Performed By (Lab): ERA

Total 24 Hour Flow: (1) 0.312 MGD (2) 0.318 MGD (3) 0.299 MGD

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

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: _____

4. SAMPLE COLLECTION:

Split Samples: N/A Yes (Explain) _____
 Samples Collected as Specified in the NPDES Permit: Yes No (Explain) _____
 Receiving Water: Five Mile Creek
 Design Flow: 0.406 (MGD)

Sample Id.	Sample(s) Collected MM/DD/YY HHMM - MM/DD/YY HHMM	Arrival Temp. °C.	Used in Test(s) MM/DD/YY - MM/DD/YY
1	8/05/18 0730 - 8/06/18 0730	3.5	8/07/18 - 8/08/18
2	8/07/18 0730 - 8/08/18 0730	6.0	8/09/18 - 8/10/18
3	8/09/18 0730 - 8/10/18 0730	3.3	8/11/18 - 8/13/18

5. CONTROL/DILUTION WATER:

Type	Prepared MM/DD/YY	Begin Use MM/DD/YY	Initial Water Chemistries			
			Hard.	Alk.	pH	Cond. @ °C.
MHRW	7/30/18	8/07/18	88	59	7.6	302 @ 25
MHRW	7/30/18	8/09/18	100	59	7.5	299 @ 25
MHRW	8/07/18	8/11/18	92	61	7.6	289 @ 25
MHRW	8/07/18	8/13/18	100	59	7.6	301 @ 25

6. TOXICITY TEST INFORMATION:

Test	Organism	Organism	Test Solution Concentrations (%)			
Species	Age	Source				
P.p.	1-2 days	Florida Bioassay Supply	16%			
C.d.	10-5 hrs	ERA	16%			

Test	Test Vessel	Vessel	Solution	Org./Test	Replicates
Species	Type	Vol. (mL)	Vol. (mL)	Vessel	Per Conc.
P.p.	plastic beaker	500	250	10	2
C.d.	plastic beaker	25	20	5	4

Test	Temp. Range	D.O. Range	pH Range	Light Intensity
Species	(°C.)	(mg/L)	(su)	Average (ft.-c.)
P.p.	24.0 - 25.9	6.4 - 9.3	7.2 - 8.0	75
C.d.	24.0 - 25.9	7.8 - 9.3	7.0 - 8.0	75

7. FEEDING:

Not Fed: Fed Daily: Fed Irregular: (Explain in Comments Below)
 Brine Shrimp: Fed 0.15 g Suspension of Newly Hatched Larvae 2 Times Daily.
 YCT: Fed 0.130 mL Suspension Containing 1.83 g/L TS Daily.
 Algae: Fed 0.130 mL Suspension Containing 3.0 x 10⁷ Algal Cells/mL Daily.

COMMENTS:

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 08/07/18

8. REFERENCE TOXICANT TESTS:

TOXICANT: Sodium Chloride SOURCE: Fisher Scientific CAS#: 7647-14-5
Solution Concentration Unit: mg/L _____ g/L X % _____ Other (specify)

Chronic:

Test Org.	Test Date	Control Water	Reference Test Solution Concentrations (Control to Highest Conc.)						NUMBER
P.p.	8/21/18-8/28/18	MHRW	0	2.0	4.0	6.0	8.0	10.0	
C.d.	8/21/18-8/28/18	MHRW	0	0.5	1.0	1.5	2.0	2.5	
Test Org.	Endpoint	NOEC (g/L)	CUSUM Chart Control Limit			(N)			
P.p.	Survival	4.0	2.0 - 4.0			20			
P.p.	Growth	2.0	2.0 - 4.0			20			
C.d.	Survival	1.5	0.5 - 1.5			20			
C.d.	Reproduction	1.0	0.25- 1.0			20			

Raw Data on File With ADEM Toxics Unit

9. TEST CONDITION VARIABILITY:

9.A. Deviations From Standard Test Conditions:

None

9.B. Test Solution Manipulations or Test Modifications:

None

10. REQUIRED REPORT ATTACHMENTS:

Attach Copies Of Chain-of-Custody Forms, Reference Toxicant Tests, And Raw Data (Bench Sheets) Pertaining To Physical, Chemical, And Biological Measurements For All Tests. Include Suspended, Interrupted, or Discontinued Toxicity Tests Data.

11.C CHRONIC SCREENING TOXICITY TESTS RESULTS (Freshwater):

TEST ORGANISM: Ceriodaphnia dubia

Were Neonates Used to Begin the Test Within 8 hours of the same age?: Yes
Did 60% of the CONTROL Females Produce Their Third Brood? YES: X NO:

SURVIVAL

CHRONIC TOXICITY INDICATED: YES _____ NO X

NO SURVIVAL STATISTICAL ANALYSIS NECESSARY: X

CONTROL(%) 24h 100 48h 100 End 80 EFFLUENT(%): 24h 100 48h 100 End 100

Fishers Exact Test: A = _____, B = _____, a = _____, b = _____

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 08/07/18

REPRODUCTION (Average Neonates/Female)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 17.0 EFFLUENT(%): 19.1

NO REPRODUCTION STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F: _____

/ Test Statistic: _____ / Test Critical Value: _____

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

TEST ORGANISM: Pimephales promelas

MORTALITY

CHRONIC TOXICITY INDICATED: YES NO

CONTROL(%) 24h 100 48h 100 7day 95 EFFLUENT(%): 24h 100 48h 100 7day 83

NO MORTALITY STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.903 Critical Value: 0.749 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 3.67 Critical F: 47.5

/ Test Statistic: 1.733 / Test Critical Value: 1.943

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

GROWTH - Mean Dry Weight (mg)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 0.631 mg EFFLUENT: 0.676 mg

NO GROWTH STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: _____ Critical Value: _____ (Parametric)

Equal Variance: Unequal Variance:

F Statistic: _____ Critical F: _____

/ Test Statistic: _____ / Test Critical Value: _____

Sample Rank Sum: _____ #Reps.: _____ Critical Rank Sum: _____ (Non-Parametric)

COMMENTS:

Billing Information:

LRS, Inc.
 P.O. Box 1260
 205 6th Avenue
 Ashville, Alabama 35953
 (205) 594-1445
 wgaston@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202

354-0010

"Report to" Contact:

Mr. David Vance

Analysis/Container/Preservative

**Laboratory Resources
 & Solutions, Inc. (LRS)**

A Laboratory Service Provider



Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

Project Name: 001 Chronic Toxicity

City/State collected:

Birmingham, Alabama

P.O. #

Collected by: *A. B. B. B.*

Permit #: AL0003417

Collected by (signature):

A. B. B. B.

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS

- Same Day (200%)
- Next Day (100%)
- Two Day (50%)
- Three Day (25%)

Date Results Needed:

Packed on Ice? N Y

Number of Containers

Chronic Toxicity E1000.0 / E1002.0

(One 1-gallon HDPE, non-preserved)

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative	Sample Remarks
001 Discharge	Comp.	8-5-18	0730	8-6-18	0730	1	X	<i>W. B. B.</i>

Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____
 Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall In Inches _____ Flow _____ Other _____

Relinquished by: (Signature) <i>A. B. B. B.</i>	Date: 8-6-18	Time: 11:09	Received by: (Signature) <i>S. S. S.</i>	Samples returned via: FedEx ___ UPS ___ Other ___	Condition (lab use only)
Relinquished by: (Signature) <i>S. S. S.</i>	Date: 8-7-18	Time: 1:00	Received by: (Signature) <i>B. B. B.</i>	Temp: 3.5	Bottles Received:
Relinquished by: (Signature) <i>B. B. B.</i>	Date: 8-7-18	Time: 11:04	Received for lab by: (Signature) <i>D. D. D.</i>	Date: 8-7-18	Time: 11:04

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client LRS

Sample # 10229-27

ERA Cooler Receipt Form

06/18
BU
PP

1. Condition of Cooler Upon Unpacking

A. Date & Time of Cooler Unpacking 8-7-18/11:04 Receiving Analyst: BU/BS

B. Method of Delivery:

Fed Ex UPS USPS ERA Driver Client Drop Off Other
Tracking Number _____

C. Condition of Custody Seal upon arrival: Absent Present & Broken by ERA Driver Present & sealed Present & broken

2. Condition of Cooler Contents

A. Chain Of Custody Information: Completed Incomplete,

B. Cooling Process Solid Ice Ice pack Dry Ice None Other

C. Packaging Materials: Bubble Wrap None Other: _____

D. Broken Bottles? No Yes If yes, which? _____

E. Temperature °C 3.5 Thermometer ID: Iowa Time: 11:04 Initials: BU

Reason for incorrect temp: ($>6.0^{\circ}\text{C}$) Frozen Beginning of Cooling process Ice melted Other

3. Sample Information and Verification

A. Sample Numbers match Chain of Custody? Yes No, Labels to be made.

Correct bottle types used for each sample? Yes No, _____

All samples arrived within holding time? Yes No, _____

B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, _____

C. Samples with preservative have been checked and are in the correct pH range? Yes, no preservatives needed No, see preservative info Not applicable

D. Hexane Lot for O&G N/A

E. Trip Blanks Absent Present N/A

Additional Preservative information	
1	Preservative Type: _____
2	Preservative Lot # _____
3	pH Strip Lot # _____
4	Date/Time/Initials _____

4. Comments and Resolutions

A. Was a non-conformance form needed for any samples received in the cooler? Yes No
If yes, Date Started: _____ Analyst: _____

B. Additional Comments: _____

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 8-7-18/11:04 Initial: BU QA/QC Review By: _____

Billing Information:

LRS, Inc.

P.O. Box 1260
205 6th Avenue
Asheville, Alabama 35953
(205) 594-1445
wgaston@lab-resource.com



LRS Client Information:

ABC Coke
P.O. Box 10246
Birmingham, AL 35202

354-0819
"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider



Project Name: 001 Chronic Toxicity

Collected by: *A Bourgeois* Permit #: **AL0003417**

City/State collected:
Birmingham, Alabama
P.O. #

Collected by (signature):

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS
___ Same Day (200%)
___ Next Day (100%)
___ Two Day (50%)
___ Three Day (25%)

Date Results Needed:

Packed on Ice? N Y

Number of Containers

Chronic Toxicity E1000.0 / E1002.0

(One 1-gallon HDPE, non-preserved)

Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

Sample Remarks

10275824

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative
001 Discharge	Comp.	8-7-18	0730	8-8-18	0730	1	X

Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____

pH _____ Temp _____

Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler*

Rainfall in Inches _____ Flow _____ Other _____

Relinquished by (Signature): <i>A Bourgeois</i>	Date: <i>8/8/18</i>	Time: <i>1:00p</i>	Received by (Signature): <i>Jessie Smith</i>	Samples returned via: FedEx UPS Other _____	Condition (lab use only):
Relinquished by (Signature): <i>Jessie Smith</i>	Date: <i>8/8/18</i>	Time: <i>17:00</i>	Received by (Signature): <i>B. Bailey</i>	Temp: <i>6.0°C</i>	Bottles Received: <i>one</i>
Relinquished by (Signature): <i>B. Bailey</i>	Date: <i>8/9/18</i>	Time: <i>10:45</i>	Received by (Signature): <i>Abby Edwards</i>	Date: <i>08/09/18</i>	Time: <i>1045</i>

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client LRS

Sample # 182851-29

ERA Cooler Receipt Form

1. Condition of Cooler Upon Unpacking

A. Date & Time of Cooler Unpacking 8-9-18/10:45 Receiving Analyst: BU

B. Method of Delivery:

Fed Ex UPS USPS ERA Driver Client Drop Off Other _____
Tracking Number _____

C. Condition of Custody Seal upon arrival: Absent Present & Broken by ERA Driver Present & sealed Present & broken

2. Condition of Cooler Contents

A. Chain Of Custody Information: Completed Incomplete, _____

B. Cooling Process Solid Ice Ice pack Dry Ice None Other _____

C. Packaging Materials: Bubble Wrap None Other: _____

D. Broken Bottles? No Yes If yes, which? _____

E. Temperature °C 3.6 Thermometer ID: Iowa Time: 10:45 Initials: BU

Reason for incorrect temp: (>6.0°C) Frozen Beginning of Cooling process Ice melted Other _____

3. Sample Information and Verification

A. Sample Numbers match Chain of Custody? Yes No, _____

Correct bottle types used for each sample? Yes No, _____

All samples arrived within holding time? Yes No, _____

B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, _____

C. Samples with preservative have been checked and are in the correct pH range? Yes, no preservatives needed No, see preservative info Not applicable

D. Hexane Lot for O&G N/A

E. Trip Blanks Absent Present N/A

Additional Preservative information	
1	Preservative Type: _____
2	Preservative Lot # _____
3	pH Strip Lot # _____
4	Date/Time/Initials _____

4. Comments and Resolutions

A. Was a non-conformance form needed for any samples received in the cooler? Yes No
If yes, Date Started: _____ Analyst: _____

B. Additional Comments: _____

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 8-9-18 Initial: BU/10:45 QA/QC Review By: [Signature]

Billing Information:

LRS, Inc.
P.O. Box 1260
205 6th Avenue
Ashville, Alabama 35953
(205) 594-1445
wgaston@lab-resource.com



LRS Client Information:

ABC Coke
P.O. Box 10246
Birmingham, AL 35202

359-0018

"Report to" Contact:
Mr. David Vance

Project Name: 001 Chronic Toxicity

City/State collected:
Birmingham, Alabama
P.O. #

Collected by: *A Bourgeois* Permit #: **AL0003417**

Collected by (signature):
A Bourgeois

Project Turnaround (Begins on Lab Login Date)

- RUSH? Please Notify LRS**
 Same Day (200%)
 Next Day (100%)
 Two Day (50%)
 Three Day (25%)

Date Results Needed:

Packed on Ice? N Y

Number of Containers

Chronic Toxicity E1000.0 / E1002.0

(One 1-gallon HDPE, non-preserved)

Analysis/Container/Preservative

Laboratory Resources & Solutions, Inc. (LRS)
A Laboratory Service Provider



Laboratory:
Environmental Resource Analysts, Inc.
2975 Brown Court
Auburn, AL 36830

Sample Remarks

102 313 da

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	
001 Discharge	Comp.	8-9-18	0730	8-10-18	0730	1	X

*Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____
Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler _____ Rainfall in Inches _____ Flow _____ Other _____

Relinquished by (Signature)	Date	Time	Received by (Signature)	Samples returned via: FedEx UPS Other	Condition (lab use only)
<i>A Bourgeois</i>	8/10/18	9:34	<i>Sery Smith</i>		
<i>Sery Smith</i>	8/10/18	11:00	<i>B. Boulton</i>	Temp: 3.3°C	Bottles Received:
<i>B. Boulton</i>	8/10/18	2:30	<i>W. ...</i>	Date: 09/18/18	pH Checked: NCF:

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client LRS Sample # _____

ERA Cooler Receipt Form

1. Condition of Cooler Upon Unpacking

A. Date & Time of Cooler Unpacking 08/10/18 / 1430 Receiving Analyst: AF

B. Method of Delivery:

Fed Ex UPS USPS ERA Driver Client Drop Off Other _____
Tracking Number N/A Present & Broken Present & Present &

C. Condition of Custody Seal upon arrival: Absent by ERA Driver sealed broken

2. Condition of Cooler Contents

A. Chain Of Custody Information: Completed Incomplete, _____

B. Cooling Process Solid Ice Ice pack Dry Ice None Other _____

C. Packaging Materials: Bubble Wrap None Other: _____

D. Broken Bottles? No Yes If yes, which? _____

E. Temperature °C 3.3 Thermometer ID: H201 Time: 1435 Initials: DD
Reason for incorrect Frozen Beginning of Cooling process Ice melted
temp: (>6.0°C) Other _____

3. Sample Information and Verification

A. Sample Numbers match Chain of Custody? Yes No, Labels to be made

Correct bottle types used for each sample? Yes No, _____

All samples arrived within holding time? Yes No, _____

B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, _____

C. Samples with preservative Yes, no preservatives needed
have been checked and are in No, see preservative info
the correct pH range? Not applicable

D. Hexane Lot for O&G N/A

E. Trip Blanks Absent Present N/A

Additional Preservative information	
1	Preservative Type: _____
2	Preservative Lot # _____
3	pH Strip Lot # _____
4	Date/Time/Initials _____

4. Comments and Resolutions

A. Was a non-conformance form needed for any samples received in the cooler? Yes No
If yes, Date Started: _____ Analyst: _____

B. Additional Comments: _____

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 08/10/18 / 1556 Initial: AF QA/QC Review By: _____

SOP 610.4

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Date/Time Start	8/7/18 13:45	Randomization Board #	080618BU	Age Of Organisms	24-48 hrs
Date/Time Finish	8/14/18 11:45	pH Meter/Probe	AB15-3/12		
Test #:	74 - 165	DO Meter/Probe	YSI 2/2		
Source: ABS Lot: 838	CONTROL for Test	Thermometer ID	Indiana		
Brine Shrimp Lot # 30		Photoperiod:	16 hrs Light / 8 Hrs Dark		
		Water Volume:	250 mLs		

Test Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp °C OLD	MHRW Dilution Lot	Feed AM	Analysis & Water Change Date/Time/Analyst	Obs.
						pH NEW	DO NEW	Temp °C NEW		Feed PM		
Start	10	10	10	10	40	N/A	N/A	N/A	3632	N/A	08/07/18 13:45 HA	N
1	10	10	10	10	40	7.7	7.2	25.0	3632	8:20	8/8/18 12:00 RR	N
2	10	10	10	10	40	7.5	7.3	24.8	3633	15:00	8/9/18 14:00 AF	N
3	10	10	10	10	40	7.5	7.0	25.7	3633	8:02	8/10/18 11:45 HA	N
4	10	10	10	9	39	7.4	8.1	25.9	3636	9:20	8/11/18 13:10 HA	N
5	10	10	10	9	39	7.5	8.0	25.1	3636	17:00	8/12/18 12:00 RR	N
6	10	10	9	9	38	7.3	6.7	25.7	3637	9:10	8/13/18 14:45 AF	N
7	10	10	9	9	38	7.4	6.6	24.2	N/A	N/A	No Water Change	N
						Test Min	7.3	6.6	24.0			
						Test Max	7.8	8.8	25.9			

Observations Key:

N/A = Not Applicable
1 = Living
0 = Dead

N = Normal
ON = On Bottom
OS = On Surface
LETH = Lethargic
SM = Small

PRE = Precipitate
FC = Flared Carapace
CO = Caught On

CLDY = Cloudy
F = Film
UM = Undissolved Material

CL = Clear/Colorless
ERR = Erratic Swimming

Comments:

Environmental Resource Analysts, Inc.
2975 Browne Ct.
Auburn, AL 36830
(334) 502-3444

Q/A Rev'd By J

SOP 610.4

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Test #: 74-165

Client: ABC Coke

Sample Type: effluent

% Dilution: 16

Test Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp °C OLD	Feed AM	Sample # Used	Analysis & Water Change Date/Time/Analyst	pH 100%	Obs.
						pH NEW	DO NEW	Temp °C NEW	Feed PM				
Start	10	10	10	10	40	N/A	N/A	N/A	N/A	182247-01b	08/07/18 13:50 HA	7.7	N
1	10	10	10	10	40	7.7	7.7	25.0	8:20	182247-01b	8/8/18 12:05 RR	7.7	N
						7.6	9.5	24.1	16:45				
2	10	10	10	10	40	7.6	6.9	24.8	8:15	182258-01b	8/9/18 14:05 AF	7.7	N
						7.7	9.5	25.3	15:00				
3	10	10	10	10	40	7.6	6.7	25.7	8:02	182258-01b	8/10/18 11:50 HA	7.7	N
						7.7	9.3	24.7	12:15				
4	10	10	9	10	39	7.5	7.3	25.9	9:20	182393-01b	8/11/18 13:15 HA	7.7	N
						7.8	9.3	24.0	14:00				
5	10	10	8	7	35	7.6	7.4	25.1	9:00	182393-01b	8/12/18 12:05 RR	7.7	N
						7.9	8.2	24.3	17:00				
6	10	9	8	7	34	7.5	6.4	25.6	9:10	182393-01b	8/13/18 14:50 AF	7.8	N
						8.0	9.0	25.1	15:45				
7	10	8	8	7	33	7.2	6.6	24.4	N/A	N/A	No Water Change	7.9	N
						N/A	N/A	N/A	N/A		8-14-18 11:50 BU		
Test Min						7.2	6.4	24.0					
Test Max						8.0	9.3	25.9					

Observations Key:

N/A = Not Applicable
1 = Living
0 = Dead

N = Normal
ON = On Bottom
OS = On Surface
LETH = Lethargic
SM = Small

PRE = Precipitate
FC = Flared Carapace
CO = Caught On

CLDY = Cloudy
F = Film
UM = Undissolved Material

CL = Clear/Colorless
ERR = Erratic Swimming

Comments:

Environmental Resource Analysts, Inc.
2975 Brown Ct.
Auburn, AL 36830
(334) 502-3444

Q/A Rev'd By J

DRY WEIGHT DETERMINATION FOR FATHEAD MINNOW LARVAL SURVIVAL AND GROWTH TEST

Test #	74 -165	Balance#:	2
Date/Time/Analyst In Oven:	8-14-18/ 12:30 / BU	Date/Time/Analyst Out Oven:	8-15-18 13:00 HA
Temp C In:	59.2	Temp C Out:	60.1

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
Blank	1	1.01970	1.01969	N/A	N/A	N/A
Control	1	1.03515	1.04194	10	0.679	0.631
	2	1.04223	1.04888	10	0.665	
	3	1.02572	1.03161	9	0.589	
	4	1.02096	1.02688	9	0.592	

QA'd by F

Test Number: 74 - 165 Client: ABC Coke

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
% Dilution: 16 Sample Type: effluent	1	1.00537	1.01307	10	0.770	0.676
	2	1.05042	1.05693	8	0.651	
	3	1.05415	1.06089	8	0.674	
	4	1.04421	1.05029	7	0.608	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	
% Dilution: Sample Type:	1				0.000	0.000
	2				0.000	
	3				0.000	
	4				0.000	

QA'd By *J*

3 BROOD CERIODAPHNIA TOXICITY TEST

Date/Time Start 8/7/2018 13:30 Test # 74 -165 Randomization Board #: 080618BU Age Of Test Organisms 0-5 Hrs
 Date/Time Finish 8/15/2018 11:30
 pH Meter/Probe AB15-3/12
 DO Meter/Probe YSI 2/2
 Thermometer ID Indiana
 Photoperiod: 16 hrs Light / 8 Hrs Dark
 Water Volume: 20 mLs
 Algae Lot 272 cells/mL 3*10⁷
 Yeast Lot 277 g/L Solids 1.83
 Vol Fed Per Cup (µL) 130

Test Day											TOTAL	pH OLD	DO OLD	Temp °C OLD	MHRW Dilution Lot	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.
	1	2	3	4	5	6	7	8	9	10		pH NEW	DO NEW	Temp °C NEW				
Start	1	1	1	1	1	1	1	1	1	1	10	N/A	N/A	N/A	3632	8-7-18 13:30 BU	14:15	N
1	1	1	1	1	1	1	1	1	1	1	10	7.6	8.2	25.9	3632	8-8-18 11:30 BU	15:00	N
2	1	1	1	1	1	1	1	1	1	1	10	7.7	7.9	24.8	3633	8-9-18 12:00 BU	13:00	N
3	1	1	1	1	1	1	1	1	1	1	10	7.8	8.6	24.6	3633	8-10-18 11:30 BU	13:00	N
4	1	1	1	1	1	1	1	1	1	1	10	7.7	8.0	25.2	3636	8/11/18 12:00 RR	13:00	N
5	1	1	1	1	1	1	1	1	1	1	10	7.7	8.1	24.7	3636	8/12/18 15:00 HA	16:00	N
6	0	1	1	1	1	1	1	1	0	1	8	7.5	8.0	25.3	3637	8/13/18 12:00 RR	14:00	N
7	0	1	1	1	1	1	1	1	0	1	8	7.0	8.8	25.2	3637	8/14/18 11:30 AF	16:00	N
8	0	1	1	1	1	1	1	1	0	1	8	7.7	7.8	25.2	N/A	8/15/18 11:30 AF	N/A	N
Neonates	20	19	22	20	21	21	23	20	0	24		7.00	7.8	24.0		Test Minimum		
Observations Key:												7.78	8.8	25.9		Test Maximum		
Comments:																		

AVERAGE # Neonates per Female	
17	

N = Normal
 ON = On Bottom
 OS = On Surface
 LETH = Lethargic
 SM = Small
 PM = Particulate Matter
 ERR = Erratic Swimming
 UM = Undissolved Material
 PRE = Precipitate
 FC = Flared Carapace
 CL = Clear/Colorless
 F = Film
 CLDY = Cloudy
 CO = Caught ON
 N/A = Not Applicable
 End = End of Brood

Environmental Resource Analysts, Inc.
2975 Brown Ct.
Auburn, AL 36830
(334) 502-3444

SOP 609.4

3 BROOD CERIODAPHNIA TOXICITY TEST

EPA METHOD 1002.0

Client: ABC Coke

Age of Test organisms: 0-5 Hrs

Test # 74 -165
Sample Type: effluent
% Dilution: 16

Test Day											TOTAL	pH OLD	DO OLD	Temp °C OLD	Sample # Used	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.
	1	2	3	4	5	6	7	8	9	10		pH NEW	DO NEW	Temp °C NEW				
Start	1	1	1	1	1	1	1	1	1	1	10	N/A	N/A	N/A	182247-01b	8-7-18 13:35 BU	14:15	N
1	1	1	1	1	1	1	1	1	1	1	10	7.8	7.9	25.7	182247-01b	8-8-18 11:35 BU	15:00	N
2	1	1	1	1	1	1	1	1	1	1	10	7.7	7.8	24.8	182258-01b	8-9-18 12:05 BU	13:00	N
3	1	1	1	1	1	1	1	1	1	1	10	7.9	7.9	25.3	182258-01b	8-10-18 11:35 BU	13:00	N
4	1	1	1	1	1	1	1	1	1	1	10	7.9	7.8	25.2	182393-01b	8/11/18 12:05 RR	13:00	N
5	1	1	1	1	1	1	1	1	1	1	10	7.7	8.6	24.7	182393-01b	8/12/18 15:05 HA	16:00	N
6	1	1	1	1	1	1	1	1	1	1	10	7.6	8.5	25.3	182393-01b	8/13/18 12:05 RR	14:00	N
7	1	1	1	1	1	1	1	1	1	1	10	7.5	8.8	25.1	182393-01b	8/14/18 11:35 AF	16:00	N
8	1	1	1	1	1	1	1	1	1	1	10	7.8	8.1	25.5	N/A	8/15/18 11:35 AF	N/A	N
Neonates	15	16	19	18	19	18	25	26	19	16		7.53	7.8	24.0	Test Minimum			
Observations Key:												8.00	9.3	25.7	Test Maximum			
Comments:																		
N = Normal ON = On Bottom OS = On Surface LETH = Lethargic SM = Small PM = Particulate Matter ERR = Erratic Swimming UM = Undissolved Material PRE = Precipitate FC = Flared Carapace CL = Clear/Colorless F = Film CLDY = Cloudy CO = Caught ON N/A = Not Applicable End = End of Brood													AVERAGE # Neonates per Female					
													19.1					
Environmental Resource Analysts, Inc. 2975 Brown CL Auburn, AL 36830 (334) 502-3444																		

Larval Fish Growth and Survival Test-7 Day Survival

Start Date: 8/7/2018	Test ID: 74-165fh	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: PP-Pimephales promelas
Comments:		

Conc-%	1	2	3	4
Control	1.0000	1.0000	0.9000	0.9000
eff	1.0000	0.8000	0.8000	0.7000

Conc-%	Mean	N-Mean	Transform: Arcsin Square Root					t-Stat	1-Tailed	
			Mean	Min	Max	CV%	N		Critical	MSD
Control	0.9500	1.0000	1.3305	1.2490	1.4120	7.072	4	1.733	1.943	0.1976
eff	0.8250	0.8684	1.1544	0.9912	1.4120	15.615	4			

Auxiliary Tests	Statistic	Critical	Skew	Kurt		
Shapiro-Wilk's Test indicates normal distribution (p > 0.01)	0.90299	0.749	1.01305	0.88996		
F-Test indicates equal variances (p = 0.31)	3.67027	47.4672				
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences Treatments vs Control	0.12313	0.13052	0.06207	0.02067	0.13386	1, 6

Toxicity Benchsheet

Client: 74 - ABC Coke

Sample	Sample #	Collection Date/Time	pH 100%/ Temperature(°C)	TRC mg/L	Analysis Date/Time/ Analyst	pH Meter/Probe	TRC Meter
#1	182247-01b	8/6/18 7:30	7.6/20.9	N/A	08/07/18 12:25 HA	AB15-3/24	N/A
#2	182258-01b	8/8/18 7:30	7.7/ 23.9	N/A	8-9-18 11:25 BU	AB15-3/24	N/A
#3	182393-01b	8/10/18 7:30	7.6/23.4	N/A	8/10/18 17:30 AF	AB15-3/24	N/A

Q/A Rev'd By _____



002 STORM WATER MONITORING

SAMPLE DATE:	8/20/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	2:00 PM
WEATHER CONDITIONS:	CLOUDY
CREEK CONDITIONS:	CLEAR
INIT STAFF LEVEL:	83" DATE: 8/20/2018
VOLUME:	17,084,425 GALLONS
FINAL STAFF LEVEL:	50" DATE: 8/25/2018
VOLUME:	9,563,853 GALLONS
TOTAL DISCHARGE VOLUME:	7,520,572 GALLONS
DAILY AVERAGE FLOW:	1.504 MGD

pH:	6.87 SU
TSS(mg/L):	8.4
NH3-N(ppd):	7.78
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	0.522
IRON, T (mg/L):	0.667
O & G (mg/L)	BMDL

SAMPLE DATE:	
SAMPLE LOCATION:	
SAMPLER:	
SAMPLE TIME:	
WEATHER CONDITIONS:	
CREEK CONDITIONS:	
INIT STAFF LEVEL:	DATE:
VOLUME:	
FINAL STAFF LEVEL:	DATE:
VOLUME:	
TOTAL DISCHARGE VOLUME:	
DAILY AVERAGE FLOW:	

pH:	
TSS(mg/L):	
NH3-N(ppd):	
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	
IRON, T (mg/L):	
O & G (mg/L)	

002 STORM WATER MONITORING

SAMPLE DATE:	8/1/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	1:10 PM
WEATHER CONDITIONS:	CLOUDY
CREEK CONDITIONS:	STAINED
INIT STAFF LEVEL:	84" DATE: 8/1/2018
VOLUME:	17,372,016 GALLONS
FINAL STAFF LEVEL:	44" DATE: 8/6/2018
VOLUME:	8,220,490 GALLONS
TOTAL DISCHARGE VOLUME:	9,151,526 GALLONS
DAILY AVERAGE FLOW:	1.830 MGD

pH:	6.80 SU
TSS(mg/L):	18
NH3-N(ppd):	9.77
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE,T (mg/L):	0.354
IRON, T (mg/L):	0.691
O & G (mg/L)	BMDL

SAMPLE DATE:	8/9/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	2:00 PM
WEATHER CONDITIONS:	RAIN
CREEK CONDITIONS:	CLEAR
INIT STAFF LEVEL:	65" DATE: 8/9/2018
VOLUME:	12,849,585 GALLONS
FINAL STAFF LEVEL:	42" DATE: 8/14/2018
VOLUME:	7,688,183 GALLONS
TOTAL DISCHARGE VOLUME:	5,161,402 GALLONS
DAILY AVERAGE FLOW:	1.032 MGD

pH:	6.85 SU
TSS(mg/L):	5.6
NH3-N(ppd):	5.34
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	
IRON, T (mg/L):	
O & G (mg/L)	

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	24.88	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	08/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.34	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.70	*****	7.10		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	8.69	15.93		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	342 monthly average	513 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
OIL & GREASE	Sample Measurement	*B	*B		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	25.0 monthly average	37.5 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.60	2.35		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	33.0 monthly average	49.5 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	5.23	8.60		*****	*****	*****		0	Weekly	Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	66 monthly average	99 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	0.523	0.647		*****	*****	*****		0	2X Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	18.27 monthly average	26.11 maximum daily	26 lbs/day	*****	*****	*****	*****		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [] *****

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
IRON, TOTAL (AS FE)	Sample Measurement	0.74	0.74	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	7.5 monthly average	15.0 maximum daily		*****	*****	*****		*****	Monthly	Composite
MANGANESE, TOTAL (AS MN)	Sample Measurement	0.38	0.38	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	5.0 monthly average	10 maximum daily		*****	*****	*****		*****	Monthly	Composite
BENZO (A) PYRENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.0012 monthly average	0.0024 maximum daily		*****	*****	*****		*****	Weekly	Composite
NAPHTHALENE	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.15 monthly average	0.15 maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.17 monthly average	0.30 maximum daily		*****	*****	*****		*****	2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.31143	0.38848	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
CYANIDE, FREE AVAILABLE	Sample Measurement	0.022	0.023	26 lbs/day	*****	*****	*****	*****	0	2X Monthly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.145 monthly average	0.475 maximum daily		*****	*****	*****		*****	2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011

MAJOR COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 maximum daily		*****	*****	*****		*****	Monthly	Grab
SOLIDS, TOTAL DISSOLVED	Sample Measurement	*****	5597	26 lbs/day	*****	*****	*****	*****	0	Monthly	Composite
Parameter Code: 70295 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	4.50	5.84	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	56 monthly average	84 maximum daily		*****	*****	*****		*****	Weekly	Composite
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 001Q

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	24.88	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Quarterly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	08/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR COUNTY: Jefferson
PROGRAM: Industrial

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.85	*****	7.15		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	7.07	9.20		0	Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	35 monthly average	70 maximum daily	19 mg/l		Weekly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	0.70	1.40		0	2X Monthly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	10.0 monthly average	15.0 maximum daily	19 mg/l		2X Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	4.13	4.69		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*B		*****	*****	*****		0	Monthly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	26 lbs/day	*****	*****	*****	*****		Monthly	Grab
IRON, TOTAL (AS FE)	Sample Measurement	*****	*****		*****	0.37	0.45		0	2X Monthly	Grab
Parameter Code: 01045 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	3.0 monthly average	6.0 maximum daily	19 mg/l		2X Monthly	Grab
MANGANESE, TOTAL (AS MN)	Sample Measurement	*****	*****		*****	0.22	0.27		0	2X Monthly	Grab
Parameter Code: 01055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	2.0 monthly average	4.0 maximum daily	19 mg/l		2X Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246 , Birmingham, AL 35202-0246

PERMIT NUMBER: AL0003417
MONITORING POINT: 0021

MAJOR
 Jefferson
COUNTY:
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BENZENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
BENZO (A) PYRENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34247 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
NAPHTHALENE	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
PHENOLS	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 46000 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	1.574	1.669	03 MGD	*****	*****	*****	*****	0	Daily	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-849-1342	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
MONITORING POINT: 0011
Monitoring Period : 2018-09-01 To 2018-09-30

COUNTY: Jefferson
NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
OXYGEN, DISSOLVED (DO) PARAM CODE: 00300 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.34	*****	*****	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	*****				
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.70	*****	7.10	12 S.U.	0	Daily	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	9.0 Maximum Daily				
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	8.69	15.93	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	342 Monthly Average	513 Maximum Daily		*****	*****	*****				
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	25.0 Monthly Average	37.5 Maximum Daily		*****	*****	*****				
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	1.60	2.35	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	33.0 Monthly Average	49.5 Maximum Daily		*****	*****	*****				
NITROGEN, KJELDAHL TOTAL (AS N) PARAM CODE: 00625 Stage Code: 1 Final Effluent	Sample Measurement	5.23	8.60	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	66 Monthly Average	99 Maximum Daily		*****	*****	*****				
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	0.523	0.647	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	18.27 Monthly Average	26.11 Maximum Daily		*****	*****	*****				

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.</small>	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abc Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011
 Monitoring Period : 2018-09-01 To 2018-09-30

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	0.74	0.74	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	7.5 Monthly Average	15.0 Maximum Daily		*****	*****	*****				
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	0.38	0.38	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	5.0 Monthly Average	10 Maximum Daily		*****	*****	*****				
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	0.0012 Monthly Average	0.0024 Maximum Daily		*****	*****	*****				
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	0.15 Monthly Average	0.15 Maximum Daily		*****	*****	*****				
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*B	*B	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.17 Monthly Average	0.30 Maximum Daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	0.31143	0.38848	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				
CYANIDE, FREE AVAILABLE PARAM CODE: 51173 Stage Code: 1 Final Effluent	Sample Measurement	0.022	0.023	26 lbs/day	*****	*****	*****		0	2X Monthly	Grab
	Permit Requirement	0.145 Monthly Average	0.475 Maximum Daily		*****	*****	*****				

Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0011

COUNTY: Jefferson

Monitoring Period: 2018-09-01 To 2018-09-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
TOXICITY, CERIODAPHNIA CHRONIC PARAM CODE: 61426 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				
TOXICITY, PIMEPHIALES CHRONIC PARAM CODE: 61428 Stage Code: 1 Final Effluent	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	0 Maximum Daily		*****	*****	*****				
SOLIDS, TOTAL DISSOLVED PARAM CODE: 70295 Stage Code: 1 Final Effluent	Sample Measurement	*****	5597	26 lbs/day	*****	*****	*****		0	Monthly	Composite
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				
BOD, CARBONACEOUS 05 DAY, 20C PARAM CODE: 80082 Stage Code: 1 Final Effluent	Sample Measurement	4 50	5 84	26 lbs/day	*****	*****	*****		0	Weekly	Composite
	Permit Requirement	56 Monthly Average	84 Maximum Daily		*****	*****	*****				
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. (Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc
 MAILING ADDRESS: P O Box 10246
 Birmingham, AL 35202-0246
 FACILITY: Abe Coke Div Drummond Co Inc
 LOCATION: 900 Huntsville Avenue
 Tarrant, AL 35217

PERMIT NUMBER: AL0003417
 MONITORING POINT: 0021
 Monitoring Period: 2018-09-01 To 2018-09-30

COUNTY: Jefferson
 NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
PH PARAM CODE: 00400 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		6.85	*****	7.15	12 S.U.	0	Weekly	Grab
	Permit Requirement	*****	*****		6.0 Minimum Daily	*****	8.5 Maximum Daily				Weekly
SOLIDS, TOTAL SUSPENDED PARAM CODE: 00530 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	7.07	9.20	19 mg/l	0	Weekly	Grab
	Permit Requirement	*****	*****		*****	35 Monthly Average	70 Maximum Daily				Weekly
OIL & GREASE PARAM CODE: 00556 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.70	1.40	19 mg/l	0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	10.0 Monthly Average	15.0 Maximum Daily				2X Monthly
NITROGEN, AMMONIA TOTAL (AS N) PARAM CODE: 00610 Stage Code: 1 Final Effluent	Sample Measurement	4.13	4.69		*****	*****	*****	26 lbs/day	0	Weekly	Grab
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****				Weekly
CYANIDE, TOTAL (AS CN) PARAM CODE: 00720 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B		*****	*****	*****	26 lbs/day	0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****				Monthly
IRON, TOTAL (AS FE) PARAM CODE: 01045 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.37	0.45	19 mg/l	0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	3.0 Monthly Average	6.0 Maximum Daily				2X Monthly
MANGANESE, TOTAL (AS MN) PARAM CODE: 01055 Stage Code: 1 Final Effluent	Sample Measurement	*****	*****		*****	0.22	0.27	19 mg/l	0	2X Monthly	Grab
	Permit Requirement	*****	*****		*****	2.0 Monthly Average	4.0 Maximum Daily				2X Monthly
Name/Title of Principal Executive Officer Or Authorized Agent	I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. <small>(Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 5 years.)</small>					Signature of Principal Executive Officer Or Authorized Agent		Telephone No	Date (MM/DD/YY)		

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Drummond Company Inc

PERMIT NUMBER: AL0003417

MAILING ADDRESS: P O Box 10246
Birmingham, AL35202-0246

MONITORING POINT: 0021

COUNTY: Jefferson

FACILITY: Abc Coke Div Drummond Co Inc
LOCATION: 900 Huntsville Avenue
Tarrant, AL 35217

Monitoring Period : 2018-09-01 To 2018-09-30

NO DISCHARGE FROM SITE: ()

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
BENZENE PARAM CODE: 34030 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
BENZO(A)PYRENE PARAM CODE: 34247 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
NAPHTHALENE PARAM CODE: 34696 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
PHENOLS PARAM CODE: 46000 Stage Code: 1 Final Effluent	Sample Measurement	*****	*B	26 lbs/day	*****	*****	*****		0	Monthly	Grab
	Permit Requirement	*****	REPORT Maximum Daily		*****	*****	*****			Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PLANT PARAM CODE: 50050 Stage Code: 1 Final Effluent	Sample Measurement	1 574	1 669	03 MGD	*****	*****	*****		0	Daily	Calculated
	Permit Requirement	REPORT Monthly Average	REPORT Maximum Daily		*****	*****	*****			Daily	Calculated

Name/Title of Principal Executive Officer Or Authorized Agent	<small>CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED HEREIN AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. § 1001 AND 33 U.S.C. § 1319. Penalties under these statutes may include fines up to \$10,000 and/or maximum imprisonment of between 6 months to 3 years.</small>	Signature of Principal Executive Officer Or Authorized Agent	Telephone No	Date (MM/DD/YY)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



LRS, Inc.

Laboratory Resources & Solutions, Inc.

P.O. Box 1260
205 6th Avenue
Ashville, AL 35953
(205) 594-1445
www.lab-resource.com

Analytical Data Report

Client: **ABC Coke**
P.O. Box 10246
Birmingham, AL 35202

Attention: Mr. David Vance

Project ID: **001 Chronic Toxicity – September 2018**

Date: October 11, 2018

Data Reviewed by:

Wayne J. Gaston

Wayne Gaston
Project Manager
Laboratory Resources & Solutions, Inc. (LRS)
wgaston@lab-resource.com

- * Unless otherwise noted, all analyses on this report performed at Environmental Resource Analysts, Inc. (ERA), 2975 Brown Court, Auburn, AL 36830.
- * These results relate only to the items tested. This report may only be reproduced in full.
- * Local support services for this project are provided by Laboratory Resources & Solutions, Inc. (LRS). All questions regarding this report should be directed to LRS, Inc.

**ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
TOXICITY TEST REPORT SUMMARY**

1. GENERAL:

NPDES PERMIT NO.: AL0003417 DSN: 001 COUNTY: Jefferson
 Permittee: ABC Coke, Inc.
 Facility Name: ABC Coke, Inc.
 Agent Submitting Report: : Mr. Jeff McCord Lab
 Conducting Toxicity Test(s): ERA, 2975 Brown Court, Auburn, AL 36830
 Months To Test: Monthly
 This Report for Toxicity Test(s) Required for the Month of: Sept
 Scheduled Test(s): Yes No Accelerated Test(s): Yes No
 Accelerated Test Number of For Failed Scheduled Test Date:
 Test Type Required: 48 -Hr Acute Screening: -Hr Acute Definitive:
 Short-term Chronic Screening: Short-term Chronic Definitive:

Test Organism: Ceriodaphnia dubia Test Organism: Pimephales promelas

Sam	Date/Time Start	Date/Time Ended	Control	Date/Time Start	Date/Time Ended	Control
No.	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid	MM/DD/YY HH:MM	MM/DD/YY HH:MM	Valid
1	9/18/18 15:00	9/26/18 13:00	Yes	9/18/18 15:10	9/25/18 14:30	Yes

2.A. SUMMARY OF RESULTS FOR SCREENING TESTS:

Test	Eff.	Test Number											
		(1)			(2)			(3)			(4)		
Org.	Conc	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow	Surv	Repr	Grow
P.p.	16%	PASS	N/A	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
C.d.	16%	PASS	PASS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

3. LABORATORY ANALYSES OF UNDILUTED SAMPLE(S):

SAMPLE	BOD5	TSS	NH3	pH	Alk	Hard-EFF	TRC	Conductivity
Id.	mg/l	mg/l	mg/l	su	mg/l	mg/l	mg/l	uS
1	----	-----	<0.200	7.5	140	28.5	NA	4,150
2	----	-----	<0.200	7.5	134	42.8	NA	3,890
3	----	-----	<0.200	7.6	122	32.6	NA	4,200

Chemical Analyses Performed By (Lab): ERA

Total 24 Hour Flow: (1) 0.259 MGD (2) 0.199 MGD (3) 0.290 MGD

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

SIGNATURE OF RESPONSIBLE OFFICIAL: _____ DATE: _____

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 09/18/18

4. SAMPLE COLLECTION:

Split Samples: N/A Yes (Explain) _____
 Samples Collected as Specified in the NPDES Permit: Yes No(Explain) _____
 Receiving Water: Five Mile Creek
 Design Flow: 0.406 (MGD)

Sample Id.	Sample(s) Collected	Arrival Temp. °C.	Used in Test(s)
	MM/DD/YY HHMM - MM/DD/YY HHMM		MM/DD/YY - MM/DD/YY
1	9/16/18 0730 - 9/17/18 0730	2.5	9/18/18 - 9/19/18
2	9/18/18 0730 - 9/19/18 0730	2.9	9/20/18 - 9/21/18
3	9/20/18 0730 - 9/21/18 0730	2.6	9/22/18 - 9/24/18

5. CONTROL/DILUTION WATER:

Type	Prepared	Begin Use	Initial Water Chemistries				
			MM/DD/YY	MM/DD/YY	Hard.	Alk.	pH
MHRW	9/14/18	9/18/18	100	59	7.8	313	@ 25
MHRW	9/14/18	9/19/18	100	59	7.7	317	@ 25
MHRW	9/14/18	9/20/18	96	59	7.4	321	@ 25
MHRW	9/19/18	9/22/18	92	59	7.7	319	@ 25
MHRW	9/19/18	9/23/18	98	59	7.6	313	@ 25

6. TOXICITY TEST INFORMATION:

Test	Organism	Organism	Test Solution Concentrations (%)				
Species	Age	Source					
P.p.	1-2 days	Florida Bioassay Supply	16%				
C.d.	0-8 hrs	ERA	16%				

Test	Test Vessel	Vessel	Solution	Org./Test	Replicates
Species	Type	Vol. (mL)	Vol. (mL)	Vessel	Per Conc.
P.p.	plastic beaker	500	250	10	2
C.d.	plastic beaker	25	20	5	4

Test	Temp. Range	D.O. Range	pH Range	Light Intensity
Species	{°C.}	(mg/L)	(su)	Average (ft.-c.)
P.p.	24.0 - 25.7	5.8 - 8.9	7.4 - 7.9	75
C.d.	24.0 - 25.9	7.7 - 8.9	7.6 - 7.9	75

7. FEEDING:

Not Fed: Fed Daily: Fed Irregular: (Explain in Comments Below)
 Brine Shrimp: Fed 0.15 g Suspension of Newly Hatched Larvae 2 Times Daily.
 YCT: Fed 0.130 mL Suspension Containing 1.85 g/L TS Daily.
 Algae: Fed 0.130 mL Suspension Containing 3.0 x 10⁷ Algal Cells/mL Daily.

COMMENTS:

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 09/18/18

8. REFERENCE TOXICANT TESTS:

TOXICANT: Sodium Chloride SOURCE: Fisher Scientific CAS#: 7647-14-5
Solution Concentration Unit: mg/L g/L X % Other(specify)

Chronic:

Test Org.	Test Date	Control Water	Reference Test Solution Concentrations (Control to Highest Conc.)					
P.p.	9/18/18-9/25/18	MHRW	0	2.0	4.0	6.0	8.0	10.0
C.d.	9/18/18-9/26/18	MHRW	0	0.5	1.0	1.5	2.0	2.5
Test Org.	Endpoint	NOEC (g/L)	CUSUM Chart Control Limit			NUMBER (N)		
P.p.	Survival	2.0	2.0 - 4.0			20		
P.p.	Growth	2.0	2.0 - 4.0			20		
C.d.	Survival	1.5	0.5 - 1.5			20		
C.d.	Reproduction	0.5	0.25- 1.0			20		

Raw Data on File With ADEM Toxics Unit

9. TEST CONDITION VARIABILITY:

9.A. Deviations From Standard Test Conditions:

None

9.B. Test Solution Manipulations or Test Modifications:

None

10. REQUIRED REPORT ATTACHMENTS:

Attach Copies Of Chain-of-Custody Forms, Reference Toxicant Tests, And Raw Data (Bench Sheets) Pertaining To Physical, Chemical, And Biological Measurements For All Tests. Include Suspended, Interrupted, or Discontinued Toxicity Tests Data.

11.C CHRONIC SCREENING TOXICITY TESTS RESULTS (Freshwater):

TEST ORGANISM: Ceriodaphnia dubia

Were Neonates Used to Begin the Test Within 8 hours of the same age?: Yes
Did 60% of the CONTROL Females Produce Their Third Brood? YES: X NO:

SURVIVAL

CHRONIC TOXICITY INDICATED: YES NO X

NO SURVIVAL STATISTICAL ANALYSIS NECESSARY: X

CONTROL(%) 24h 100 48h 100 End 100 EFFLUENT(%): 24h 100 48h 100 End 100

Fishers Exact Test: A = , B = , a = , b =

FACILITY NAME: ABC Coke NPDES #: AL0003417 DSN: 001 DATE: 09/18/18

REPRODUCTION (Average Neonates/Female)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 22.9 EFFLUENT(%): 22.0

NO REPRODUCTION STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.923 Critical Value: 0.868 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 1.34 Critical F: 6.54

/ Test Statistic: 0.704 / Test Critical Value: 1.734

Sample Rank Sum: #Reps.: Critical Rank Sum: (Non-Parametric)

COMMENTS:

TEST ORGANISM: Pimephales promelas

MORTALITY

CHRONIC TOXICITY INDICATED: YES NO

CONTROL(%) 24h 100 48h 100 7day 98 EFFLUENT(%): 24h 95 48h 93 7day 93

NO MORTALITY STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.930 Critical Value: 0.749 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 1.00 Critical F: 47.5

/ Test Statistic: 1.414 / Test Critical Value: 1.943

Sample Rank Sum: #Reps.: Critical Rank Sum: (Non-Parametric)

GROWTH - Mean Dry Weight (mg)

CHRONIC TOXICITY INDICATED: YES NO

CONTROL: 0.437 mg EFFLUENT: 0.408 mg

NO GROWTH STATISTICAL ANALYSIS NECESSARY:

Normally Distributed: Yes No

Test Statistic: 0.979 Critical Value: 0.749 (Parametric)

Equal Variance: Unequal Variance:

F Statistic: 1.53 Critical F: 47.5

/ Test Statistic: 1.760 / Test Critical Value: 1.943

Sample Rank Sum: #Reps.: Critical Rank Sum: (Non-Parametric)

COMMENTS:

Billing Information:

LRS, Inc.
 P.O. Box 1260
 205 6th Avenue
 Ashville, Alabama 35953
 (205) 594-1445
 wgaston@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202

"Report to" Contact:

Mr. David Vance

Analysis/Container/Preservative

Chain of Custody
 Page 1 of 1

**Laboratory Resources
 & Solutions, Inc. (LRS)**
 A Laboratory Service Provider



Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

Project Name: 001 Chronic Toxicity

City/State collected:
 Birmingham, Alabama
 P.O. #

Collected by: A Barquard Permit #: AL0003417

Collected by (signature):

Project Turnaround (Begins on Lab Login Date)

- RUSH?** Please Notify LRS
- Same Day (200%)
 - Next Day (100%)
 - Two Day (50%)
 - Three Day (25%)

Date Results Needed:

Number of Containers

Chronic Toxicity E1000.0 / E1002.0
 (One 1-gallon HDPE, non-preserved)

Packed on Ice? N Y

Sample Remarks

10352302

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative
001 Discharge	Comp.	9-16-18	0730	9-17-18	0730	1	X

*Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____
 Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Relinquished by: (Signature) <u>A Barquard</u>	Date: <u>9-17-18</u>	Time: <u>12:00</u>	Received by: (Signature) <u>[Signature]</u>	Samples returned via: FedEx__UPS__Other__ <u>dr</u>	Condition (lab use only)
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>9/18/18</u>	Time: <u>1700</u>	Received by: (Signature) <u>[Signature]</u>	Temp: <u>25</u>	Bottles Received: <u>1</u>
Relinquished by: (Signature) <u>[Signature]</u>	Date: <u>9/18/18</u>	Time: <u>1700</u>	Received for lab by: (Signature) <u>[Signature]</u>	Date: <u>09/18/18</u>	Time: <u>1200</u>
pH Checked:				NCF:	

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client URS

Sample # 183523

ERA Cooler Receipt Form

183524

1. Condition of Cooler Upon Unpacking

A. Date & Time of Cooler Unpacking 9/18/18 1120 Receiving Analyst: AF

B. Method of Delivery:

Fed Ex UPS USPS ERA Driver Client Drop Off Other _____

Tracking Number _____

C. Condition of Custody Seal upon arrival: Absent by ERA Driver Present & Broken Present & sealed Present & broken

2. Condition of Cooler Contents

A. Chain Of Custody Information: Completed Incomplete, _____

B. Cooling Process Solid Ice Ice pack Dry Ice None Other _____

C. Packaging Materials: Bubble Wrap None Other: _____

D. Broken Bottles? No Yes If yes, which? _____

E. Temperature °C 4.6 Thermometer ID: Utah Time: 1127 Initials: AF

Reason for incorrect temp: (>6.0°C) Frozen Beginning of Cooling process Ice melted Other _____

3. Sample Information and Verification

A. Sample Numbers match Chain of Custody? Yes No, Labels to be made.

Correct bottle types used for each sample? Yes No, _____

All samples arrived within holding time? Yes No, _____

B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, _____

C. Samples with preservative have been checked and are in the correct pH range? Yes, no preservatives needed No, see preservative info Not applicable

D. Hexane Lot for O&G N/A

E. Trip Blanks Absent Present N/A

Additional Preservative information	
1	Preservative Type: _____
2	Preservative Lot # _____
3	pH Strip Lot # _____
4	Date/Time/Initials _____

4. Comments and Resolutions

A. Was a non-conformance form needed for any samples received in the cooler? Yes No
If yes, Date Started: _____ Analyst: _____

B. Additional Comments: _____

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 9/18/18 1125 Initial: AF QA/QC Review By: [Signature]

Billing Information:

LRS, Inc.
 P.O. Box 1260
 205 6th Avenue
 Ashville, Alabama 35953
 (205) 594-1445
 wgaston@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

**Laboratory Resources
 & Solutions, Inc. (LRS)**
 A Laboratory Service Provider



Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

Project Name: 001 Chronic Toxicity

Collected by: **D. Vance**
 Permit #: **AL0003417**

City/State collected:
 Birmingham, Alabama
 P.O. #

Collected by (signature):

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS
 Same Day (200%)
 Next Day (100%)
 Two Day (50%)
 Three Day (25%)

Date Results Needed:

Packed on Ice? N Y

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative
001 Discharge	Comp.	9-18-18	0730	9-19-18	0730	1	X
183536-01							

Chronic Toxicity E1000.0 (One 1-gallon HDPE, non-preserve

Sample Remarks

*Matrix: SS-Soil/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____
 Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Reinquired by: (Signature)	Date: 9-19-18	Time: 10:50	Received by: (Signature)	Samples returned via: FedEx ___ UPS ___ Other ___	Condition (lab use only)
Reinquired by: (Signature)	Date: 9/20/18	Time: 10:31	Received by: (Signature)	Temp: 29°C	Bottles Received:
Reinquired by: (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/20/18	Time: 10:31
pH Checked: _____				NCF: _____	

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client URS ABC COKE Sample # _____

ERA Cooler Receipt Form

1. Condition of Cooler Upon Unpacking

A. Date & Time of Cooler Unpacking 9/20/18/1031 Receiving Analyst: AF

B. Method of Delivery:

Fed Ex UPS USPS ERA Driver Client Drop Off Other _____
Tracking Number MA Present & Broken by ERA Driver Present & sealed Present & broken

C. Condition of Custody Seal upon arrival: Absent by ERA Driver sealed broken

2. Condition of Cooler Contents

A. Chain Of Custody Information: Completed Incomplete, _____

B. Cooling Process Solid Ice Ice pack Dry Ice None Other _____

C. Packaging Materials: Bubble Wrap None Other: _____

D. Broken Bottles? No Yes If yes, which? _____

E. Temperature °C 2.9 Thermometer ID: LOWA Time: 1032 Initials: AF

Reason for incorrect temp: (>6.0°C) Frozen Beginning of Cooling process Ice melted Other _____

3. Sample Information and Verification

A. Sample Numbers match Chain of Custody? Yes No, Labels to be made

Correct bottle types used for each sample? Yes No, _____

All samples arrived within holding time? Yes No, _____

B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, _____

C. Samples with preservative have been checked and are in the correct pH range? Yes, no preservatives needed No, see preservative info Not applicable

D. Hexane Lot for O&G N/A

E. Trip Blanks Absent Present N/A

Additional Preservative Information	
1 Preservative Type:	_____
2 Preservative Lot #	_____
3 pH Strip Lot #	_____
4 Date/Time/Initials	_____

4. Comments and Resolutions

A. Was a non-conformance form needed for any samples received in the cooler? Yes No
If yes, Date Started: _____ Analyst: _____

B. Additional Comments: _____

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 9/20/18 1033 Initial: AF QA/QC Review By: BH

Billing Information:

LRS, Inc.
 P.O. Box 1260
 205 6th Avenue
 Ashville, Alabama 35953
 (205) 594-1445
 wqaston@lab-resource.com



LRS Client Information:

ABC Coke
 P.O. Box 10246
 Birmingham, AL 35202

"Report to" Contact:
Mr. David Vance

Analysis/Container/Preservative

Laboratory Resources & Solutions, Inc. (LRS)
 A Laboratory Service Provider



Laboratory:
 Environmental Resource Analysts, Inc.
 2975 Brown Court
 Auburn, AL 36830

Project Name: 001 Chronic Toxicity

City/State collected:
 Birmingham, Alabama
 P.O. #

Collected by: *A. Barquist* Permit #: **AL0003417**

Collected by (signature):

Project Turnaround (Begins on Lab Login Date)

RUSH? Please Notify LRS
 Same Day (200%)
 Next Day (100%)
 Two Day (50%)
 Three Day (25%)

Date Results Needed:

Packed on Ice? N Y

Number of Containers

Chronic Toxicity E1000.0 / E1002.0
 (One 1-gallon HDPE, non-preserved)

Sample ID	Comp/Grab	Start Date	Start Time	End Date*	End Time*	Number of Containers	Analysis/Container/Preservative	Sample Remarks
001 Discharge 183553-01	Comp.	9-20-18	0730	9-21-18	0730	1	X	

*Matrix: SS-Soll/Solid GW-Groundwater WW-Wastewater SW-Surface Water DW-Drinking Water OT- Other (Describe) _____ pH _____ Temp _____

Project Remarks: *End Date and Time Indicates When Samples Were Removed from Composite Sampler* Rainfall in Inches _____ Flow _____ Other _____

Relinquished by: (Signature) <i>A. Barquist</i>	Date: 9-21-18	Time: 8:15	Received by: (Signature) <i>Scott Smith</i>	Samples returned via: FedEx UPS Other _____	Condition (lab use only)
Relinquished by: (Signature) <i>Scott Smith</i>	Date: 9/21/18	Time: 12:07	Received by: (Signature) <i>Amber D. Freeman</i>	Temp: 2.6 °C	Bottles Received:
Relinquished by: (Signature)	Date:	Time:	Received for lab by: (Signature)	Date: 9/21/18	Time: 12:27

Client signature implies acceptance of LRS Terms and Conditions, which can be viewed online at www.lab-resource.com



Client ABC Coke Sample # TBD

ERA Cooler Receipt Form

1. Condition of Cooler Upon Unpacking

- A. Date & Time of Cooler Unpacking 9-21-18/ 12:27 Receiving Analyst: BH/AF
- B. Method of Delivery:
 Fed Ex UPS USPS ERA Driver Client Drop Off Other _____
 Tracking Number _____ Present & Broken by ERA Driver Present & sealed Present & broken
- C. Condition of Custody Seal upon arrival: Absent Present & Broken by ERA Driver Present & sealed Present & broken

2. Condition of Cooler Contents

- A. Chain Of Custody Information: Completed Incomplete, _____
- B. Cooling Process Solid Ice Ice pack Dry Ice None Other _____
- C. Packaging Materials: Bubble Wrap None Other: _____
- D. Broken Bottles? No Yes If yes, which? _____
- E. Temperature °C 2.6 Thermometer ID: U+H Time: 12:27 Initials: BH
 Reason for incorrect temp: (>6.0°C) Frozen Beginning of Cooling process Ice melted Other _____

3. Sample Information and Verification

- A. Sample Numbers match Chain of Custody? Yes No, TBD
 Correct bottle types used for each sample? Yes No, _____
 All samples arrived within holding time? Yes No, _____
- B. Were all samples requiring preservation verified & marked on the Chain of Custody? Yes No, NA
- C. Samples with preservative have been checked and are in the correct pH range? Yes, no preservatives needed No, see preservative info Not applicable
- D. Hexane Lot for O&G _____ N/A
- E. Trip Blanks Absent Present N/A
- | Additional Preservative information | |
|-------------------------------------|-------|
| 1 Preservative Type: | _____ |
| 2 Preservative Lot # | _____ |
| 3 pH Strip Lot # | _____ |
| 4 Date/Time/Initials | _____ |

4. Comments and Resolutions

- A. Was a non-conformance form needed for any samples received in the cooler? Yes No
 If yes, Date Started: _____ Analyst: _____
- B. Additional Comments: _____

5. Analyst Conformation

The information regarding cooler, chain of custody, and sample receipt is correct and verified by the analyst. If conditions are not met the appropriate actions were taken by the receiving analyst and/or the lab manager.

Date/Time 9-21-18/ 12:27 Initial: BH/AF QA/QC Review By: Evan Ansuya

SOP 609.5

3 BROOD CERIODAPHNIA TOXICITY TEST

EPA METHOD 1002.0

Date/Time Start 9/18/2018 15:00 Test # 74-166 Randomization Board #: 091718AF Age Of Test Organisms 0-8 Hrs
 Date/Time Finish 9/26/2018 13:00 pH Meter/Probe AB15-3/24
 DO Meter/Probe YSI 2/2
 Algae Lot 274 cells/mL 3*10⁷ Thermometer ID Indiana
 Yeast Lot 279 g/L Solids 1.85 Photoperiod: 16 hrs Light / 8 Hrs Dark
 Vol Fed Per Cup (µL) 130 Water Volume: 20 mLs

Test Day	Replicates										TOTAL	pH OLD	DO OLD	Temp °C OLD	MHRW Dilution Lot	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.
	1	2	3	4	5	6	7	8	9	10		pH NEW	DO NEW	Temp °C NEW				
Start	1	1	1	1	1	1	1	1	1	1	10	N/A	N/A	N/A	3651	9/18/18 15:00 AF	17:00	N
1	1	1	1	1	1	1	1	1	1	1	10	7.8	8.1	25.5	3651	9/19/18 15:00 AF	17:00	N
2	1	1	1	1	1	1	1	1	1	1	10	7.8	8.2	25.6	3653	9/20/18 15:00 AF	17:00	N
3	1	1	1	1	1	1	1	1	1	1	10	7.7	8.2	25.9	3653	9/21/18 14:00 AF	16:00	N
4	1	1	1	1	1	1	1	1	1	1	10	7.7	8.3	25.3	3654	9/22/18 14:00 RR	16:00	N
5	1	1	1	1	1	1	1	1	1	1	10	7.7	8.1	25.6	3655	9/23/18 15:00 HA	17:00	N
6	1	1	1	1	1	1	1	1	1	1	10	7.7	7.7	25.3	3655	9/24/18 13:00 AF	17:00	N
7	1	1	1	1	1	1	1	1	1	1	10	7.7	7.9	25.6	3655	9/25/18 13:00 AF	17:10	N
8	1	1	1	1	1	1	1	1	1	1	10	7.7	8.2	25.7	N/A	No Water Change	N/A	N
Neonates	21	19	25	23	21	26	20	24	27	23		7.6	7.7	24.0		Test Minimum		
Observations Key:												7.9	8.5	25.9		Test Maximum		

Comments:

N = Normal
 ON = On Bottom
 OS = On Surface
 LETH = Lethargic
 SM = Small
 PM = Particulate Matter
 ERR = Erratic Swimming
 UM = Undissolved Material
 PRE = Precipitate
 FC = Flared Carapace
 CL = Clear/Colorless
 F = Film
 CLDY = Cloudy
 CO = Caught ON
 N/A = Not Applicable
 End = End of Brood
 M = Male

AVERAGE # Neonates per Female

22.9

Environmental Resource Analysts, Inc.
 2975 Brown Ct.
 Auburn, AL 36830
 (334) 502-3444

Q/A Rev'd By _____

AF

SOP 609.5

3 BROOD CERIODAPHNIA TOXICITY TEST

EPA METHOD 1002.0

Client: LRS- ABC Coke

Age of Test organisms: 0-8 Hrs

Test # 74 -166
Sample Type: effluent
% Dilution: 16

Test Day	Brood										TOTAL	pH OLD	DO OLD	Temp °C OLD	Sample # Used	Analysis & Water Change Date/Time/Analyst	Feed Time	Obs.
	1	2	3	4	5	6	7	8	9	10								
Start	1	1	1	1	1	1	1	1	1	1		N/A	N/A	N/A	183523-01b	9/18/18 15:05 AF	17:00	N
1	1	1	1	1	1	1	1	1	1	1		7.9	8.1	25.5	183523-01b	9/19/18 15:05 AF	17:00	N
2	1	1	1	1	1	1	1	1	1	1		7.8	8.1	25.5	183536-01b	9/20/18 15:05 AF	17:00	N
3	1	1	1	1	1	1	1	1	1	1		7.9	8.3	25.8	183536-01b	9/21/18 14:05 AF	16:00	N
4	1	1	1	1	1	1	1	1	1	1		7.6	8.6	25.5	183553-01b	9/22/18 14:05 RR	16:00	N
5	1	1	1	1	1	1	1	1	1	1		7.6	8.4	25.6	183553-01b	9/23/18 15:05 HA	17:00	N
6	1	1	1	1	1	1	1	1	1	1		7.8	7.8	25.4	183553-01b	9/24/18 13:05 AF	17:00	N
7	1	1	1	1	1	1	1	1	1	1		7.7	7.9	25.5	183553-01b	9/25/18 13:05 AF	17:10	N
8	1	1	1	1	1	1	1	1	1	1		7.8	8.0	25.7	N/A	No Water Change		
Neonates	22	18	23	19	25	18	24	25	20	26		7.6	7.8	24.2	Test Minimum			
												7.9	8.9	25.8	Test Maximum			
Observations Key:													Comments:					
N = Normal ON = On Bottom OS = On Surface LETH = Lethargic SM = Small PM = Particulate Matter ERR = Erratic Swimming UM = Undissolved Material PRE = Precipitate FC = Flared Carapace CL = Clear/Colorless F = Film CLDY = Cloudy CO = Caught ON N/A = Not Applicable End = End of Brood M = Male													AVERAGE # Neonates per Female					
													22					
Environmental Resource Analysts, Inc. 2975 Brown Ct. Auburn, AL 36830 (334) 502-3444																		

Q/A Rev'd By _____

AP

SOP 610.5

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Date/Time Start	9/18/18 15:10	Randomization Board #	091818AF	Age Of Organisms	31-33 hrs
Date/Time Finish	9/25/18 14:30	pH Meter/Probe	AB15-3/24		
Test #:	74 - 166	DO Meter/Probe	YSI 2/2		
Source: ABS	Lot: 842	Thermometer ID	Indiana		
Brine Shrimp Lot #	30	Photoperiod:	16 hrs Light / 8 Hrs Dark		
		Water Volume:	250 mLs		

Test Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp °C OLD	MHRW Dilution Lot	Feed AM/ Shrimp Lot	Analysis & Water Change Date/Time/Analyst	Obs.
						pH NEW	DO NEW	Temp °C NEW		Feed PM/ Shrimp Lot		
Start						N/A	N/A	N/A		N/A		
	10	10	10	10	40	7.9	8.3	24.0	3651	17:30/091718AF	9/18/18 15:10 RR	N
1						7.6	7.1	25.4		8:55/091818AF		
	10	10	10	10	40	7.7	8.2	25.0	3652	17:30/091818AF	9/19/18 16:40 HA	N
2						7.6	7.7	24.9		0845/091918AF		
	10	10	10	10	40	7.6	8.4	24.1	3653	16:30/091918AF	9-20-18 13:10 BU	N
3						7.4	7.6	25.4		8:45/092018AF1		
	10	10	10	10	40	7.7	8.4	24.1	3653	16:30/092018AF2	09/21/18 13:10 HA	N
4						7.5	7.1	25.7		9:05/092118AF2		
	10	10	10	10	40	7.7	8.3	24.3	3654	14:00/092118AF2	09/22/18 13:10 HA	N
5						7.5	7.0	25.7		10:30/092218HA1		
	10	9	10	10	39	7.7	8.3	25.0	3655	19:00/092318RR1	9/23/18 13:10 RR	N
6						7.4	5.8	25.5		8:35/092318RR1		
	10	9	10	10	39	7.7	8.5	24.1	3655	15:30/092318HA2	9/24/18 15:00 AF	N
7						7.4	5.9	24.5		N/A	No Water Change	
	10	9	10	10	39	N/A	N/A	N/A	N/A	N/A	9/25/18 14:30 RR	N
Test Min						7.4	5.8	24.0				
Test Max						7.9	8.5	25.7				

Observations Key:

- N/A = Not Applicable
- 1 = Living
- 0 = Dead
- N = Normal
- ON = On Bottom
- OS = On Surface
- LETH = Lethargic
- SM = Small
- PRE = Precipitate
- FC = Flared Carapace
- CO = Caught On
- CLDY = Cloudy
- F = Film
- UM = Undissolved Material
- CL = Clear/Colorless
- ERR = Erratic Swimming
- M = Male

Comments:

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Q/A Rev'd By
JF
APF

SOP 610.5

7 DAY FATHEAD MINNOW TOXICITY TEST

EPA METHOD 1000.0

Test #: 74 - 166

Client: LRS- ABC Coke

Sample Type effluent

% Dilution: 16

Test Day	1	2	3	4	# Alive	pH OLD	DO OLD	Temp °C OLD	Feed AM/ Shrimp Lot	Sample # Used	Analysis & Water Change Date/Time/Analyst	pH 100%	Obs.
						pH NEW	DO NEW	Temp °C NEW	Feed PM/ Shrimp Lot				
Start	10	10	10	10	40	N/A	N/A	N/A	N/A	183523-01b	9/18/18 15:15 RR	7.5	N
1	10	9	9	10	38	7.5	6.9	25.5	8:55/091818AF	183523-01b	9/19/18 16:45 HA	8.0	N
						7.6	8.9	25.7	17:30/091818AF				
2	9	9	9	10	37	7.6	7.5	25.2	08:45/091918AF	183536-01b	9-20-18 13:15 BU	7.5	N
						7.6	8.6	24.9	16:30/091918AF				
3	9	9	9	10	37	7.4	7.0	25.3	8:45/092018AF1	183536-01b	09/21/18 13:15 HA	7.6	N
						7.6	8.7	25.6	16:30/092018AF2				
4	9	9	9	10	37	7.5	6.7	25.6	9:05/092118AF2	183553-01b	09/22/18 13:15 HA	7.6	N
						7.6	8.7	25.4	14:00/092118AF2				
5	9	9	9	10	37	7.5	6.9	25.6	10:30/092218HA1	183553-01b	9/23/18 13:15 RR	7.6	N
						7.7	8.7	25.0	19:00/092318RR1				
6	9	9	9	10	37	7.5	6.0	25.4	8:35/092318RR1	183553-01b	9/24/18 15:05 AF	7.8	N
						7.6	8.5	24.8	15:30/092318HA2				
7	9	9	9	10	37	7.5	6.7	24.5	N/A	N/A	No Water Change	7.8	N
						N/A	N/A	N/A	N/A		9/25/18 14:35 RR		
Test Min						7.4	6.0	24.2					
Test Max						7.7	8.9	25.7					
Observations Key:						Comments:							
N/A = Not Applicable I = Living 0 = Dead						N = Normal ON = On Bottom OS = On Surface LETH= Lethargic SM= Small		PRE = Precipitate FC = Flared Carapace CO = Caught On		CLDY = Cloudy F = Film UM = Undissolved Material		CL = Clear/Colorless ERR = Erratic Swimming	
Environmental Resource Analysts, Inc. 2975 Brown Ct. Auburn, AL 36830 (334) 502-3444													

Q/A Rev'd By

JF
AF

DRY WEIGHT DETERMINATION FOR FATHEAD MINNOW LARVAL SURVIVAL AND GROWTH TEST

Test #	<u>74 -166</u>	Balance#:	<u>2</u>
Date/Time/Analyst In Oven:	<u>9/25/18 15:30 RR</u>	Date/Time/Analyst Out Oven:	<u>9/26/18 15:30 HA</u>
Temp C In:	<u>60.0</u>	Thermometer ID:	<u>Hawaii</u>
		Temp C Out:	<u>60.0</u>

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
Blank	1	1.02372	1.02365	N/A	N/A	N/A
Control	1	1.03055	1.03515	10	0.460	0.437
	2	1.03444	1.03844	9	0.400	
	3	1.02351	1.02791	10	0.440	
	4	1.00741	1.01188	10	0.447	

QA'd by JE
AF

Test Number: 74 - 166 Client: LRS-ABC Coke

Sample & Concentration	Replicate #	Weight of Tin (g)	Weight of Tin Plus Dry Larvae (g)	Number of Larvae	Mean Dry Weight of Larvae (mg) n=10	Treatment Mean (mg)
% Dilution: 16 Sample Type: effluent	1	1.04139	1.04534	9	0.395	0.408
	2	1.04802	1.05206	9	0.404	
	3	1.05417	1.05810	9	0.393	
	4	1.01698	1.02136	10	0.438	
% Dilution: _____ Sample Type: _____	1					
	2					
	3					
	4					
% Dilution: _____ Sample Type: _____	1					
	2					
	3					
	4					
% Dilution: _____ Sample Type: _____	1					
	2					
	3					
	4					
% Dilution: _____ Sample Type: _____	1					
	2					
	3					
	4					

QA'd By JF
AF

Ceriodaphnia Survival and Reproduction Test-Reproduction

Start Date: 9/18/2018	Test ID: 74-166c	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: CD-Ceriodaphnia dubia
Comments: stat analysis conducted by JF		

Conc-%	1	2	3	4	5	6	7	8	9	10
Control	21.000	19.000	25.000	23.000	21.000	26.000	20.000	24.000	27.000	23.000
Eff	22.000	18.000	23.000	19.000	25.000	18.000	24.000	25.000	20.000	26.000

Conc-%	Mean	N-Mean	Transform: Untransformed					N	t-Stat	1-Tailed	
			Mean	Min	Max	CV%	Critical			MSD	
Control	22.900	1.0000	22.900	19.000	27.000	11.544	10	0.704	1.734	2.215	
Eff	22.000	0.9607	22.000	18.000	26.000	13.887	10				

Auxiliary Tests	Statistic	Critical	Skew	Kurt		
Shapiro-Wilk's Test Indicates normal distribution (p > 0.01)	0.92266	0.868	-0.0656	-1.4027		
F-Test Indicates equal variances (p = 0.67)	1.33545	6.54109				
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences Treatments vs Control	2.21541	0.09674	4.05	8.16111	0.49016	1, 18

Larval Fish Growth and Survival Test-7 Day Survival

Start Date: 9/18/2018	Test ID: 74-166fh	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: PP-Pimephales promelas
Comments:		

Conc-%	1	2	3	4
Control	1.0000	0.9000	1.0000	1.0000
eff	0.9000	0.9000	0.9000	1.0000

Conc-%	Mean	N-Mean	Transform: Arcsin Square Root				N	t-Stat	1-Tailed	
			Mean	Min	Max	CV%			Critical	MSD
Control	0.9750	1.0000	1.3713	1.2490	1.4120	5.942	4			
eff	0.9250	0.9487	1.2898	1.2490	1.4120	6.318	4	1.414	1.943	0.1120

Auxiliary Tests	Statistic	Critical	Skew	Kurt		
Shapiro-Wilk's Test indicates normal distribution ($p > 0.01$)	0.93016	0.749	0	0		
F-Test indicates equal variances ($p = 1.00$)	1	47.4672				
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences Treatments vs Control	0.05464	0.05688	0.01328	0.00664	0.20703	1, 6

Larval Fish Growth and Survival Test-7 Day Growth

Start Date: 9/18/2018	Test ID: 74-166fh	Sample ID: EFF
End Date:	Lab ID: ERA	Sample Type: EFF2-Industrial
Sample Date:	Protocol: EPAF 94-EPA/600/4-91/002	Test Species: PP-Pimephales promelas
Comments:		

Conc-%	1	2	3	4
Control	0.4600	0.4000	0.4400	0.4470
eff	0.3950	0.4040	0.3930	0.4380

Conc-%	Mean	N-Mean	Transform: Untransformed				N	t-Stat	1-Tailed	
			Mean	Min	Max	CV%			Critical	MSD
Control	0.4368	1.0000	0.4368	0.4000	0.4600	5.922	4			
eff	0.4075	0.9330	0.4075	0.3930	0.4380	5.126	4	1.760	1.943	0.0323

Auxiliary Tests	Statistic	Critical	Skew	Kurt		
Shapiro-Wilk's Test indicates normal distribution (p > 0.01)	0.97945	0.749	-0.2333	-0.2218		
F-Test indicates equal variances (p = 0.73)	1.53304	47.4672				
Hypothesis Test (1-tail, 0.05)	MSDu	MSDp	MSB	MSE	F-Prob	df
Homoscedastic t Test indicates no significant differences Treatments vs Control	0.0323	0.07396	0.00171	0.00055	0.12896	1, 6

Toxicity Benchsheet

Client: 74 LRS- ABC Coke

Sample	Sample #	Collection Date/Time	pH 100%/ Temperature(°C)	TRC mg/L	Analysis Date/Time/ Analyst	pH Meter/Probe	TRC Meter
#1	183523-01b	9/17/18 7:30	7.5/24.3	N/A	9/18/18 14:00 AF	AB15-3/24	N/A
#2	183536-01b	9/19/18 7:30	7.5/24.8	N/A	9/20/2018 17:22 AF	AB15-3/24	N/A
#3	183553-01b	9/21/18 7:30	7.6/24.9	N/A	9/21/18 13:35 AF	AB15-3/24	N/A

Q/A Rev'd By _____



002 STORM WATER MONITORING

SAMPLE DATE:	9/4/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	8:35 AM
WEATHER CONDITIONS:	CLEAR
CREEK CONDITIONS:	CLEAR
INIT STAFF LEVEL:	84" DATE: 9/4/2018
	VOLUME: 17,372,016 GALLONS
FINAL STAFF LEVEL:	50" DATE: 9/9/2018
	VOLUME: 9,563,853 GALLONS
TOTAL DISCHARGE VOLUME:	7,808,163 GALLONS
DAILY AVERAGE FLOW:	1.562 MGD

pH:	7.06 SU
TSS(mg/L):	9.2
NH3-N(ppd):	4.69
CN(T)(ppd):	BMDL
BENZO(a)PYRENE (ppd):	BMDL
PHENOLS (ppd):	BMDL
BENZENE (ppd):	BMDL
NAPHTHALENE (ppd):	BMDL
MANGANESE,T (mg/L):	0.164
IRON, T (mg/L):	0.292
O & G (mg/L)	BMDL

SAMPLE DATE:	9/14/2018
SAMPLE LOCATION:	002 DISCHARGE
SAMPLER:	NORMAN LOEBLER
SAMPLE TIME:	10:45 AM
WEATHER CONDITIONS:	CLEAR
CREEK CONDITIONS:	CLEAR
INIT STAFF LEVEL:	78" DATE: 9/14/2018
	VOLUME: 15,940,897 GALLONS
FINAL STAFF LEVEL:	46" DATE: 9/19/2018
	VOLUME: 8,487,870 GALLONS
TOTAL DISCHARGE VOLUME:	7,453,027 GALLONS
DAILY AVERAGE FLOW:	1.491 MGD

pH:	7.15 SU
TSS(mg/L):	5.2
NH3-N(ppd):	4.23
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE,T (mg/L):	0.273
IRON, T (mg/L):	0.447
O & G (mg/L)	1.4

002 STORM WATER MONITORING

SAMPLE DATE:	9/24/2018	
SAMPLE LOCATION:	002 DISCHARGE	
SAMPLER:	NORMAN LOEBLER	
SAMPLE TIME:	10:55 AM	
WEATHER CONDITIONS:	CLOUDY	
CREEK CONDITIONS:	CLEAR	
INIT STAFF LEVEL:	84"	DATE: 9/24/2018
	VOLUME: 17,372,016 GALLONS	
FINAL STAFF LEVEL:	48"	DATE: 9/29/2018
	VOLUME: 9,024,672 GALLONS	
TOTAL DISCHARGE VOLUME:	8,347,344 GALLONS	
DAILY AVERAGE FLOW:	1.669 MGD	

pH:	6.85 SU
TSS(mg/L):	6.8
NH3-N(ppd):	3.48
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE, T (mg/L):	
IRON, T (mg/L):	
O & G (mg/L)	

SAMPLE DATE:	
SAMPLE LOCATION:	
SAMPLER:	
SAMPLE TIME:	
WEATHER CONDITIONS:	
CREEK CONDITIONS:	
INIT STAFF LEVEL:	DATE:
	VOLUME:
FINAL STAFF LEVEL:	DATE:
	VOLUME:
TOTAL DISCHARGE VOLUME:	
DAILY AVERAGE FLOW:	

pH:	
TSS(mg/L):	
NH3-N(ppd):	
CN(T)(ppd):	
BENZO(a)PYRENE (ppd):	
PHENOLS (ppd):	
BENZENE (ppd):	
NAPHTHALENE (ppd):	
MANGANESE, T (mg/L):	
IRON, T (mg/L):	
O & G (mg/L)	

Allworth LLC.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.36	*****	6.36	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Quarterly
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Quarterly
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	16.9	19 mg/l	0	Quarterly	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	25 maximum daily				Quarterly
BENZENE, ETHYLBENZENETOULENE, XYLEN	Sample Measurement	*****	*****		*****	*****	10	28 ug/l	0	Quarterly	Grab
Parameter Code: 30383 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.4 maximum daily				Quarterly
METHYLENE CHLORIDE	Sample Measurement	*****	*****		*****	*****	7	28 ug/l	0	Quarterly	Grab
Parameter Code: 34423 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	345.679 maximum daily				Quarterly
TETRACHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34475 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1.917 maximum daily				Quarterly
TRICHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 39180 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	17.470 maximum daily				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	01/11/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217


PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
		Average	Maximum		Minimum	Average	Maximum					
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0010	03 MGD	*****	*****	*****	*****	0	Quarterly	Estimate	
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Quarterly	Estimate	
	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jamie Griffith	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	01/11/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 005S

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.12	*****	7.12		0	Semi-Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Semi-Annually	Grab
OIL & GREASE	Sample Measurement	*****	*****	*****	*****	*****	*B		0	Semi-Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily	19 mg/l		Semi-Annually	Grab
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	3.7		0	Semi-Annually	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Semi-Annually	Grab
BENZENE, ETHYLBENZENETOULENE, XYLEN	Sample Measurement	*****	*****	*****	*****	*****	*B		0	Semi-Annually	Grab
Parameter Code: 30383 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	28 ug/l		Semi-Annually	Grab
METHYLENE CHLORIDE	Sample Measurement	*****	*****	*****	*****	*****	*B		0	Semi-Annually	Grab
Parameter Code: 34423 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	28 ug/l		Semi-Annually	Grab
TETRACHLOROETHYLENE	Sample Measurement	*****	*****	*****	*****	*****	*B		0	Semi-Annually	Grab
Parameter Code: 34475 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	28 ug/l		Semi-Annually	Grab
TRICHLOROETHYLENE	Sample Measurement	*****	*****	*****	*****	*****	*B		0	Semi-Annually	Grab
Parameter Code: 39180 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	28 ug/l		Semi-Annually	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	01/11/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 005S

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0082	03 MGD	*****	*****	*****	*****	0	Semi-Annually	Estimate
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****			Semi-Annually	Estimate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jamie Griffith	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	01/11/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.26	*****	6.26	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Quarterly
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Quarterly
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	5	19 mg/l	0	Quarterly	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	25 maximum daily				Quarterly
BENZENE, ETHYLBENZENETOULENE, XYLEN	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 30383 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.4 maximum daily				Quarterly
METHYLENE CHLORIDE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34423 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	345.679 maximum daily				Quarterly
TETRACHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34475 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1.917 maximum daily				Quarterly
TRICHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 39180 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	17.470 maximum daily				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	04/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217


PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0014	03 MGD	*****	*****	*****	*****	0	Quarterly	Estimate
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	04/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 005S

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.69	*****	6.69	12 S.U.	0	Semi-Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Semi-Annually
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Semi-Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Semi-Annually
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	6	19 mg/l	0	Semi-Annually	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
BENZENE, ETHYLBENZENETOULENE, XYLEN	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 30383 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
METHYLENE CHLORIDE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 34423 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
TETRACHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 34475 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
TRICHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 39180 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	04/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217


PERMIT NUMBER: AL0032298
MONITORING POINT: 005S

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0115	03 MGD	*****	*****	*****	*****	0	Semi-Annually	Estimate
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****			Semi-Annually	Estimate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jamie Griffith	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	04/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.43	*****	6.43		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Quarterly	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	10		0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily	19 mg/l		Quarterly	Grab
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	9		0	Quarterly	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	25 maximum daily	19 mg/l		Quarterly	Grab
BENZENE, ETHYLBENZENETOULENE, XYLEN	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 30383 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.4 maximum daily	28 ug/l		Quarterly	Grab
METHYLENE CHLORIDE	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 34423 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	345.679 maximum daily	28 ug/l		Quarterly	Grab
TETRACHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 34475 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1.917 maximum daily	28 ug/l		Quarterly	Grab
TRICHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 39180 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	17.470 maximum daily	28 ug/l		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	06/22/2018

PERMITTEE COMMENT: Q2 2018 Storm Water Discharge Monitoring Report

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0007	03 MGD	*****	*****	*****	*****	0	Quarterly	Estimate
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Quarterly	Estimate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	06/22/2018

PERMITTEE COMMENT: Q2 2018 Storm Water Discharge Monitoring Report

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 005S

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.69	*****	6.69	12 S.U.	0	Semi-Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Semi-Annually
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Semi-Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Semi-Annually
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	6	19 mg/l	0	Semi-Annually	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
BENZENE, ETHYLBENZENETOULENE, XYLEN	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 30383 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
METHYLENE CHLORIDE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 34423 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
TETRACHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 34475 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually
TRICHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Semi-Annually	Grab
Parameter Code: 39180 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Semi-Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	04/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217


PERMIT NUMBER: AL0032298
MONITORING POINT: 005S

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0115	03 MGD	*****	*****	*****	*****	0	Semi-Annually	Estimate
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****			Semi-Annually	Estimate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	04/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217

PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.5	*****	6.5	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Quarterly
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Quarterly
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	6.0	19 mg/l	0	Quarterly	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	25 maximum daily				Quarterly
BENZENE, ETHYLBENZENETOULENE, XYLEN	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 30383 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.4 maximum daily				Quarterly
METHYLENE CHLORIDE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34423 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	345.679 maximum daily				Quarterly
TETRACHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34475 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1.917 maximum daily				Quarterly
TRICHLOROETHYLENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 39180 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	17.470 maximum daily				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-841-1707	10/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Allworth LLC
MAILING ADDRESS: 500 Medco Road , Birmingham, AL 35217


PERMIT NUMBER: AL0032298
MONITORING POINT: 001Q

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Allworth LLC
LOCATION: 500 Medco Road , Birmingham, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0003	03 MGD	*****	*****	*****	*****	0	Quarterly	Estimate
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****			Quarterly	Estimate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-841-1707	10/18/2018

Amerex

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0014

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.64	*****	6.64	12 S.U.	0	Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Annually
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	10.5	19 mg/l	0	Annually	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	5.56	19 mg/l	0	Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Annually
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	24.6	19 mg/l	0	Annually	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	8.97	19 mg/l	0	Annually	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Annually	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
ARSENIC, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.00182	19 mg/l	0	Annually	Grab
Parameter Code: 00978 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Vic Modic	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	03/20/2017

PERMITTEE COMMENT: Annual Stormwater report for January through December 2017.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0014

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NICKEL TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.01	19 mg/l	0	Annually	Grab
Parameter Code: 01074 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
SILVER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Annually	Grab
Parameter Code: 01079 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.371	19 mg/l	0	Annually	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
ALUMINUM, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.292	19 mg/l	0	Annually	Grab
Parameter Code: 01104 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CADMIUM, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.002	19 mg/l	0	Annually	Grab
Parameter Code: 01113 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Annually	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CHROMIUM TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.01	19 mg/l	0	Annually	Grab
Parameter Code: 01118 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	03/20/2017

PERMITTEE COMMENT: Annual Stormwater report for January through December 2017.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0014

COUNTY: MINOR Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.0218	19 mg/l	0	Annually	Grab
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
RAINFALL	Sample Measurement	*****	0.4	61 inches	*****	*****	*****	*****	0	Annually	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		
MERCURY, TOTAL (AS HG)	Sample Measurement	*****	*****		*****	*****	0.0002	19 mg/l	0	Annually	Grab
Parameter Code: 71900 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
TOTAL TOXIC ORGANICS (TTO) (40CFR433)	Sample Measurement	*****	*****		*****	*****	0	19 mg/l	0	Annually	Grab
Parameter Code: 78224 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Vic Modic	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	03/20/2017

PERMITTEE COMMENT: Annual Stormwater report for January through December 2017.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0014

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.64	*****	6.64	12 S.U.	0	Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Annually
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	10.5	19 mg/l	0	Annually	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	5.56	19 mg/l	0	Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Annually
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	24.6	19 mg/l	0	Annually	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	8.97	19 mg/l	0	Annually	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Annually	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
ARSENIC, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.00182	19 mg/l	0	Annually	Grab
Parameter Code: 00978 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Vic Modic	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	03/20/2017

PERMITTEE COMMENT: Annual Stormwater report for January through December 2017.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0014

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NICKEL TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.01	19 mg/l	0	Annually	Grab
Parameter Code: 01074 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
SILVER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Annually	Grab
Parameter Code: 01079 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.371	19 mg/l	0	Annually	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
ALUMINUM, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.292	19 mg/l	0	Annually	Grab
Parameter Code: 01104 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CADMIUM, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.002	19 mg/l	0	Annually	Grab
Parameter Code: 01113 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Annually	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CHROMIUM TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.01	19 mg/l	0	Annually	Grab
Parameter Code: 01118 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	03/20/2017

PERMITTEE COMMENT: Annual Stormwater report for January through December 2017.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0014

COUNTY: MINOR Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	*****	0.0218	19 mg/l	0	Annually	Grab
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Annually
RAINFALL	Sample Measurement	*****	0.4	61 inches	*****	*****	*****	*****	0	Annually	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Annually
MERCURY, TOTAL (AS HG)	Sample Measurement	*****	*****	*****	*****	*****	0.0002	19 mg/l	0	Annually	Grab
Parameter Code: 71900 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Annually
TOTAL TOXIC ORGANICS (TTO) (40CFR433)	Sample Measurement	*****	*****	*****	*****	*****	0	19 mg/l	0	Annually	Grab
Parameter Code: 78224 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Annually
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Vic Modic	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	03/20/2017

PERMITTEE COMMENT: Annual Stormwater report for January through December 2017.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.29	*****	6.35	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	10.6	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	5.81	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.991	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.05	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
CADMIUM, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.002	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01113 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Vic Modic	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	10/20/2017

PERMITTEE COMMENT: 2nd Biannual Stormwater monitoring report 2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	*****	0.01	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
TOLUENE	Sample Measurement	*****	*****	*****	*****	*****	1.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
BENZENE	Sample Measurement	*****	*****	*****	*****	*****	1.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
ETHYLBENZENE	Sample Measurement	*****	*****	*****	*****	*****	1.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
NAPHTHALENE	Sample Measurement	*****	*****	*****	*****	*****	5.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
RAINFALL	Sample Measurement	*****	.93	61 inches	*****	*****	*****	*****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	3.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		

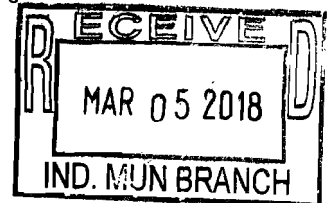
NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Vic Modic	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	10/20/2017

PERMITTEE COMMENT: 2nd Biannual Stormwater monitoring report 2017

MESKER DOOR LLC

3440 STANWOOD BOULEVARD HUNTSVILLE, AL 35811 PHONE: 256-851-6670

FAX: 877-877-6839 CUSTOMER SERVICE FAX: 256-851-7896



February 28, 2018

ADEM
Permits and Services Division
Environmental Data Section
P.O. Box 301463
Montgomery, AL 36130-1463

RE: Discharge Monitoring Report
NPDES Permit Number: ALG120683
Mesker Door, LLC Facility
3440 Stanwood Boulevard
Huntsville, Alabama 35811

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

A handwritten signature in black ink, appearing to read "Martin Skurka".

Martin Skurka
Plant Manager
Mesker Door LLC

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.58	*****	6.58	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	222	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	5.88	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	1.48	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.131	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
CADMIUM, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.002	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01113 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.005	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	04/27/2018

PERMITTEE COMMENT: Semi annual discharge monitoring report. DSN002.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Amerex Corporation
MAILING ADDRESS: PO Box 81 , Trussville, AL 35173

PERMIT NUMBER: ALG120187
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Amerex Corp Trussville
LOCATION: 7595 Gadsden Highway , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	*****	0.0106	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
TOLUENE	Sample Measurement	*****	*****	*****	*****	*****	1.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
BENZENE	Sample Measurement	*****	*****	*****	*****	*****	1.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
ETHYLBENZENE	Sample Measurement	*****	*****	*****	*****	*****	1.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
NAPHTHALENE	Sample Measurement	*****	*****	*****	*****	*****	5.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
RAINFALL	Sample Measurement	*****	0.81	61 inches	*****	*****	*****	*****	0	Annually	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	3.00	28 ug/l	0	Twice per Year	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-655-3271	04/27/2018

PERMITTEE COMMENT: Semi annual discharge monitoring report. DSN002.

Fieldstown Crossing On-site

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: November, 20 17

COMPANY: Arbor Utility Management

PERMIT#: ALS19937714

FACILITY: Fieldstown Crossing On-site
 LOCATION: Gardendale, Jefferson County, AL

PARAM	Flow	BOD5 Monitor	TSS Monitor	TKN Monitor	pH Monitor	Fecal Coliform sec permit
LIMIT	21,000				6.5-8.5	
FREQ	Daily	Monthly	Monthly	Monthly	standard units	col/100ml
UNITS	GPD	mg/L	mg/L	mg/L		
1	13781					
2	10766					
3	8414					
4	10168					
5	11652					
6	9799					
7	9060					
8	8531					
9	8735					
10	8594					
11	10692					
12	9202					
13	9800					
14	10279					
15	9444					
16	9284					
17	11569					
18	7442					
19	10811					
20	12050					
21	12790					
22	13279					
23	12291					
24	10327					
25	12303					
26	15878					
27	14147	15.6				
28	9861					
29	10481		13.0			
30	11670			38.65		
31					7.5	800

RECEIVED
 ADEM
 ROUNDWATER BRANCH
 DEC 22 2017

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE OF RESPONSIBLE OFFICIAL

[Handwritten Signature]

DATE

12/19/2017

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: December, 2017

PERMIT#: ALSI 9937714

COMPANY: Arbor Utility Management
 FACILITY: Fieldstown Crossing On-site
 LOCATION: Gardendale, Jefferson County, AL

PARAM	Flow	BOD5	TSS	TKN	pH	Fecal Coliform
LIMIT	21,000	Monitor	Monitor	Monitor	6.5-8.5	see permit
FREQ	Daily	Monthly	Monthly	mg/L	Monitor	col/100ml
UNITS	GPD	mg/L	mg/L	mg/L	standard units	col/100ml
1	12531					
2	10949					
3	12153					
4	8827					
5	11703					
6	11363					
7	9545					
8	10710					
9	11959					
10	13632					
11	12882					
12	13274					
13	13662					
14	12888					
15	15812					
16	12642					
17	16941					
18	16603					
19	12075					
20	11067					
21	14482					
22	12540					
23	15253					
24	11587					
25	12484					
26	11630					
27	12852					
28	11686	18.70	20.50	34.50	7.50	800
29	13319					
30	12873					
31	13221					

ADEM
 RECEIVED
 MAR - 5 2018
 GROUNDWATER BRANCH

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS

[Signature]

SIGNATURE OF RESPONSIBLE OFFICIAL

DATE: 1/28/18

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: January, 20 18

PERMIT#: ALSI 9937714

COMPANY: Arbor Utility Management

FACILITY: Fieldstown Crossing On-site

LOCATION: Gardendale, Jefferson County, AL

PARAM	Flow	BOD5	TSS	TKN	pH	Fecal Coliform
LIMIT	21,000	Monitor	Monitor	Monitor	6.5-8.5	see permit
FREQ	Daily	Monthly	Monthly	mg/L	Monitor	col/100ml
UNITS	GPD	mg/L	mg/L	mg/L	standard units	col/100ml
1	14667					
2	18490					
3	17439					
4	17952					
5	19073					
6	13069					
7	12221					
8	13053					
9	15475					
10	14004					
11	15473					
12	16542					
13	16629					
14	13699					
15	12619					
16	17882					
17	14920	14.70	15.00	36.85	7.30	800
18	16397					
19	14669					
20	14583					
21	13079					
22	16484					
23	12628					
24	13904					
25	12986					
26	11601					
27	9999					
28	10046					
29	10184					
30	12750					
31	12824					

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS

[Signature]

SIGNATURE OF RESPONSIBLE OFFICIAL

DATE: 2/28/18

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: Feb, 2018

COMPANY: Arbor Utility Management

PERMIT#: ALSI 9937714

FACILITY: Fieldstown Crossing On-site

LOCATION: Gardendale, Jefferson County, AL

PARAM	Flow	BOD5	TSS	TKN	pH	Fecal Coliform
LIMIT	21,000	Monitor	Monitor	Monitor	6.5-8.5	see permit
FREQ	Daily	Monthly	Monthly	Monthly	Monitor	col/100ml
UNITS	GPD	mg/L	mg/L	mg/L	standard units	
1	10481					
2	11993					
3	11950					
4	13731					
5	13816					
6	13156					
7	11099					
8	11904					
9	13253					
10	12049					
11	10459					
12	11988					
13	13128					
14	11991					
15	11875					
16	12445					
17	13082					
18	11213					
19	11978					
20	12257					
21	12666					
22	12322					
23	11719					
24	12418					
25	11617					
26	12426					
27	12409					
28	11879	11.40	10.50	19.45	7.20	800
29						
30						
31						

ADEM
RECEIVED
MAR 2 2018
GROUNDWATER BRANCH

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE OF RESPONSIBLE OFFICIAL

DATE

3/26/2018

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: April, 20 18

PERMIT#: ALSI 9937714

COMPANY: Arbor Utility Management
 FACILITY: Fieldstown Crossing On-site
 LOCATION: Gardendale, Jefferson County, AL

PARAM	Flow	BOD5 Monitor	TSS Monitor	TKN Monitor	pH	Fecal Coliform
LIMIT	21,000	Monthly	Monthly	Monthly	6.5-8.5	sec permit
FREQ	Daily	mg/L	mg/L	mg/L	standard units	col/100ml
UNITS	GPD					
1	12208					
2	11951					
3	11840					
4	16364					
5	11700					
6	14816					
7	14793					
8	15288					
9	14080					
10	14406					
11	14245					
12	12500					
13	11808					
14	13035					
15	15918					
16	12366					
17	12512					
18	11911					
19	11150					
20	13637					
21	12578					
22	11172					
23	11946	11.35	32.00	36.50	7.1	3000
24	13001					
25	11074					
26	12223					
27	12129					
28	11379					
29	12646					
30	10961					
31						

ADEM RECEIVED
 MAY 29 2018
 WINDY WATER BRANCH
 Jessica

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE OF RESPONSIBLE OFFICIAL:  DATE: 5/24/2018

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: May, 2018

PERMIT#: ALS1 9937714

COMPANY: Arbor Utility Management
 FACILITY: Fieldstown Crossing On-site
 LOCATION: Gardendale, Jefferson County, AL

PARAM	Flow	BOD5	TSS	TKN	pH	Fecal Coliform
LIMIT	21,000	Monitor	Monitor	Monitor	6.5-8.5	sec permit
FREQ	Daily	Monthly	Monthly	Monthly	Monitor	col/100ml
UNITS	GPD	mg/L	mg/L	mg/L	standard units	
1	11328					
2	12695					
3	14204					
4	11688					
5	14972					
6	15768					
7	14690					
8	14935					
9	15149					
10	12372					
11	12911					
12	13494					
13	13405					
14	12783					
15	13100					
16	13365					
17	13358					
18	11961					
19	9660					
20	12047					
21	12649					
22	10428					
23	13720					
24	12628					
25	12432					
26	12246					
27	14507					
28	10941					
29	13075	14.00	17.00	39.85	7.20	900
30	12100					
31	12119					

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE OF RESPONSIBLE OFFICIAL

DATE

6/28/2018

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: July, 2018

COMPANY: Arbor Utility Management

FACILITY: Fieldstown Crossing On-site

LOCATION: Gardendale, Jefferson County, AL

PERMIT#: ALSI 9937714

PARAM	Flow	BOD5 Monitor	TSS Monitor	TKN Monitor	pH Monitor	Fecal Coliform sec permit
LIMIT	21,000	Monthly mg/L	Monthly mg/L	Monthly mg/L	6.5-8.5	col/100ml
FREQ	Daily				standard units	
UNITS	GPD					
1	11819					
2	13986					
3	11783					
4	11486					
5	10943					
6	11346					
7	12067					
8	12647					
9	12405					
10	12440					
11	11610					
12	13040					
13	12337					
14	11052					
15	12046					
16	13555					
17	11965					
18	12982					
19	9083					
20	1633					
21	0					
22	0					
23	0					
24	0					
25	0					
26	8040					
27	2168	12.90				
28	13902		9.00	22.40	7.0	13400
29	14897					
30	17168					
31	11847					

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS TO THE BEST OF MY KNOWLEDGE AND BELIEF TRUE ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS

SIGNATURE OF RESPONSIBLE OFFICIAL

[Handwritten Signature]

DATE

8/28/2018

RECEIVED
ADEM
WATER BRANCH
JUL 31 2018
CS

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: August, 2018

grace

COMPANY: Arbor Utility Management

PERMIT#: ALSI 9937714

FACILITY: Fieldstown Crossing On-site
 LOCATION: Gardendale, Jefferson County, AL

PARAM	Flow	BOD5 Monitor Monthly mg/L	TSS Monitor Monthly mg/L	TKN Monitor mg/L	pH Monitor standard units	Fecal Coliform sec permit col/100ml
1	12855					
2	13414					
3	13016					
4	11936					
5	11895					
6	14414					
7	11580					
8	12686					
9	11394					
10	11195					
11	11649					
12	9142					
13	13481					
14	11012					
15	11181					
16	9907					
17	13112					
18	12766					
19	14935					
20	15217					
21	14120					
22	10338					
23	11095					
24	12339	15.40	15.50	39.75	7.2	800
25	12012					
26	10747					
27	11440					
28	10413					
29	11143					
30	11994					
31	12638					

RECEIVED
 ADEM
 9 OCT - 3 2018
 WINDWATER BRANCH

I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECT 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 SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.

SIGNATURE OF RESPONSIBLE OFFICIAL

[Handwritten Signature]

DATE

9/28/2018

Barber Dairies, Inc.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****		*****	*****	79.88	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****		7.1	*****	7.1	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035		*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	.010	.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Once/2 Weeks
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	01/26/2018



36 Barber Court
Birmingham, AL 35209
205-942-2351



October 30, 2017

Ms. Glenda L. Dean, Chief
Water Division
Alabama Department of
Environmental Management
P.O. Box 301463
Montgomery, Alabama 36130-1463

RE: Consent Order No. 16-053-CWP
SID Permit No. IU393700329
NPDES Permit No. ALG150072
Dean Dairy Holdings, LLC
Jefferson County (073)

Dear Ms. Dean,

We are submitting this correspondence pursuant to Paragraph F of the referenced Consent Order. We trust this progress report is satisfactory.

SouthWest Water Company ("SouthWest") has substantially completed the upgrades and modifications of the storm water and process wastewater collection system as described in the Compliance Plan. SouthWest, Engineers of the South ("EOS") and Electric Machine Control ("EMC") introduced the remote monitoring and control system capabilities to the Mayfield/Barber's team on October 26, 2017.

The water quality monitoring instruments are measuring pH, turbidity and conductivity in real time and the system can now be remotely accessed. The design team has defined the water quality limits and established alarm conditions when the limits have been exceeded. The automatic closure of the storm water control gates occurs when water quality limits are outside of the established setpoints and alarm notification is sent via text and email to the personnel identified by the owner. Other actions will also occur either automatically or manually depending on the alarm event. A fuel detection device will alert personnel to a potential fuel spill which can be contained in a newly constructed trench drain and a pH probe or turbidity sensor installed in a storm inlet in the Barber's parking lot will cause a pump to transfer flow to a side stream holding tank for offsite removal.

Ms. Glenda Dean
August 10, 2017
Page 2 of 2



The system is currently being tested to ensure that it will respond as intended. Because the system is predominantly measuring storm water run-off (from both onsite and offsite), multiple rain events during our field testing period are desired for the evaluation of the water quality setpoints, the observation of turbidity readings during the first-flush of a rain period and troubleshooting nuisance alarms. During the week of October 30th, the design team will also simulate "spill" events to observe the response of the system.

With all of the physical components of the system complete, we anticipate there will be an additional 2 to 3 weeks of programming and tweaking of the system based on the performance of the system during "stress" tests and rain events. The system should be certified by the engineer of record as complete by mid-November.

Vanguard Environmental Group has completed improvements to the pretreatment facility on behalf of Dean Dairy Holdings, LLC as outlined in the Engineering Report and Compliance Plan prepared by Engineers of the South in July 2016.

Based on the projected work schedule provided by SouthWest Water and their sub-contractors, the work will be completed in accordance with the terms of the Consent Order.

We trust this Consent Order progress report is satisfactory. Should you have any questions regarding this matter, please contact me at 205-943-0361.

Best Regards,

A handwritten signature in blue ink that reads "E. Allen".

Eddie Allen
Senior Operations Manager

cc: Daphne Lutz, ADEM
Eddie Allen, Senior Operations Manager
Doug Hampton, EHS Manager
Ed Becker, Vanguard Environmental

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Average	Maximum	Minimum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****	*****	*****	*****	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	90 maximum daily	15 F	Monthly	Grab
PH	Sample Measurement	*****	*****	*****	6.8	6.8	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	8.5 maximum daily	12 S.U.	Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****	*****	Monthly	Instantaneous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	.010	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	19 mg/l	Once/2 Weeks	Grab
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	*****	*****		*****	*****	14	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00310 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
PH	Sample Measurement	*****	*****		7.6	*****	7.6	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	156	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	6.97	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	3.37	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*9	19 mg/l	0	Annually	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	1.64	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

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		Signed By E2	205-943-0361	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0011

MINOR
 Jefferson
 Industrial

COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
			Average	Maximum	Minimum					Average
RAINFALL	Sample Measurement	****	.38	61 inches	****	****	****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	report maximum daily		****	****	****		Twice per Year	Measured
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
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	Permit Requirement									

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		Signed By E2	205-943-0361	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****		*****	*****	71.42	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****		6.8	*****	6.8	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035		*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	.010	.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Once/2 Weeks
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-943-0361	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****		*****	*****	71	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****		6.8	*****	6.8	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035		*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	.010	.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Once/2 Weeks
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-943-0361	07/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum	Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****	*****	*****	65	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****	*****	6.9	6.9	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035	*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	0.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average				Once/2 Weeks
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	07/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****		*****	*****	62	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****		6.5	*****	6.5	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035		*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	0.010	0.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Once/2 Weeks
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	07/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****		*****	*****	66	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****		6.5	*****	6.5	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035		*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	0.010	0.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Once/2 Weeks
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-943-0361	07/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum	Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****	*****	*****	70	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****	*****	6.9	6.9	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035	*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	0.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average				Once/2 Weeks
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	07/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	*****	*****		*****	*****	25	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00310 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
PH	Sample Measurement	*****	*****		6.6	*****	6.6	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	42	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	3.16	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	1.51	19 mg/l	0	Annually	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	07/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0011

MINOR
 Jefferson
 Industrial

COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Average	Maximum	Minimum				
RAINFALL	Sample Measurement	****	1.05	****	****	****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	report maximum daily	****	****	****		Twice per Year	Measured
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	07/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Barber Dairies Inc.
MAILING ADDRESS: 36 Barber court , Birmingham, AL 35209

PERMIT NUMBER: ALG150072
MONITORING POINT: 0031

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Barber Dairies, Inc.
LOCATION: 36 Barber court , Birmingham, AL 35209

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	X	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TEMPERATURE, WATER DEG. FAHRENHEIT	Sample Measurement	*****	*****		*****	*****	73	15 F	0	Monthly	Grab
Parameter Code: 00011 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	90 maximum daily				Monthly
PH	Sample Measurement	*****	*****		6.6	*****	6.6	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	.0035		*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	07 GPD	*****	*****	*****				Monthly
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	0.010	0.010	19 mg/l	0	Once/2 Weeks	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Once/2 Weeks
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-943-0361	07/25/2018

Birmingham Hauling

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: BFI Waste Systems Of North America, Inc.
MAILING ADDRESS: 3950 50th Street SW , Birmingham, AL 35221

PERMIT NUMBER: ALG140372
MONITORING POINT: 0011

MINOR
 Jefferson
 Industrial

COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Birmingham Hauling
LOCATION: 3950 50th Street SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.58	*****	7.58	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	49	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.36	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
TOLUENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
BENZENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Amber Hoffman	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-929-5616	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: BFI Waste Systems Of North America, Inc.
MAILING ADDRESS: 3950 50th Street SW , Birmingham, AL 35221

PERMIT NUMBER: ALG140372
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Birmingham Hauling
LOCATION: 3950 50th Street SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ETHYLBENZENE	Sample Measurement	*****	*****	*****	*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****				
NAPHTHALENE	Sample Measurement	*****	*****	*****	*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****				
RAINFALL	Sample Measurement	*****	0.38	61 inches	*****	*****	*****	*****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****				
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Amber Hoffman	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-929-5616	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: BFI Waste Services, LLC
MAILING ADDRESS: 3950 50th Street SW , Birmingham, AL 35221

PERMIT NUMBER: ALG140372
MONITORING POINT: 0011

MINOR
 Jefferson
 Industrial

COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Birmingham Hauling
LOCATION: 3950 50th Street SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.77	*****	7.77	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	104	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	6.55	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.24	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.05	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
TOLUENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
BENZENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Amber Hoffman	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-929-5616	07/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: BFI Waste Services, LLC
MAILING ADDRESS: 3950 50th Street SW , Birmingham, AL 35221

PERMIT NUMBER: ALG140372
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Birmingham Hauling
LOCATION: 3950 50th Street SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ETHYLBENZENE	Sample Measurement	*****	*****	*****	*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
NAPHTHALENE	Sample Measurement	*****	*****	*****	*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
RAINFALL	Sample Measurement	*****	0.17	61 inches	*****	*****	*****	*****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	*B	28 ug/l	0	Twice per Year	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Amber Hoffman	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-929-5616	07/24/2018

Bottenfield Jr. High School

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average		*****	90.0 monthly average	135 weekly average			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.35 monthly average	0.53 weekly average		*****	2.5 monthly average	3.7 weekly average			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Jerry Speigle		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Monthly	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average	26 lbs/day	*****	25.0 monthly average	37.5 weekly average			Monthly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85.0 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244


PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.35 monthly average	0.53 weekly average	26 lbs/day	*****	2.5 monthly average	3.7 weekly average	19 mg/l		Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****				
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Monthly	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****						
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Jerry Speigle		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average		*****	25.0 monthly average	37.5 weekly average				
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****		*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85.0 monthly average	*****	*****				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****	*****		*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		65.0 monthly average	*****	*****				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.66 monthly average	0.99 weekly average	26 lbs/day	*****	4.7 monthly average	7.0 weekly average	19 mg/l		Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****				
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Monthly	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****						
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average		*****	25.0 monthly average	37.5 weekly average				
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****		*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85.0 monthly average	*****	*****				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****	*****		*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		65.0 monthly average	*****	*****				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
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MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.7	*****	*****		0	Monthly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	Grab
PH	Sample Measurement	*****	*****	*****	7.8	*****	7.8		0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2.90	2.90		*****	248	248		0	Monthly	Grab
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.18	0.18		*****	15.0	15.0		0	Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.029	0.029		*****	2.49	2.49		0	Monthly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.66 monthly average	0.99 weekly average	26 lbs/day	*****	4.7 monthly average	7.0 weekly average	19 mg/l		Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0014	0.0014		*****	*****	*****		0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Monthly	Instantaneous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	*B	*B		0	Monthly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily	19 mg/l		Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
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MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	20	20	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	548 monthly average		2507 maximum daily	Monthly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	2.07	2.07	26 lbs/day	*****	177	177	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		Monthly	Grab	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.045	0.045	26 lbs/day	*****	3.85	3.85	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average		*****	25.0 monthly average	37.5 weekly average		Monthly	Grab	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	97.8	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85.0 monthly average	*****	*****		Monthly	Calculated	
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****	*****	94.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		65.0 monthly average	*****	*****		Monthly	Calculated	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.66 monthly average	0.99 weekly average	26 lbs/day	*****	4.7 monthly average	7.0 weekly average	19 mg/l		Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****				
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Monthly	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****						
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average		*****	25.0 monthly average	37.5 weekly average				Monthly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****		*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85.0 monthly average	*****	*****				Monthly
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****	*****		*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		65.0 monthly average	*****	*****				Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	03/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.8	*****	*****		0	Monthly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	Grab
PH	Sample Measurement	*****	*****		7.9	*****	7.9		0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	7.41	7.41		*****	404	404		0	Monthly	Grab
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.22	0.22		*****	12.0	12.0		0	Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.0005	0.0005		*****	0.026	0.026		0	Monthly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.66 monthly average	0.99 weekly average	26 lbs/day	*****	4.7 monthly average	7.0 weekly average	19 mg/l		Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0033	0.0043		*****	*****	*****		0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Monthly	Instantaneous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	*B	*B		0	Monthly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily	19 mg/l		Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*B	*B	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	6.24	6.24		*****	340	340	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.005	0.005		*****	0.25	0.25	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average	26 lbs/day	*****	25.0 monthly average	37.5 weekly average				Monthly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		99.9	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85.0 monthly average	*****	*****				Monthly
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		97.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****				Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	04/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average		*****	90.0 monthly average	135 weekly average			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.66 monthly average	0.99 weekly average		*****	4.7 monthly average	7.0 weekly average			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Monthly	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average	26 lbs/day	*****	25.0 monthly average	37.5 weekly average			Monthly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85.0 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244


PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		5.1	*****	*****		0	Monthly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	Grab
PH	Sample Measurement	*****	*****		7.2	*****	7.2		0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	4.06	4.06		*****	348	348		0	Monthly	Grab
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.082	0.082		*****	7.00	7.00		0	Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.004	0.004		*****	0.36	0.36		0	Monthly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.35 monthly average	0.53 weekly average	26 lbs/day	*****	2.5 monthly average	3.7 weekly average	19 mg/l		Monthly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.025	0.025		*****	2.14	2.14		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	0.006	0.006		*****	0.50	0.50		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Jerry Speigle		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.033	0.033	26 lbs/day	*****	2.80	2.80	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0042	0.0070	03 MGD	*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*B	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily		
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	548 monthly average		2507 maximum daily		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	2.80	2.80	26 lbs/day	*****	240	240	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.003	0.003	26 lbs/day	*****	0.25	0.25	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average		*****	25.0 monthly average	37.5 weekly average				
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99.9	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85.0 monthly average	*****		*****		

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244


PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Jerry Speigle	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.35 monthly average	0.53 weekly average	26 lbs/day	*****	2.5 monthly average	3.7 weekly average	19 mg/l		Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement				*****						
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Monthly	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average	26 lbs/day	*****	25.0 monthly average	37.5 weekly average			Monthly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85.0 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244


PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	07/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average		*****	90.0 monthly average	135 weekly average			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.35 monthly average	0.53 weekly average		*****	2.5 monthly average	3.7 weekly average			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

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		Signed By E2	205-987-8352	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Monthly	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average	26 lbs/day	*****	25.0 monthly average	37.5 weekly average			Monthly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85.0 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

MINOR
 Jefferson
 Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

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MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.0	*****	*****	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****			Monthly	Grab
PH	Sample Measurement	*****	*****		6.9	*****	7.1	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily			Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*E	*E		*****	*E	*E	19 mg/l	4	Monthly	Grab
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.33	*9		*****	14.0	*9	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average			Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.038	*9		*****	1.64	*9	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.35 monthly average	0.53 weekly average	26 lbs/day	*****	2.5 monthly average	3.7 weekly average			Monthly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.073	*9		*****	3.14	*9	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	0.023	*9		*****	1.00	*9	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
William Atkins		Signed By E2	205-987-8352	09/27/2018

PERMITTEE COMMENT: *9 Bottenfield School, AL0051161 - August 2018 - In accordance with the provisions of the permit, the monthly average falls in this month but the weekly maximum average does not. The weekly maximum average will be reported on next month's DMR.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.030	*9	26 lbs/day	*****	1.30	*9	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0020	0.0029	03 MGD	*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*B	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*E	*E	26 lbs/day	*****	*E	*E	19 mg/l	4	Monthly	Grab
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.063	*9	26 lbs/day	*****	2.70	*9	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average		*****	25.0 monthly average	37.5 weekly average				
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	*E	*****	*****	23 %	1	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85.0 monthly average	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/27/2018

PERMITTEE COMMENT: *9 Bottenfield School, AL0051161 - August 2018 - In accordance with the provisions of the permit, the monthly average falls in this month but the weekly maximum average does not. The weekly maximum average will be reported on next month's DMR.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		*E	*****	*****	23 %	1	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT William Atkins	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/27/2018

PERMITTEE COMMENT: *9 Bottenfield School, AL0051161 - August 2018 - In accordance with the provisions of the permit, the monthly average falls in this month but the weekly maximum average does not. The weekly maximum average will be reported on next month's DMR.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.1	*****	*****		0	Monthly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	*****	19 mg/l		Monthly	Grab
PH	Sample Measurement	*****	*****		7.2	*****	7.2		0	Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	265	265		*****	1104	1104		0	Monthly	Grab
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2.64	2.64		*****	11.0	14.0		0	Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.7 monthly average	19.1 weekly average	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.016	0.038		*****	0.068	1.64		0	Monthly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.35 monthly average	0.53 weekly average	26 lbs/day	*****	2.5 monthly average	3.7 weekly average	19 mg/l		Monthly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*B	0.073		*****	*B	3.14		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	2.86	2.86		*****	11.9	11.9		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
William Atkins		Signed By E2	205-987-8352	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244

PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.64	0.64	26 lbs/day	*****	2.68	2.68	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0288	0.0288	03 MGD	*****	*****	*****	*****	0	Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*B	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily		
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		487 maximum daily		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	162	162	26 lbs/day	*****	675	675	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	2.74	2.74	26 lbs/day	*****	11.4	11.4	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3.5 monthly average	5.3 weekly average		*****	25.0 monthly average	37.5 weekly average				
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.3	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85.0 monthly average	*****		*****		

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: SWWC Services, Inc.
MAILING ADDRESS: 728 Volare Drive , Birmingham, AL 35244


PERMIT NUMBER: AL0051161
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Bottenfield Jr High School
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.0	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	65.0 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/26/2018

Diamond Rubber Products

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253

PERMIT NUMBER: ALG200008
MONITORING POINT: 0024

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	*****	*****		*****	*****	12.3	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00310 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
PH	Sample Measurement	*****	*****		7.60	*****	7.60	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	74.0	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.320	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.060	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
CHROMIUM TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01118 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-3791	12/18/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253

PERMIT NUMBER: ALG200008
MONITORING POINT: 0024

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****	0.380	61 inches	*****	*****	*****	*****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Twice per Year	Measured
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Blumenthal	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-3791	12/18/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253

PERMIT NUMBER: ALG200008
MONITORING POINT: 0025

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	*****	*****		*****	*****	2.72	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00310 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
PH	Sample Measurement	*****	*****		7.78	*****	7.78	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	19.0	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.030	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
CHROMIUM TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01118 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-3791	12/18/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253


PERMIT NUMBER: ALG200008
MONITORING POINT: 0025

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
		Average	Maximum		Minimum	Average	Maximum					
RAINFALL	Sample Measurement	*****	0.380	61 inches	*****	*****	*****	*****	0	Twice per Year	Measured	
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Twice per Year	Measured	
	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											
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	Sample Measurement											
	Permit Requirement											
	Sample Measurement											
	Permit Requirement											

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Blumenthal	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-3791	12/18/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253

PERMIT NUMBER: ALG200008
MONITORING POINT: 0024

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	*****	*****		*****	*****	4.98	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00310 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
PH	Sample Measurement	*****	*****		7.04	*****	7.04	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	66.0	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.320	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.060	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
CHROMIUM TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01118 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-3791	02/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253

PERMIT NUMBER: ALG200008
MONITORING POINT: 0024

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Average	Maximum	Minimum				
RAINFALL	Sample Measurement	****	0.170	****	****	****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	report maximum daily	****	****	****		Twice per Year	Measured
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-3791	02/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253

PERMIT NUMBER: ALG200008
MONITORING POINT: 0025

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00310 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
PH	Sample Measurement	*****	*****		7.17	*****	7.17	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	2.00	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
ZINC, TOTAL (AS ZN)	Sample Measurement	*****	*****		*****	*****	0.040	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
CHROMIUM TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 01118 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Blumenthal	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-3791	02/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Diamond Rubber
MAILING ADDRESS: PO Box 531164 , Birmingham, AL 35253

PERMIT NUMBER: ALG200008
MONITORING POINT: 0025

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Diamond Rubber Products
LOCATION: 4000 50th St SW , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****	0.170	61 inches	*****	*****	*****	*****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Twice per Year	Measured
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-925-3791	02/20/2018

Dolcito Quarry

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.22	*****	8.28		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	5	8		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	11/28/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.40	*****	8.40		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	9	9		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	11/28/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.25	*****	8.25	12 S.U.	0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	6	8	19 mg/l	0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****	*****	0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****				2X Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	01/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.28	*****	8.32		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	7	8		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	01/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.29	*****	8.46	12 S.U.	0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	2	3	19 mg/l	0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****	*****	0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****				2X Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	01/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Mining
***** NO DISCHARGE [X] *****

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****				
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	01/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
			Average	Maximum	Minimum					Average
PH	Sample Measurement	*****	*****	8.28	*****	8.36	12 S.U.	0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*B	*B	19 mg/l	0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	25.0 monthly average	45.0 maximum daily				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6	*****	*****	*****	*****	0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****				2X Monthly
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									

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		Signed By E2	205-298-3482	04/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.38	*****	8.38		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	4	4		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	04/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type		
			Average	Maximum	Minimum					Average	Maximum
PH	Sample Measurement	*****	*****	*****	8.27	*****	8.27	12 S.U.	0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily			2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	5	9	19 mg/l	0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily			2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6	03 MGD	*****	*****	*****	*****	0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****			2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	04/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.27	*****	8.35		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	5	7		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	04/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.22	*****	8.31	12 S.U.	0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*B	*B	19 mg/l	0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****	*****	0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****				2X Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	04/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Mining

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.28	*****	8.37		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	13	37		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	04/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.22	*****	8.26		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	3	4		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

MINOR
 Jefferson
 Mining

COUNTY: Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.33	*****	8.35		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	3	4		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type		
			Average	Maximum	Minimum					Average	Maximum
PH	Sample Measurement	*****	*****	*****	8.27	*****	8.29	12 S.U.	0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily			2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	3	5	19 mg/l	0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily			2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6	03 MGD	*****	*****	*****	*****	0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****			2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.28	*****	8.29		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	5	6		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.16	*****	8.18		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	3	3		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.04	*****	8.16		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	11	13		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-298-3482	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.16	*****	8.18		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	2	2		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.24	*****	8.28		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	11	11		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type		
			Average	Maximum	Minimum					Average	Maximum
PH	Sample Measurement	*****	*****	*****	8.25	*****	8.25	12 S.U.	0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily			2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	*B	1	19 mg/l	0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily			2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6	03 MGD	*****	*****	*****	*****	0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****			2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.29	*****	8.30		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	6	10		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.23	*****	8.26	12 S.U.	2	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	3	5	19 mg/l	2	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****	*****	2	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****				2X Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
			Average	Maximum	Minimum					Average
PH	Sample Measurement	*****	*****	8.26	*****	8.26	12 S.U.	1	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	6.0 minimum daily	*****	9.0 maximum daily				2X Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	16	16	19 mg/l	1	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	25.0 monthly average	45.0 maximum daily				2X Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144	*****	*****	*****	*****	1	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	*****	*****	*****				2X Monthly
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.23	*****	8.26		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	3	5		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	3.6	3.6		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Vulcan Construction Materials, LLC
MAILING ADDRESS: Post Office Box 385016 , Birmingham, AL 35238

PERMIT NUMBER: AL0023892
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Mining
 *** NO DISCHARGE [] ***

FACILITY: Dolcito Quarry
LOCATION: 2101 Pinson Valley Parkway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.26	*****	8.26		0	2X Monthly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	16	16		0	2X Monthly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	25.0 monthly average	45.0 maximum daily	19 mg/l		2X Monthly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.00144	0.00144		*****	*****	*****		0	2X Monthly	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		2X Monthly	Instantaneous
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Stacy Thompson	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-298-3482	10/26/2018

Dunn Construction Co. Inc.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Dunn Construction Co Inc
MAILING ADDRESS: PO Box 11967 , Birmingham, AL 35202

PERMIT NUMBER: ALG020033
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Dunn Const Co Inc
LOCATION: 2201 Pinson Valley Highway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.3	*****	7.3	12 S.U.	0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
RAINFALL	Sample Measurement	*****	0.62		*****	*****	*****	*****	0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	61 inches	*****	*****	*****				Twice per Year
CHEMICAL OXYGEN DEMAND (COD)	Sample Measurement	*****	*****		*****	*****	9.5	19 mg/l	0	Twice per Year	Grab
Parameter Code: 81017 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Carl Covington	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-510-0216	01/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Dunn Construction Company, Inc.
MAILING ADDRESS: PO Box 11967 , Birmingham, AL 35202

PERMIT NUMBER: ALG020033
MONITORING POINT: 0011

MINOR
 Jefferson
 Industrial

COUNTY: Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [] ***

FACILITY: Dunn Const Co Inc
LOCATION: 2201 Pinson Valley Highway , Tarrant, AL 35217

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.10	*****	8.10		0	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Twice per Year	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	42.0		0	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Twice per Year	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B		0	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily	19 mg/l		Twice per Year	Grab
RAINFALL	Sample Measurement	*****	.000001		*****	*****	*****		0	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	61 inches	*****	*****	*****	*****		Twice per Year	Measured
CHEMICAL OXYGEN DEMAND (COD)	Sample Measurement	*****	*****		*****	*****	*B		0	Twice per Year	Grab
Parameter Code: 81017 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Twice per Year	Grab
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Carl Covington	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-510-0216	07/16/2018

Express Oil Change Distribution

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Express Oil Change Distribution
MAILING ADDRESS: P.O. Box 590 , Trussville, AL 35173

PERMIT NUMBER: ALG340357
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [X] *****

FACILITY: Express Oil Change Distributio
LOCATION: 7809 Highway 11 , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Quarterly	
OIL & GREASE	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily			Quarterly	
METHYL TERT-BUTYL ETHER	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 22417 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	
TOLUENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	8723 maximum daily			Quarterly	
BENZENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.5 maximum daily			Quarterly	
ETHYLBENZENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1244 maximum daily			Quarterly	
NAPHTHALENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	620 maximum daily			Quarterly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-683-6731	01/10/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Express Oil Change Distribution
MAILING ADDRESS: P.O. Box 590 , Trussville, AL 35173

PERMIT NUMBER: ALG340357
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Express Oil Change Distributio
LOCATION: 7809 Highway 11 , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****			*****	*****	*****	*****			
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	61 inches	*****	*****	*****	*****		Quarterly	
XYLENE	Sample Measurement	*****	*****		*****	*****		28 ug/l			
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-683-6731	01/10/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Express Oil Change Distribution
MAILING ADDRESS: P.O. Box 590 , Trussville, AL 35173

PERMIT NUMBER: ALG340357
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial
***** NO DISCHARGE [X] *****

FACILITY: Express Oil Change Distributio
LOCATION: 7809 Highway 11 , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Quarterly	
OIL & GREASE	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily			Quarterly	
METHYL TERT-BUTYL ETHER	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 22417 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	
TOLUENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	8723 maximum daily			Quarterly	
BENZENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.5 maximum daily			Quarterly	
ETHYLBENZENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1244 maximum daily			Quarterly	
NAPHTHALENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	620 maximum daily			Quarterly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-594-1445	07/13/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Express Oil Change Distribution
MAILING ADDRESS: P.O. Box 590 , Trussville, AL 35173

PERMIT NUMBER: ALG340357
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Express Oil Change Distributio
LOCATION: 7809 Highway 11 , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****			*****	*****	*****	*****			
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	61 inches	*****	*****	*****	*****		Quarterly	
XYLENE	Sample Measurement	*****	*****		*****	*****		28 ug/l			
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-594-1445	07/13/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Express Oil Change Distribution
MAILING ADDRESS: P.O. Box 590 , Trussville, AL 35173

PERMIT NUMBER: ALG340357
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial
 *** NO DISCHARGE [X] ***

FACILITY: Express Oil Change Distributio
LOCATION: 7809 Highway 11 , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Quarterly	
OIL & GREASE	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily			Quarterly	
METHYL TERT-BUTYL ETHER	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 22417 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	
TOLUENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	8723 maximum daily			Quarterly	
BENZENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.5 maximum daily			Quarterly	
ETHYLBENZENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1244 maximum daily			Quarterly	
NAPHTHALENE	Sample Measurement	*****	*****	*****	*****	*****		28 ug/l			
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	620 maximum daily			Quarterly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-594-1445	07/13/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Express Oil Change Distribution
MAILING ADDRESS: P.O. Box 590 , Trussville, AL 35173

PERMIT NUMBER: ALG340357
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Express Oil Change Distributio
LOCATION: 7809 Highway 11 , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****			*****	*****	*****	*****			
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	61 inches	*****	*****	*****	*****		Quarterly	
XYLENE	Sample Measurement	*****	*****		*****	*****		28 ug/l			
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-594-1445	07/13/2018

Hot Metal Coatings

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Birmingham Hot Metal Coatings, Inc.
MAILING ADDRESS: 1513 Industrial Blvd , Birmingham, AL 35221

PERMIT NUMBER: ALG230059
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Birmingham Hot Metal Coatings,
LOCATION: 1513 Industrial Blvd , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 07 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.8	*****	7.8	12 S.U.	1	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	67	19 mg/l	1	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
RAINFALL	Sample Measurement	*****	0.62		*****	*****	*****	*****	1	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	61 inches	*****	*****	*****				Twice per Year
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Tim Powell	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-0429	01/19/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Birmingham Hot Metal Coatings, Inc.
MAILING ADDRESS: 1513 Industrial Blvd , Birmingham, AL 35221

PERMIT NUMBER: ALG230059
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Birmingham Hot Metal Coatings,
LOCATION: 1513 Industrial Blvd , Birmingham, AL 35221

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.3	*****	7.3	12 S.U.	1	Twice per Year	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Twice per Year
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	0	19 mg/l	1	Twice per Year	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Twice per Year
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	0	19 mg/l	1	Twice per Year	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Twice per Year
RAINFALL	Sample Measurement	*****	0.7		*****	*****	*****	*****	1	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	61 inches	*****	*****	*****				Twice per Year
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Tim Powell	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-925-0429	07/11/2018

Jefferson County Valley Creek WWTP

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.8	*****	*****	19 mg/l	0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****				5X Weekly
PH	Sample Measurement	*****	*****		7.1	*****	7.4	12 S.U.	0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	51384	62356		*****	151	194	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2610	3754		*****	6.7	8.4	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				5X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	8.5	21		*****	0.03	0.10	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average				5X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	339	451		*****	0.94	1.1	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1417 monthly average	2126 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				5X Weekly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	4564	4564		*****	16	16	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	11/28/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	513	513	26 lbs/day	*****	1.8	1.8	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	41	95	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	6	18	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	298 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	30506	34880	26 lbs/day	*****	95	142	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	788	1085	26 lbs/day	*****	2.4	5.4	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3544 monthly average	5316 weekly average		*****	5.0 monthly average	7.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	97.4	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	11/28/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		95.5	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	11/28/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.0	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.2	*****	7.3		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	49174	58487		*****	195	210		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1434	2613		*****	5.4	7.0		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	7	16		*****	0.03	0.08		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	256	342		*****	1.0	1.1		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1417 monthly average	2126 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	5297	5297		*****	17	17		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	12/20/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY: Jefferson
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	592	592	26 lbs/day	*****	1.9	1.9	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	31	41	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	16	48	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	29426	35026	26 lbs/day	*****	116	138	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	439	802	26 lbs/day	*****	1.7	2.9	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3544 monthly average	5316 weekly average		*****	5.0 monthly average	7.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.5	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	12/20/2017


Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		97.2	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	12/20/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 001Q

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*9	28 ug/l	0	Quarterly	24-Hr Composite
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	11/28/2017

PERMITTEE COMMENT: New permit effective 10/1/17 added this parameter. Permit states that monitoring begins first full quarter after effective date; should begin 1/1/18.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.4	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.1	*****	7.3		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	51625	57918		*****	163	208		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1793	3197		*****	5.0	6.3		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	34	83		*****	0.11	0.26		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	425	749		*****	1.2	1.5		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	2835 monthly average	4253 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	4434	4434		*****	15	15		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart

PERMIT NUMBER: AL0023655

MAJOR

MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203

MONITORING POINT: 0012

COUNTY: Jefferson

FACILITY: Jefferson Co Valley Creek Wwtp

PROGRAM: Municipal

LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	562	562	26 lbs/day	*****	1.9	1.9	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	39	80	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	24	80	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	30677	42653	26 lbs/day	*****	94	109	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	806	1426	26 lbs/day	*****	2.2	2.9	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	4962 monthly average	7443 weekly average		*****	7.0 monthly average	10.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	97.6	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		96.9	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Denard	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018


Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 001Q

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*9	28 ug/l	0	Quarterly	24-Hr Composite
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	24-Hr Composite
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	11/28/2017

PERMITTEE COMMENT: New permit effective 10/1/17 added this parameter. Permit states that monitoring begins first full quarter after effective date; should begin 1/1/18.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson Co Comm Environmental Services Dept
MAILING ADDRESS: 716 Richard Arrington Jr Blvd N, Ste A-300, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 005S

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.4	*****	7.4	12 S.U.	0	Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Annually
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Annually	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	35	19 mg/l	1	Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Annually
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.31	19 mg/l	0	Annually	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	1.2	19 mg/l	0	Annually	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.44	19 mg/l	0	Annually	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.31	19 mg/l	0	Annually	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson Co Comm Environmental Services Dept
MAILING ADDRESS: 716 Richard Arrington Jr Blvd N, Ste A-300, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 005S

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0129	03 MGD	*****	*****	*****	*****	0	Annually	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****	Annually	Calculated
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	6.3	13 col/100mL	0	Annually	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily	Annually	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	1.6	19 mg/l	0	Annually	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily	Annually	Grab
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson Co Comm Environmental Services Dept
MAILING ADDRESS: 716 Richard Arrington Jr Blvd N, Ste A-300 , Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 007S

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.7	*****	7.7	12 S.U.	0	Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Annually
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	1.2	19 mg/l	0	Annually	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	19	19 mg/l	1	Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Annually
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	1.0	19 mg/l	0	Annually	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	2.2	19 mg/l	0	Annually	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	2.3	19 mg/l	0	Annually	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.23	19 mg/l	0	Annually	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson Co Comm Environmental Services Dept
MAILING ADDRESS: 716 Richard Arrington Jr Blvd N, Ste A-300 , Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 007S

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.0035	03 MGD	*****	*****	*****	*****	0	Annually	Calculated
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Annually
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	169.0	13 col/100mL	0	Annually	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily	*****	Annually
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	3.4	19 mg/l	0	Annually	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily	*****	Annually
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson Co Comm Environmental Services Dept
MAILING ADDRESS: 716 Richard Arrington Jr Blvd N, Ste A-300, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 009G

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.3	*****	7.3	12 S.U.	0	Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Annually
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	1.3	19 mg/l	0	Annually	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.21	19 mg/l	0	Annually	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.61	19 mg/l	0	Annually	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.11	19 mg/l	0	Annually	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	1.6	19 mg/l	0	Annually	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.54		*****	*****	*****	*****	0	Annually	Instantaneous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****				Annually

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson Co Comm Environmental Services Dept
MAILING ADDRESS: 716 Richard Arrington Jr Blvd N, Ste A-300, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 009G

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 01 01	To: 17 12 31

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	3	13 col/100mL	0	Annually	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Annually	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Annually
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Denard	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	01/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		9.0	*****	*****	19 mg/l	0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****				5X Weekly
PH	Sample Measurement	*****	*****		7.0	*****	7.2	12 S.U.	0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	57806	78248		*****	204	253	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1314	2421		*****	4.6	7.8	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				5X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	3.4	10		*****	0.01	0.04	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average				5X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	286	303		*****	1.0	1.1	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	2835 monthly average	4253 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				5X Weekly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	4550	4550		*****	16	16	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	02/28/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY: Jefferson
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	483	483	26 lbs/day	*****	1.7	1.7	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	34	42	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	12	36	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	30755	34755	26 lbs/day	*****	109	121	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	469	685	26 lbs/day	*****	1.7	2.3	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	4962 monthly average	7443 weekly average		*****	7.0 monthly average	10.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.5	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	02/28/2018


Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		97.8	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Denard	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	02/28/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY: Jefferson
 PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.9	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.0	*****	7.2		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	63624	73553		*****	108	234		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	3309	5273		*****	4.7	6.4		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	68	233		*****	0.09	0.32		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	642	1095		*****	1.0	1.4		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	2835 monthly average	4253 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	5446	5446		*****	13	13		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	03/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart

PERMIT NUMBER: AL0023655

MAJOR

MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203

MONITORING POINT: 0012

COUNTY: Jefferson

FACILITY: Jefferson Co Valley Creek Wwtp

PROGRAM: Municipal

LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	628	628	26 lbs/day	*****	1.5	1.5	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	76	132	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	5X Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	25	66	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	548 monthly average		2507 maximum daily	*****	5X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	33376	42328	26 lbs/day	*****	55	100	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	5X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	1518	2683	26 lbs/day	*****	2.1	3.4	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	4962 monthly average	7443 weekly average		*****	*****	7.0 monthly average		10.5 weekly average	*****	5X Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	96.2	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	03/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		95.7	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Denard	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	03/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****	*****	8.8	*****	*****	19 mg/l	0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		5.5 minimum daily	*****	*****				
PH	Sample Measurement	*****	*****	*****	7.1	*****	7.2	12 S.U.	0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily				
SOLIDS, TOTAL SUSPENDED	Sample Measurement	61798	64345	26 lbs/day	*****	145	214	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1829	3513	26 lbs/day	*****	3.6	5.1	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average		*****	30.0 monthly average	45.0 weekly average				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	22	53	26 lbs/day	*****	0.06	0.14	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average		*****	1.0 monthly average	1.5 weekly average				
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	525	667	26 lbs/day	*****	1.1	1.2	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	2835 monthly average	4253 weekly average		*****	4.0 monthly average	6.0 weekly average				
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	5661	5661	26 lbs/day	*****	15	15	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	642	642	26 lbs/day	*****	1.7	1.7	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	57	99	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	31	173	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	36274	39545	26 lbs/day	*****	86	124	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	944	1485	26 lbs/day	*****	1.9	2.4	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	4962 monthly average	7443 weekly average		*****	7.0 monthly average	10.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	97.7	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		97.5	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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		Signed By E2	205-325-5979	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.8	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.1	*****	7.2		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	61798	64345		*****	145	214		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1829	3513		*****	3.6	5.1		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	22	53		*****	0.06	0.14		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	525	667		*****	1.1	1.2		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	2835 monthly average	4253 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	5661	5661		*****	15	15		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart

PERMIT NUMBER: AL0023655

MAJOR

MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203

MONITORING POINT: 0012

COUNTY: Jefferson

FACILITY: Jefferson Co Valley Creek Wwtp

PROGRAM: Municipal

LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	642	642	26 lbs/day	*****	1.7	1.7	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				Monthly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	57	99	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				Daily
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily		5X Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	31	173	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	548 monthly average		2507 maximum daily		5X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	36274	39545	26 lbs/day	*****	86	124	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average		5X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	944	1485	26 lbs/day	*****	1.9	2.4	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	4962 monthly average	7443 weekly average		*****	*****	7.0 monthly average		10.5 weekly average		5X Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	97.7	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****		Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	04/26/2018


Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		97.5	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: B1011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	04/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 001Q

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Average	Maximum	Minimum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*B	28 ug/l	0	Quarterly	24-Hr Composite
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report maximum daily			Quarterly	24-Hr Composite
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department

PERMIT NUMBER: AL0023655

MAJOR

MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203

MONITORING POINT: 0012

COUNTY: Jefferson

FACILITY: Jefferson Co Valley Creek Wwtp

PROGRAM: Municipal

LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.7	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.1	*****	7.3		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	69372	77442		*****	149	198		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1825	2966		*****	3.5	3.9		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	38	108		*****	0.06	0.20		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	431	541		*****	0.9	1.0		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	2835 monthly average	4253 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	5798	5798		*****	6	6		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	884	884	26 lbs/day	*****	0.9	0.9	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	60	118	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	13	47	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	40299	56487	26 lbs/day	*****	87	130	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	978	1781	26 lbs/day	*****	1.8	2.1	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	4962 monthly average	7443 weekly average		*****	7.0 monthly average	10.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		97.7	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-325-5979	05/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.0	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.2	*****	7.4		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	63254	73105		*****	213	268		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1160	1527		*****	3.5	5.3		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	12	24		*****	0.03	0.06		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	372	496		*****	1.2	1.5		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1417 monthly average	2126 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	7208	7208		*****	26	26		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	06/28/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	665	665	26 lbs/day	*****	2.4	2.4	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	38	105	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	4	16	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	298 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	36432	41096	26 lbs/day	*****	121	136	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	626	1320	26 lbs/day	*****	1.7	2.0	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3544 monthly average	5316 weekly average		*****	5.0 monthly average	7.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.6	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	06/28/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.4	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Denard	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	06/28/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.8	*****	*****	19 mg/l	0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****				5X Weekly
PH	Sample Measurement	*****	*****		7.2	*****	7.4	12 S.U.	0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	82403	85322		*****	227	238	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1269	1784		*****	3.5	5.2	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				5X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	10	16		*****	0.03	0.04	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average				5X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	412	526		*****	1.1	1.3	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1417 monthly average	2126 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				5X Weekly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	3825	3825		*****	12	12	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

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		Signed By E2	205-325-5979	07/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	478	478	26 lbs/day	*****	1.5	1.5	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	45.3	89	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	5X Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	14	54	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		298 maximum daily	*****	5X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	39120	43065	26 lbs/day	*****	108	126	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	5X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	619	1249	26 lbs/day	*****	1.7	2.3	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3544 monthly average	5316 weekly average		*****	*****	5.0 monthly average		7.5 weekly average	*****	5X Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.4	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
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Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

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MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
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LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

MAJOR
 COUNTY: Jefferson
 PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.5	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT David Denard	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	07/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 001Q

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	24-Hr Composite
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	07/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department

PERMIT NUMBER: AL0023655

MAJOR

MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203

MONITORING POINT: 0012

COUNTY: Jefferson

FACILITY: Jefferson Co Valley Creek Wwtp

LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

PROGRAM: Municipal
 *** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.4	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.2	*****	7.4		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	54939	70461		*****	213	272		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	745	950		*****	2.9	3.6		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	15	20		*****	0.06	0.09		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	291	349		*****	1.1	1.2		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1417 monthly average	2126 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	4146	4146		*****	13	13		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	478	478	26 lbs/day	*****	1.5	1.5	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	31	43	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	12.4	33	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	298 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	32224	36735	26 lbs/day	*****	124	148	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	418	514	26 lbs/day	*****	1.6	1.7	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3544 monthly average	5316 weekly average		*****	5.0 monthly average	7.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.7	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.7	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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		Signed By E2	205-325-5979	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.3	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.1	*****	7.4		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	49972	58557		*****	215	230		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	677	1111		*****	2.8	4.0		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	30	42		*****	0.13	0.20		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	301	343		*****	1.3	1.6		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1417 monthly average	2126 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	3475	3475		*****	16	16		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	09/28/2018

PERMITTEE COMMENT: Attachments documenting August 30, 2018 effluent violation for Valley Creek Water Reclamation Facility (AL0023655), Outfall 0012 have been included with the discharge monitoring report.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	608	608	26 lbs/day	*****	2.8	2.8	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	28.0	45	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	66	1414	13 col/100mL	1	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	298 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	27573	31686	26 lbs/day	*****	119	144	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	342	543	26 lbs/day	*****	1.4	1.9	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3544 monthly average	5316 weekly average		*****	5.0 monthly average	7.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.8	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	09/28/2018

PERMITTEE COMMENT: Attachments documenting August 30, 2018 effluent violation for Valley Creek Water Reclamation Facility (AL0023655), Outfall 0012 have been included with the discharge monitoring report.


Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.7	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-325-5979	09/28/2018

PERMITTEE COMMENT: Attachments documenting August 30, 2018 effluent violation for Valley Creek Water Reclamation Facility (AL0023655), Outfall 0012 have been included with the discharge monitoring report.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 001T

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	*****	0	pass(0)/fail	*****	*****	*****	*****	0	See Permit Requirements	24-Hr Composite
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 single sample		*****	*****	*****				
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	*****	0	9A pass(0)/fail (1)	*****	*****	*****	*****	0	See Permit Requirements	24-Hr Composite
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	0 single sample		*****	*****	*****				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-325-5979	09/28/2018

PERMITTEE COMMENT: Attachments documenting August 30, 2018 effluent violation for Valley Creek Water Reclamation Facility (AL0023655), Outfall 0012 have been included with the discharge monitoring report.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 001Q

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	24-Hr Composite
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	24-Hr Composite
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-325-5979	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Department
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.2	*****	*****		0	5X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.5 minimum daily	*****	*****	19 mg/l		5X Weekly	Grab
PH	Sample Measurement	*****	*****		7.2	*****	7.5		0	5X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		5X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	53819	72935		*****	200	220		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		5X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1110	2349		*****	3.5	5.0		0	5X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	21267 monthly average	31900 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	43	55		*****	0.15	0.20		0	5X Weekly	24-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	708 monthly average	1063 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	390	666		*****	1.4	1.6		0	5X Weekly	24-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1417 monthly average	2126 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		5X Weekly	24-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	3169	3169		*****	15	15		0	Monthly	24-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	24-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	613	613	26 lbs/day	*****	2.9	2.9	19 mg/l	0	Monthly	24-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	Monthly	24-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	33.0	82.0	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	5X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	5X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	14	75	13 col/100mL	0	5X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	298 maximum daily		*****	5X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	35020	47891	26 lbs/day	*****	134	200	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	569	941	26 lbs/day	*****	1.9	2.2	19 mg/l	0	5X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	3544 monthly average	5316 weekly average		*****	5.0 monthly average	7.5 weekly average		*****	5X Weekly	24-Hr Composite
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.6	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	10/26/2018


Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 0012

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

MAJOR
 Jefferson
COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.3	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-325-5979	10/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Jefferson County Commission Environmental Services Depart
MAILING ADDRESS: Suite A-300 716 Richard Arrington Jr Blvd N, Birmingham, AL 35203
FACILITY: Jefferson Co Valley Creek Wwtp
LOCATION: 3923 Clearwater Drive , Bessemer, AL 35023

PERMIT NUMBER: AL0023655
MONITORING POINT: 001Q

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

MAJOR COUNTY: Jefferson
PROGRAM: Municipal

*** NO DISCHARGE [] ***

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COPPER TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	24-Hr Composite
Parameter Code: 01119 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	24-Hr Composite
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-325-5979	08/27/2018

Liberty Park WRRF

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.1	*****	7.2		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	714	720		*****	140	171		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2.44	2.44		*****	1.50	1.50		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, TOTAL (AS N)	Sample Measurement	14.0	14.0		*****	7.51	7.51		0	2X Weekly	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.063	0.063		*****	0.035	0.035		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	17.9	17.9		*****	8.91	8.91		0	2X Weekly	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*B	*B		*****	*B	*B		0	2X Weekly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average	19 mg/l		2X Weekly	Grab

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.27	0.27	26 lbs/day	*****	0.14	0.14	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.599	1.004	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.347	0.649	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	386	524	26 lbs/day	*****	76.4	102	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.68	0.68	26 lbs/day	*****	0.30	0.30	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.2 monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242


PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.5	*****	*****		0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	Grab
PH	Sample Measurement	*****	*****		7.0	*****	7.2		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	714	720		*****	140	171		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	6.83	8.65		*****	1.00	1.25		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.18	0.27		*****	0.026	0.038		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.94	1.88		*****	0.14	0.29		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	48.2	57.7		*****	6.96	8.19		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	7.3	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	8.8	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		8.9	*****	8.9	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		8.3	*****	8.3	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	33.5	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	9.0	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.026	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
		Average	Maximum	Minimum	Average	Maximum					
COLIFORM, FECAL GENERAL	Sample Measurement	*****	*****	*****	*****	*****	4400	13 col/100mL	0	See Permit Requirements	Grab
Parameter Code: 74055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	report maximum daily				See Permit Requirements
WATER LEVEL AT SAMP. COLLECTION TIME	Sample Measurement	*****	29	Z7 feet	*****	*****	*****	*****	0	See Permit Requirements	Grab
Parameter Code: 85327 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****				See Permit Requirements
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

MINOR
 Jefferson
 COUNTY: Jefferson
 PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	1.37	1.88	26 lbs/day	*****	0.20	0.27	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.2 monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.767	0.937	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	2X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	386	524	26 lbs/day	*****	76.4	102	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	7.18	7.98	26 lbs/day	*****	1.05	1.15	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.6	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.3	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.023	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.054	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.062	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	21	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	64	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	0.6	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	0.6	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.016	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRITE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00615 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.014	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
METHYLENE BLUE ACTIVE SUBSTANCES	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 47021 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL2

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.017	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRITE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00615 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.024	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	1.1	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
METHYLENE BLUE ACTIVE SUBSTANCES	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 47021 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL2

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COLIFORM, FECAL GENERAL	Sample Measurement	*****	*****	*****	*****	*****	*T	13 col/100mL	0	See Permit Requirements	Grab
Parameter Code: 74055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	report maximum daily				See Permit Requirements
WATER LEVEL AT SAMP. COLLECTION TIME	Sample Measurement	*****	6.4	Z7 feet	*****	*****	*****	*****	0	See Permit Requirements	Grab
Parameter Code: 85327 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****				See Permit Requirements
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL3

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.48	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRITE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00615 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.048	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	1.5	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
METHYLENE BLUE ACTIVE SUBSTANCES	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 47021 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL3

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COLIFORM, FECAL GENERAL	Sample Measurement	*****	*****	*****	*****	*****	*T	13 col/100mL	0	See Permit Requirements	Grab
Parameter Code: 74055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	report maximum daily				See Permit Requirements
WATER LEVEL AT SAMP. COLLECTION TIME	Sample Measurement	*****	10.3	Z7 feet	*****	*****	*****	*****	0	See Permit Requirements	Grab
Parameter Code: 85327 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****				See Permit Requirements
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	11/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		*****	*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		9.5	*****	*****		0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	Grab
PH	Sample Measurement	*****	*****		6.8	*****	7.3		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	817	1044		*****	176	228		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	5.69	7.23		*****	0.94	1.00		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.29	0.49		*****	0.047	0.066		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	1.12	1.72		*****	0.23	0.29		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	42.9	46.8		*****	7.15	7.56		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

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		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	6.23	9.26	26 lbs/day	*****	1.04	1.28	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.676	0.995	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily		
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	548 monthly average		2507 maximum daily		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	426	477	26 lbs/day	*****	91.8	106	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	7.12	10.8	26 lbs/day	*****	1.19	1.55	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	*****	10.0 monthly average		15.0 weekly average		
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.7	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****		

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		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

MINOR
 Jefferson
 Municipal

COUNTY:
PROGRAM: *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.5	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
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	Permit Requirement										

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		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement				*****						
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	

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		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 020T

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Average	Maximum	Minimum				
TOXICITY, CERIODAPHNIA CHRONIC	Sample Measurement	****	0	****	****	****	0	See Permit Requirements	24-Hr Composite
Parameter Code: 61426 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	0 single sample	****	****	****		See Permit Requirements	24-Hr Composite
TOXICITY, PIMEPHALES CHRONIC	Sample Measurement	****	0	****	****	****	0	See Permit Requirements	24-Hr Composite
Parameter Code: 61428 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	****	0 single sample	****	****	****		See Permit Requirements	24-Hr Composite
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
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Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

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Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

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PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

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		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	12/21/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.5	*****	7.5		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	5.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.012		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.058		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.568		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement				*****						
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.5	*****	7.5	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Quarterly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	20.5	19 mg/l	0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.039	19 mg/l	0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.99	19 mg/l	0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	4.50	19 mg/l	0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.87	19 mg/l	0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.568		*****	*****	*****	*****	0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.6	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	380	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	1.5	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.7	*****	7.7		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	131		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.013		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.90		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.072		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.568		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	*T	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	9.7	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	40	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	1.2	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.1	*****	*****		0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	Grab
PH	Sample Measurement	*****	*****		6.8	*****	7.5		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1076	1618		*****	190	253		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	3.63	4.70		*****	0.81	1.00		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.45	5.16		*****	0.33	1.18		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	1.16	3.71		*****	0.27	0.85		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	30.6	34.7		*****	7.00	7.66		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	5.29	6.60	26 lbs/day	*****	1.22	1.62	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.531	0.671	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	1	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	644	1035	26 lbs/day	*****	112	144	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	7.40	11.6	26 lbs/day	*****	1.68	2.53	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	10.0 monthly average	15.0 weekly average				
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.5	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242


PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	01/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR Jefferson
PROGRAM: Municipal
***** NO DISCHARGE [X] *****

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

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		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.5	*****	*****	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****				2X Weekly
PH	Sample Measurement	*****	*****		6.3	*****	7.5	12 S.U.	0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	816	1320		*****	164	260	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	4.43	6.93		*****	1.00	1.75	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				2X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.85	1.15		*****	0.19	0.29	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				2X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*B	*B		*****	*B	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	39.8	45.8		*****	8.62	9.66	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	5.28	6.66	26 lbs/day	*****	1.14	1.36	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.547	0.743	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily		
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	548 monthly average		2507 maximum daily		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	483	521	26 lbs/day	*****	97.2	109	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	5.12	5.95	26 lbs/day	*****	1.13	1.28	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	*****	10.0 monthly average		15.0 weekly average		
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.8	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****		

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.4	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	02/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		*****	*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.1	*****	*****	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****				2X Weekly
PH	Sample Measurement	*****	*****		6.8	*****	7.3	12 S.U.	0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1056	1111		*****	149	186	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	7.99	10.2		*****	1.07	1.25	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				2X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.78	1.24		*****	0.12	0.21	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				2X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*B	*B		*****	*B	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	38.5	43.7		*****	5.46	6.40	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	7.68	10.5	26 lbs/day	*****	1.07	1.29	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.850	0.996	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily		
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	548 monthly average		2507 maximum daily		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	560	613	26 lbs/day	*****	79.2	98.8	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average		
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	8.54	9.87	26 lbs/day	*****	1.25	1.75	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	*****	10.0 monthly average		15.0 weekly average		
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.4	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****		

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.3	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****		45.0 weekly average	19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average					
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****		3.0 weekly average	19 mg/l		2X Weekly	
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average					
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****		report weekly average	19 mg/l		Monthly	
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average					
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****		report weekly average	19 mg/l		Monthly	
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average					

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242


PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum	Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	03/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****								
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.7	*****	7.7		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	17.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.78		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.43		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.72		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.12		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	1.549		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	700	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	0.4	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.2	*****	8.2		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	36.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.021		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.25		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.073		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	1.549		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	840	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	0.4	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.6	*****	8.6		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	103		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.015		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.097		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	1.549		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	25		0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	13 col/100mL		Quarterly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	0.8		0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.3	*****	*****		0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	Grab
PH	Sample Measurement	*****	*****		6.8	*****	7.1		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1084	1858		*****	146	223		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	7.81	14.6		*****	1.00	2.00		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.58	0.86		*****	0.073	0.11		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	2.85	6.81		*****	0.35	0.84		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	48.2	51.5		*****	6.04	6.40		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	6.18	11.2	26 lbs/day	*****	0.79	1.42	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.948	1.041	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	633	956	26 lbs/day	*****	89.3	120	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	12.5	17.1	26 lbs/day	*****	1.56	2.13	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	10.0 monthly average	15.0 weekly average				
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.3	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.3	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	13 col/100mL		Monthly	
E. COLI	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	13 col/100mL		Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	04/21/2018

PERMITTEE COMMENT: Liberty Park Influent, AL0067814 – March 2018 – Due to no effluent discharge during week 5 of this monitoring period there was an oversight to collect the influent samples.

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.2 monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.7	*****	*****		0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	Grab
PH	Sample Measurement	*****	*****		6.6	*****	7.1		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	864	993		*****	144	156		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	12.0	15.3		*****	1.63	2.00		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.47	0.79		*****	0.064	0.10		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.84	1.79		*****	0.13	0.29		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	44.4	53.5		*****	6.08	6.93		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.56	0.85	26 lbs/day	*****	0.080	0.11	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.2 monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.866	1.030	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	2X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	484	511	26 lbs/day	*****	81.6	83.8	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	13.1	18.0	26 lbs/day	*****	1.79	2.33	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	97.8	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.9	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum	Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.024	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRITE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00615 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.011	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	1.0	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
METHYLENE BLUE ACTIVE SUBSTANCES	Sample Measurement	*****	*****		*****	*****	0.04	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 47021 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements

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		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
			Average	Maximum	Minimum				
COLIFORM, FECAL GENERAL	Sample Measurement	*****	*****	*****	*B	13 col/100mL	0	See Permit Requirements	Grab
Parameter Code: 74055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report maximum daily				See Permit Requirements
WATER LEVEL AT SAMP. COLLECTION TIME	Sample Measurement	*****	27.9	*****	*****	*****	0	See Permit Requirements	Grab
Parameter Code: 85327 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	*****	*****				See Permit Requirements
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								
	Sample Measurement								
	Permit Requirement								

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL2

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			See Permit Requirements	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.034	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			See Permit Requirements	Grab
NITROGEN, NITRITE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00615 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			See Permit Requirements	Grab
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			See Permit Requirements	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.021	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			See Permit Requirements	Grab
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	1.6	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			See Permit Requirements	Grab
METHYLENE BLUE ACTIVE SUBSTANCES	Sample Measurement	*****	*****		*****	*****	0.03	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 47021 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			See Permit Requirements	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL2

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COLIFORM, FECAL GENERAL	Sample Measurement	*****	*****	*****	*****	*****	292	13 col/100mL	0	See Permit Requirements	Grab
Parameter Code: 74055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		See Permit Requirements
WATER LEVEL AT SAMP. COLLECTION TIME	Sample Measurement	*****	8.0	Z7 feet	*****	*****	*****	*****	0	See Permit Requirements	Grab
Parameter Code: 85327 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		See Permit Requirements
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL3

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	1.46	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.48	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRITE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00615 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.034	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	1.0	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements
METHYLENE BLUE ACTIVE SUBSTANCES	Sample Measurement	*****	*****		*****	*****	0.02	19 mg/l	0	See Permit Requirements	Grab
Parameter Code: 47021 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				See Permit Requirements

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: WEL3

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
COLIFORM, FECAL GENERAL	Sample Measurement	*****	*****	*****	*****	*****	58	13 col/100mL	0	See Permit Requirements	Grab
Parameter Code: 74055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		See Permit Requirements
WATER LEVEL AT SAMP. COLLECTION TIME	Sample Measurement	*****	4.6	Z7 feet	*****	*****	*****	*****	0	See Permit Requirements	Grab
Parameter Code: 85327 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		See Permit Requirements
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	05/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.3	*****	7.0		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	876	934		*****	157	173		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2.68	3.55		*****	1.13	1.50		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, TOTAL (AS N)	Sample Measurement	12.6	20.1		*****	4.49	5.66		0	2X Weekly	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.37	1.00		*****	0.21	0.70		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	15.4	25.2		*****	5.46	6.74		0	2X Weekly	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*B	*B		*****	*B	*B		0	2X Weekly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average	19 mg/l		2X Weekly	Grab

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		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.30	0.41	26 lbs/day	*****	0.12	0.18	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				2X Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.635	0.972	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				Daily
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.285	0.509	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				Daily
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily				2X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	481	642	26 lbs/day	*****	85.7	115	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				2X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	1.83	3.65	26 lbs/day	*****	0.63	1.03	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average				2X Weekly
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF

LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

***** NO DISCHARGE [X] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.2 monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	548 monthly average	2507 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		*****	*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242


PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

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		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.1	*****	*****		0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	Grab
PH	Sample Measurement	*****	*****		6.8	*****	7.0		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	876	934		*****	157	173		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	12.7	11.2		*****	2.13	2.50		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	1.37	2.20		*****	0.29	0.51		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	1.66	3.32		*****	0.38	0.76		0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	29.8	20.3		*****	4.81	4.62		0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	Grab

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		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****	*****	*****	*****	8.1	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****	*****	*****	*****	7.8	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
PH	Sample Measurement	*****	*****	*****	7.6	*****	7.6	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	Grab
PH	Sample Measurement	*****	*****	*****	7.5	*****	7.5	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	*****	1.5	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	*****	46.5	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****	0.040	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab

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		Signed By E2	205-987-8352	06/26/2018

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PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.66	0.57	26 lbs/day	*****	0.11	0.13	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.2 monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.780	0.990	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	2X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	548 monthly average	2507 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	481	642	26 lbs/day	*****	85.7	115	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	10.4	8.06	26 lbs/day	*****	1.71	1.83	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

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		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

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Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.6	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

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 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

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MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Monthly	
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.052	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.036	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.041	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	100	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	84	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	0.7	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	2.0	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	06/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.8	*****	6.9		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	922	1009		*****	162	189		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	2.63	4.13		*****	1.50	2.25		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, TOTAL (AS N)	Sample Measurement	12.2	15.1		*****	6.33	6.78		0	2X Weekly	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.66	1.51		*****	0.23	0.46		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	14.5	19.2		*****	7.45	8.37		0	2X Weekly	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.063	0.19		*****	0.054	0.16		0	2X Weekly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average	19 mg/l		2X Weekly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.32	0.49	26 lbs/day	*****	0.17	0.21	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.671	0.844	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.234	0.411	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	2	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	471	584	26 lbs/day	*****	82.4	108	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.95	1.68	26 lbs/day	*****	0.41	0.58	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average				
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.6	*****	7.6	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Quarterly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	4.0	19 mg/l	0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.042	19 mg/l	0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.31	19 mg/l	0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.026	19 mg/l	0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.866		*****	*****	*****	*****	0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	48	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	1.1	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.3	*****	7.3		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	79.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.039		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.075		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	1.22		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.056		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.866		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.6	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	125	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	0.5	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.4	*****	7.4		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	36.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.037		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	1.12		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.043		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.866		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	240	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	0.8	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.9	*****	*****	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****				2X Weekly
PH	Sample Measurement	*****	*****		6.9	*****	7.0	12 S.U.	0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	922	1009		*****	162	189	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	13.8	20.6		*****	2.19	3.50	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				2X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.26	0.64		*****	0.037	0.080	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				2X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.75	1.76		*****	0.12	0.30	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	43.7	47.7		*****	6.99	8.03	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	1.05	1.34	26 lbs/day	*****	0.17	0.22	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.2 monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.734	1.019	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	2X Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		487 maximum daily	*****	2X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	471	584	26 lbs/day	*****	82.4	108	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	2X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	11.1	20.6	26 lbs/day	*****	1.63	2.58	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	*****	10.0 monthly average		15.0 weekly average	*****	2X Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	98.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.2 monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242


PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****	*****	*****	*****	7.7	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****	*****	*****	*****	8.0	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
PH	Sample Measurement	*****	*****	*****	7.7	*****	7.7	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	Grab
PH	Sample Measurement	*****	*****	*****	7.6	*****	7.6	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	*****	120	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	*****	7.5	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****	0.013	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.013	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.33	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.034	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.040	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	25	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	62	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	1.5	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	1.3	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	07/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.6	*****	7.1		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1013	1239		*****	217	229		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1.80	5.82		*****	1.13	2.00		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, TOTAL (AS N)	Sample Measurement	10.6	22.0		*****	6.86	7.56		0	2X Weekly	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.049	0.068		*****	0.033	0.042		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	12.6	29.0		*****	7.98	9.95		0	2X Weekly	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.16	0.15		*****	0.12	0.12		0	2X Weekly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average	19 mg/l		2X Weekly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.73	2.58	26 lbs/day	*****	0.43	0.89	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.539	0.686	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.203	0.591	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****				
E. COLI	Sample Measurement	*****	*****	*****	*****	2	12	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	344	383	26 lbs/day	*****	73.9	84.8	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.61	1.12	26 lbs/day	*****	0.38	0.63	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average				
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.2 monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		*****	*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Robert Adams		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.7	*****	*****	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****				2X Weekly
PH	Sample Measurement	*****	*****		6.7	*****	7.0	12 S.U.	0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1013	1239		*****	217	229	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	14.7	21.0		*****	2.88	4.25	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				2X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.15	0.24		*****	0.028	0.043	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				2X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.81	1.30		*****	0.16	0.25	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	43.2	50.5		*****	8.27	9.25	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	8.6	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	7.8	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		7.3	*****	7.3	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		7.2	*****	7.2	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	5.0	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	1.0	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.020	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.97	0.99	26 lbs/day	*****	0.19	0.19	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.2 monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.670	0.861	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	2X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	1	2	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	344	383	26 lbs/day	*****	73.9	84.8	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	3.90	6.43	26 lbs/day	*****	0.78	1.30	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98.7	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average	19 mg/l		2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement				*****						
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

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		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.035	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.43	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.34	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.079	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.018	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	41	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	440	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	0.6	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	0.3	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	08/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.5	*****	6.8		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	864	1757		*****	196	390		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1.65	2.12		*****	1.50	2.00		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, TOTAL (AS N)	Sample Measurement	8.03	13.4		*****	6.84	9.03		0	2X Weekly	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.048	0.062		*****	0.041	0.056		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	10.0	14.0		*****	8.40	9.34		0	2X Weekly	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*B	0.50		*****	*B	0.36		0	2X Weekly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average	19 mg/l		2X Weekly	Grab

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		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.20	0.83	26 lbs/day	*****	0.17	0.55	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.536	0.755	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.201	0.476	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	1	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	442	590	26 lbs/day	*****	102	140	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.68	1.10	26 lbs/day	*****	0.53	0.80	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.2 monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.6	*****	*****	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****				2X Weekly
PH	Sample Measurement	*****	*****		6.5	*****	6.6	12 S.U.	0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	864	1757		*****	196	390	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	9.68	13.6		*****	1.58	2.50	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				2X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.18	0.19		*****	0.027	0.029	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				2X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.70	2.10		*****	0.11	0.33	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	56.6	59.3		*****	8.94	8.94	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	7.2	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	7.2	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		7.1	*****	7.1	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		7.0	*****	7.0	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	1.5	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	3.5	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.017	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.73	1.04	26 lbs/day	*****	0.11	0.15	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.2 monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.728	0.873	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.011 monthly average	0.019 maximum daily		*****	2X Weekly	Grab
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	442	590	26 lbs/day	*****	102	140	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	6.68	7.33	26 lbs/day	*****	1.06	1.08	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99.0	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		85 monthly average	*****	*****		*****	Monthly	Calculated

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.2	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Monthly	
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****					
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.026	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.022	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.039	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	145	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	34	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	0.8	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	1.0	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	09/24/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR Jefferson
PROGRAM: Municipal
***** NO DISCHARGE [X] *****

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	20.0 monthly average	30.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0013

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	45.0 monthly average	67.5 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.6	*****	7.0		0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	818	1156		*****	172	200		0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	24-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	6.04	7.52		*****	1.50	1.50		0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, TOTAL (AS N)	Sample Measurement	32.6	40.4		*****	8.17	8.28		0	2X Weekly	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.25	0.36		*****	0.055	0.072		0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement	35.3	44.2		*****	8.76	8.85		0	2X Weekly	Grab
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		2X Weekly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*B	*B		*****	*B	*B		0	2X Weekly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average	19 mg/l		2X Weekly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0053

MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	1.11	1.39	26 lbs/day	*****	0.28	0.28	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.533	0.820	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.483	0.630	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	126 monthly average	487 maximum daily		*****	2X Weekly	Grab
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	449	544	26 lbs/day	*****	97.4	112	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average		*****	2X Weekly	24-Hr Composite
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	2.53	3.02	26 lbs/day	*****	0.65	0.75	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average		*****	2X Weekly	Grab
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.2	*****	7.2		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	7.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.022		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.61		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.089		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.755		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 016S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	118	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	1.5	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****			*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	9.0 maximum daily	12 S.U.		2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, NITRATE TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00620 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l		2X Weekly	
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	10.0 monthly average	15.0 weekly average			2X Weekly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0054

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.1	*****	7.1		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	20.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.017		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	2.09		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.10		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.755		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

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		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99.3	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										
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		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 006S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	160	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	0.4	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
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Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		7.6	*****	7.6		0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Quarterly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	21.0		0	Quarterly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.014		0	Quarterly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B		0	Quarterly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.81		0	Quarterly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.059		0	Quarterly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Quarterly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****	0.755		*****	*****	*****		0	Quarterly	Grab
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily	03 MGD	*****	*****	*****	*****		Quarterly	Grab

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 007S

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****		*****	*****	4500	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****		*****	*****	2.0	19 mg/l	0	Quarterly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.8	*****	*****	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****				2X Weekly
PH	Sample Measurement	*****	*****		6.5	*****	6.7	12 S.U.	0	2X Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	818	1156		*****	172	200	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				2X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	6.83	8.67		*****	1.13	1.50	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	287 monthly average	431 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				2X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.12	0.16		*****	0.020	0.025	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	19.1 monthly average	28.7 weekly average	26 lbs/day	*****	2.0 monthly average	3.0 weekly average				2X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.12	0.24		*****	0.020	0.040	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	53.6	59.6		*****	8.72	9.04	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Monthly

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		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0201

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.89	1.24	26 lbs/day	*****	0.15	0.21	19 mg/l	0	2X Weekly	Grab
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.2 monthly average	report weekly average		*****	2X Weekly	Grab
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.744	0.904	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	2X Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	2X Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	2X Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		487 maximum daily	*****	2X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	449	544	26 lbs/day	*****	97.4	112	19 mg/l	0	2X Weekly	24-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	2X Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	5.36	7.25	26 lbs/day	*****	0.90	1.13	19 mg/l	0	2X Weekly	Grab
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	95.9 monthly average	143 weekly average		*****	*****	10.0 monthly average		15.0 weekly average	*****	2X Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99.1	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****	19 mg/l		2X Weekly	
PH	Sample Measurement	*****	*****	*****		*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****			19 mg/l			
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	400 monthly average	600 weekly average		*****	30.0 monthly average	45.0 weekly average			2X Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	26.6 monthly average	40.0 weekly average		*****	2.0 monthly average	3.0 weekly average			2X Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement			26 lbs/day	*****			19 mg/l			
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	report monthly average	report weekly average			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.2 monthly average	report weekly average			2X Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			2X Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	487 maximum daily			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			2X Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	133 monthly average	200 weekly average	26 lbs/day	*****	10.0 monthly average	15.0 weekly average			2X Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		*****	*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Robert Adams		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242


PERMIT NUMBER: AL0067814
MONITORING POINT: 0202

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
PH	Sample Measurement	*****	*****			*****		12 S.U.			
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [X] ***

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM1

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
E. COLI	Sample Measurement	*****	*****	*****	*****	*****		13 col/100mL			
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****		19 mg/l			
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Monthly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	7.7	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		*****	*****	8.0	19 mg/l	0	Monthly	Grab
Parameter Code: 00300 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		7.2	*****	7.2	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
PH	Sample Measurement	*****	*****		7.2	*****	7.2	12 S.U.	0	Monthly	Grab
Parameter Code: 00400 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	6.0	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	4.0	19 mg/l	0	Monthly	Grab
Parameter Code: 00530 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.011	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	0.008	19 mg/l	0	Monthly	Grab
Parameter Code: 00610 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00625 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	*****	*****		*****	*****	0.46	19 mg/l	0	Monthly	Grab
Parameter Code: 00630 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.060	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	*****	0.046	19 mg/l	0	Monthly	Grab
Parameter Code: 00665 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Enviro Services, L.L.C.
MAILING ADDRESS: 8000 Liberty Parkway, Suite 114 , Vestavia Hills, AL 35242

PERMIT NUMBER: AL0067814
MONITORING POINT: STM5

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Liberty Park WRRF
LOCATION: 13059 Liberty Parkway , Vestavia Hills, AL 35242

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	66	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
E. COLI	Sample Measurement	*****	*****	*****	*****	*****	48	13 col/100mL	0	Monthly	Grab
Parameter Code: 51040 Stage Code: 5 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	1.0	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 UPSTREAM MONITORING	Permit Requirement	*****	*****		*****	*****	report maximum daily				
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	*****	*****	*****	*****	*****	0.9	19 mg/l	0	Monthly	Grab
Parameter Code: 80082 DOWNSTREAM MONITOR	Permit Requirement	*****	*****		*****	*****	report maximum daily				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Robert Adams	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-987-8352	10/23/2018

McPherson Companies Trussville

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.0	*****	8.5	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Quarterly
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	15.0	19 mg/l	0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Quarterly
METHYL TERT-BUTYL ETHER	Sample Measurement	*****	*****		*****	*****	5.0	28 ug/l	0	Quarterly	Grab
Parameter Code: 22417 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
TOLUENE	Sample Measurement	*****	*****		*****	*****	8723	28 ug/l	0	Quarterly	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	8723 maximum daily				Quarterly
BENZENE	Sample Measurement	*****	*****		*****	*****	15.5	28 ug/l	0	Quarterly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.5 maximum daily				Quarterly
ETHYLBENZENE	Sample Measurement	*****	*****		*****	*****	1244	28 ug/l	0	Quarterly	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1244 maximum daily				Quarterly
NAPHTHALENE	Sample Measurement	*****	*****		*****	*****	620	28 ug/l	0	Quarterly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	620 maximum daily				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-661-4441	01/08/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****	3.7	61 inches	*****	*****	*****	*****	0	Quarterly	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	5.0	28 ug/l	0	Quarterly	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily	*****	Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-661-4441	01/08/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.0	*****	8.5	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Quarterly
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	15.0	19 mg/l	0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Quarterly
METHYL TERT-BUTYL ETHER	Sample Measurement	*****	*****		*****	*****	5.0	28 ug/l	0	Quarterly	Grab
Parameter Code: 22417 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
TOLUENE	Sample Measurement	*****	*****		*****	*****	8723	28 ug/l	0	Quarterly	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	8723 maximum daily				Quarterly
BENZENE	Sample Measurement	*****	*****		*****	*****	15.5	28 ug/l	0	Quarterly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.5 maximum daily				Quarterly
ETHYLBENZENE	Sample Measurement	*****	*****		*****	*****	1244	28 ug/l	0	Quarterly	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1244 maximum daily				Quarterly
NAPHTHALENE	Sample Measurement	*****	*****		*****	*****	620	28 ug/l	0	Quarterly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	620 maximum daily				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-661-4441	03/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****	4.53	61 inches	*****	*****	*****	*****	0	Quarterly	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	5.0	28 ug/l	0	Quarterly	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-661-4441	03/23/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.0	*****	8.5	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Quarterly
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	15.0	19 mg/l	0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Quarterly
METHYL TERT-BUTYL ETHER	Sample Measurement	*****	*****		*****	*****	5.0	28 ug/l	0	Quarterly	Grab
Parameter Code: 22417 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
TOLUENE	Sample Measurement	*****	*****		*****	*****	8723	28 ug/l	0	Quarterly	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	8723 maximum daily				Quarterly
BENZENE	Sample Measurement	*****	*****		*****	*****	15.5	28 ug/l	0	Quarterly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.5 maximum daily				Quarterly
ETHYLBENZENE	Sample Measurement	*****	*****		*****	*****	1244	28 ug/l	0	Quarterly	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1244 maximum daily				Quarterly
NAPHTHALENE	Sample Measurement	*****	*****		*****	*****	620	28 ug/l	0	Quarterly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	620 maximum daily				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-661-4441	07/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR
 Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****	4.43	61 inches	*****	*****	*****	*****	0	Quarterly	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****		*****		Quarterly
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	5.0	28 ug/l	0	Quarterly	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	*****		report maximum daily		Quarterly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-661-4441	07/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		6.0	*****	6.75	12 S.U.	0	Quarterly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily				Quarterly
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	*B	19 mg/l	0	Quarterly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily				Quarterly
METHYL TERT-BUTYL ETHER	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 22417 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily				Quarterly
TOLUENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34010 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	8723 maximum daily				Quarterly
BENZENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34030 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15.5 maximum daily				Quarterly
ETHYLBENZENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34371 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	1244 maximum daily				Quarterly
NAPHTHALENE	Sample Measurement	*****	*****		*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 34696 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	620 maximum daily				Quarterly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-661-4441	10/08/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: The Mcpherson Companies, Inc.
MAILING ADDRESS: 5051 Cardinal Street , Trussville, AL 35173

PERMIT NUMBER: ALG340339
MONITORING POINT: 0021

COUNTY: MINOR Jefferson
PROGRAM: Industrial

FACILITY: Mcpherson Companies Trussville
LOCATION: 5051 Cardinal Street , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****	3.8	61 inches	*****	*****	*****	*****	0	Quarterly	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****			Quarterly	Measured
XYLENE	Sample Measurement	*****	*****	*****	*****	*****	*B	28 ug/l	0	Quarterly	Grab
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	report maximum daily			Quarterly	Grab
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-661-4441	10/08/2018

Mountain Brook High School

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.6	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		8.2	*****	8.5		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	13.7	19.6		*****	822	1180		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.038	0.050		*****	2.25	3.00		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.011	0.015		*****	0.648	0.870		0	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.001	0.004		*****	0.200	0.240		0	Monthly	8-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	1.23	1.23		*****	73.9	73.9		0	Monthly	8-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	11/20/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.001	0.004	26 lbs/day	*****	0.2	0.24	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.3 monthly average	report weekly average		*****	Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.002	0.004	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	8.00	8.00	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		235 maximum daily	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	4.59	7.57	26 lbs/day	*****	275	454	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.020	0.060	26 lbs/day	*****	1.41	3.57	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average		*****	*****	4.0 monthly average		6.0 weekly average	*****	Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	11/20/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-802-3803	11/20/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		9.3	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		7.9	*****	8.3		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	9.54	18.3		*****	623	1100		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.04	0.05		*****	2.60	3.00		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.006	0.010		*****	0.40	0.57		0	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.001	0.003		*****	0.001	0.003		0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.002	0.002		*****	*****	*****		0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Daily	Continuous

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		Signed By E2	205-802-3803	12/18/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Weekly
E. COLI	Sample Measurement	*****	*****		*****	1.00	1.00	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	235 maximum daily				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	2.81	3.32		*****	187	199	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.020	0.060		*****	1.42	3.64	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		98	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	12/18/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		10	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		8.0	*****	8.0		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	12.4	12.4		*****	748	748		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.033	0.033		*****	2.00	2.00		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.36	0.36		*****	21	21		2	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.022	0.022		*****	1.29	1.29		0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.004	0.004		*****	*****	*****		0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Daily	Continuous

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		Signed By E2	205-802-3803	01/19/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Weekly
E. COLI	Sample Measurement	*****	*****		*****	96.0	96.0	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	235 maximum daily				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	5.17	5.17		*****	310	310	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.06	0.06		*****	3.3	3.3	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		98	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	01/19/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		10	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		7.8	*****	8.2		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	8.00	14.0		*****	478	852		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.13	0.30		*****	8.00	18.0		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.080	0.190		*****	4.5	11		2	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.006	0.010		*****	0.390	0.680		0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.002	0.005		*****	*****	*****		0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Daily	Continuous

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	02/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

MINOR
 Jefferson
 Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Weekly
E. COLI	Sample Measurement	*****	*****		*****	284	517	13 col/100mL	2	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	235 maximum daily				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	2.68	4.37		*****	161	262	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.020	0.040		*****	1.1	2.3	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		98	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	02/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.9	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		7.9	*****	8.4		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	10.1	14.0		*****	608	850		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.360	1.23		*****	21.5	74.0		1	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.020	0.060		*****	1.3	3.4		2	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.04	0.09		*****	2.44	5.40		0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.002	0.011		*****	*****	*****		0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Daily	Continuous

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	03/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Weekly
E. COLI	Sample Measurement	*****	*****		*****	96.9	*T	13 col/100mL	1	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	235 maximum daily				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	4.32	5.04		*****	259	302	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.020	0.040		*****	1.09	2.24	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		96	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	03/20/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.1	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		6.9	*****	7.0		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1.52	4.54		*****	183	544		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.050	0.130		*****	6.25	16.0		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.0025	0.005		*****	0.22	0.57		0	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.002	0.005		*****	0.28	0.55		0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0006	0.003		*****	*****	*****		0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****	*****		Daily	Continuous

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Sam Gaston		Signed By E2	205-802-3803	04/17/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily				Weekly
E. COLI	Sample Measurement	*****	*****		*****	1.16	6.00	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	235 maximum daily				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.74	2.08		*****	89.0	249	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average				Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.010	0.030		*****	1.5	3.3	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****		98	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		96	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****				Monthly
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-802-3803	04/17/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.1	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		7.0	*****	7.9		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	13.3	28.6		*****	863	1720		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.040	0.080		*****	3.25	10.0		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.004	0.014		*****	0.210	0.560		0	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.005	0.005		*****	0.580	0.580		0	Monthly	8-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	0.336	0.336		*****	40.4	40.4		0	Monthly	8-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	05/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.006	0.011	26 lbs/day	*****	0.44	0.65	19 mg/l	1	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.3 monthly average	report weekly average		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.002	0.009	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	1.40	4.00	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		235 maximum daily	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	3.24	5.85	26 lbs/day	*****	228	283	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.020	0.060	26 lbs/day	*****	1.10	2.24	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average		*****	*****	4.0 monthly average		6.0 weekly average	*****	Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	05/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

MINOR
 Jefferson
 Municipal

COUNTY:
PROGRAM: *** NO DISCHARGE [] ***

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units		Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
		Average	Maximum	Minimum	Average	Maximum					
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			99	*****	*****	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****		85 monthly average	*****	*****	23 %	Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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		Signed By E2	205-802-3803	05/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.5	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		8.4	*****	8.4		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	20.4	34.4		*****	1220	2060		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.050	0.083		*****	3.00	5.00		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.005	0.005		*****	0.280	0.280		0	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.003	0.004		*****	0.200	0.240		0	Monthly	8-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	0.900	0.900		*****	54.8	54.8		0	Monthly	8-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	06/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.003	0.004	26 lbs/day	*****	0.200	0.240	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.3 monthly average	report weekly average		*****	Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0006	0.0007	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		235 maximum daily	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	8.46	11.2	26 lbs/day	*****	507	669	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.020	0.040	26 lbs/day	*****	1.17	2.33	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average		*****	*****	4.0 monthly average		6.0 weekly average	*****	Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	06/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011


MINOR
 Jefferson
 Municipal

COUNTY: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-802-3803	06/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement				*****						
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	07/17/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.3 monthly average	report weekly average			Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	235 maximum daily			Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average			Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Sam Gaston		Signed By E2	205-802-3803	07/17/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213


PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-802-3803	07/17/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****			*****	*****				
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	
PH	Sample Measurement	*****	*****	*****		*****					
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement				*****						
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement				*****						
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement				*****						
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	08/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement				*****			19 mg/l			
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	0.3 monthly average	report weekly average			Weekly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement				*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily	03 MGD	*****	*****	*****			Daily	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****		*****			19 mg/l			
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	0.011 monthly average	0.019 maximum daily			Weekly	
E. COLI	Sample Measurement	*****	*****		*****			13 col/100mL			
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	126 monthly average	235 maximum daily			Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average			Weekly	
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement				*****			19 mg/l			
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average	26 lbs/day	*****	4.0 monthly average	6.0 weekly average			Weekly	
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
Sam Gaston		Signed By E2	205-802-3803	08/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213


PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

*** NO DISCHARGE [X] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****			*****	*****	23 %			
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****			Monthly	
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Sam Gaston	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	08/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.4	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		7.5	*****	7.5		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1012	1012		*****	3280	3280		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1.54	1.54		*****	5.00	5.00		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.089	0.089		*****	0.290	0.290		0	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.176	0.176		*****	0.570	0.570		0	Monthly	8-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	9.80	9.80		*****	31.6	31.6		0	Monthly	8-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	09/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.015	0.015	26 lbs/day	*****	0.050	0.050	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.3 monthly average	report weekly average		*****	Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0370	0.0370	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		235 maximum daily	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	179	179	26 lbs/day	*****	582	582	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	1.3	1.3	26 lbs/day	*****	4.20	4.2	19 mg/l	1	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average		*****	*****	4.0 monthly average		6.0 weekly average	*****	Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	09/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
			Average	Maximum	Minimum					Average
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****	99	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	85 monthly average	*****	*****			Monthly	Calculated
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									
	Sample Measurement									
	Permit Requirement									

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Sam Gaston	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	09/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		7.6	*****	*****		0	Weekly	Grab
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	*****	19 mg/l		Weekly	Grab
PH	Sample Measurement	*****	*****		7.6	*****	8.1		0	Weekly	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	6.0 minimum daily	*****	8.5 maximum daily	12 S.U.		Weekly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	137	43.0		*****	790	2580		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Weekly	8-Hr Composite
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.029	0.100		*****	1.25	4.00		0	Weekly	8-Hr Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	12.5 monthly average	18.7 weekly average	26 lbs/day	*****	30.0 monthly average	45.0 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	0.005	0.010		*****	0.290	0.580		0	Weekly	8-Hr Composite
Parameter Code: 00610 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.41 monthly average	0.62 weekly average	26 lbs/day	*****	1.0 monthly average	1.5 weekly average	19 mg/l		Weekly	8-Hr Composite
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	0.007	0.007		*****	0.29	0.29		0	Monthly	8-Hr Composite
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	0.625	0.625		*****	25.0	25.0		0	Monthly	8-Hr Composite
Parameter Code: 00630 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		Monthly	8-Hr Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	10/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213

PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR
 Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	0.001	0.002	26 lbs/day	*****	0.058	0.100	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report weekly average		*****	0.3 monthly average	report weekly average		*****	Weekly	8-Hr Composite
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.003	0.006	03 MGD	*****	*****	*****	*****	0	Daily	Continuous
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	Daily	Continuous
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 50060 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	0.011 monthly average		0.019 maximum daily	*****	Weekly
E. COLI	Sample Measurement	*****	*****	*****	*****	*B	*B	13 col/100mL	0	Weekly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	*****	126 monthly average		235 maximum daily	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	3.24	5.38	26 lbs/day	*****	167	215	19 mg/l	0	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: G RAW SEW/INFLUENT	Permit Requirement	report monthly average	report weekly average		*****	*****	report monthly average		report weekly average	*****	Weekly
BOD, CARBONACEOUS 05 DAY, 20C	Sample Measurement	0.08	0.23	26 lbs/day	*****	3.7	9.2	19 mg/l	1	Weekly	8-Hr Composite
Parameter Code: 80082 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	1.6 monthly average	2.5 weekly average		*****	*****	4.0 monthly average		6.0 weekly average	*****	Weekly
BOD, CARB-5 DAY, 20 DEG C, PERCENT REM	Sample Measurement	*****	*****	*****	97	*****	*****	23 %	0	Monthly	Calculated
Parameter Code: 80091 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****		*****	85 monthly average	*****		*****	*****	Monthly

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	10/18/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: City of Mountain Brook
MAILING ADDRESS: Post Office Box 130009 , Mountain Brook, AL 35213


PERMIT NUMBER: AL0050971
MONITORING POINT: 0011

COUNTY: MINOR Jefferson
PROGRAM: Municipal

FACILITY: Mountain Brook High School
LOCATION: 3650 Bethune Drive , Mountain Brook, AL 35223

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
SOLIDS, SUSPENDED PERCENT REMOVAL	Sample Measurement	*****	*****		99	*****	*****		0	Monthly	Calculated
Parameter Code: 81011 Stage Code: K PERCENTREMOVAL	Permit Requirement	*****	*****	*****	85 monthly average	*****	*****	23 %		Monthly	Calculated
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Sam Gaston	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-802-3803	10/18/2018

Precoat Metals

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****	*****	8.94	*****	9.99	12 S.U.	0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	18	*****	19 mg/l	0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****	*****	*****	1.4	2.0	19 mg/l	0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	0.27	*****	19 mg/l	0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9	26 lbs/day	*****	*****	*****	*****	0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.008	.012	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	.011	.022	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	11/26/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 10 01	To: 17 10 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	.027	.062	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	.0323	.0793	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	11/26/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals

LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

***** NO DISCHARGE [] *****

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.54	*****	9.93		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	11	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	3.22	10		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.18	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.011	0.017		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.011	0.023		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	12/14/2017

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 11 01	To: 17 11 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.040	0.091	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0505	0.1437	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

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COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.57	*****	9.98		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	25	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	0.80	1.60		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.77	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.018	0.035		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.010	0.013		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	01/19/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.029	0.046	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0506	0.1143	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	01/19/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.99	*****	10.17		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	6.0	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	3.50	8.60		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.13	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.013	0.023		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.010	0.021		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	02/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 01 01	To: 18 01 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.028	0.043	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0668	0.1385	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-744-3200	02/16/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.37	*****	10.11		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	35	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	3.85	7.2		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.67	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.021	0.034		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.018	0.030		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

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		Signed By E2	205-744-3200	03/19/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.051	0.086	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0645	0.1150	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	03/19/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.78	*****	10.17		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	20	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	12.48	53.2		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.72	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	.017	.024		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	.019	.041		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	04/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd. , Hueytown, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	.055	.073	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	.0724	.1220	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	04/25/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.85	*****	10.14		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	22	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	2.00	2.60		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.44	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.011	0.016		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.011	0.025		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	06/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 04 01	To: 18 04 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.029	0.038	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0631	0.1139	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	06/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.24	*****	9.72		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	24	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	2.05	4.20		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.31	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.010	0.025		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.004	0.008		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	06/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 05 01	To: 18 05 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.025	0.042	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0683	0.1100	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-744-3200	06/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.41	*****	10.37		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	13	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	0.92	1.2		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.31	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.012	0.024		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.008	0.019		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

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		Signed By E2	205-744-3200	07/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 06 01	To: 18 06 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.033	0.051	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0729	0.1118	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-744-3200	07/26/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY:
PROGRAM: *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****	*****	9.04	*****	10.47	12 S.U.	0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily			Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****	*****	*****	27	*****	19 mg/l	0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****			Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****	*****	*****	2.10	3.60	19 mg/l	0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily			Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****	*****	*****	0.53	*****	19 mg/l	0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****			Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9	26 lbs/day	*****	*****	*****	*****	0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily		*****	*****	*****			Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.006	0.007	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily		*****	*****	*****			Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.010	0.016	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily		*****	*****	*****			Weekly	Composite

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		Signed By E2	205-744-3200	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.029	0.055	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0671	0.1355	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-744-3200	08/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		9.16	*****	10.45		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	28	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	0.88	1.4		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.41	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	0.025	0.081		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	0.005	0.007		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	09/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 08 01	To: 18 08 31

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	0.021	0.036	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	0.0672	0.1324	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE NO	DATE
		Signed By E2	205-744-3200	09/27/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

COUNTY: MINOR
 Jefferson
PROGRAM: SID

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

*** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
PH	Sample Measurement	*****	*****		8.80	*****	10.34		0	Daily	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	5.0 minimum daily	*****	10.5 maximum daily	12 S.U.		Daily	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	25	*****		0	Monthly	Composite
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
OIL & GREASE	Sample Measurement	*****	*****		*****	1.15	2.80		0	Weekly	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	150 monthly average	report maximum daily	19 mg/l		Weekly	Grab
PHOSPHORUS, TOTAL (AS P)	Sample Measurement	*****	*****		*****	0.34	*****		0	Monthly	Composite
Parameter Code: 00665 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	report monthly average	*****	19 mg/l		Monthly	Composite
CYANIDE, TOTAL (AS CN)	Sample Measurement	*9	*9		*****	*****	*****		0	Weekly	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.027 monthly average	0.069 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Grab
CHROMIUM, TOTAL (AS CR)	Sample Measurement	.011	.025		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01034 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.052 monthly average	0.126 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite
COPPER, TOTAL (AS CU)	Sample Measurement	.016	.026		*****	*****	*****		0	Weekly	Composite
Parameter Code: 01042 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.122 monthly average	0.255 maximum daily	26 lbs/day	*****	*****	*****	*****		Weekly	Composite

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		Signed By E2	205-744-3200	10/22/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Precoat Metals Division Sequa Corp.
MAILING ADDRESS: 3399 Davey Allison Blvd. , Hueytown, AL 35023

PERMIT NUMBER: IU393700957
MONITORING POINT: S011

MINOR
 Jefferson
 SID

COUNTY: Jefferson
PROGRAM: SID
 *** NO DISCHARGE [] ***

FACILITY: Precoat Metals
LOCATION: 3399 Davey Allison Blvd , Bessemer, AL 35023

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 09 01	To: 18 09 30

NOTE: Read instructions before completing this form.

Parameter	Sample Measurement / Permit Requirement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
ZINC, TOTAL (AS ZN)	Sample Measurement	.043	.057	26 lbs/day	*****	*****	*****	*****	0	Weekly	Composite
Parameter Code: 01092 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	0.141 monthly average	0.340 maximum daily		*****	*****	*****		*****	0	Weekly
LEAD, TOTAL RECOVERABLE	Sample Measurement	*****	*****	*****	*****	0.000	0.000	19 mg/l	0	Weekly	Composite
Parameter Code: 01114 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.05 monthly average	0.10 maximum daily		*****	0	Weekly
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	.0802	0.1252	03 MGD	*****	*****	*****	*****	0	Daily	Totalizer
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****		*****	0	Daily
CYANIDE, FREE AVAILABLE	Sample Measurement	*****	*****	*****	*****	*9	*9	19 mg/l	0	Weekly	Grab
Parameter Code: 51173 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****		*****	0.04 monthly average	0.08 maximum daily		*****	0	Weekly
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-744-3200	10/22/2018

Winslow Parc WWTP

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

PERMITTEE NAME: Pinnacle Wastewater Systems, LLC
MAILING ADDRESS: 2025 First Avenue North Unit 100 , Birmingham, AL 35203

PERMIT NUMBER: ALSI9937715
MONITORING POINT: EFF-0

COUNTY: MINOR Jefferson
PROGRAM: UIC Sites

FACILITY: Winslow Parc WWTP

LOCATION: Liles Lane and Winslow Drive , Trussville, AL 35173

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 02 01	To: 18 02 28

***** NO DISCHARGE [X] *****
 NOTE: Read instructions before completing this form.

Parameter	Sample Measurement	Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
BOD, 5-DAY (20 DEG. C)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00310 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum			Monthly	
PH	Sample Measurement	*****	*****		*****	*****		12 S.U.			
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Monthly	
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum			Monthly	
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****		19 mg/l			
Parameter Code: 00625 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum			Monthly	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement	*****			*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	26340 maximum daily	07 GPD	*****	*****	*****			Daily	
COLIFORM, FECAL GENERAL	Sample Measurement	*****	*****		*****	*****		13 col/100mL			
Parameter Code: 74055 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum			Monthly	
	Sample Measurement										
	Permit Requirement										

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		Signed By E2	205-396-3170	03/27/2018