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

PERMITTEE NAME:	Leeds WWTP	_PERMIT NO:	AL0067067	
FACILITY LOCATION	800 Helen Street,	Leeds, AL, 35094,	Jefferson County	
DMR REPORTING PERIOD:	March 02, 2015			
1. DESCRIPTION OF DI On March 02, 2015 the Leeds V				

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

	LIST EFFLUENT	VIOLATIONS (If applicable)	7
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)	Result Reported (Include units)	Permit Limit (Include units)
002S	OIL/GREASE.	40 MG/L	15 MG/L
	LIST MONITORING / REF	PORTING VIOLATIONS (If applic	able)
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)		ing / Reporting Violation rovide description)

- CAUSE OF NON-COMPLIANCE (Attach additional pages if necessary):
   The cause of the violation is unknown. There was no knowledge or observed signs of oil or fuel spills. See attachment.
- PERIOD OF NONCOMPLIANCE: (Include exact date(s) and time(s) or, if not corrected, the anticipated time the noncompliance is expected to continue):
   March 02, 2015
- 5. DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN TO REDUCE OR ELIMINATE THE NONCOMPLYING DISCHARGE AND TO PREVENT ITS RECURRENCE (attach additional pages if necessary):

The SPCC and SWPP plans have been implemented and reviewed for storage practices, spill prevention, control measures, good housekeeping practices, and employee awareness and training. The treatment plant personnel have been counseled on importance of observation and response of oil and lubricant handling and spill prevention including the importance of record keeping, daily inspections and observation of conditions during sampling.

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

David Willoughby, WWTP Superintendent, Leeds WWTP

NAME AND TITLE OF RESPONSIBLE OFFICIAL (type or print)

SIGNATURE OF RESPONSIBLE OFFICIAL / DATE SIGNED

ADEM Form 421 11/06 m2

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