

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
 *** NO DISCHARGE [] ***

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

NOTE: Read instructions before completing this 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	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	*****	*****		*****	*****	3.7	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

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		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
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
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	Permit Requirement										

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		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

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		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	Estimate
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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	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											
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		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		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										

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

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		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		0	Annually	Grab
Parameter Code: 00400 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	report minimum daily	*****	report maximum daily	12 S.U.		Annually	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	*****	*****		*****	*****	10.5		0	Annually	Grab
Parameter Code: 00530 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Annually	Grab
OIL & GREASE	Sample Measurement	*****	*****		*****	*****	5.56		0	Annually	Grab
Parameter Code: 00556 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	15 maximum daily	19 mg/l		Annually	Grab
NITROGEN, TOTAL (AS N)	Sample Measurement	*****	*****		*****	*****	24.6		0	Annually	Grab
Parameter Code: 00600 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Annually	Grab
CARBON, TOT ORGANIC (TOC)	Sample Measurement	*****	*****		*****	*****	8.97		0	Annually	Grab
Parameter Code: 00680 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Annually	Grab
CYANIDE, TOTAL (AS CN)	Sample Measurement	*****	*****		*****	*****	0.005		0	Annually	Grab
Parameter Code: 00720 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Annually	Grab
ARSENIC, TOTAL RECOVERABLE	Sample Measurement	*****	*****		*****	*****	0.00182		0	Annually	Grab
Parameter Code: 00978 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	19 mg/l		Annually	Grab

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	Grab
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	Grab
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	Grab
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	Grab
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	Grab
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	Grab
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	Grab

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		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	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										

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		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

MINOR
 Jefferson
 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

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

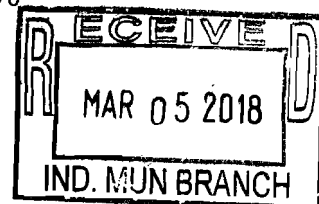
NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT Vic Modic	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information 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				Twice per Year
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				Twice per Year
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				Twice per Year
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				Twice per Year
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				Twice per Year
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				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.

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		38.65	
30	11670					7.5
31						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

[Handwritten Signature]

SIGNATURE OF RESPONSIBLE OFFICIAL

DATE: 2/28/18

ADEM UIC DISCHARGE MONITORING REPORT

MONTH: Feb, 2018

COMPANY: Arbor Utility Management

PERMIT#: ALS1 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
 ROUNDWATER 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	see 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					
UNITS	GPD				standard units	
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					

ADEM
 RECEIVED
 30 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	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										

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

MINOR
 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	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

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

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									
	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: 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										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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
 *** NO DISCHARGE [] ***

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

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	*****	*****		*****	*****	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	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 03 01	To: 18 03 31

*** 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	*****	*****		*****	*****	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										

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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 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	*****	*****	*****				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: 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

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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: 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		Quantity or Loading		Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type
		Average	Maximum		Minimum	Average	Maximum				
RAINFALL	Sample Measurement	*****	1.05	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	205-943-0361	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										

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		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

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 / 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	*****	0.38	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	*****	*****		*****	*****	report maximum daily				
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										

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		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	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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	*****	*****	*****		*****					
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	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										
	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: 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	*****	*****	*****		*****		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	
FLOW, IN CONDUIT OR THRU TREATMENT PL	Sample Measurement			03 MGD	*****	*****	*****	*****			
Parameter Code: 50050 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	report monthly average	report maximum daily		*****	*****	*****			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	

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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 / 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: 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										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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 / 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: 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										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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
LOCATION: 400 Hillcrest Road , Adamsville, AL 35005

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		
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				
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				
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	*****	*****				
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	*****	*****				
	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
Jerry Speigle		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

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 02 01	To: 18 02 28

COUNTY: Jefferson
PROGRAM: Municipal
 *** 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	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										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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 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	*****	*****	*****		*****					
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			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	26 lbs/day	*****	90.0 monthly average	135 weekly average	19 mg/l		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	26 lbs/day	*****	4.7 monthly average	7.0 weekly average	19 mg/l		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	26 lbs/day	*****	report monthly average	report weekly average	19 mg/l		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	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	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										
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	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	05/21/2018

Alabama Department of Environmental Management Discharge Monitoring Report (DMR)

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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	

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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 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										
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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	

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

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				
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

COUNTY: 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		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)

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				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		6.0	*****	*****		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	*****	*****		6.9	*****	7.1		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	*E	*E		*****	*E	*E		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	19 mg/l		Monthly	Grab
SOLIDS, TOTAL SUSPENDED	Sample Measurement	0.33	*9		*****	14.0	*9		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	0.038	*9		*****	1.64	*9		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	0.073	*9		*****	3.14	*9		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	0.023	*9		*****	1.00	*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
		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

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

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				
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		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										
	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
		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

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 09 01	To: 18 09 30

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

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				
RAINFALL	Sample Measurement	****	0.380	****	****	****	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 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	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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		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											

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

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	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
			Average	Maximum	Minimum					Average
PH	Sample Measurement	*****	*****	8.22	*****	8.28	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	*****	*****	*****	5	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	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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										

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: 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	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	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
	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	01/16/2018

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									

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

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

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										

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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 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	Quantity or Loading	Units	Quality or Concentration			Units	No. Ex.	Frequency of Analysis	Sample Type	
			Average	Maximum	Minimum					Average
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	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	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	4	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 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	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	*****	8.29		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										

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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										

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	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	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	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	*****	*****	*****	*****	2	2	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	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 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 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	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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

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: 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	*****	*****		8.10	*****	8.10	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	*****	*****		*****	*****	42.0	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
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
CHEMICAL OXYGEN DEMAND (COD)	Sample Measurement	*****	*****		*****	*****	*B	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	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

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				
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	Quantity or Loading	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	*****	*****		*****	*****					
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	28 ug/l		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

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				
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	*****	*****		*****	*****					
Parameter Code: 81551 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily	28 ug/l		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	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	61 inches	*****	*****	*****	*****	1	Twice per Year	Measured
Parameter Code: 46529 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	report maximum daily		*****	*****	*****				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	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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

MAJOR
 Jefferson
 COUNTY:
 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				
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
 Jefferson
 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				
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		*****	*****	*****				
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				
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				
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				
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				
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	*****	*****				

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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		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										
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	Permit Requirement										
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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	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 / 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	*****	*****		8.0	*****	*****	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	*****	*****		7.2	*****	7.3	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	49174	58487		*****	195	210	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	1434	2613		*****	5.4	7.0	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	7	16		*****	0.03	0.08	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	256	342		*****	1.0	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	5297	5297		*****	17	17	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	12/20/2017

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 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
David Denard		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	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										
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		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										

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		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

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 17 12 01	To: 17 12 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	*****	*****		8.4	*****	*****	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	*****	7.3	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	51625	57918		*****	163	208	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	1793	3197		*****	5.0	6.3	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	34	83		*****	0.11	0.26	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	425	749		*****	1.2	1.5	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	4434	4434		*****	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	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	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		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	*****	*****	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										
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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	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	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										
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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	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 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 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

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		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

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 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	*****	*****		9.0	*****	*****		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	*****	*****		7.0	*****	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	57806	78248		*****	204	253		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	1314	2421		*****	4.6	7.8		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	3.4	10		*****	0.01	0.04		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	286	303		*****	1.0	1.1		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	4550	4550		*****	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

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		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

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 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										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
	Permit Requirement										
	Sample Measurement										
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		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

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	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	*****	*****		8.9	*****	*****	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	63624	73553		*****	108	234	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	3309	5273		*****	4.7	6.4	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	68	233		*****	0.09	0.32	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	642	1095		*****	1.0	1.4	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	5446	5446		*****	13	13	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	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		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										
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		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	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	*****	*****				5X Weekly
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				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	61798	64345		*****	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	26 lbs/day	*****	report monthly average	report weekly average				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1829	3513		*****	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	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				5X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	22	53		*****	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	26 lbs/day	*****	1.0 monthly average	1.5 weekly average				5X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	525	667		*****	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	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				5X Weekly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	5661	5661		*****	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	26 lbs/day	*****	report monthly average	report weekly average				Monthly

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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 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	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										
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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 [] *****

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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	*****	*****				5X Weekly
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				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	61798	64345		*****	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	26 lbs/day	*****	report monthly average	report weekly average				5X Weekly
SOLIDS, TOTAL SUSPENDED	Sample Measurement	1829	3513		*****	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	26 lbs/day	*****	30.0 monthly average	45.0 weekly average				5X Weekly
NITROGEN, AMMONIA TOTAL (AS N)	Sample Measurement	22	53		*****	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	26 lbs/day	*****	1.0 monthly average	1.5 weekly average				5X Weekly
NITROGEN, KJELDAHL TOTAL (AS N)	Sample Measurement	525	667		*****	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	26 lbs/day	*****	4.0 monthly average	6.0 weekly average				5X Weekly
NITRITE PLUS NITRATE TOTAL 1 DET. (AS N)	Sample Measurement	5661	5661		*****	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	26 lbs/day	*****	report monthly average	report weekly average				Monthly

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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
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MAJOR
 Jefferson
 COUNTY:
 PROGRAM: Municipal

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 03 01	To: 18 03 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				
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				
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		*****	*****	*****				
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				
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				
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				
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				
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	*****	*****				

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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 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										
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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	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	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										
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	Permit Requirement										
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	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
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 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				
OXYGEN, DISSOLVED (DO)	Sample Measurement	*****	*****		8.7	*****	*****	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	*****	7.3	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	69372	77442		*****	149	198	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	1825	2966		*****	3.5	3.9	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	38	108		*****	0.06	0.20	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	431	541		*****	0.9	1.0	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	5798	5798		*****	6	6	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	05/24/2018

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: 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
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
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
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
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	205-325-5979	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		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										
	Permit Requirement										
	Sample Measurement										
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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	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
 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				
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 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				
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
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
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
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
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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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										
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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	205-325-5979	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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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	Grab
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	Grab
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	24-Hr Composite
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	24-Hr Composite
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	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	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

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	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	*****	*****		98.5	*****	*****	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										
	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	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	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	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

PROGRAM: Municipal

LOCATION: 3923 Clearwater Drive, Bessemer, AL 35023

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	*****	*****		7.4	*****	*****		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: Jefferson
PROGRAM: Municipal
 *** NO DISCHARGE [] ***
 NOTE: Read instructions before completing this form.

MONITORING PERIOD:	
YY MM DD	YY MM DD
From: 18 07 01	To: 18 07 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	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		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										
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	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	205-325-5979	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 / 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	*****	*****		7.3	*****	*****	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	49972	58557		*****	215	230	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	677	1111		*****	2.8	4.0	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	30	42		*****	0.13	0.20	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	301	343		*****	1.3	1.6	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	3475	3475		*****	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	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
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
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
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
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

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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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		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										
	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	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	*****	*****	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	*****	7.5	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	53819	72935		*****	200	220	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	1110	2349		*****	3.5	5.0	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	43	55		*****	0.15	0.20	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	390	666		*****	1.4	1.6	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	3169	3169		*****	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	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	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
 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				
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		*****	0	Monthly
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		*****	*****	*****		*****	0	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		*****	0	5X Weekly
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		*****	0	5X Weekly
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		*****	0	5X Weekly
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		*****	0	5X Weekly
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	*****		*****	0	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	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		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										
	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	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	*****	*****								
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	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										

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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										

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

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 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	*****	*****			*****		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
 *** 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	*****	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	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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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
 *** 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					
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										

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

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				
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 / 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	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
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	*****	*****		*****	*****	*B	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	*****	*****		*****	*****	0.054	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	*****	*****		*****	*****	0.062	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	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				
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				
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				
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				
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				
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				
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				

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

MINOR
 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				
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

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	*****	*****			*****		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	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

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		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	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
 *** 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: 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

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: 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

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	*****	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

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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				
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		*****	2X Weekly	Grab
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		*****	*****	*****		*****	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	*****	*****		*****	*****	548 monthly average		2507 maximum daily	*****	2X Weekly
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	*****	2X Weekly
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	*****	2X Weekly
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

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

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 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										
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	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	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	*****	*****	*****		*****		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	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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NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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: 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	Average	Maximum				
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	pass(0)/fail					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	9A pass(0)/fail (1)					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
		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				
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	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
 *** 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	Quantity or Loading	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: 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 / 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	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
 *** 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	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	*****	*****			*****					
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	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	*****	*****			*****					
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: 0053

MINOR
 Jefferson
 Municipal

COUNTY:
PROGRAM: *** 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: 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	*****	*****			*****	*****	19 mg/l			
Parameter Code: 00300 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	7.0 minimum daily	*****	*****			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	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 / 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	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

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	*****	*****			*****					
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

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: 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		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	*****	*****		*****	*****	20.5		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	*****	*****		*****	*****	0.99		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	*****	*****		*****	*****	4.50		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	*****	*****		*****	*****	0.87		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: 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										
	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: 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										
	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	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 / 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	*****	*****		*****	*****	*T	13 col/100mL	0	Quarterly	Grab
Parameter Code: 51040 Stage Code: 1 EFFLUENT GROSS VALUE	Permit Requirement	*****	*****	*****	*****	*****	report maximum daily			Quarterly	Grab
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	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	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including 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										
	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: 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	*****	*****	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	*****	7.5	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	1076	1618		*****	190	253	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	3.63	4.70		*****	0.81	1.00	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	1.45	5.16		*****	0.33	1.18	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	1.16	3.71		*****	0.27	0.85	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	30.6	34.7		*****	7.00	7.66	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	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		*****	2X Weekly	Grab
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		*****	*****	*****		*****	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	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	*****	2X Weekly
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	*****	2X Weekly
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	*****	2X Weekly
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

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

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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: 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										
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	Sample Measurement										
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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: 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