

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

PERMITTEE NAME: Oxford Water Works & Sewer Board PERMIT NO: AL000058408
 FACILITY LOCATION: Oxford Tull C. Allen WWTP, 2975 Silver Run Road, Oxford, AL 36203
 DMR REPORTING PERIOD: June 2019 (monitoring period of 6/1/2019-6/30/2019)

1. DESCRIPTION OF DISCHARGE: (Include outfall number (s))
 Outfall 001 - Discharge from wastewater treatment facility.

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

LIST EFFLUENT VIOLATIONS (If applicable)			
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)	Result Reported (Include units)	Permit Limit (Include units)
001	Color, Maximum	96 ADMI units	80 ADMI units
LIST MONITORING / REPORTING VIOLATIONS (If applicable)			
Outfall Number (s)	NONCOMPLIANCE PARAMETER(S)	Monitoring / Reporting Violation (Provide description)	

3. CAUSE OF NON-COMPLIANCE (Attach additional pages if necessary):

The Oxford Tull C. Allen WWTP had an excursion of ADMI color in June. Oxford's internal lab did not show an excursion but the external lab did. The external lab had not filtered the sample per SM2120F. The small amount of turbidity that isn't filtered out will cause a higher value when analyzing.

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

June 2019

5. DESCRIPTION OF STEPS TAKEN AND/OR BEING TAKEN TO REDUCE OR ELIMINATE THE NONCOMPLYING DISCHARGE AND TO PREVENT ITS RECURRENCE (attach additional pages if necessary):

Oxford has been in communication with the outside lab concerning the filtering of the color samples and the lab will be filtering in the future. Oxford is also sending samples to another laboratory to see where the discrepancy is coming from. Oxford is also looking at ways to reduce color even further.

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

Wayne Livingston, General Manager

NAME AND TITLE OF RESPONSIBLE OFFICIAL (type or print)

Wayne Livingston 07/16/2019
 SIGNATURE OF RESPONSIBLE OFFICIAL / DATE SIGNED