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NPDES/SID Noncompliance Notification Report (Form 421)

version 1.10

(Submission #: HPY-0AMH-KDNWB, version 1)

Details

Submission Alias NPDES/SID Non-Compliance Notification Report

Submission ID HPY-0AMH-KDNWB

Status In Process

Form Input

Permit Information

Permit Number

AL0058408

Permittee

Permittee Name

Water Works & Sewer Board of the City of Oxford

Is the permit number above the correct permit for which you are submitting this noncompliance report?

Yes

Facility/Site Information

Facility/Site Name

Oxford Tull C. Allen WWTP

Facility/Site Address

2975 Silver Run Road

Oxford, AL 36203

County

Talladega

Processing Information

Do you have a completed form you would like to attach or would you like to fill out this online form?

I would like to fill out this online form.

Please note that the option to attach a completed form will only be available for a limited time.

Monitoring/Reporting Period

Monitoring/Reporting Start Date

07/30/2023

Monitoring/Reporting End Date

08/26/2023

Non-Compliance Form Details

Effluent Violations?

Yes

Description of non-compliance Effluent Violations associated with outfall(s):

Outfall Number	Noncompliant Parameter	Result Reported (include units)	Permit Limit (include units)
001	CYANIDE, FREE AVAILABLE	*P	*P

Monitoring/Reporting Violations?

No

Do you have any non-compliance that is NOT associated with an outfall or data submitted on a DMR?

No

Cause of non-compliance:

Due to sample being shipped to the wrong laboratory by the contract lab Pace Analytical, then Pace Analytical not contacting OW&SB about it until 9/28/2023, sample was not analyzed.

Period of noncompliance (include exact date(s) and time(s) or, if not corrected, the anticipated duration of the noncompliance):

N/A

Description of steps taken and/or being taken to reduce or eliminate the noncomplying discharge and to prevent its recurrence:

A Corrective Action has been requested from the contract lab.

General comments:

NONE PROVIDED

Supporting Information

NONE PROVIDED

Comment

NONE PROVIDED

Status History

	User	Processing Status
9/28/2023 2:00:11 PM	Max Gaskins	Draft
9/28/2023 2:09:48 PM	Max Gaskins	Submitting
9/28/2023 2:09:48 PM	Max Gaskins	Signing
9/28/2023 2:12:01 PM	Max Gaskins	Submitted
9/28/2023 2:12:06 PM	Max Gaskins	In Process

Agreements and Signature(s)

SUBMISSION AGREEMENTS

- I am the owner of the account used to perform the electronic submission and signature.
- I have the authority to submit the data on behalf of the facility I am representing.
- I agree that providing the account credentials to sign the submission document constitutes an electronic signature equivalent to my written signature.
- I have reviewed the electronic form being submitted in its entirety, and agree to the validity and accuracy of the information contained within it to the best of my knowledge.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I certify that this form has not been altered, and if copied or reproduced, is consistent in format and identical in content to the ADEM approved form. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations."

Signed Max Gaskins on 09/28/2023 at 2:09 PM
By