

RECESSED MEETING OF THE MAYOR AND BOARD OF ALDERMEN
TUESDAY, JUNE 21, 1994 - 7 P.M.
MUNICIPAL COURTROOM - 305 MONROE STREET

The Mayor and Board of Aldermen of the City of Clinton met in Recessed Meeting at 7 P.M., at the Municipal Courtroom, 305 Monroe Street, pursuant to a Recess Order adopted by said Mayor and Board of Aldermen at their Regular Meeting of June 7, 1994, as found on Page 558 of this Minute Book W.

WELCOME AND CALL TO ORDER - Mayor Rosemary Aultman

INVOCATION AND PLEDGE OF ALLEGIANCE TO THE FLAG

The Invocation was led by Alderman Herb Touchton followed by the Pledge of Allegiance to the Flag led by Alderman Sharbert Lott.

ROLL CALL - City Clerk Nelson Byrd

Present - Jehu Brabham - Alderman-At-Large
Rodney DePriest - Alderman Ward 2
Ben Todd - Alderman Ward 3
Phil Fisher - Alderman Ward 4
Herb Touchton - Alderman Ward 5
Sharbert Lott - Alderman Ward 6
Mayor Rosemary Aultman - Presiding

City Attorney Ken Dreher
City Clerk Nelson Byrd

Absent - O.C. George Ferrell - Alderman Ward 1

AGENDA CHANGES

Mayor Aultman announced that item 7 Parks and Recreation Bids would be removed from the agenda because Parks and Recreation Director Carroll Arledge, was unable to review said bids due to a critical illness in the family.

APPROVAL OF CONSENT AGENDA ITEMS A - R:

MOTION made by Alderman Fisher and SECONDED by Alderman Lott to approve Consent Agenda Items A-R as listed on page 569-570 of this Minute Book W, noting that Consent Agenda Item E will serve to advertise favorably the opportunities, possibilities, and resources of the City of Clinton. Quotes for Item D and R can be found in the Office of the City Clerk. MOTION CARRIED UNANIMOUSLY.

ADOPTION OF LITTER ORDINANCE

MOTION made by Alderman Brabham and SECONDED by Alderman DePriest to adopt that Litter Ordinance found on pages 571-582 of this Minute Book W and on Pages 593-604 of the Ordinance Book II effective August 1, 1994. MOTION CARRIED UNANIMOUSLY. Proofs of Publication may be found on Page 583 of this Minute Book W and on Page 605 of Ordinance Book II.

MOTION made by Alderman Touchton that beginning August 1, 1994, the City issue warnings for a thirty day period before fines go into effect. Motion died for a lack of a Second.

ACCEPTANCE OF MUNICIPAL WATER POLLUTION PREVENTION (MWPP) PROGRAM REPORT AND RESOLUTION

Upon the recommendation of City Engineer Richard Broome, MOTION made by Alderman Todd and SECONDED by Alderman Touchton to accept the MWPP report including a resolution that can be found on Pages 584-640 of this Minute Book W. MOTION CARRIED UNANIMOUSLY.

OTHER BUSINESS

Informational items mentioned by Mayor Aultman were as follows:

1. The City of Clinton has been selected to receive the 1994 Safety Award for Outstanding Safety performance as a member of the Mississippi Municipal Workers' Compensation Group. The award will be made during the 11 AM membership meeting on Thursday, June 30th at the MMA convention in Biloxi, MS.
2. Alderman-At-Large Jehu Brabham has won a "Making Mississippi Move" award and will be recognized at the MMA convention.
3. City Clerk Nelson Byrd and Deputy City Clerk Brooxye Sessums will also receive graduation recognition as Certified Municipal Clerks at the MMA convention.

EXECUTIVE SESSION 7:33 P.M.

Upon the request of Mayor Aultman to consider Executive Session for the purpose of discussing personnel matters, MOTION made by Alderman Fisher and SECONDED by Alderman Brabham to consider entering Executive Session for the stated purpose. MOTION CARRIED UNANIMOUSLY.

MOTION made by Alderman Fisher and SECONDED by Alderman Todd to enter Executive Session for the stated purpose. MOTION CARRIED UNANIMOUSLY.

Present for Executive Session were Mayor Aultman; Aldermen Brabham, DePriest, Todd, Fisher, Touchton, and Lott.

MOTION made by Alderman Todd and SECONDED by Alderman Lott to exit Executive Session at 9:32 p.m. MOTION CARRIED UNANIMOUSLY.

ADJOURNMENT - 9:33 P.M.

There being no further business to discuss. MOTION made by Alderman Todd and SECONDED by Alderman DePriest to adjourn. MOTION CARRIED UNANIMOUSLY.

Copy of Agenda may be found on Pages 569-570 of this Minute Book W.

APPROVED:

Rosemary E. Aultman
Rosemary Aultman, Mayor

June 23, 1994
Date

ATTEST:

Nelson Byrd
Nelson Byrd, City Clerk

June 23, 1994
Date

SEAL

AN ORDINANCE TO PROHIBIT THE THROWING OR DEPOSITING OF LITTER IN PUBLIC PLACES IN THE CITY OF CLINTON, MISSISSIPPI TO REGULATE THE DISTRIBUTION OF COMMERCIAL AND NON-COMMERCIAL HANDBILLS; TO CONTROL THE DEPOSITING OF LITTER ON PRIVATE PREMISES; TO PROVIDE A LIEN FOR CITY CLEARANCE, PRESCRIBE PENALTIES FOR THE VIOLATION OF ITS PROVISIONS; TO SET AN EFFECTIVE DATE, AND FOR RELATED PURPOSES.

BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Clinton, Mississippi in regular council convened:

SECTION 1. Short title. This Ordinance shall be known and may be cited as the "City of Clinton Anti-Litter Ordinance."

SECTION 2. Definitions. For the purpose of this Ordinance the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used on the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

(A) "City" is the City of Clinton, Mississippi.

(B) "Commercial Handbill" is any printed or written matter, any sample or device, dodger, circular, leaflet, pamphlet, paper, booklet, or any other printed or otherwise reproduced original or copies of any matter of literature:

(i.) Which advertises for sale any merchandise product, commodity, or thing; or

(ii.) Which directs attention to any business or mercantile or commercial establishment, or other activity, for the purpose of either directly or indirectly promoting the interest thereof by sales; or

(iii.) Which directs attention to or advertises any meeting, theatrical performance, exhibition, or event of any kind for which an admission fee is charged for the purpose of private gain or profit; but the terms of this clause shall not apply where an admission fee is charged or a collection is taken up for the purpose of defraying the expenses incident to such meeting, theatrical performance, exhibition, or event of any kind, when either of the same is held, given or takes place in connection with the dissemination of information which is not restricted under the ordinary rules of decency, good morals, public peace, safety and good order; Provided, that nothing contained in this clause shall be deemed to authorize the holding, giving or taking place of any meeting, theatrical performance, exhibition, or event of any kind, without a license, where such license is or may be required by any law of this State, or under any ordinance of this City; or

(iv.) Which, while containing reading matter other than advertising matter, is predominantly and essentially an advertisement, and is distributed or circulated for advertising purposes, or for the private benefit and gain of any persons or engaged as advertiser or distributor.

(C) "Garbage" is putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food.

(D) "Litter" is "garbage", "refuse," and "rubbish" as defined herein and all other waste material which, if thrown or deposited as herein prohibited, tends to create a danger to public health, safety and welfare.

(E) "Owner" is the person holding title to private property, including but not limited to the actual title owner, as well as any person leasing, renting or otherwise possessing such property with permission of the owner.

(F) "Newspaper" is any newspaper of general circulation as defined by general law, any newspaper duly entered with the Post Office Department of the United States, in accordance with Federal statute or regulation, and any newspaper filed and recorded with any recording officer as provided by general law; and, in addition thereto, shall mean and include any periodical or current magazine regularly published with not less than four issues per year, and sold to the public.

(G) "Non-Commercial Handbill" is any printed or written matter, any sample, or device, dodger, circular, leaflet, pamphlet, newspaper, magazine, paper, booklet, or any other printed or other-wise reproduced original or copies of any matter of literature not included in the aforesaid definitions of a commercial handbill or newspaper.

(H) "Park" is a park, reservation, playground, beach, recreation center or any other public area in the City, owned or used by the City and devoted to active or passive recreation.

(I) "Person" is any person, firm, partnership, association, corporation, company or organization of any kind.

(J) "Private premises" is any dwelling, house, building, or other structure, designed or used either wholly or in part for private residential purposes, whether inhabited or temporarily or continuously uninhabited or vacant, and shall include any yard, grounds, walk,

driveway, porch, steps, vestibule or mailbox belonging or appurtenant to such dwelling, house, building, or other structure.

(K) "Public Place" is any and all streets, rights-of-way, sidewalks, boulevards, alleys or other public ways and any and all public parks, squares, spaces, grounds, and buildings.

(L) "Refuse" is all putrescible and nonputrescible solid wastes (except body wastes), including garbage, rubbish, ashes, street cleanings, dead animals, abandoned automobiles, and solid market and industrial wastes.

(M) "Rubbish" is nonputrescible solid wastes consisting of both combustible and noncombustible wastes, such as paper, wrapping, cigarettes, cardboard, tin cans, yard clippings, leaves, wood, glass, bedding, crockery and similar materials.

(N) "Vehicle" is every device in, upon, or by which any person or property is or may be transported or drawn upon a highway, including devices used exclusively upon stationary rails or tracks.

SECTION 3. Littering Prohibited - Generally

(A) Litter in Public Places. No person shall throw or deposit litter in or upon any street, sidewalk or other public place within the City except in public receptacles, in authorized private receptacles for collection, or in official City landfills.

(B) Sweeping Litter Into Gutters Prohibited. No person shall sweep into or deposit in any gutter, street or other public place within the City the accumulation of litter from any

building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter.

(C) Litter Thrown by Persons in Vehicles. No person, while a driver or passenger in a vehicle, shall throw or deposit litter upon any street or other public place within the City or upon private property.

(D) Truck Loads Causing Litter. No person shall drive or move any truck or other vehicle within the City unless such vehicle is so constructed, loaded or covered as to prevent any load, contents or litter from being blown or deposited upon any street, alley or other public place.

(E) Litter in Parks. No person shall throw or deposit litter in any park within the City except in public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements upon any part of the park or upon any street or other public place. Where public receptacles are not provided, all such litter shall be carried away from the park by the person responsible for its presence and properly disposed of elsewhere as provided herein. It shall also be a violation of this Ordinance to carry or possess glass containers within the boundaries of any City park.

(F) Litter in Bodies of Water and Fountains. No person shall throw or deposit litter in any fountain, pond, stream, bayou or any other body of water in a park or elsewhere within the city.

SECTION 4. Handbills.

(A) Throwing or Distributing Handbills in Public Places.

No person shall throw or deposit any commercial or non-commercial handbill in or upon any sidewalk, street or other public place within the City. Nor shall any person hand out or distribute or sell any commercial handbill in any public place. Provided, however, that it shall not be unlawful on any sidewalk, street, or other public place within the City for any person to hand out or distribute, without charge to the receiver thereof, any noncommercial handbill to any person willing to accept it.

(B) Placing Commercial and Non-Commercial-Handbills on Vehicles. No person shall throw or deposit any commercial or noncommercial handbill in or upon any vehicle. Provided, however, that it shall not be unlawful in any public place for a person to hand out or distribute without charge to the receiver thereof, a non-commercial handbill to any occupant of a vehicle who is willing to accept it.

(C) Depositing of Commercial and Non-Commercial Handbills on Uninhabited or Vacant Premises. No person shall throw or deposit any commercial or non-commercial handbill in or upon any private premises which are temporarily or continuously uninhabited or vacant.

(D) Prohibiting Distribution of Handbills Where Property Posted. No person shall throw, deposit or distribute any commercial or non-commercial handbill upon any private premises, if requested by anyone thereon not to do so, or if there is placed on said premises in a conspicuous position near the entrance thereof, a sign bearing the words: "No

Trespassing", "No Peddlers or Agents", "No Advertisement", or any similar notice, indicating in any matter that the occupants of said premises do not desire to be molested or have their right of such privacy disturbed, or to have any such handbills left upon such premises.

(E) Distributing Commercial and Non-Commercial Handbills at Inhabited Private Premises. No person shall throw, deposit or distribute any commercial or non-commercial handbill in or upon private premises which are inhabited, except by handing or transmitting any such handbill directly to the owner, occupant, or other person then present in or upon such private premises. Provided, however, that in case of inhabited private premises which are not posted, as provided in this Ordinance, such person, unless requested by anyone upon such premises not to do so, may place or deposit any such handbill in or upon such inhabited private premises, if such handbill is so placed or deposited as to secure or prevent such handbill from being blown or drifted about such premises or sidewalks, streets, or other public places, and except that mailboxes may not be so used when so prohibited by the Federal postal law or regulations. Inhabited premises as used herein shall include any residence, business, farm or other premises customarily inhabited by persons.

(i) Exemption for Mail and Newspapers. The provisions of this Section shall not apply to the distribution of mail by the United States, nor to Newspapers (as defined herein) except that newspapers shall be placed on private property in such a manner as to prevent their being carried or deposited by the elements upon any street, sidewalk or other public place or upon private property.

(f) Dropping Litter from Aircraft. No person in an aircraft shall throw out, drop or deposit within the City any litter, handbill or any other object.

(g) Posting Signs or Notices Prohibited. No person shall post or affix any notice, poster, including political signs, or other paper or device calculated to attract the attention of the public, to any telephone or utility pole, tree, post, pole or any other structure in or on any street, sidewalk, public right-of-way, or any other public place, or upon any public structure or building, except as may be authorized or required by law.

SECTION 5.

(A) Litter on Occupied Private Property. No person shall throw or deposit litter on any occupied private property within the City, whether owned by such person or not, except that the owner or person in control of private property may maintain authorized private receptacles for collection in such a manner that litter will be prevented from being carried or deposited by the elements upon any street, sidewalk or other public place or upon any private property.

(B) Owner to Maintain Premises Free of Litter. The owner or person in control of any private property shall at all times maintain the premises free of litter. Provided, however, that this Section shall not prohibit the storage of litter in authorized private receptacles for collection.

(C) Litter on Vacant Lots. No person shall throw or deposit litter on any open or vacant private property within the City whether owned by such person or not.

(4) Clearing of Litter from Open Private Property by City.

(i) Notice to Remove. The Public Works Department is hereby authorized and empowered to notify the owner of any open or vacant private property within the City or the agent of such owner to properly dispose of litter located on such owner's property which is dangerous to public health, safety or welfare. Such notice shall be made by delivering a copy of the notice to the owner or if such notice cannot be made with reasonable diligence on the owner, by leaving a copy of the notice at the owner's usual place of abode with the owner's spouse or some other person of the owner's family above the age of sixteen years who is willing to receive service, and by thereafter mailing a copy of the notice by first class mail to the person to be served at the place where a copy of the notice was left. In addition to service by any other method provided herein, notice may be served on a person outside the City of Clinton, by sending a copy of the notice to the person to be served by Certified Mail, Return Receipt Requested. Where the owner is a natural person, the envelope containing the notice shall be marked "Restricted Delivery". Service by this method shall be deemed complete as of the date of delivery as evidence by the return receipt or by the returned envelope marked "Refused".

(ii) Action Upon Non-Compliance. Upon the failure, neglect or refusal of any owner or agent so notified, to properly dispose of litter dangerous to the public health, safety or welfare within ten (10) days after receipt of written notice provided for in subsection (i) above, or within ten (10) days after the date of such notice in the event the same is returned to the City Post Office Department because of its inability to make delivery thereof, provided the same was properly addressed to the last known address of such owner, or agent, the

Public Works Department is hereby authorized and empowered to pay for the disposing of such litter or to order its disposal by the City.

(iii) Charge Included in Tax Bill. When the City has effected the removal of such dangerous litter or has paid for its removal, the actual cost thereof shall be assessed to the owner of such property on the owner's next regular ad valorem tax statement and said charge shall be due and payable by said owner at the time of payment of such bill.

(iv) Recorded Statement Constitutes Lien. Where the full amount due the City is not paid by such owner within thirty (30) days after the disposal of such litter, as provided for in subsections (i) and (ii) above, then, and in that case, the Litter Control Officer shall cause to be recorded in the office of the City Clerk a sworn statement showing the cost and expense incurred for the work, the date the work was done and the location of the property on which said work was done. A copy of said sworn statement shall be mailed to the owner by Certified Mail in the same manner as set forth in subsection (i) hereinabove. The recordation of such sworn statement shall constitute a lien and privilege on the property, and shall remain in full force and effect for the amount due until full payment has been made. Said costs and expenses shall be collected in the manner fixed by law for the collection of ad valorem taxes and further shall be subject to a delinquent penalty of ten percent (10%) plus legal interest thereon in the event same is not paid in full on or before the date the tax bill upon which said charge appears becomes delinquent. Sworn statements recorded in accordance with the provisions hereof shall be prima facie evidence that all legal formalities have been complied with and that the work has been done properly and satisfactorily, and

shall be full notice to every person concerned that the amount of the statement, plus penalty and interest, constitutes a charge against the property designated or described in the statement and that the same is due and collectible as provided by law.

SECTION 6. Violation; Penalty. Any person who is found guilty of the violation of any provision of this Ordinance shall be fined in an amount not less than fifty dollars and not exceeding one thousand dollars or be imprisoned in the City Jail for period not exceeding ninety days or both so fined and imprisoned. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punished as such hereunder. The civil and criminal provisions of this Ordinance shall be enforced by the City Police Department, to include auxiliary police officers.

SECTION 7. Separability. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

SECTION 8. Ordinances Repealed. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 9. Effective Date. This Ordinance shall be in full force and effect from and after August 1, 1994.

SO ORDAINED this the 21st day of JUNE, 1994.

CITY OF CLINTON, MISSISSIPPI

By: Rosemary L. Austman

ATTEST:

Nelson Byrd
NELSON BYRD, CITY CLERK

<u>VOTING</u>	<u>YEA</u>	<u>NAY</u>
Alderman Jehu Brabham	<u>YEA</u>	_____
Alderman O. C. George Ferrell	<u>ABSENT</u>	_____
Alderman Rodney DePriest	<u>YEA</u>	_____
Alderman Ben Todd	<u>YEA</u>	_____
Alderman Phil Fisher	<u>YEA</u>	_____
Alderman Herb Touchton	<u>YEA</u>	_____
Alderman Sharbert Lott	<u>YEA</u>	_____

AN ORDINANCE TO PROHIBIT THE THROWING OR DEPOSITING OF LITTER IN PUBLIC PLACES IN THE CITY OF CLINTON, MISSISSIPPI TO REGULATE THE DISTRIBUTION OF COMMERCIAL AND NON-COMMERCIAL HANDBILLS TO CONTROL THE DEPOSITING OF LITTER ON PRIVATE PREMISES, TO PROVIDE A LIEN FOR CLEARANCE PRESCRIPTIONS, TO SET AN EFFECTIVE DATE, AND FOR RELATED PURPOSES.

BE IT ORDAINED BY the Mayor and Board of Aldermen of the City of Clinton, Mississippi in regular council convened:

SECTION 1. Short title. This Ordinance shall be known and may be cited as the "City of Clinton Anti-Litter Ordinance."

SECTION 2. Definitions. For the purpose of this Ordinance the following terms, phrases, words and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used on the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

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(C) "Which advertises for sale any merchandise product, commodity, or thing; or

(ii.) Which directs attention to any business or mercantile or commercial establishment, or other activity, for the purpose of either directly or indirectly promoting the interest thereof by sales; or

(iii.) Which directs attention to or advertises any meeting, theatrical performance, exhibition, or event of any kind for which an admission fee is charged for the purpose of private gain or profit; but the terms of this clause shall not apply where an admission fee is charged or a collection is taken up for the purpose of defraying the expenses incident to such meeting, theatrical performance, exhibition, or event of any kind, when either of the same is held, given or takes place in connection with the dissemination of information which is not restricted under the ordinary rules of decency, good morals, public peace, safety and good order; Provided, that nothing contained in this clause shall be deemed to authorize the holding, giving or taking place of any meeting, theatrical performance, exhibition, or event of any kind, without a license, where such license is or may be required by any law of this State, or under any ordinance of this City; or

(iv.) Which, while containing reading matter other than advertising matter, is predominantly and essentially an advertisement, and is distributed or circulated for advertising purposes, or for the private benefit and gain of any persons or engaged as advertiser or distributor.

(C) "Garbage" is putrescible animal and vegetable wastes resulting from the handling, preparation, cooking and consumption of food.

(D) "Litter" is "garbage," "refuse" and "rubbish" as defined herein and all other waste material which, if thrown or deposited as herein prohibited, tends to create a danger to public health, safety and welfare.

(E) "Owner" is the person holding title to private property, including but not limited to the actual title owner, as well as any person leasing, renting or otherwise possessing such property with permission of the owner.

(F) "Newspaper" is any newspaper of general circulation as defined by general law, any newspaper duly entered with the Post Office Department of the United States, in accordance with Federal statute or regulation, and any newspaper filed and recorded with any recording officer as provided by general law; and, in addition thereto, shall mean and include any periodical or current magazine regularly published with not less than four issues per year, and sold to the public.

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(H) "Park" is a park, reservation, playground, beach, recreation center or any other public area in the City, owned or used by the City and devoted to active or passive recreation.

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(J) "Private premises" is any dwelling, house, building, or other structure, designed or used either wholly or in part for private residential purposes, whether inhabited or temporarily or continuously uninhabited or vacant, and shall include any yard, grounds, walk, driveway, porch, steps, vestibule or mailbox belonging or appurtenant to such dwelling, house, building, or other structure.

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(M) "Rubbish" is nonputrescible solid wastes consisting of both combustible and noncombustible wastes, such as paper, wrapping, cellophane, cardboard, tin cans, yard clippings, leaves, wood, glass, bedding, crockery and similar materials.

(N) "Vehicle" is every device in, upon, or by which any person or property is or may be transported or drawn upon a highway, including devices used exclusively upon stationary rails or tracks.

SECTION 3. Littering Prohibited - Generally

(A) Litter in Public Places. No person shall throw or deposit litter in or upon any street, sidewalk or other public place within the City except in public receptacles, in authorized private receptacles for collection, or in official City landfills.

(B) Sweeping Litter Into Gutters Prohibited. No person shall sweep into or deposit in any gutter, street or other public place within the City the accumulation of litter from any building or lot or from any public or private sidewalk or driveway. Persons owning or occupying property shall keep the sidewalk in front of their premises free of litter.

(C) Litter Thrown by Persons in Vehicles. No person, while a driver or passenger in a vehicle, shall throw or deposit litter upon any street or other public place within the City or upon private property.

(D) Truck Loads Causing Litter. No person shall drive or move any truck or other vehicle within the City unless such vehicle is so constructed, loaded or covered as to prevent any load, contents or litter from being blown or deposited upon any street, alley or other public place.

(E) Litter in Parks. No person shall throw or deposit litter in any park within the City except in public receptacles and in such a manner that the litter will be prevented from being carried or deposited by the elements upon any part of the park or upon any street or other public place. Where public receptacles are not provided, all such litter shall be carried away from the park by the person responsible for its presence and property disposed of elsewhere as provided herein. It shall also be a violation of this Ordinance to carry or possess glass containers within the boundaries of any City park.

(F) Litter in Bodies of Water and Fountains. No person shall throw or deposit litter in any fountain, pond, stream, bayou or any other body of water in a park or elsewhere within the City.

SECTION 4. Handbills

(A) Throwing or Distributing Handbills in Public Places. No person shall throw or deposit any commercial or non-commercial handbill in or upon any sidewalk, street or other public place within the City. Nor shall any person hand out or distribute or sell any commercial handbill in any public place. Provided, however, that it shall not be unlawful on any sidewalk, street, or other public place within the City for any person to hand out or distribute, without charge to the receiver thereof, any non-commercial handbill to any person willing to accept it.

(B) Placing Commercial and Non-Commercial Handbills on Vehicles. No person shall throw or deposit any commercial or non-commercial handbill in or upon any vehicle. Provided, however, that it shall not be unlawful in any public place for a person to hand out or distribute without charge to the receiver thereof, a non-commercial handbill to any occupant of a vehicle who is willing to accept it.

(C) Depositing of Commercial and Non-Commercial Handbills on Uninhabited or Vacant Premises. No person shall throw or deposit any commercial or non-commercial handbill in or upon any private premises which are temporarily or continuously uninhabited or vacant.

(D) Prohibiting Distribution of Handbills Where Property Posted. No person shall throw, deposit or distribute any commercial or non-commercial handbill upon any private premises, if requested by anyone thereon not to do so, or if there is placed on said premises in a conspicuous position near the entrance thereof, a sign bearing the words: "No Trespassing", "No Peddlers or Agents", "No Advertisement", or any similar notice, indicating in any matter that the occupants of said premises do not desire to be molested or have their right of such privacy disturbed, or to have any such handbills left upon such premises.

(E) Distributing Commercial and Non-Commercial Handbills at Inhabited Private Premises. No person shall throw, deposit or distribute any commercial or non-commercial handbill in or upon private premises which are inhabited, except by handing or transmitting any such handbill directly to the owner, occupant, or other person then present in or upon such private premises. Provided, however, that in case of inhabited private premises which are not posted, as provided in this Ordinance, such person, unless requested by anyone upon such premises not to do so, may place or deposit any such handbill in or upon such inhabited private premises, if such handbill is so placed or deposited as to secure or prevent such handbill from being blown or drifted about such premises or sidewalks, streets, or other public places, and except that mailboxes may not be so used without the permission of the Federal postal law or regulations. Inhabited premises as used herein shall include any residence, business, farm or other premises customarily inhabited by persons.

(F) Exemption for Mail and Newspapers. The provisions of this Section shall not apply to the distribution of mail by the United States, nor to Newspapers (as defined herein) except that newspapers shall not be placed on private property in such a manner as to prevent their being carried or deposited by the elements upon any street, sidewalk or other public place or upon private property.

(G) Dropping Litter from Aircraft. No person in an aircraft shall throw out, drop or deposit within the City any litter, handbill or any other object.

(H) Posting Signs or Notices Prohibited. No person shall post or affix any notice, poster, including political signs, or other paper or device calculated to attract the attention of the public, to any telephone or utility pole, tree, post, pole or any other structure in or on any street, sidewalk, public right-of-way, or any other public place, or upon any public structure or building, except as may be authorized or required by law.

SECTION 5.

(A) Litter on Occupied Private Property. No person shall throw or deposit litter on any occupied private property within the City, whether owned by such person or not, except that the owner or person in control of private property may maintain authorized private receptacles for collection in such a manner that the litter will be prevented from being carried or deposited by the elements upon any street, sidewalk or other public place or upon any private property.

(B) Owner to Maintain Premises Free of Litter. The owner or person in control of any private property shall at all times maintain the premises free of litter. Provided, however, that this Section shall not prohibit the storage of litter in authorized private receptacles for collection.

(C) Litter on Vacant Lots. No person shall throw or deposit litter on any open or vacant private property within the City whether owned by such person or not.

(D) Clearing of Litter from Open Private Property by City.

(i) Notice to Remove. The Public Works Department is hereby authorized and empowered to notify the owner of any open or vacant private property within the City or the agent of such owner to properly dispose of litter located on such owner's property which is dangerous to public health, safety or welfare. Such notice shall be made by delivering a copy of the notice to the owner or if such notice cannot be made with reasonable diligence on the owner, by leaving a copy of the notice at the owner's usual place of abode with the owner's spouse or some other person of the owner's family above the age of sixteen years who is willing to receive service, and by thereafter mailing a copy of the notice by first class mail to the person to be served at the place where a copy of the notice was left. In addition to service by any other method provided herein, notice may be served on a person outside the City of Clinton, by sending a copy of the notice to the person to be served, by Certified Mail, Return Receipt Requested. Where the owner is a natural person, the envelope containing the notice shall be marked "Restricted Delivery". Service by this method shall be deemed complete as of the date of delivery as evidenced by the return receipt or by the returned envelope marked "Refused".

(ii) Action Upon Non-Compliance. Upon the failure, neglect or refusal of any owner or agent so notified, to properly dispose of litter dangerous to the public health, safety or welfare within ten (10) days after receipt of written notice provided for in subsection (i) above, or within ten (10) days after the date of such notice in the event the same is returned to the City Post Office Department because of its inability to make delivery thereof, provided the same was properly addressed to the last known address of such owner, or agent, the Public Works Department

is hereby authorized and empowered to pay for the disposing of such litter or to order its disposal by the City.

(iii) Charge Included in Tax Bill. When the City has effected the removal of such dangerous litter or has paid for its removal, the actual cost thereof shall be assessed to the owner of such property on the owner's next regular ad valorem tax statement and said charge shall be due and payable by said owner at the time of payment of such bill.

(iv) Recorded Statement Constitutes Lien. Where the full amount due the City is not paid by such owner within thirty (30) days after the disposal of such litter, as provided for in subsections (i) and (ii) above, then, and in that case, the Litter Control Officer shall cause to be recorded in the office of the City Clerk a sworn statement showing the cost and expense incurred for the work, the date the work was done, and the location of the property on which said work was done. A copy of said sworn statement shall be mailed to the owner by Certified Mail in the same manner as set forth in subsection (i) hereinabove. The recording of such sworn statement shall constitute a lien and privilege on the property, and shall remain in full force and effect for the amount due until full payment has been made. Said costs and expenses shall be collected in the manner fixed by law for the collection of ad valorem taxes and further shall be subject to a delinquent penalty of ten percent (10%) plus legal interest thereon in the event same is not paid in full on or before the date the tax bill upon which said charge appears becomes delinquent. Sworn statements recorded in accordance with the provisions hereof shall be prima facie evidence that all legal formalities have been complied with and that the work has been done properly and satisfactorily, and shall be full notice to every person concerned that the amount of the statement, plus penalty and interest, constitutes a charge against the property designated or described in the statement and that the same is due and collectible as provided by law.

SECTION 6. Violation: Penalty. Any person who is found guilty of the violation of any provision of this Ordinance shall be fined in an amount not less than fifty dollars and not exceeding one thousand dollars or be imprisoned in the City Jail for period not exceeding ninety days or both so fined and imprisoned. Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punished as such hereunder. The civil and criminal provisions of this Ordinance shall be enforced by the City Police Department, to include auxiliary police officers.

SECTION 7. Separability. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

SECTION 8. Ordinances Repealed. All ordinances and parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

SECTION 9. Effective Date. This Ordinance shall be in full force and effect from and after August 1, 1994.

SO ORDAINED this 21st day of June, 1994.
CITY OF CLINTON, MISSISSIPPI
By: /s/ Rosemary G. Aultman

ATTEST:

/s/ Nelson Byrd
NELSON BYRD,
CITY CLERK

VOTING

	YEA	NAY
Alderman Jehu Brabham	Yea	
Alderman O.C. George Ferrell	Absent	
Alderman Rodney DePriest	Yea	
Alderman Ben Todd	Yea	
Alderman Phil Fisher	Yea	
Alderman Herb Touchton	Yea	
Alderman Sharbert Loft	Yea	

June 30, 1994

Nelson Byrd

Notarized Clerk
Clinton News

day of June

Marie Miller

Notary Public

(SEAL)



STATE OF MISSISSIPPI
DEPARTMENT OF ENVIRONMENTAL QUALITY
JAMES I. PALMER, JR.
EXECUTIVE DIRECTOR

March 9, 1994

Honorable Rosemary Aultman, Mayor
Mayor of Clinton
P. O. Box 156
Clinton, MS 39060

Dear Mayor Aultman:

9
RECEIVED

MAR 15 1994

CITY OF CLINTON

RECEIVED

MAR 28 1994

**CITY OF CLINTON
DEPT. OF PUBLIC WORKS**

RE: Wastewater Treatment System
Implementation of the Municipal Water
Pollution Prevention (MWPP) Program

The Municipal Water Pollution Prevention (MWPP) Program is a continuing program initiative by the Mississippi Office of Pollution Control (MOPC) and Environmental Protection Agency (EPA) which is designed to foster a partnership in wastewater management between state and local governments. The MWPP Program is intended to protect the public's investment in wastewater treatment facilities and to ensure the action is taken before violations to permit limits and water quality degradation occur. The central feature of the program is the "Annual Report" which is a self-evaluation to identify problems and to determine what actions may be needed to prevent permit violations. The annual report, which is prepared by the operator of the facility, is submitted by the governing body of a municipality to the MOPC for review. The report will provide state regulators, municipal elected officials and wastewater operators with a uniform method of evaluation to determine whether or not improved operation of planning activities for upgrading the existing facilities should be initiated to achieve the goals of the program.

The four major goals of the Municipal Water Pollution Prevention Program are: 1) To prevent violations of effluent discharge limits by municipal wastewater treatment facilities; 2) Promote awareness of wastewater management responsibilities of elected municipal officials by increasing their communications with wastewater treatment facility operators; 3) To encourage municipalities to initiate operational improvements and design and construction of new or upgraded facilities before violations result in administrative sanctions and/or fines, and before water quality degradation occurs; and 4) Maximize the useful life of existing municipal wastewater treatment facilities, and identify the overloading of facilities before it occurs.

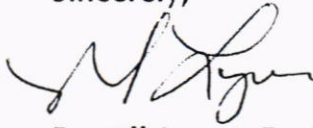
OFFICE OF POLLUTION CONTROL, P. O. BOX 10385, JACKSON, MS 39289-0385, (601) 961-5171

Honorable Rosemary Aultman, Mayor
Page 2
March 9, 1994

Enclosed is the questionnaire which should be completed and returned to our office by May 1, 1994. We request that the municipality's governing body issue a resolution that it has reviewed the report.

If you have any questions, please call me at (601)939-8553.

Sincerely,

A handwritten signature in black ink, appearing to read 'R. Lyons', written over a horizontal line.

Russell Lyons, Environmental Trainer
Field Services Division

MWPP Annual Report Resolution

RESOLVED that the governing body of CLINTON, MS.
(Municipality)
informs the Mississippi Office of Pollution Control that the
following actions were taken:

1. Reviewed the MWPP Annual Report which is attached to this resolution
2. Set forth the following actions necessary to maintain effluent requirements contained in the NPDES Permit:

This resolution was declared passed and adopted by the governing
body of CLINTON, MS.
(Municipality)
on the 21ST day of JUNE 1994.

Rosemary L. Guezman
(Mayor Signature)
Nelson Byrd
(Clerk Signature)

MWPP Annual Report
March 1994

Municipal Water Pollution Prevention
Annual Report

Introduction

The MWPP Program Annual Report provides municipal officials with an early warning system for evaluating their plant's capabilities. The wastewater operator completes the annual report on the facility which he passes to the elected officials and the consulting engineers for review prior to submittal to the Mississippi Office of Pollution Control (MOPC). This approach to government involvement is unique. MWPP does not wait for problems to manifest themselves, but influences municipalities to act as partners with the state in the protection of water quality. The program is voluntary. However, nonparticipation or failure to properly heed the final recommendations of the report could influence the degree of enforcement action such as imposition of progressively greater enforcement once noncompliance with the NPDES permit occurs.

In the past, municipalities that have violated NPDES permit limits have received the greatest amount of attention by regulators with enforcement actions taken only after laws were violated and receiving streams were polluted. The MWPP Program is different from other programs in that it completely shifts wastewater management from a reactive to a proactive or preventive approach. MWPP Program allows municipalities to continuously evaluate their systems capability and begin formal planning, design and construction to prevent violations and associated enforcement actions. The message under MWPP is to act early before violation.

The most difficult obstacle in formulation and implementing the MWPP Program is the public attitude that wastewater treatment is a costly and unpleasant problem. It is much easier for an elected official to justify long-term expenditures to maintain utilities that have an immediate beneficial impact on rate payers and system users such as street maintenance and public water supply. With wastewater treatment, if the system malfunctions, only the people downstream of the treatment plant are affected. These perceptions often place sewage treatment lowest on the local official's priority list. The capital cost of building a new sewage treatment plant can be the largest expenditure that a municipality will face. Because these high costs are often unexpected and do not always increase property values within corporate boundaries, wastewater treatment is a controversial, unpopular and costly subject for elected officials to

discuss. The challenge for the operator, the governing body, and MOPC is to change public attitudes regarding municipal wastewater treatment.

Purpose

Municipalities use the MWPP Report as a simple, objective analysis of their treatment system. The treatment plant operator completes the report with the previous years's data and monitoring information. The MWPP Report contains sections which objectively inquire about the condition, quality, and capacity of the treatment system. These sections generate points in order to evaluate the system. Other sections do not generate points but subjectively produce self-evaluative information regarding the treatment system's financial status and operations.

The report's point total determines if the municipality should begin extensive planning and construction of new facilities, modify existing systems to avoid effluent violations, or determine that no correctional activities are necessary. The point total associates with response levels that indicate which of the following actions should be taken:

1. No Recommended Action Range: The owner evaluates and implements tasks to correct any identified problems. The MOPC does not make any recommendations at this level. This range is from 0 - 70 points.
2. Recommended Action Range: The MOPC notifies the owner that an operation and needs review is recommended. An operation and needs review evaluates the treatment system's ability to maintain effluent limits over the next five years, focuses on specific problem areas and offers solutions to those problems. A facility plan may also be recommended. A facility plan is completed if the problem is serious. Its scope is based on individual problems and requires a workplan. The range is from 71 to 120 points.
3. Required Action Range: The MOPC requests that the owner complete an operation and needs review within a certain time period. A workplan, which lists all necessary actions and time schedules for the treatment system to maintain effluent

limits, will be submitted as part of the review. A facility plan or engineering report may be recommended if the problem is serious. The range is 121 to 520 points.

The owners of public wastewater treatment systems review the Report once the facility's operator completes it and submits it to them. The owners with their consulting engineers assistance should formulate any necessary corrective actions to solve any short comings of the system.

Information Source List

The following information is needed to complete the MWPP Annual Report, to cover the calendar year 1993.

- Part 1
 - a. The average plant influent flow for each month (million gallons per day) in 1993.
 - b. The average plant influent BOD for each month (mg/l and lb/day) in 1993.
 - c. Your plant's average design flow (MGD) and design BOD loading (lb/day).
- Part 2
 - a. The monthly average effluent BOD, TSS, and NH_3N in mg/l for 1993.
 - b. Your NPDES permit effluent limits for BOD, TSS, and NH_3N in mg/l for 1993.
- Part 3
 - The age of your treatment plant defined as the number of years since the last major reconstruction to increase the organic or hydraulic capacity of the plant. The last calendar year (1993) minus the year the new construction was brought on-line.
- Part 4
 - Bypass and overflow information. This is the number of days in all of 1993 when there was a bypass or overflow of untreated wastewater due to heavy rain or snow melt, or due to equipment failure whether intentional or inadvertent from all collection systems tributary to this treatment facility.

- Part 5 The number of months of sludge storage your plant has. This should include on-site and off-site storage from the treatment plant. The digester capacity may be used in the calculation.
- Part 6 How many approved land disposal sites for sludge do you have? How many months or years will these be available for use?
- Part 7 The number of sewer extensions which were installed in your community last year. You need to get the design population, design flow and design BOD for each sewer extension from your engineer.
- Part 8 Operator-in-charge information including certification and continuing training.
- Part 9 The beginning, January 1, 1993, and the ending, December 31, 1993, balance of your plant's segregated equipment replacement fund.
- Part 10 Subjective information describing the general condition of the plant.

Instructions

1. Complete all sections of the MWPP Report, to the best of your ability.
2. Parts 1 through 8 contain questions for which points will be generated. These points are intended to communicate to the MOPC and the governing body or owner what actions will be necessary to prevent effluent violations. Place the point totals from parts 1 through 8 on page 16, the Point Calculation page.
3. Add up the points totals on page 16 and multiply by the correction factor indicated.
4. Submit the MWPP Report to the governing body and the consulting engineer or owner for their review and approval.

MWPP Annual Report
March 1994

5. The governing body should pass a resolution which contains the following points:
 - a. The resolution or letter should acknowledge the governing body or owner has reviewed the MWPP Report.
 - b. The resolution or letter should indicate what actions, if any, will be taken to prevent effluent violations. Proposed actions should address where maximum or close to maximum points were generated in the MWPP report.
 - c. The resolution or letter should provide any other information the governing body or owner deems appropriate.
6. The MWPP Report and resolution or letter should be submitted to the MOPC listed on the letter which is attached to this report.

Completion of this form is voluntary.

Note: The MWPP Annual Report is based on a program developed by the Wisconsin Department of Natural Resources.

MWPP Annual Report
March 1994

MISSISSIPPI OFFICE OF POLLUTION CONTROL (MOPC)
MUNICIPAL WATER POLLUTION PREVENTION PROGRAM (MWPP)
ANNUAL REPORT

SUBMITTED BY:

MUNICIPALITY: City of Clinton
CONTACT PERSON: Rosemary Aultman
Municipal Official
Mayor
Title
Telephone #: 924-5462
CHIEF OPERATOR: Tim Rogers
Name
Telephone #: 924-5017 / 924-2239
Date: _____
REVIEWED BY: Richard Broome - City Engineer
Consulting Engineer
Telephone #: 925-4008
Date: April 1, 1994

Facility Name: Briars Treatment Plant Permit No. MS0030244

Part 1: Influent Loadings/Flow

A. List the average monthly volumetric flows and BOD, loading received at your facility during the last calendar year.

Month	Col. 1 Average Monthly Flow (million gallons per day (MGD))	Col. 2 Average Monthly BOD, Concentration (mg/l)	Col. 3 Average Monthly BOD, Loading (lbs. per day)**
January	<u>.25</u>	<u>113</u>	<u>236</u>
February	<u>.25</u>	<u>165</u>	<u>344</u>
March	<u>.25</u>	<u>402</u>	<u>838</u>
April	<u>.26</u>	<u>366</u>	<u>794</u>
May	<u>.29</u>	<u>111</u>	<u>268</u>
June	<u>.27</u>	<u>189</u>	<u>426</u>
July	<u>.28</u>	<u>140</u>	<u>327</u>
August	<u>.28</u>	<u>116</u>	<u>271</u>
September	<u>.26</u>	<u>126</u>	<u>273</u>
October	<u>.30</u>	<u>114</u>	<u>285</u>
November	<u>.30</u>	<u>111</u>	<u>278</u>
December	<u>.33</u>	<u>150</u>	<u>413</u>

**BOD, Loading = Average Monthly Flow (in MGD) x Average Monthly BOD, concentration (in mg/l) x 8.34.

Facility Name: Briars TREATMENT PLANT

- B. List the average design flow and average design BOD, loading for your facility in the blanks below. If you are not aware of these design quantities, contact your consulting engineer or the MOPC.

	Average Design Flow	Ave. Design BOD, Loading
Design Criteria:	<u>.35 mGD</u>	<u>584</u>
90% of the Design Criteria:	<u>.32 mGD</u>	<u>534</u>

C. How many times did the monthly flow (Col. 1) to the WWTP exceed 90% of design flow? 1 (Circle the appropriate number)
0-4 = 0 points; 5 or more = 5 points

D. How many times did the monthly flow (Col. 1) to the WWTP exceed the design flow? 0 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3-4 = 10 points; 5 or more = 15 pts

E. How many times did the monthly BOD, loading (Col. 3) to the WWTP exceed 90% of the design loading? 2 (Circle the appropriate number)
0-1 = 0 points; 2-4 = 5 points; 5 or more = 10 points

F. How many times did the monthly BOD, loading (Col. 3) to the WWTP exceed the design loading? 2 (Circle the appropriate number)
0 = 0 points; 1 = 10 points; 2 = 30 points; 4 = 40 points; 5 or more = 50 points

G. Add together each point value you circled for C through F and place this sum in the blank below:

C points = 0

D points = 0

Facility Name: Briars TREATMENT PLANT

E points = 5

F points = 20

TOTAL POINTS VALUE OR PART 1 25

Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 2: Effluent Quality/Plant Performance

A. List the monthly average effluent BOD₅, TSS and NH₃-N concentration produced by your facility during the last calendar year.

(1.) Concentration

Month	BOD ₅ (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)
January	<u>5</u>	<u>33</u>	<u>0.6</u>
February	<u>4.1</u>	<u>14</u>	<u>0.3</u>
March	<u>4</u>	<u>6</u>	<u>0.6</u>
April	<u>8.1</u>	<u>26</u>	<u>0.6</u>
May	<u>2.8</u>	<u>6</u>	<u>0.1</u>
June	<u>1.9</u>	<u>7.2</u>	<u>1.1</u>
July	<u>6.7</u>	<u>22</u>	<u>0.6</u>
August	<u>1.4</u>	<u>6</u>	<u>0.6</u>
September	<u>2.4</u>	<u>6</u>	<u>0</u>
October	<u>19.5</u>	<u>66</u>	<u>ND</u>
November	<u>2.4</u>	<u>5</u>	<u>ND</u>
December	<u>4.9</u>	<u>9</u>	<u>ND</u>

Facility Name: Briars Treatment Plant

(2.) Loading

Month	BOD ₅ (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)
January	10	69	1.25
February	8.5	29	0.6
March	8	12.5	1.25
April	18	56	1.3
May	7	14.5	0.2
June	4	16	2.4
July	16	51	1.4
August	3.3	14	1.4
September	5	13	0
October	49	165	0
November	6	12.5	0
December	13	25	0

B. List the monthly average permit limits for the facility in the blanks below.

(1.) Concentration

	BOD ₅ (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)
Permit Limit	10	30	2
90% of the Limit	9	27	1.8

Facility Name: Briars Treatment Plant

(2.) Loading	BOD, (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)
Permit Limit	<u>29</u>	<u>88</u>	<u>6</u>
90% of the Limit	<u>26</u>	<u>79</u>	<u>5.4</u>

- C. How many months did the effluent BOD, concentration (mg/l) or loading (lbs/day) exceed 90% of permit limits? 1 (Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points; 5 or more = 40 points
- D. How many months did the effluent BOD, concentration or loading exceed permit limits? 1 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3 or more = 10 points
- E. How many months did the effluent TSS concentration exceed 90% of permit limits? 4 (Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points; 5 or more = 40 points
- F. How many months did the effluent TSS concentration exceed permit limits? 4 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3 or more = 10 points
- G. How many months did the effluent Ammonia-Nitrogen concentration (mg/l) or loading (lbs/day) exceed 90% of the permit limits? 0 (Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points; 5 or more = 40 points

Facility Name: Briars Treatment Plant

- H. How many months did the effluent Ammonia-Nitrogen limit exceed permit limits? 0 (Circle the appropriate number)

0 = 0 points; 1-2 = 5 points; 3 or more = 30 points

- I. Add each point value circled for C through F and place in the blank below:

C points = 0
D points = 5
E points = 30
F points = 10
G points = 0
H points = 0

TOTAL POINTS VALUE FOR PART 2 45
Enter this total on the calculation page at the back of the MWPP Report, page 16.

Part 3: Age of the Wastewater Treatment Facilities

- A. What year was the wastewater treatment plant constructed or last reconstructed? 1974

Subtract the above answer from 1993 to determine age:

Age = (Last Calendar year) - (Answer to A.)

Age 19 = (1993) - (1974)

Enter Age in Part C., below.

Facility Name: Briars Treatment Plant

B. Check the type of treatment facility that is employed:

<u>X</u>	Mechanical Treatment Plant	Factor 2.0
<u> </u>	Aerated Lagoon	1.5
<u> </u>	Stabilization Pond	1.0
<u> </u>	Other (Specify)	1.0

C. Multiply the factor listed next to the type of the facility your community employees by the age of your facility to determine the total point above value for Part 3:

TOTAL POINT = 2 x 19 = 38 points
VALUE FOR (Factor) (Age)
PART 3

If the point total exceeds 40 points, enter only 40 for the Part 3 total on page 8. Otherwise, enter the above value on the calculation page at the back of the MWPP Report, page 16.

Part 4: Bypassing from Tributary Sewerage System(s)

A. How many days in the last year was there a bypass or overflow of untreated wastewater due to heavy rain? 0
(Circle one)

0 = 0 points; 1 = 5 points; 2 = 10 points; 3 = 15 points;
4 = 20 points; 5 or more = 50 points

B. How many days in the last year was there a bypass or overflow of untreated wastewater due to equipment failure? 0
(Circle one)

0 = 0 points; 1 = 5 points; 2 = 10 points; 3 = 15 points;
4 = 20 points; 5 or more = 50 points

Facility Name: Briars Treatment Plant

- C. Specify whether the bypasses came from the city sewer system or from contract or tributary communities/sanitary districts, etc.
- D. Specify how many of the bypasses or overflows were within the collection system or at the treatment plant.

Collection System N/A Treatment Plant N/A

- E. Add together each point value circled in A and B and place in the blank below:

TOTAL POINT VALUE FOR PART 4 0
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 5: Sludge Storage

What is the method of sludge disposal? Digester - then Hauled to
Approved Landfill

How many months of sludge storage capacity does your wastewater/treatment facility have available, either on-site or off-site? (i.e., How many months can your facility operate without landspreading or disposing of sludge?) 3
(Circle the appropriate point total)

- Greater than equal to 4 months
= 0 points
Less than ~~4~~ months, but greater than or equal to 3 months
= 10 points
Less than ~~3~~ months, but greater than or equal to 2 months
= 20 points
Less than 2 months, but greater than or equal to 1 month
= 30 points
Less than 1 month
= 50 points

TOTAL POINT VALUE FOR PART 5 10
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Facility Name: Briars Treatment Plant

Part 6: Sludge Disposal Sites

Does your facility have access to (and approval for) sufficient land disposal sites to provide proper land disposal for (Circle the appropriate point total).

- 3 or more years = 0 points
24-35 months = 20 points
12-23 months = 20 points
6-12 months = 30 points
Less than 6 months = 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 7: New Development

- A. Please provide the following information for all sewer extensions which were installed during the last calendar year:
Design population 100 Design Flow 20,000 gpd Design BOD, 20 lbs
- B. Has an industry (or other development) moved into the community or expanded production in the past year, such that either flow or BOD, loadings to the sewerage system were significantly increased (10-20%)? (Circle one)
No = 0 points; Yes = 10 points
- C. Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2-3 years, such that either flow or BOD, loadings to the sewerage system could significantly increase? (Circle one)
No = 0 points; Yes = 10 points
- D. Add together the points values circled in B and C and place the sum in the blank below.

10

Facility Name: Briars Treatment Plant

TOTAL POINT VALUE FOR PART 7 10
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 8: Operator Certification and Education

- A. What was the name of the operator-in-charge on January 1, 1994?
Tim Rogers
- B. What operator classification is required under MOPC Regulations for the Certification of Municipal and Domestic Wastewater Facility Operators?
Class III
- C. What was the classification of the operator-in-charge on January 1, 1994?
Class III
- D. What is his/her certification number? 0986
- E. Was the operator-in-charge on January 1, 1994 certified at a classification required in order to operate this plant? (Circle one)
Yes = 0 points
No = 5 points
- F. How many hours of continuing education has the operator-in-charge completed over the last 2 (two) calendar years? (Circle one)
24 hours or more = 0 points
less than 24 hours = 5 points
- G. Add together each point value you circled in E and F and place this sum in the blank below.

TOTAL POINT VALUE FOR PART 8 0
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Facility Name: Briars Treatment Plant

Part 9: Financial Status

- A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O & M costs being financed?

Yes

B. Equipment Replacement Fund

Are replacement funds collected specifically designated for equipment replacement? (Circle one) Yes NO

Are the replacement funds in a segregated account? (Circle one) Yes NO

Equipment replacement fund:

Beginning Balance: Date _____ \$ _____

+ Addition: \$ _____

-Disbursements: \$ _____

Ending Balance: Date _____ \$ _____

- C. What financial resources do you have available to pay for your wastewater improvements/reconstruction/needs?

Bonds, Borrowings + Current
Working funds

Facility Name: Briar Treatment Plant

Part 10: Subjective Evaluation

- A. Describe briefly the physical and structural conditions of the wastewater treatment facility:

The structural integrity of the plant is very poor!

Air Channels are rusted out.

Equipment is worn - (Blowers, Pumps, etc...)

- B. Describe the condition of the sewer system: (Inflow/Infiltration, lift stations, etc.)

I + I is minimal to medium.

Pump Station showing age - Probably Not Pumping to Full Capacity.

- C. What sewerage system improvements does the community have under construction for the next 10 years?

Bids have been recieved and a Contract awarded to Construct a New Biolac Facility, Pump Station and Gravity Sewer Line at a new location.

- D. What was the theoretical design life of the plant and what do you believe is the remaining useful life of the wastewater treatment facilities?

This Facility was used (2nd Hand) when the City purchased it and its useful life has expired.

Facility Name: Briars Treatment Plant

- E. What problems, if any, have been experienced over the last year that have threatened treatment or conveyance within the system?

1.) Sewer Pump Failure (controls)
2.) Air Channel Failure (deteriorated)
3.) Rainfall (Excessive at times)

- F. Is your community presently involved in formal planning for treatment facility upgrading?

yes, (See Part 10-A)

- G. How many days in the last year were there residential backups at any point in the collection system for any reason, except clogging of the lateral connection?

- H. Does your plant have a written plan for preventative maintenance on major equipment items? If yes, describe.

No written plan - Maintenance Workers
Routinely perform maintenance on equipment and
Log information.

- I. Does this preventive maintenance program depict frequency of intervals, types of lubrication and other preventative maintenance tasks necessary for each piece of equipment? (Circle one) Yes No
- J. Are these preventative maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly? (Circle one) Yes No

Facility Name: Briars Treatment Plant

- K. How many times has the operator-in-charge attended operator training sessions in the last two years? Approx: 22
- L. What portion of the continuing education expenses of the operator-in-charge were paid for by the permittee?
60% By the operator? 40%
- M. Is there a written policy regarding continuing education and training for wastewater treatment plant employees? (Circle one)
Yes ☒ NO

Explain _____

- N. Describe any major repairs or mechanical equipment replacement that you made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

Rebuilt Sewer Pumps at Briars Facility and
Control Panel repairs — Approx cost — \$3,000.⁰⁰

- O. Any additional comments? (Attach additional sheets if necessary.)

Facility Name: Briars Treatment Plant

Part II: Points Summary

1. Fill in the values from parts 1 through 8 in the columns below. Add the numbers in the left column to determine the MWPP Report point total that the wastewater system has generated for the previous calendar year.

	<u>Actual Values</u>		<u>Maximum Possible</u>
Part 1	<u>25</u> points		80 points
Part 2	<u>45</u> points		170 points
Part 3	<u>38</u> points		40 points
Part 4	<u>0</u> points		100 points
Part 5	<u>10</u> points		50 points
Part 6	<u>0</u> points		50 points
Part 7	<u>10</u> points		20 points
Part 8	<u>0</u> points		10 points
Total	<u>128</u> points		520 points

2. Circle the facility type that best describes your plant's treatment and disposal of the wastewater:

	<u>Multiplication Factor</u>
Mechanical plant with surface water discharge=	<u>1.00</u>
Aerated Lagoon or stabilization pond with surface water discharge=	1.33
Mechanical plant using land disposal of liquid wastes=	1.14
Aerated Lagoon or stabilization pond using land disposal of liquid waste=	1.60

Facility Name: Briars Treatment Plant

3. Multiply the total points from question #1 by the multiplication factor you circled in question #2. This is your compliance maintenance point total.

$$\begin{array}{r} 128 \\ \hline \text{Total from \#1} \end{array} \times \begin{array}{r} 1.0 \\ \hline \text{Multiplication} \\ \text{Factor} \end{array} = \underline{128}$$

Compliance Maintenance Point Total Ranges

0 - 70 pts. - No Recommended Action Range
71 - 120 pts. - Recommended Action Range
121 - 520 pts. - Required Action Range

4. In questions #1, do any of the points values in the left column equal the maximum (right column) that could be generated for that particular questions? (Circle one) Yes No
5. If the answer to question 4 is yes, provide a written explanation for this situation in the space below.

Facility Name: Northeast Biolac

Part 1: Influent Loadings/Flow

A. List the average monthly volumetric flows and BOD, loading received at your facility during the last calendar year.

Month	Col. 1 Average Monthly Flow (million gallons per day (MGD))	Col. 2 Average Monthly BOD, Concentration (mg/l)	Col. 3 Average Monthly BOD, Loading (lbs. per day)**
January	.25	117	244
February	.23	134	257
March	.25	96	200
April	.24	83	166
May	.23	170	326
June	.23	97	186
July	.22	62	114
August	.22	111	204
September	.22	96	176
October	.20	96	160
November	.38	90	285
December	.19	137	217

**BOD, Loading = Average Monthly Flow (in MGD) x Average Monthly BOD, concentration (in mg/l) x 8.34.

Facility Name: Northeast Biolac

- B. List the average design flow and average design BOD, loading for your facility in the blanks below. If you are not aware of these design quantities, contact your consulting engineer or the MOPC.

	Average Design Flow	Ave. Design BOD, Loading
Design Criteria:	<u>.3 MGD</u>	<u>500</u>
90% of the Design Criteria:	<u>.27</u>	<u>450</u>

- C. How many times did the monthly flow (Col. 1) to the WWTP exceed 90% of design flow? 1 (Circle the appropriate number)
0-4 = 0 points; 5 or more = 5 points
- D. How many times did the monthly flow (Col. 1) to the WWTP exceed the design flow? 1 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3-4 = 10 points; 5 or more = 15 pts
- E. How many times did the monthly BOD, loading (Col. 3) to the WWTP exceed 90% of the design loading? 0 (Circle the appropriate number)
0-1 = 0 points; 2-4 = 5 points; 5 or more = 10 points
- F. How many times did the monthly BOD, loading (Col. 3) to the WWTP exceed the design loading? 0 (Circle the appropriate number)
0 = 0 points; 1 = 10 points; 3 = 30 points; 4 = 40 points; 5 or more = 50 points
- G. Add together each point value you circled for C through F and place this sum in the blank below:

C points = 0

D points = 0

Facility Name: Northeast Biolac
E points = 0
F points = 0
TOTAL POINTS VALUE OR PART 1 0

Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 2: Effluent Quality/Plant Performance

A. List the monthly average effluent BOD₅, TSS and NH₃-N concentration produced by your facility during the last calendar year.

(1.) Concentration

Month	BOD ₅ (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)
25 January	5	58	1
23 February	8.3	6	0.6
25 March	7.8	42	0.9
24 April	25.5	9.7	11.5
23 May	24	20	10.5
23 June	30	25	.5
22 July	57	55	4.8
22 August	57	43	.2
22 September	56	26	3.1
20 October	21	21	16
38 November	44	37	13
19 December	72	41	3.6

Facility Name: Northeast Biolac

(2.) Loading

Month	BOD, (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)
January	10.4	121	2
February	16	11.5	1
March	16	88	2
April	51	19	23
May	46	38	20
June	58	48	1
July	105	101	9
August	105	79	.4
September	103	48	5.7
October	35	35	27
November	139	117	41
December	114	65	6

B. List the monthly average permit limits for the facility in the blanks below.

(1.) Concentration

	BOD, (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)
Permit Limit	10	30	2
90% of the Limit	9	27	1.8

Facility Name: Northeast Biolac

(2.) Loading	BOD, (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)
Permit Limit	<u>25</u>	<u>75</u>	<u>5</u>
90% of the Limit	<u>22.5</u>	<u>67.5</u>	<u>4.5</u>

- C. How many months did the effluent BOD₅ concentration (mg/l) or loading (lbs/day) exceed 90% of permit limits? 9
(Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points;
5 or more = 40 points
- D. How many months did the effluent BOD₅ concentration or loading exceed permit limits? 9 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3 or more = 10 points
- E. How many months did the effluent TSS concentration exceed 90% of permit limits? 6 (Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points;
5 or more = 40 points
- F. How many months did the effluent TSS concentration exceed permit limits? 6 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3 or more = 10 points
- G. How many months did the effluent Ammonia-Nitrogen concentration (mg/l) or loading (lbs/day) exceed 90% of the permit limits? 7
(Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points;
5 or more = 40 points

Facility Name: Northeast Biolac

H. How many months did the effluent Ammonia-Nitrogen limit exceed permit limits? 7 (Circle the appropriate number)

0 = 0 points; 1-2 = 5 points; 3 or more = 30 points

I. Add each point value circled for C through F and place in the blank below:

C points = 40

D points = 10

E points = 40

F points = 10

G points = 40

H points = 30

TOTAL POINTS VALUE FOR PART 2 170

Enter this total on the calculation page at the back of the MWPP Report, page 16.

Part 3: Age of the Wastewater Treatment Facilities

A. What year was the wastewater treatment plant constructed or last reconstructed? 1990

Subtract the above answer from 1993 to determine age:

Age = (Last Calendar year) - (Answer to A.)

Age 3 = (1993) - (1990)

Enter Age in Part C., below.

Facility Name: Northeast Biolac

Part 9: Financial Status

- A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O & M costs being financed?

Yes

B. Equipment Replacement Fund

Are replacement funds collected specifically designated for equipment replacement? (Circle one) Yes No

Are the replacement funds in a segregated account? (Circle one)

Yes No

Equipment replacement fund:

Beginning Balance: Date _____ \$ _____

+ Addition: \$ _____

-Disbursements: \$ _____

Ending Balance: Date _____ \$ _____

- C. What financial resources do you have available to pay for your wastewater improvements/reconstruction/needs?

Bonds Borrowing +
Current Working funds

Facility Name: Northeast Biolac

Part 10: Subjective Evaluation

- A. Describe briefly the physical and structural conditions of the wastewater treatment facility:

Plant + Equipment Good

* North Levee on Ditch Side is washing badly.

- B. Describe the condition of the sewer system: (Inflow/Infiltration, lift stations, etc.)

minimal to medium I+I

Pump Station in Good Shape.

- C. What sewerage system improvements does the community have under construction for the next 10 years?

Re-Construct or Secure North Levee

- D. What was the theoretical design life of the plant and what do you believe is the remaining useful life of the wastewater treatment facilities?

Design Life - 20 Years

Useful Life Remaining - 17 years

Facility Name: Northeast Biolac

- E. What problems, if any, have been experienced over the last year that have threatened treatment or conveyance within the system?

1) Flocculator Rake Chains - (Deteriorated)
2) Baffle Curtain Wall Support Post broke - (Divers brought IN)
3) Power Failures

- F. Is your community presently involved in formal planning for treatment facility upgrading?

NO

- G. How many days in the last year were there residential backups at any point in the collection system for any reason, except clogging of the lateral connection? NONE

- H. Does your plant have a written plan for preventative maintenance on major equipment items? If yes, describe.

NO Written Plan - Maintenance Workers Routinely
perform maintenance on equipment and Log
information.

- I. Does this preventive maintenance program depict frequency of intervals, types of lubrication and other preventative maintenance tasks necessary for each piece of equipment? (Circle one) Yes No

- J. Are these preventative maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly? (Circle one) Yes No

Facility Name: Northeast Biolac

K. How many times has the operator-in-charge attended operator training sessions in the last two years? Approx: 22

L. What portion of the continuing education expenses of the operator-in-charge were paid for by the permittee?
60 % By the operator? 40 %

M. Is there a written policy regarding continuing education and training for wastewater treatment plant employees? (Circle one)
Yes ☐ No ☒

Explain _____

N. Describe any major repairs or mechanical equipment replacement that you made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

Replaced a Blower, Replaced Support Post
in Clarifier, Replaced Flocculation Rake Chain,
Replaced All U.V. Lights & One Complete Wiring Assembly -
O. Any additional comments? (Attach additional sheets if Approx: \$ 7,000. necessary.)

Facility Name: Northeast Biolac

Part II: Points Summary

1. Fill in the values from parts 1 through 8 in the columns below. Add the numbers in the left column to determine the MWPP Report point total that the wastewater system has generated for the previous calendar year.

<u>Actual Values</u>		<u>Maximum Possible</u>
Part 1	<u>0</u> points	80 points
Part 2	<u>170</u> points	170 points
Part 3	<u>6</u> points	40 points
Part 4	<u>0</u> points	100 points
Part 5	<u>0</u> points	50 points
Part 6	<u>0</u> points	50 points
Part 7	<u>0</u> points	20 points
Part 8	<u>0</u> points	10 points
Total	<u>176</u> points	520 points

2. Circle the facility type that best describes your plant's treatment and disposal of the wastewater:

	<u>Multiplication Factor</u>
Mechanical plant with surface water discharge=	<u>1.00</u>
Aerated Lagoon or stabilization pond with surface water discharge=	1.33
Mechanical plant using land disposal of liquid wastes=	1.14
Aerated Lagoon or stabilization pond using land disposal of liquid waste=	1.60

Facility Name: Northeast Biolac

3. Multiply the total points from question #1 by the multiplication factor you circled in question #2. This is your compliance maintenance point total.

$$\begin{array}{r} 176 \\ \hline \text{Total from \#1} \end{array} \times \begin{array}{r} 1.0 \\ \hline \text{Multiplication} \\ \text{Factor} \end{array} = \underline{176}$$

Compliance Maintenance Point Total Ranges

0 - 70 pts. - No Recommended Action Range
71 - 120 pts. - Recommended Action Range
121 - 520 pts. - Required Action Range

4. In questions #1, do any of the points values in the left column equal the maximum (right column) that could be generated for that particular questions? (Circle one) Yes No
5. If the answer to question 4 is yes, provide a written explanation for this situation in the space below.

Facility Name: Southwest Biolac

Part 1: Influent Loadings/Flow

A. List the average monthly volumetric flows and BOD, loading received at your facility during the last calendar year.

Month	Col. 1 Average Monthly Flow (million gallons per day (MGD))	Col. 2 Average Monthly BOD, Concentration (mg/l)	Col. 3 Average Monthly BOD, Loading (lbs. per day)**
January	<u>.30</u>	<u>132</u>	<u>330</u>
February	<u>.30</u>	<u>138</u>	<u>345</u>
March	<u>.30</u>	<u>131</u>	<u>328</u>
April	<u>.75</u>	<u>158</u>	<u>988</u>
May	<u>.61</u>	<u>139</u>	<u>707</u>
June	<u>.55</u>	<u>138</u>	<u>633</u>
July	<u>.50</u>	<u>198</u>	<u>826</u>
August	<u>.54</u>	<u>212</u>	<u>955</u>
September	<u>.81</u>	<u>167</u>	<u>1128</u>
October	<u>.83</u>	<u>318</u>	<u>2201</u>
November	<u>.80</u>	<u>240</u>	<u>1601</u>
December	<u>.78</u>	<u>126</u>	<u>820</u>

**BOD, Loading = Average Monthly Flow (in MGD) x Average Monthly BOD, concentration (in mg/l) x 8.34.

Facility Name: Southwest Biolac

- B. List the average design flow and average design BOD, loading for your facility in the blanks below. If you are not aware of these design quantities, contact your consulting engineer or the MOPC.

	Average Design Flow	Ave. Design BOD, Loading
Design Criteria:	<u>.60</u>	<u>1000</u>
90% of the Design Criteria:	<u>.54</u>	<u>900</u>

- C. How many times did the monthly flow (Col. 1) to the WWTP exceed 90% of design flow? 7 (Circle the appropriate number)
0-4 = 0 points; 5 or more = 5 points
- D. How many times did the monthly flow (Col. 1) to the WWTP exceed the design flow? 6 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3-4 = 10 points; 5 or more = 15 pts
- E. How many times did the monthly BOD, loading (Col. 3) to the WWTP exceed 90% of the design loading? 4 (Circle the appropriate number)
0-1 = 0 points; 2-4 = 5 points; 5 or more = 10 points
- F. How many times did the monthly BOD, loading (Col. 3) to the WWTP exceed the design loading? _____ (Circle the appropriate number)
0 = 0 points; 1 = 10 points; 3 = 30 points; 4 = 40 points; 5 or more = 50 points
- G. Add together each point value you circled for C through F and place this sum in the blank below:
C points = 5
D points = 15

Facility Name: Southwest Biolac

E points = 5

F points = 30

TOTAL POINTS VALUE OR PART 1 55

Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 2: Effluent Quality/Plant Performance

A. List the monthly average effluent BOD₅, TSS and NH₃-N concentration produced by your facility during the last calendar year.

(1.) Concentration

Month	BOD ₅ (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)
- 3 January	<u>20</u>	<u>21</u>	<u>4.1</u>
- 3 February	<u>35</u>	<u>24</u>	<u>11.8</u>
- 3 March	<u>41</u>	<u>37</u>	<u>13.1</u>
- 75 April	<u>30</u>	<u>19</u>	<u>17.4</u>
- 61 May	<u>9.6</u>	<u>28</u>	<u>.03</u>
- 35 June	<u>21</u>	<u>14</u>	<u>.6</u>
- 50 July	<u>29</u>	<u>27</u>	<u>.8</u>
- 54 August	<u>24</u>	<u>21</u>	<u>.17</u>
- 81 September	<u>20</u>	<u>25</u>	<u>1.2</u>
- 93 October	<u>77</u>	<u>32</u>	<u>7.9</u>
- 80 November	<u>38</u>	<u>21</u>	<u>14</u>
- 78 December	<u>98</u>	<u>48</u>	<u>13</u>

Facility Name: Southwest Biolac

(2.) Loading

Month	BOD ₅ (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)
.3 January	50	53	10
.3 February	88	60	30
.3 March	103	93	33
.75 April	188	119	109
.61 May	49	142	.15
.55 June	96	64	3
.50 July	121	113	3
.54 August	108	95	.8
.81 September	135	169	8
.83 October	533	222	55
.80 November	254	140	93
.78 December	638	312	85

B. List the monthly average permit limits for the facility in the blanks below.

(1.) Concentration

	BOD ₅ (mg/l)	TSS (mg/l)	NH ₃ -N (mg/l)
Permit Limit	10	30	2
90% of the Limit	9	27	1.8

Facility Name: Southwest Biolac

(2.) Loading	BOD, (lbs/day)	TSS (lbs/day)	NH ₃ -N (lbs/day)
Permit Limit	<u>50</u>	<u>150</u>	<u>10</u>
90% of the Limit	<u>45</u>	<u>135</u>	<u>9</u>

- C. How many months did the effluent BOD₅ concentration (mg/l) or loading (lbs/day) exceed 90% of permit limits? 12
(Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points;
5 or more = 40 points
- D. How many months did the effluent BOD₅ concentration or loading exceed permit limits? 11 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3 or more = 10 points
- E. How many months did the effluent TSS concentration exceed 90% of permit limits? 4 (Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points;
5 or more = 40 points
- F. How many months did the effluent TSS concentration exceed permit limits? 3 (Circle the appropriate number)
0 = 0 points; 1-2 = 5 points; 3 or more = 10 points
- G. How many months did the effluent Ammonia-Nitrogen concentration (mg/l) or loading (lbs/day) exceed 90% of the permit limits? 2 (Circle the appropriate number)
0-1 = 0 points; 2 = 10 points; 3 = 20 points; 4 = 30 points;
5 or more = 40 points

Facility Name: Southwest Biolac

C. Specify whether the bypasses came from the city sewer system or from contract or tributary communities/sanitary districts, etc.

D. Specify how many of the bypasses or overflows were within the collection system or at the treatment plant.

Collection System 1 Treatment Plant 0

E. Add together each point value circled in A and B and place in the blank below:

TOTAL POINT VALUE FOR PART 4 5
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 5: Sludge Storage

What is the method of sludge disposal? Sludge Lagoon

How many months of sludge storage capacity does your wastewater/treatment facility have available, either on-site or off-site? (i.e., How many months can your facility operate without landspreading or disposing of sludge?)
(Circle the appropriate point total)

Greater than equal to 4 months
= 0 points

Less than 4 months, but greater than or equal to 3 months
= 10 points

Less than 3 months, but greater than or equal to 2 months
= 20 points

Less than 2 months, but greater than or equal to 1 month
= 30 points

Less than 1 month
= 50 points

TOTAL POINT VALUE FOR PART 5 0
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Facility Name: Southwest Biolac

Part 6: Sludge Disposal Sites

Does your facility have access to (and approval for) sufficient land disposal sites to provide proper land disposal for (Circle the appropriate point total).

- 3 or more years = 0 points
24-35 months = 20 points
12-23 months = 20 points
6-12 months = 30 points
Less than 6 months = 50 points

TOTAL POINT VALUE FOR PART 6 0
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 7: New Development

- A. Please provide the following information for all sewer extensions which were installed during the last calendar year:

Design population 100 Design Flow 20,000 gpd Design BOD, 20 lbs

- B. Has an industry (or other development) moved into the community or expanded production in the past year, such that either flow or BOD, loadings to the sewerage system were significantly increased (10-20%)? (Circle one)

No = 0 points; Yes = 10 points

- C. Are there any major new developments (industrial, commercial, or residential) anticipated in the next 2-3 years, such that either flow or BOD, loadings to the sewerage system could significantly increase? (Circle one)

No = 0 points; Yes = 10 points

- D. Add together the points values circled in B and C and place the sum in the blank below.

Facility Name: Southwest Biolac

TOTAL POINT VALUE FOR PART 7 0
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Part 8: Operator Certification and Education

- A. What was the name of the operator-in-charge on January 1, 1994?
Tim Rogers
- B. What operator classification is required under MOPC Regulations for the Certification of Municipal and Domestic Wastewater Facility Operators?
Class III
- C. What was the classification of the operator-in-charge on January 1, 1994?
Class III
- D. What is his/her certification number? 0986
- E. Was the operator-in-charge on January 1, 1994 certified at a classification required in order to operate this plant? (Circle one)
Yes = 0 points
No = 5 points
- F. How many hours of continuing education has the operator-in-charge completed over the last 2 (two) calendar years? (Circle one)
24 hours or more = 0 points
less than 24 hours = 5 points
- G. Add together each point value you circled in E and F and place this sum in the blank below.

TOTAL POINT VALUE FOR PART 8 0
Enter this value on the calculation page at the back of the MWPP Report, page 16.

Facility Name: Southwest Biolac

Part 9: Financial Status

A. Are User-Charge Revenues sufficient to cover operation and maintenance expenses? If no, how are O & M costs being financed?

Yes

B. Equipment Replacement Fund

Are replacement funds collected specifically designated for equipment replacement? (Circle one) Yes No

Are the replacement funds in a segregated account? (Circle one) Yes No

Equipment replacement fund:

Beginning Balance: Date _____ \$ _____
+ Addition: \$ _____
-Disbursements: \$ _____
Ending Balance: Date _____ \$ _____

C. What financial resources do you have available to pay for your wastewater improvements/reconstruction/needs?

Bonds, Borrowing, Current
Operating funds

Facility Name: Southwest Biolac

Part 10: Subjective Evaluation

- A. Describe briefly the physical and structural conditions of the wastewater treatment facility:

Plant + Equipment in Good Shape

- B. Describe the condition of the sewer system: (Inflow/Infiltration, lift stations, etc.)

Major I + I Problems

- C. What sewerage system improvements does the community have under construction for the next 10 years?

* Planning on Re-lab of Collection System.

- D. What was the theoretical design life of the plant and what do you believe is the remaining useful life of the wastewater treatment facilities?

20 Years - Design Life

Useful Life Remaining - 19 years

Facility Name: Southwest Biolac

E. What problems, if any, have been experienced over the last year that have threatened treatment or conveyance within the system?

- ① Major I + I Problems
② Minor Equip Failure in Clarifier Area.
③ Power Failure ④ Sand + Grit Buildup in Basin -

F. Is your community presently involved in formal planning for treatment facility upgrading?

NO

G. How many days in the last year were there residential backups at any point in the collection system for any reason, except clogging of the lateral connection? 1 - 2

H. Does your plant have a written plan for preventative maintenance on major equipment items? If yes, describe.

No written plan, Maintenance workers routinely perform maintenance on equipment and Log information

I. Does this preventive maintenance program depict frequency of intervals, types of lubrication and other preventative maintenance tasks necessary for each piece of equipment? (Circle one) Yes No

J. Are these preventative maintenance tasks, as well as equipment problems, being recorded and filed so future maintenance problems can be assessed properly? (Circle one) Yes No

Facility Name: Southwest Biolac

K. How many times has the operator-in-charge attended operator training sessions in the last two years? Approx: 22

L. What portion of the continuing education expenses of the operator-in-charge were paid for by the permittee?
60% By the operator? 40%

M. Is there a written policy regarding continuing education and training for wastewater treatment plant employees? (Circle one)
Yes ☐ No ☒

Explain _____

N. Describe any major repairs or mechanical equipment replacement that you made in the last year and include the approximate cost for those repairs. Do not include major treatment plant construction or upgrading programs.

DREDGED Aeration Basin — Replaced Numerous U.V. Lights —
Replaced Flocculator Chains + DRIVE motor
Replaced Some Diffusers / Floats
* Sealed Plant with muck from Jackson Plant. Approx: \$10,000.

O. Any additional comments? (Attach additional sheets if necessary.)

Facility Name: Southwest Biolac

Part II: Points Summary

1. Fill in the values from parts 1 through 8 in the columns below. Add the numbers in the left column to determine the MWPP Report point total that the wastewater system has generated for the previous calendar year.

	<u>Actual Values</u>		<u>Maximum Possible</u>
Part 1	<u>55</u> points		80 points
Part 2	<u>160</u> points		170 points
Part 3	<u>2</u> points		40 points
Part 4	<u>5</u> points		100 points
Part 5	<u>0</u> points		50 points
Part 6	<u>0</u> points		50 points
Part 7	<u>0</u> points		20 points
Part 8	<u>0</u> points		10 points
Total	<u>222</u> points		520 points

2. Circle the facility type that best describes your plant's treatment and disposal of the wastewater:

	<u>Multiplication Factor</u>
Mechanical plant with surface water discharge=	<u>1.00</u>
Aerated Lagoon or stabilization pond with surface water discharge=	1.33
Mechanical plant using land disposal of liquid wastes=	1.14
Aerated Lagoon or stabilization pond using land disposal of liquid waste=	1.60

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3. Multiply the total points from question #1 by the multiplication factor you circled in question #2. This is your compliance maintenance point total.

$$\begin{array}{rcccl} \underline{222} & & & & \\ \text{Total from \#1} & \times & \underline{1} & = & \underline{222} \\ & & \text{Multiplication} & & \\ & & \text{Factor} & & \end{array}$$

Compliance Maintenance Point Total Ranges

0 - 70 pts. - No Recommended Action Range
71 - 120 pts. - Recommended Action Range
121 - 520 pts. - Required Action Range

4. In questions #1, do any of the points values in the left column equal the maximum (right column) that could be generated for that particular questions? (Circle one) Yes No
5. If the answer to question 4 is yes, provide a written explanation for this situation in the space below.
