TOWN OF WILLIAMSTON

WASTEWATER TREATMENT FACILITY & COLLECTION SYSTEM

ANNUAL PERFORMANCE REPORT 2015-2016

7 JULY 2016

General Information

Facility/System Name: Town of Williamston Address: P.O. Box 506 Williamston, NC 27892

Responsible Entity: Brent Kanipe, Interim Town Administrator

Kerry Spivey, Public Works Director

Person in Charge/Contact: Gene Reed

Applicable Permits: NPDES Permit # NC0020044 Collection System Permit # WQCS00090

This report is being provided to Town of Williamston customers in order to inform you about the operational performance of the Town of Williamston sewer system. House Bill 1160, the Clean Water Act of 1999, as ratified by the North Carolina General Assembly on July 20th and signed into law by the Governor 0n July 21st,1999 requires that a report be provided to customers and the Dept. of Environment and Natural Resources that summarizes performance over a twelve month period.

The Town of Williamston collection system consists of approximately sixty one miles of primarily gravity flow sewer mains, twelve pumping stations and associated service laterals. This system conveys untreated wastewater to a 2.0 mgd activated sludge wastewater treatment system designed to remove some eighty-five percent of pollutants by means of biological treatment. Treated effluent is discharged from this point into the Roanoke River.

2015/2016 Performance Summary

Exceeding the limitations placed on the wastewater treatment facilities by regulatory authority results in the system being considered non-compliant. This type of occurrence is generally followed by issuance of a Notice of Violation by the regulatory authority (Department of Environment & Natural Resources), and possibly a civil penalty. In the past year there were no conditions in which the wastewater treatment facility would be considered non-compliant.

It may also be considered a matter of non-compliance when a wastewater spill occurs from a component of the sewer collection system. There were no matters of non-compliance during this performance period.

The Town of Williamston encourages customers to avoid washing cooking fats, oils and grease used in the home down the drain as this contributes to sewer blockages that can result in spills from the sewer system. The Town of Williamston has a grease trap inspection program in place to allow us to monitor and inspect local businesses in an effort to guard against the possible discharge of untreated wastewater as a result of

excessive oil/grease from those locations. There is no such program in place for the Town's residential customers so therefore it must rely on the goodwill and cooperation of it's citizens to help control the disposal of fats, oils and grease in the sewer collection system.

Where spills are concerned, the Town of Williamston Public Works Department continues to make every effort to make necessary repairs as quickly as possible upon learning of such occurrences. Assistance received from the public in learning of any occurrences of this type is much appreciated.

The Town of Williamston makes every effort to ensure that the Wastewater Treatment Facility and the Collection System are operated and maintained in a manner that meets or exceeds all applicable local, state and federal requirements.

The following chart indicates limitations that may have been violated and the month of any such occurrence.

VIOLATIONS 2015/2016

| Month | | Flow | Monthly BOD | Weekly BOD | Monthly TSR | Weekly TSR | Monthly Fecal Coliform | Weekly Fecal Coliform | Daily Ultra Low Chlorine |
|-----------|----|-----------------------|----------------|---------------|----------------|---------------|------------------------------|-----------------------------|--------------------------------|
| Limits | | 2.0 MGD | 25 mg/l | 37.5 mgl | 30 mg/l | 45 mg/l | 200/100 | 400/100 | <28 ug/l |
| July | 15 | | | | | | | | |
| August | 15 | | | | | | | | |
| September | 15 | | | | | | | | |
| October | 15 | | | | | | | | |
| Limits | | 2.0 MGD | 30 mg/l | 45 mg/l | 30 mg/l | 45 mg/l | 200/100 | 400/100 | <28 ug/l |
| November | 15 | | | | | | | | |
| December | 15 | | | | | | | | |
| January | 16 | | | | | | | | |
| February | 16 | | | | | | | | |
| March | 16 | | | | | | | | |
| Limits | | 2.0 MGD | 25 mg/l | 37.5 mg/l | 30 mg/l | 45 mg/l | 200/100 | 400/100 | <28 ug/l |
| April | 16 | | | | | | | | |
| May | 16 | | | | | | | | |
| June | 16 | | | | | | | | |
| | | X INDICATES VIOLATION | | | | | | | |

Notification

Customers will be notified of the availability of this report by means of an article in the local newspaper. Copies of this report will be available by request during normal operating hours (7a.m.-5:30p.m. Monday through Thursday) at the Town of Williamston Public Works Department. This report may also be viewed on the Town's website at townofwilliamston.com. Questions regarding this report or the wastewater system

| operations may be directed to Gene Reed, Operator in Responsible 252-792-4744 or Kerry L. Spivey, Director of Public Works at (252 | |
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| Certification | |
| I certify under penalty of law that, to the best of my knowledge, all true and accurate to the best of my knowledge. I further certify that the users or customers of the Town of Williamston and that those u availability. | this report has been made available to |
| | |
| Gene Reed Operator in Responsible Charge | Kerry L. Spivey Director of Public Works |
| Brent Kanipe Interim Town Administrator | |