NOTICE AND NECESSARY INFORMATION (NANI)

This form is to assist compliance with the bulk sewage (biosolids) notification requirements [503.12(f)]. Please note, however, that if the biosolids meet the exceptional quality criteria, then the notification requirements do not apply. This form can be used by preparers of biosolids to transmit information to land appliers and also by land appliers to transmit information to land owners or lease holders.

Facility and Biosolids Type:: NWWRP Compliance

Monitoring Period: 5/1/14 To: 6/30/14

Name	Concentration (mg/Kg) Dry Weight	Pollutant Concentrations (Table 3, 40 CFR 503.13) Monthly Average	Ceiling Concentrations* (Table I, 40 CFR 503.13) Daily Maximum
Arsenic	27.00	41	75
Cadmium	< 2.10	39	85
Chromium	68.00	1200	3000
Copper	500.00	1500	4300
Lead	24.00	300	840
Mercury	0.59000	17	57
Molybdenum	9.70	N/A**	75
Nickel	33.00	420	420
Nitrogen Concen	60800	N/A	N/A
Selenium	33.00	36	100
Zinc	720.00	2800	7500

* Biosolids may not be land applied if any pollutant exceeds these values.

** EPA has temporarily removed molybdenum limits from Table 3, Table 2 and Table

B. Pathogen Reduction (40CFR 503.32) -- Please indicate the level achieved

☐ Class A ☒ Class B

C. Vector Attraction Reduction (40CFR 503.33) -- Please indicate the option perform

☒ Option 1 ☐ Option 2 ☐ Option 3 ☐ Option 4
☐ Option 5 ☐ Option 6 ☐ Option 7 ☐ Option 8
☐ No vector attraction reduction options were performed

D. Certification

I certify, under penalty of law, that the information that will be used to determine compliance with the Class B pathogen requirements in §503.32(b) and the vector attraction reduction requirement in §503.33(b)(1) was prepared under my direction and supervision in accordance with the system designed to ensure that qualified personnel properly gather and evaluate this information. I am aware that there are significant penalties for false certification including the possibility of fine and imprisonment.

A. Name and Official Title	B. Area Code and Telephone Number
Jennifer Hetherington, Wastewater Compliance Specialist	480-644-3890
C. Signature	D. Date Signed
	6/30/14

Laboratory Sample ID: 140505004