

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
NPDES Enforcement Section
5301 Northshore Drive
North Little Rock, AR 72118

RE: NPDES Permit No: AR0034347 Discharge Number: 002-A

Facility: CITY OF SHERIDAN -- WWTP

Address: P.O. BOX 486 / GATZKE DRIVE

City: SHERIDAN State: AR Zip: 72150

Contact: DENNIS ROGERS David Fitzgerald Phone: 870-942-2722

| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading | Quality or Concentration | Permit Limits |
|------------------------|--------------------|---------------------|--------------------------|---------------|
| 08/31/2021 | F.C 30 DA GEO | | 870 | 200 |
| 08/31/2021 | F.C 7 DA GEO | | 870 | 400 |
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We feel this problem was due to:

we took sample right when pump came on and the water had been in the pump for a long time.

We plan on correcting the problem in this manner:

let the pump run to get fresh water in the pump from the pond

Time estimated that it will take to correct problem:

Next sample event should have the problem corrected

Sincerely,

David Fitzgerald
Authorized Signature

9-22-2021
Date

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)