

SAMPLE NON-COMPLIANCE REPORT

Permit Number: AR0034347

Facility Name: City of Sheridan (Sheridan Water Works)

Month/Year: May 2012

Authorized Signature/Date: *D. J. Fitzgerald* 6-12-12

Type of Violation (Avg/Max,, Bypass Overflow, Etc.)	Permit Limit <i>Stream Flow</i>	Date of Violation	Duration of Viol.	Cause of Violation	Corrective Action or Other Narrative
<i>By Pass - Min</i>	<i>6.5</i>	<i>5-21 to 5-25</i>	<i>5 days</i>	<i>operating Nut Broke off Valve in Holding Pond</i>	<i>Replaced operating Nut with stainless steel Hardware</i>
<i>% of stream Flow</i>	<i>20% Max</i>	<i>5-21 to 5-25</i>	<i>5 days</i>	<i>" "</i>	
<i>we were 100%</i>					
<i>PH Max</i>	<i>10.0</i>	<i>5-21 only</i>	<i>1 day</i>	<i>Algeabloom in Holding Pond</i>	
	<i>10.2 Reported</i>				
<i>Contacted Amy Slutherman on</i>	<i>5-17-2012</i>	<i>told her we had to discharge to</i>			
<i>get pond level down to where we could fix valve</i>					<i>Fixed valve 5-25-12</i>
<i>by 11:00 AM shut valve on discharge @ 11:10 A.M.</i>					
				<p>I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. (Penalties under these statutes may include fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)</p>	
				<p align="right"><i>D. J. Fitzgerald</i></p>	