

NON-COMPLIANCE REPORT

Permit Number: AR0038466

Facility Name: Hope, City of - Bois D'arc WWTP

Month/Year: May / 2015

Authorized Signature/Date: Catherine Cook

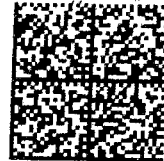
| Type of Violation<br>(Avg/Max,, Bypass<br>Overflow, Etc.) | Permit<br>Limit | Date of<br>Violation | Duration of<br>Viol. | Cause of Violation | Corrective Action or Other<br>Narrative |
|-----------------------------------------------------------|-----------------|----------------------|----------------------|--------------------|-----------------------------------------|
| Coliform, fecal ( <sup>4000</sup><br>7 day BEO)           | 2000            | 5/19/15              | 24-48 hrs            | Poor UV operation  | Cleaned UV system                       |
|                                                           |                 |                      |                      |                    |                                         |
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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 includes fines up to \$10,000 and or maximum imprisonment of between 6 months and 5 years.)

CITY OF HOPE

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HOPE AR 71802-0667



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North Little Rock, AR

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