

# REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE WWTP

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING August 2016

PARAMETER VIOLATED	TSS CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX
REPORTED VIOLATIONS	25.50	5.7	8.9	12.7	6.1	8.6	8.9	15.3
PARAMETER VIOLATED	22.5	4.0	6.0	6	6	6	6.00	15.00

WEEK OF Aug 22 16 Aug 23 16 Aug 24 16 Aug 29 16 Aug 30 16 Aug 31 16 8/8/2016

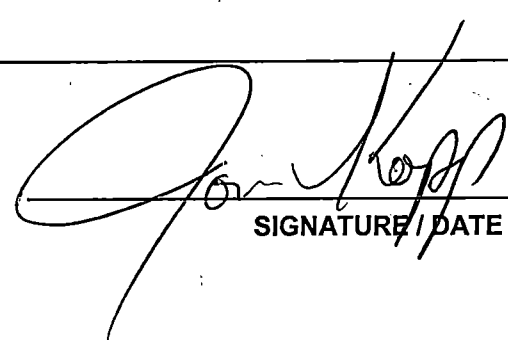
*Please fill out the following information*

CAUSE OF VIOLATION Heavy Rain Fall

DURATION OF VIOLATION Last Week of August

CORRECTIVE ACTION Shut Down Blowers to preserve Biology

EXPECTED COMPLIANCE DATE Sept 1 2016


09/21/2016  
 SIGNATURE / DATE

# REPORT OF NON COMPLIANCE

**NAME OF FACILITY** WALNUT RIDGE WWTP

**PERMIT NUMBER** AR0046566 001-A

**PERIOD ENDING** August 2016

PARAMETER VIOLATED	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX				
<b>REPORTED VIOLATIONS</b>	21.80	15.2	19.4	18.9				
<b>PARAMETER VIOLATED</b>	15.0	15.0	15.0	15				

**WEEK OF**    Aug 15 16    Aug 16 16    Aug 22 16    Aug 29 16

*Please fill out the following information*

**CAUSE OF VIOLATION** Heavy Rain Fall

**DURATION OF VIOLATION** Last two weeks of August

**CORRECTIVE ACTION** Shut Down Blowers to preserve Biology

**EXPECTED COMPLIANCE DATE** September 1, 2016

*[Signature]* 09/21/2016  
SIGNATURE / DATE

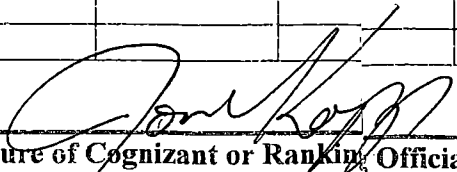
# Sanitary Sewer Overflow (SSO) Monthly Report

Facility Name: Walnut Ridge NPDES Permit No.: AD0046566 Monitoring Period (Month/Year): 08/2016

No Sanitary Sewer Overflows This Monitoring Period

Cause(s) of SSO		Summary Report Code Descriptions		
		SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NE-H-No Evidence Adverse Health/ Environmental Impact.		CR-Creek/Stream/River (specify)
E-Equipment Failure	G-Grease	CHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	LF-Line Failure	EFK-Evidence of Fish Kill	HC-Hydro Cleaned	DR-Drop Inlet
R-Rainfall	RG-Roots / Grease		HR-Hand Rodded	GR-Ground Surface
RO-Roots	V-Vandalism		EN-Referred to Engineering	PA-Paved Area
			PN-Public Notification	CB-Contained in Building

Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Discharge Location

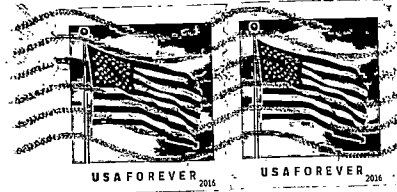
  
 Signature of Cognizant or Ranking Official

9-21-16  
 Date

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."

City Water Works  
216 S. W. 4th St.  
Walnut Ridge, AR 72476

MEMPHIS TN 380  
20 SEP 2016 PM 1 L



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