

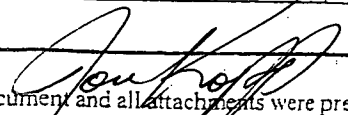
Sanitary Sewer Overflow Monthly Report

Facility Name: City of Walnut Ridge Permit Number: AP0046566 Reporting Period (Month/Year): July 2013
 No Sanitary Sewer Overflows This Monitoring Period

Summary Report Code Descriptions

Cause(s) of SSO		SSO Impact	Action(s) Taken	Ultimate Discharge Location
CO-Construction	D-Debris	NEAH-No Evidence of Adverse Health or Environmental Impact	WO-Work Order	CR-Creek/Stream/River (please specify)
E-Equipment Failure	G-Grease	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup	DI-Ditch
HC-Hydro Clean	LF-Line Failure/Break	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	Ultimate Discharge Location

Signature of Cognizant or Ranking Official:  Date: 8/21/2013

"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."

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING July 2013

PARAMETER VIOLATED

FECAL 7 DAY GEO							
REPORTED VIOLATIONS	850.0						
PERMIT CONDITION	400.0						

WEEK OF Jul 03 13

Please fill out the following information

CAUSE OF VIOLATION

N-A

DURATION OF VIOLATION

N-A

CORRECTIVE ACTION

N-A

EXPECTED COMPLIANCE DATE

July 7th


SIGNATURE / DATE 08/21/2013

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



ADEQ
NPDES Enforcement
5301 Northshore Drive
North Little Rock, AR 72118

7211835317 R015

