

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING September 2013

PARAMETER VIOLATED	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	
REPORTED VIOLATIONS	8.7	19.5	18.6	20.3	21.0	18.3	6.8
PERMIT CONDITION	4.0	6.0	6.0	6.0	6.0	6.0	6.0

WEEK OF Sep 02 13 Sep 04 13 Sep 09 13 Sep 10 13 Sep 16 13

Please fill out the following information

CAUSE OF VIOLATION Washout and Temp. Swings

DURATION OF VIOLATION Thru 16th Day of September

CORRECTIVE ACTION Feed Bio-Mass Rice-bran (600 lbs.) per day and adjust wasting

EXPECTED COMPLIANCE DATE Sept. 17th


10-15-2013
 SIGNATURE / DATE

Sanitary Sewer Overflow Monthly Report

Facility Name: City of Walnut Ridge Permit Number: AP0046566 Reporting Period (Month/Year): Sept. 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
E-Equipment Failure	G-Grease	OEHC-Observed or Evidence of Human Contact	EC-Environmental Cleanup
HC-Hydro Clean	LF-Line Failure/Break	EFK-Evidence of Fish Kill	HC-Hydro Cleaned
R-Rainfall	RG-Roots & Grease	HR-Hand Rodded	DI-Ditch
RO-Roots	V-Vandalism	EN-Referred to Engineering	DR-Drop Inlet
		PN-Public Notification	GR-Ground Surface
			PA-Paved Area
			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 10-15-13

"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."



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