

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING February 2016

PARAMETER VIOLATED	TSS CONC MO AVG	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX	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
REPORTED VIOLATIONS	16.57	28.0	24.0	25.8	11.59	29.0	11.3	12.7
PARAMETER VIOLATED	15.0	22.5	22.5	22.5	6	9	9	9

WEEK OF Feb 12 16 Feb 15 16 Feb 16 16 Feb 01 16 Feb 02 16 2/8/2016

Please fill out the following information

CAUSE OF VIOLATION Low Bio Mass Due to Low Fall

DURATION OF VIOLATION Month of February

CORRECTIVE ACTION Feeding Molasses & Rice Bran
Adjust Wastings

EXPECTED COMPLIANCE DATE March 1st

Jon Kopp 3/22/16
SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING February 2016

PARAMETER VIOLATED

	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX						
REPORTED VIOLATIONS	15.4	14.7						
PARAMETER VIOLATED	9	9						

WEEK OF Feb 09 16 Feb 24 16

Please fill out the following information

CAUSE OF VIOLATION Low BioMass Due to Rainfall

DURATION OF VIOLATION Month of February

CORRECTIVE ACTION Feeding Molasses + Rice Bran

Adjust Wastewg

EXPECTED COMPLIANCE DATE March 1st

Jon Kopp 3/22/16
SIGNATURE / DATE

Sanitary Sewer Overflow (SSO) Monthly Report

Facility Name: Walnut Ridge NPDES Permit No.: AR0046566 Monitoring Period (Month/Year): 02/2016

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 Adverse Health/ Environmental Impact		CR-Creek/Stream/River (specify)
E-Equipment Failure	G-Grease	OEHC-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

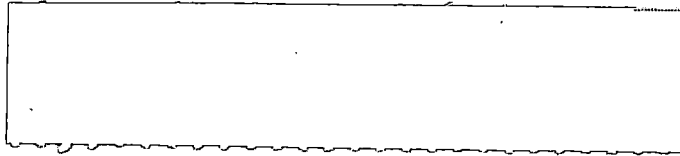
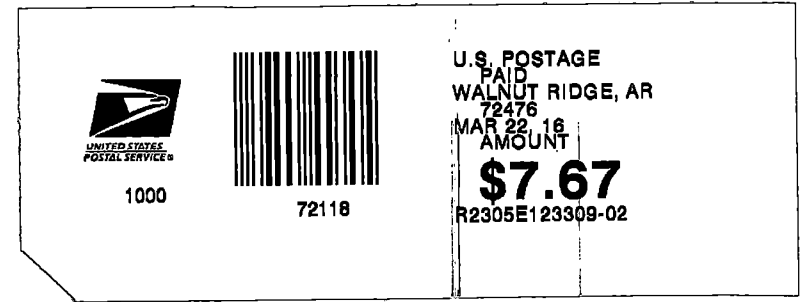
Location	Manhole #	Start Date of SSO	End Date of SSO	Estimated Volume (in gallons)	Cause of SSO	Environmental Impact	Action (s) Taken to Address SSO	Discharge Location

Don Kopp
Signature of Cognizant or Ranking Official

03/22/2016
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



**RETURN RECEIPT
REQUESTED**

**ADEQ
NPDES ENFORCEMENT**
5301 Northshore Drive
North Little Rock, AR 72118

