

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING July 2016

PARAMETER VIOLATED	NITROGEN AMMONIA LDG MO AVG	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	NITROGEN AMMONIA CONC 7 DAY AVG MAX
REPORTED VIOLATIONS	80.4	23.3	22.2	26.3	29.7	22.7	25.4	26.1
PARAMETER VIOLATED	39.7	4.0	6.0	6	6	6	6.00	6.00
WEEK OF			Jul 05 16	Jul 05 16	Jul 06 16	Jul 11 16	Jul 12 16	7/13/2016

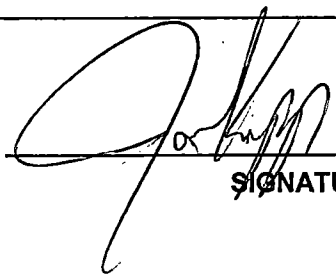
Please fill out the following information

CAUSE OF VIOLATION N-A

DURATION OF VIOLATION Month of July

CORRECTIVE ACTION Contracted Crist Engineers to resolve Issue

EXPECTED COMPLIANCE DATE Aug 1 2016

 8/18/2016
 SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING July 2016

PARAMETER VIOLATED	NITROGEN AMMONIA CONC	NITROGEN AMMONIA CONC	NITROGEN AMMONIA CONC	NITROGEN AMMONIA CONC	NITROGEN AMMONIA CONC	NITROGEN AMMONIA CONC		
	7 DAY AVG MAX	7 DAY AVG MAX	7 DAY AVG MAX	7 DAY AVG MAX	7 DAY AVG MAX	7 DAY AVG MAX		
REPORTED VIOLATIONS	23.6	26.8	29.2	18.1	15.3	14.4		
PARAMETER VIOLATED	6.0	6.0	6.0	6	6	6		

WEEK OF Jul 18 16 Jul 19 16 Jul 20 16 Jul 25 16 Jul 26 16 Jul 28 16

Please fill out the following information

CAUSE OF VIOLATION N/A

DURATION OF VIOLATION Month of July

CORRECTIVE ACTION Contracted Crist Engineers to Resolve Issue

EXPECTED COMPLIANCE DATE 8/1/2016

Jon Kopf 8/18/2016
SIGNATURE / DATE

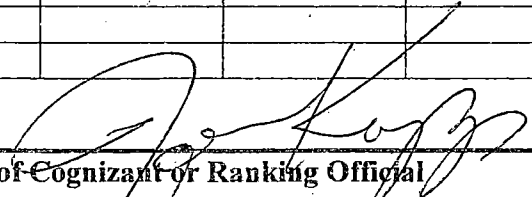
Sanitary Sewer Overflow (SSO) Monthly Report

Facility Name: Walnut Ridge NPDES Permit No.: AR0046566 Monitoring Period (Month/Year): 07, 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

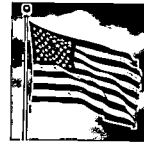

8-18-2016

 Signature of Cognizant or Ranking Official 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

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