

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 NPDES Enforcement Section
 5301 Northshore Drive North Little Rock, AR 72118

RE: NPDES Permit No: AR 0021717 Discharge Number: 001-A
 Facility: _____ City of Flippin _____
 Address: 222 East Industrial Park Road
 City: Flippin State: AR Zip: 72634
 Contact: J.L Wagoner Phone: 870-453-8300

Date of Non-Compliance	Parameter Exceeded	Quality or Loading	Quality or Concentration	Permit Limits
Nov. 07, 2018	Nitrogen	Yes	Yes	
			Monthly AVG	2
			7 Day AVG	3
		Monthly AVG		3

We feel this problem was due to:

The amount of flow coming into the plant and we were limited on the time we could run our rotors to keep the plant from running sludge on sand filters. Rotors must not have been running for a sufficient amount of time to meet limit requirements.

We plan on correcting the problem in this manner:

Reducing inflow/infiltration. We are still in the process of line inspections. We are trying to fix the problems as we find them. Some problems will require funding to fix and we are still currently in the application process for funding.

Time estimated that it will take to correct problem:

February 2021

Sincerely,


 Authorized Signature

12-20-2018
 Date

Certification Statement: 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. (Revised March 2016)

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Date of Non-Compliance	Parameter Exceeded	Quality or Loading	Quality or Concentration	Permit Limits
Nov. 7, 2018	CBOD	Yes	Yes	
			Monthly AVG	10
		Monthly AVG		15

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