

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 6, 2019	CBOD	Yes	Yes	
			Monthly AVG 10.5	10
		Monthly AVG		15

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. Roters must not have been running for sufficient amount of time to meet limit requiremnets.

We plan on correcting the problem in this manner:

Reducing inflow/infiltration. We have completed our sewer camera work and have turned it over to the engineers. They have submitted a plan for funding to the WACC comitee for the July meeting. Then we are going to USDA for funding to fix all our issues.

Time estimated that it will take to correct problem:

Spring 2021

Sincerely,

JL Wagoner

12/23/19

Authorized Signature

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 6, 2019	Nitrogen	Yes	Yes	
			Monthly AVG	1
			7 Day AVG	1
		Monthly AVG		0

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