

**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

<b>Date of Non-Compliance</b>	<b>Parameter Exceeded</b>	<b>Quality or Loading</b>	<b>Quality or Concentration</b>	<b>Permit Limits</b>
<b>Oct 9, 2019</b>	<b>Nitrogen</b>	<b>Yes</b>	<b>Yes</b>	
			<b>Monthly AVG</b>	<b>2</b>
			<b>7 Day AVG</b>	<b>3</b>
		<b>Monthly AVG</b>		

**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 roters 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

11/19/2019

**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)