SAMPLE NON-COMPLIANCE REPORT

Facility Name: City of Harrison Wastewater Plant

AR0034321

Permit Number:

| Month/Year: August 2014 | | | Authorized Signature/Date: | | |
|--|-----------------|----------------------|----------------------------|--------------------|---|
| Type of Violation (Avg/Max,,Bypass Overflow, Etc.) | Permit Limit | Date of Violation | Duration of Viol. | Cause of Violation | Corrective Action or Other Narrative |
| 7-Day Average | 4.6 | 8/8/14 | | Low DO in basin * | See note below * |
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I CERTIFY UNDER PENALTY OF LAW THAT I HAVE PERSONALLY EXAMINED AND AM WITH THE INFORMATION SUBMITTED HEREIN; AND BASED ON MY INQUIRY OF THOSE INDIVIDUALS IMMEDIATELY RESPONSIBLE FOR OBTAINING THE INFORMATION, I BELIEVE THE SUBMITTED INFORMATION IS TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT. SEE 18 U.S.C. 1001 AND 33 U.S.C. 1319. (Penalties under these statutes may includes fines up to \$10.000 and or maximum imprisonment of between 6 months and 5 years.)

*The plant is installing new variable speed impellers on it's aeration basins. We drained the south basin, removed the old broken impeller, installed the new impeller with variable speed drive, and began refilling the tank. During the process the dissolved oxygen level in the basin decreased, which effects the nitrification process. Ammonia for the sample collected on 8/8/14 was 5.38mg/L. Water has been transferred back into the basin, the new impeller is in operation, and the ammonia on the sample collected 8/12/14 was 4.365 mg/L.