

# NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality  
Office of Water Quality – Enforcement Branch  
5301 Northshore Drive  
North Little Rock, AR 72118

RE: Permit No: AR0046566 Discharge Number: 001-A  
Facility: WALNUT RIDGE WW TREATMENT PLANT  
Address: 1002 OAK STREET  
City: WALNUT RIDGE State: AR Zip: 72476  
Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/27/22	BOD 7 DAY AVERAGE		20.9	15.0

We feel this problem was due to: Hail Storm Broke Many  
Aeration Lines

We plan on correcting the problem in this manner: To replace Air Lines

Time estimated that it will take to correct problem:  
ASAP

Sincerely,  
  
Submitted By: \_\_\_\_\_ Date: 6-29-22

Submitted electronically via NetDMR

**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)

*McForm 2*

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4/6/22	BOD 7 DAY AVERAGE		17.3	15.0
4/19/22	BOD 7 DAY AVERAGE		17.2	15.0
4/20/22	BOD 7 DAY AVERAGE		21.4	15.0
4/25/22	BOD 7 DAY AVERAGE		15.2	15.0
4/26/22	BOD 7 DAY AVERAGE		23.2	15.0

We feel this problem was due to:

Hail Storm Broke many Aeration Lines

We plan on correcting the problem in this manner:

To replace air lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

6-29-22

Submitted By: \_\_\_\_\_

Date

Submitted electronically via NetDMR

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*M. R. Form 2*

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 Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/26/22	FECAL 7 DAY GEO		> 2000.0	400.0
4/27/22	FECAL 7 DAY GEO		> 2000.0	400.0
APRIL 2022	BOD MONTHLY AVERAGE	216.7		99.2
APRIL 2022	BOD MONTHLY AVERAGE		15.7	10.0
4/5/22	BOD 7 DAY AVERAGE		18.9	15.0

We feel this problem was due to:

Hail Storm broke many aeration lines

We plan on correcting the problem in this manner:

To replace air lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

6-29-22

Submitted By: \_\_\_\_\_

Date

Submitted electronically via NetDMR

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*M. Crum*

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/13/22	FECAL 7 DAY GEO		> 2000.0	400.0
4/18/22	FECAL 7 DAY GEO		> 2000.0	400.0
4/19/22	FECAL 7 DAY GEO		1678.0	400.0
4/20/22	FECAL 7 DAY GEO		> 2000.0	400.0
4/25/22	FECAL 7 DAY GEO		> 2000.0	400.0

We feel this problem was due to:

Hail Storm Broke many aeration lines

We plan on correcting the problem in this manner:

to replace air lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

6-29-22

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Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
APRIL 2022	FECAL 30 DAY GEO		1460.0	200.0
4/4/22	FECAL 7 DAY GEO		1095.0	400.0
4/5/22	FECAL 7 DAY GEO		> 2000.0	400.0
4/6/22	FECAL 7 DAY GEO		> 2000.0	400.0
4/12/22	FECAL 7 DAY GEO		> 2000.0	400.0

We feel this problem was due to:

Hail Storm Broke many aeration lines

We plan on correcting the problem in this manner:

TO Repace air lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

Submitted By: \_\_\_\_\_

Date: 6-29-22

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Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/25/22	TRC INSTANTANEOUS MAX		0.08	0.011
4/27/22	TRC INSTANTANEOUS MAX		0.06	0.011
APRIL 2022	MERCURY MONTHLY AVERAGE	0.000257		0.000133
APRIL 2022	MERCURY MONTHLY AVERAGE		0.014	0.0134

We feel this problem was due to:

Hail Storm broke many aeration lines

We plan on correcting the problem in this manner:

to replace air lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

Submitted By: \_\_\_\_\_

Date

6-29-22

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
APRIL 2022	NH3 MONTHLY AVERAGE	90.44		59.5
APRIL 2022	NH3 MONTHLY AVERAGE		6.2	6.0
4/5/22	NH3 7 DAY AVERAGE		9.7	6.0
4/11/22	NH3 7 DAY AVERAGE		12.5	6.0

We feel this problem was due to:

Hail Storm broke many aeration lines

We plan on correcting the problem in this manner:

to replace air lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

Submitted By: \_\_\_\_\_

Date

6-29-22

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/5/22	TSS 7 DAY AVERAGE		23.0	22.5
4/18/22	TSS 7 DAY AVERAGE		37.0	22.5
4/25/22	TSS 7 DAY AVERAGE		38.0	22.5
4/27/22	TSS 7 DAY AVERAGE		24.0	22.5

We feel this problem was due to:

Hail storm broke many aeration lines

We plan on correcting the problem in this manner:

to replace our lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

Submitted By: \_\_\_\_\_

Date

6-29-22

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A. Crform 2



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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/20/22	DO INSTANTANEOUS MINIMUM		4.02	6.0
4/25/22	DO INSTANTANEOUS MINIMUM		4.34	6.0
APRIL 2022	TSS MONTHLY AVERAGE	290.0		148.9
APRIL 2022	TSS MONTHLY AVERAGE		20.5	15.0

We feel this problem was due to:

Hail Storm Broke many aeration lines

We plan on correcting the problem in this manner:

to replace air lines

Time estimated that it will take to correct problem:

ASAP

Sincerely,

Submitted By: \_\_\_\_\_

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/4/22	DO INSTANTANEOUS MINIMUM		5.86	6.0
4/6/22	DO INSTANTANEOUS MINIMUM		4.75	6.0
4/12/22	DO INSTANTANEOUS MINIMUM		5.82	6.0
4/13/22	DO INSTANTANEOUS MINIMUM		4.84	6.0
4/18/22	DO INSTANTANEOUS MINIMUM		4.91	6.0

We feel this problem was due to:  
Hail storm broke many aeration lines  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:  
to replace air lines  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:  
ASAP  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,  
 \_\_\_\_\_  
 \_\_\_\_\_

Submitted By: \_\_\_\_\_ Date: 4-29-22  
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