

# 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 ST

City: WALNUT RIDGE State: AR Zip: 72476

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/16/22	NH3 7 DAY AVERAGE		13.0	6.0
8/17/22	NH3 7 DAY AVERAGE		14.1	6.0
8/22/22	NH3 7 DAY AVERAGE		11.9	6.0
8/23/22	NH3 7 DAY AVERAGE		11.6	6.0

We feel this problem was due to:

Infiltration problems and maintenance to Wastewater Plant.

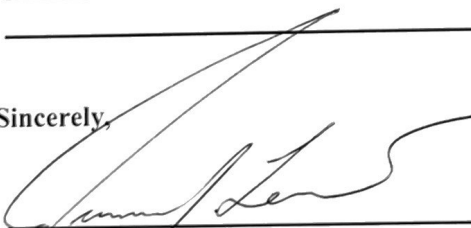
We plan on correcting the problem in this manner:

Construction of New Wastewater Plant is in the process of finishing 7 plans to smoke test

Time estimated that it will take to correct problem:

ASAP

Sincerely,



9-20-2022

Submitted By:

Date

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)

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/24/22	NH3 7 DAY AVERAGE		13.7	6.0
8/9/22	TRC INSTANTANEOUS MAX		0.04	0.011
8/22/22	TRC INSTANTANEOUS MAX		0.05	0.011
8/24/22	TRC INSTANTANEOUS MAX		0.09	0.011

We feel this problem was due to:

Infiltration & maintenance of existing wastewater plant

We plan on correcting the problem in this manner:

We are in the final stages of a new wastewater plant & smoke testing

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

Date

9-20-2022

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8/2/22	NH3 7 DAY AVERAGE		8.1	6.0
8/3/22	NH3 7 DAY AVERAGE		6.6	6.0
8/8/22	NH3 7 DAY AVERAGE		7.5	6.0
8/15/22	NH3 7 DAY AVERAGE		8.8	6.0

We feel this problem was due to:

Infiltration problems and continued maintenance of existing Wastewater Plant

We plan on correcting the problem in this manner:

We expect the New Wastewater plant in a week or 2. Smoke testing

Time estimated that it will take to correct problem:

ASAP

Sincerely,



9-22-2022

Submitted By:

Date

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/9/22	DO MINIMUM		4.88	5.0
AUGUST	NH3 MONTHLY AVERAGE	55.67		39.7
AUGUST	NH3 MONTHLY AVERAGE		9.5	4.0
8/1/22	NH3 7 DAY AVERAGE		8.2	6.0

We feel this problem was due to:

Infiltration problems & Maintenance of existing Wastewater Plant

We plan on correcting the problem in this manner:

Smoke testing & Completion of New Wastewater plant

Time estimated that it will take to correct problem:

ASAP

Sincerely,



9-20-2022

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
AUGUST	MERCURY MONTHLY AVERAGE	0.35		0.000133
AUGUST	MERCURY MONTHLY AVERAGE		0.028	0.0134
8/9/22	MERCURY 7 DAY AVERAGE		0.028	0.0269
AUGUST	FECAL 30 DAY GEO		< 992.0	200.0

We feel this problem was due to:

Infiltration problems & Maintenance of existing  
Wastewater Plant


We plan on correcting the problem in this manner:

Smoke testing & Completion of New Wastewater  
Plant in the next few weeks

Time estimated that it will take to correct problem:

ASAP

Sincerely,



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Date

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8/1/22	FECAL 7 DAY GEO		8800	400.0
8/3/22	FECAL 7 DAY GEO		5400	400.0
8/8/22	FECAL 7 DAY GEO		2740	400.0
8/9/22	FECAL 7 DAY GEO		15450	400.0

We feel this problem was due to:

Infiltration problems & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & completion of new wastewater plant

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

9-20-2022  
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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/10/22	FECAL 7 DAY GEO		15125	400.0
8/15/22	FECAL 7 DAY GEO		1100	400.0
8/17/22	FECAL 7 DAY GEO		8600	400.0
8/22/22	FECAL 7 DAY GEO		550	400.0

We feel this problem was due to:

Infiltration & maintenance of existing wastewater plant

We plan on correcting the problem in this manner:

smoke test & completion of new wastewater plant

Time estimated that it will take to correct problem:

AsAP

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