

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: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/13/22	DO MINIMUM		4.65	6.0
DECEMBER	TSS MONTHLY AVERAGE		17.9	15.0
11/28/22	TSS 7 DAY AVERAGE		27.0	22.5
11/29/22	TSS 7 DAY AVERAGE		28.0	22.5

We feel this problem was due to:

Infiltration + maintenance of old wastewater plant

We plan on correcting the problem in this manner:

smoke testing - and new plant

Time estimated that it will take to correct problem:

New plant is now online

Sincerely,



Submitted By:

1-26-23

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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Contact: Jeremy Lewis Phone: 870 886 2312

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12/5/22	TSS 7 DAY AVERAGE		24.0	22.5
12/6/22	TSS 7 DAY AVERAGE		25.0	22.5
DECEMBER	NH3 MONTHLY AVERAGE		8.4	6.0
11/28/22	NH3 7 DAY AVERAGE		9.1	9.0

We feel this problem was due to:

Infiltration & continued maintenance of old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & new wastewater plant

Time estimated that it will take to correct problem:

New plant is now online

Sincerely,



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Submitted By:

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Contact: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
11/29/22	FECAL 7 DAY GEO		> 2000.0	2000.0
11/30/22	FECAL 7 DAY GEO		> 2000.0	2000.0
12/5/22	FECAL 7 DAY GEO		> 2000.0	2000.0
12/6/22	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

Infiltration & continued maintenance on old wastewater plant


We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant

Time estimated that it will take to correct problem:

New plant is Now online

Sincerely,



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Contact: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/20/22	NH3 7 DAY AVERAGE		9.5	9.0
DECEMBER	MERCURY MONTHLY AVERAGE	0.06		0.000133
DECEMBER	FECAL 30 DAY GEO		1029.0	1000.0
11/28/22	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

Infiltration & continued maintenance of old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant is now online

Sincerely,



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Contact: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
11/29/22	NH3 7 DAY AVERAGE		10.7	9.0
11/30/22	NH3 7 DAY AVERAGE		9.7	9.0
12/5/22	NH3 7 DAY AVERAGE		10.9	9.0
12/6/22	NH3 7 DAY AVERAGE		13.8	9.0

We feel this problem was due to:

Infiltration & continued maintenance of old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant is now online

Sincerely,



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Contact: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/13/22	FECAL 7 DAY GEO		15100.0	2000.0
12/19/22	FECAL 7 DAY GEO		> 2000.0	2000.0
12/28/22	FECAL 7 DAY GEO		3100.0	2000.0
12/29/22	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

Infiltration & continued maintenance of old wastewater plant

We plan on correcting the problem in this manner:

smoke testing & New wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant is now online

Sincerely,



Submitted By:

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Contact: Jeremy Lewis Phone: 870 986 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
11/30/22	BOD 7 DAY AVERAGE		37.2	15.0
12/5/22	BOD 7 DAY AVERAGE		32.7	15.0
12/6/22	BOD 7 DAY AVERAGE		32.1	15.0
12/7/22	BOD 7 DAY AVERAGE		23.2	15.0

We feel this problem was due to:

Infiltration & continued maintenance of old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant

Time estimated that it will take to correct problem:

New plant is now online

Sincerely,



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Contact: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/13/22	BOD 7 DAY AVERAGE		49.9	15.0
12/14/22	BOD 7 DAY AVERAGE		28.0	15.0
12/19/22	BOD 7 DAY AVERAGE		39.1	15.0
12/20/22	BOD 7 DAY AVERAGE		43.6	15.0

We feel this problem was due to:

Infiltration & continued maintenance of old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant is now online

Sincerely,



Submitted By:

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Contact: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/21/22	BOD 7 DAY AVERAGE		29.8	15.0
12/27/22	BOD 7 DAY AVERAGE		37.9	15.0
12/28/22	BOD 7 DAY AVERAGE		38.3	15.0
12/29/22	BOD 7 DAY AVERAGE		66.5	15.0

We feel this problem was due to:

Infiltration & Corroded maintenance on old wastewater plant

We plan on correcting the problem in this manner:

Shut testing & New wastewater plant

Time estimated that it will take to correct problem:

New plant is NOW online

Sincerely,



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City: WALNUT RIDGE State: AR Zip: 72476

Contact: Jeremy Lewis Phone: 870 886 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
DECEMBER	BOD MONTHLY AVERAGE	179.6		99.2
DECEMBER	BOD MONTHLY AVERAGE		35.6	10.0
11/28/22	BOD 7 DAY AVERAGE		31.2	15.0
11/29/22	BOD 7 DAY AVERAGE		29.9	15.0

We feel this problem was due to:

Infiltration & continued maintenance on old wastewater plant

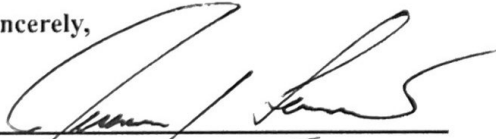
We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant is now online!

Sincerely,



1-26-23

Submitted By:

Date

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Address: 1002 OAK ST

City: WALNUT RIDGE State: AR Zip: 72476

Contact: Jeremy Lewis Phone: 870 896 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
DECEMBER	DO FREQUENCY OF ANALYSIS		12/30	3/7
DECEMBER	pH FRENQUENCY OF ANALYSIS		12/30	3/7
DECEMBER	TRC FREQUENCY OF ANALYSIS		12/30	3/7
DECEMBER	FECAL FREQUENCY OF ANALYSIS		12/30	3/7

We feel this problem was due to:

Infiltration - continued maintenance to old wastewater plant, & construction of new wastewater plant.

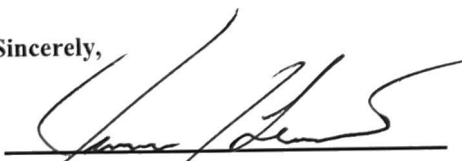
We plan on correcting the problem in this manner:

smoke test and completion of new wastewater plant.

Time estimated that it will take to correct problem:

New plant is online and working

Sincerely,



1-30-2023
Date

Submitted By:

Submitted electronically via NetDMR

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
DECEMBER	FLOW FREQUENCY OF ANALYSIS		5/30	5/7

We feel this problem was due to:

Infiltration & continued maintenance on old wastewater plant...
Construction of new wastewater plant

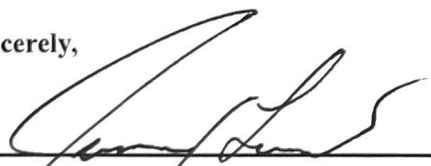
We plan on correcting the problem in this manner:

smoke test and completion of new wastewater plant.

Time estimated that it will take to correct problem:

New waste water is online and working

Sincerely,



Submitted By:

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 Date

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