

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
2/15/22	Hg 7 DAY AVERAGE		0.1	0.0269
2/9/22	FECAL 7 DAY GEO		> 2000.0	2000.0
2/22/22	FECAL 7 DAY GEO		> 2000.0	2000.0
2/23/22	FECAL 7 DAY GEO		5493.0	2000.0

We feel this problem was due to:

Washout

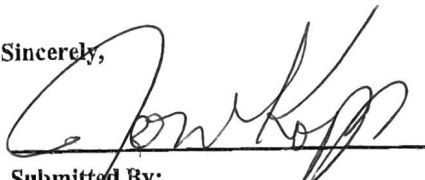
We plan on correcting the problem in this manner:

Adjust Accuracy

Time estimated that it will take to correct problem:

ASAP

Sincerely,



3-25-22

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)

ncrform 2

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
2/14/22	TRC INSTANTANEOUS MAX		0.05	0.011
2/15/22	TRC INSTANTANEOUS MAX		0.07	0.011
February	Hg MONTHLY AVERAGE		0.00065	0.000133
February	Hg MONTHLY AVERAGE		0.1	0.0134

We feel this problem was due to:

Have no idea Runway 6-1 Dechlor. should not be an issue

We plan on correcting the problem in this manner:

Adjust Dechlor.

Time estimated that it will take to correct problem:

NSAW

Sincerely,



3-25-22

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)

perform 2

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
2/8/22	TRC INSTANTANEOUS MAX		0.05	0.011
2/9/22	TRC INSTANTANEOUS MAX		0.04	0.011
1/31/22	TRC INSTANTANEOUS MAX		0.07	0.011
2/1/22	TRC INSTANTANEOUS MAX		0.06	0.011

We feel this problem was due to:

We do not know.

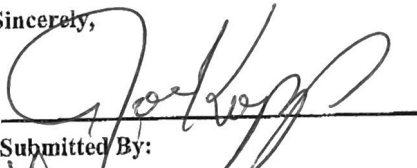
We plan on correcting the problem in this manner:

Adjust Depth.

Time estimated that it will take to correct problem:

NSAP

Sincerely,



Submitted By:

Date

3-25-22

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)

NetForm 2

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
2/8/22	NH3 7 DAY AVERAGE		10.7	9.0
2/15/22	NH3 7 DAY AVERAGE		15.3	9.0
2/16/22	NH3 7 DAY AVERAGE		9.3	9.0
2/17/22	TRC INSTANTANEOUS MAX		0.33	0.011

We feel this problem was due to:

Westbank

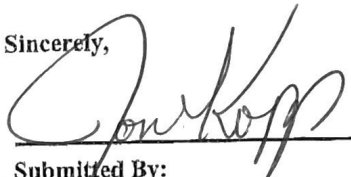
We plan on correcting the problem in this manner:

Adjust Accordingly

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

Date

3-25-22

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)

ncrform 2

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
February	NH3 MONTHLY AVERAGE		9.6	6.0
1/31/22	NH3 7 DAY AVERAGE		16.6	9.0
2/1/22	NH3 7 DAY AVERAGE		17.3	9.0
2/2/22	NH3 7 DAY AVERAGE		9.4	9.0

We feel this problem was due to:

Low Bio Mass Due to Washout

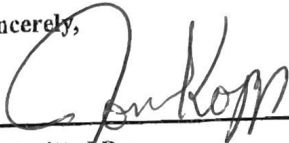
We plan on correcting the problem in this manner:

Adjust accordingly & time.

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

Date

3-28-22

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)

Netform 2

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
2/21/22	DO INSTANTANEOUS MINIMUM		5.73	6.0
2/22/22	DO INSTANTANEOUS MINIMUM		3.80	6.0
2/22/22	TSS 7 DAY AVERAGE		24.0	22.5
February	NH3 MONTHLY AVERAGE	87.3		59.5

We feel this problem was due to:

Rain Fall

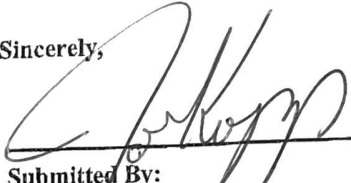
We plan on correcting the problem in this manner:

N-A

Time estimated that it will take to correct problem:

ASAP

Sincerely,



 Submitted By:

3-25-22

 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)

ncrform 2