

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: 870 896 2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
1/11/23	CBOD 7 DAY AVERAGE		38.1	15.0
1/19/23	CBOD 7 DAY AVERAGE		16.4	15.0

We feel this problem was due to:

infiltration & decommissioning of old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & built new wastewater plant

Time estimated that it will take to correct problem:

New plant online!

Sincerely,



Submitted By:

2-22-2023
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)

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
1/4/23	FECAL 7 DAY GEO		> 2000.0	2000.0
1/5/23	FECAL 7 DAY GEO		2150.0	2000.0
JANUARY	CBOD MONTHLY AVERAGE		12.0	10.0
1/9/23	CBOD 7 DAY AVERAGE		18.0	15.0

We feel this problem was due to:

Infiltration & decommissioning old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & building of new wastewater plant

Time estimated that it will take to correct problem:

New plant is online

Sincerely,



Submitted By:

2.22.2023
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)

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
1/3/23	DO MINIMUM		4.96	6.0
1/4/23	DO MINIMUM		5.56	6.0
1/5/23	DO MINIMUM		5.84	6.0
JANUARY	TSS MONTHLY AVERAGE		17.1	15.0

We feel this problem was due to:

Infiltration & decommissioning old wastewater plant

We plan on correcting the problem in this manner:

Smoke testing and building of new wastewater plant

Time estimated that it will take to correct problem:

New plant is online

Sincerely,



Submitted By:

2-22-2023
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)

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
1/9/23	TSS 7 DAY AVERAGE		26.0	22.5
1/11/23	TSS 7 DAY AVERAGE		28.0	22.5
1/19/23	TSS 7 DAY AVERAGE		25.0	22.5
1/11/23	NH3 7 DAY AVERAGE		12.3	9.0

We feel this problem was due to:

Infiltration & decommissioning of old wastewater plant

We plan on correcting the problem in this manner:

make testing & building of new wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant online

Sincerely,



Submitted By:

2-22-2023
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)

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: 870 986-2312

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
1/5/23	TRC INSTANTANEOUS MAX		0.16	0.011
1/19/23	TRC INSTANTANEOUS MAX		1.58	0.011
JANUARY	FECAL 30 DAY GEO		> 1246.0	1000.0
1/3/23	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

Infiltration & decommissioning of old wastewater plant

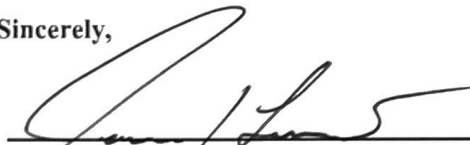
We plan on correcting the problem in this manner:

Smoke testing & building of new wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant online

Sincerely,



Submitted By:

2-22-2023
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)

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
DECEMBER	FLOW FREQUENCY OF ANALYSIS		5/30	5/7

We feel this problem was due to:

Contractors working on contact chamber & flow meter

We plan on correcting the problem in this manner:

finishing New Wastewater plant

Time estimated that it will take to correct problem:

Done

Sincerely,


 Submitted By:

2-16-23
 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)

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
DECEMBER	DO FREQUENCY OF ANALYSIS		12/30	3/7
DECEMBER	pH FREQUENCY 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:

Contractors had my contact chamber by-passed.

We plan on correcting the problem in this manner:

finishing new wastewater plant

Time estimated that it will take to correct problem:

Done

Sincerely,



Submitted By:

2-16-23
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)