

# 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
7/6/22	FECAL 7 DAY GEO		5150	400.0
7/7/22	FECAL 7 DAY GEO		2125	400.0
7/11/22	FECAL 7 DAY GEO		600	400.0
7/12/22	FECAL 7 DAY GEO		8925	400.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

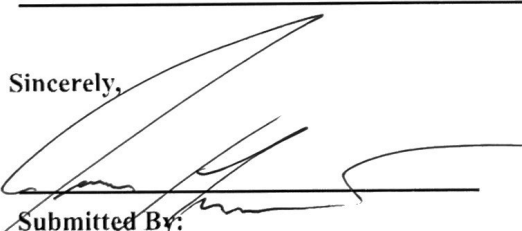
We plan on correcting the problem in this manner:

Building new wastewater plant & send the factory

Time estimated that it will take to correct problem:

New plant to be finished soon

Sincerely,



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

8-31-22  
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)

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
7/27/22	NH3 7 DAY AVERAGE		15.8	6.0
JULY	MERCURY MONTHLY AVERAGE	< 0.03		0.000133
JULY	FECAL 30 DAY GEO		4630	200.0
7/5/22	FECAL 7 DAY GEO		12250	400.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Building New wastewater plant & Smoke test

Time estimated that it will take to correct problem:

New plant to be online soon

Sincerely,

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

8-31-22  
 Date \_\_\_\_\_

Submitted electronically via NetDMR

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7/19/22	NH3 7 DAY AVERAGE		11.9	6.0
7/20/22	NH3 7 DAY AVERAGE		13.2	6.0
7/25/22	NH3 7 DAY AVERAGE		13.0	6.0
7/26/22	NH3 7 DAY AVERAGE		17.8	6.0

We feel this problem was due to:

Infiltration & maintenance on existing Wastewater plant

We plan on correcting the problem in this manner:

Smoke test & Building New Wastewater plant

Time estimated that it will take to correct problem:

New plant to come online soon

Sincerely,



Submitted By:

8-31-22  
Date

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Contact: Phone:

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
7/11/22	NH3 7 DAY AVERAGE		19.4	6.0
7/12/22	NH3 7 DAY AVERAGE		18.4	6.0
7/13/22	NH3 7 DAY AVERAGE		21.6	6.0
7/18/22	NH3 7 DAY AVERAGE		16.5	6.0

We feel this problem was due to:

*Infiltration & maintenance on existing waste water plant*

We plan on correcting the problem in this manner:

*Building New Wastewater Plant & sandbar testing*

Time estimated that it will take to correct problem:

*New plant to be in service soon*

Sincerely,

  
Submitted By:

*8-31-22*  
Date

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
JULY	NH3 MONTHLY AVERAGE		16.4	4.0
7/5/22	NH3 7 DAY AVERAGE		14.5	6.0
7/6/22	NH3 7 DAY AVERAGE		19.5	6.0
7/7/22	NH3 7 DAY AVERAGE		14.8	6.0

We feel this problem was due to:

Infiltration & maintenance to existing wastewater plant


We plan on correcting the problem in this manner:

Building New Plant & Smoke testing

Time estimated that it will take to correct problem:

New plant to be in service soon

Sincerely,

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

8-31-22  
\_\_\_\_\_  
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Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
7/18/22	TSS 7 DAY AVERAGE		26.0	22.5
7/26/22	TSS 7 DAY AVERAGE		32.0	22.5
7/27/22	TSS 7 DAY AVERAGE		25.0	22.5
JULY	NH3 MONTHLY AVERAGE	96.12		39.7

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant


We plan on correcting the problem in this manner:

Building New wastewater plant & Simote testing

Time estimated that it will take to correct problem:

New plant to be in service soon

Sincerely,

 \_\_\_\_\_  
 Submitted By: \_\_\_\_\_ Date: 8-31-22

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Contact: Phone:

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
JULY	TSS MONTHLY AVERAGE		22.5	15.0
7/6/22	TSS 7 DAY AVERAGE		30.0	22.5
7/11/22	TSS 7 DAY AVERAGE		27.0	22.5
7/13/22	TSS 7 DAY AVERAGE		23.0	22.5

We feel this problem was due to:

*Infiltration & maintenance on existing wastewater plant*

We plan on correcting the problem in this manner:

*Building new wastewater plant & make testing*

Time estimated that it will take to correct problem:

*New plant to be finished soon*

Sincerely,



*8-31-22*

Submitted By:

Date

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
7/18/22	DO INSTANTANEOUS MINIMUM		3.83	5.0
7/25/22	DO INSTANTANEOUS MINIMUM		3.2	5.0
7/26/22	DO INSTANTANEOUS MINIMUM		3.91	5.0
7/27/22	DO INSTANTANEOUS MINIMUM		3.9	5.0

We feel this problem was due to:

Infiltration & maintenance on existing waste water plant

We plan on correcting the problem in this manner:

Smoke testing & building new wastewater plant

Time estimated that it will take to correct problem:

New plant to be in service soon

Sincerely,



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7/5/22	DO INSTANTANEOUS MINIMUM		4.14	5.0
7/6/22	DO INSTANTANEOUS MINIMUM		4.76	5.0
7/7/22	DO INSTANTANEOUS MINIMUM		4.19	5.0
7/13/22	DO INSTANTANEOUS MINIMUM		4.97	5.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant


We plan on correcting the problem in this manner:

New plant to be built & some be testing

Time estimated that it will take to correct problem:

New plant to be in service soon

Sincerely,

  
 Submitted By: \_\_\_\_\_ Date: 8-31-22

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7/20/22	BOD 7 DAY AVERAGE		19.2	15.0
7/25/22	BOD 7 DAY AVERAGE		18.2	15.0
7/26/22	BOD 7 DAY AVERAGE		20.6	15.0
7/27/22	BOD 7 DAY AVERAGE		21.7	15.0

We feel this problem was due to:

Infiltration & maintenance on existing plant

We plan on correcting the problem in this manner:

New plant to be built & sample testing

Time estimated that it will take to correct problem:

New plant to be in service soon

Sincerely,

  
\_\_\_\_\_  
Submitted By: \_\_\_\_\_ Date: 8-31-22

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7/11/22	BOD 7 DAY AVERAGE		24.9	15.0
7/13/22	BOD 7 DAY AVERAGE		17.7	15.0
7/18/22	BOD 7 DAY AVERAGE		19.1	15.0
7/19/22	BOD 7 DAY AVERAGE		21.9	15.0

We feel this problem was due to:

maintenance on existing wastewater plant & infiltration

We plan on correcting the problem in this manner:

New plant to be built & snake testing

Time estimated that it will take to correct problem:

New plant to be in service soon

Sincerely,



8-31-22

Submitted By:

Date

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JULY	BOD MONTHLY AVERAGE		20.7	10.0
7/5/22	BOD 7 DAY AVERAGE		27.5	15.0
7/6/22	BOD 7 DAY AVERAGE		23.9	15.0
7/7/22	BOD 7 DAY AVERAGE		19.3	15.0

We feel this problem was due to:

Infiltration maintenance on existing plant

We plan on correcting the problem in this manner:

New wastewater plant & sandline fasten

Time estimated that it will take to correct problem:

New plant going in service SOON

Sincerely,

  
\_\_\_\_\_  
Submitted By: \_\_\_\_\_ Date: 8-31-22

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7/25/22	FECAL 7 DAY GEO		> 2000	400.0
7/26/22	FECAL 7 DAY GEO		17600	400.0
7/27/22	FECAL 7 DAY GEO		> 2000	400.0
JULY	BOD MONTHLY AVERAGE	123.3		99.2

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Building New Plant & Smoke Testing

Time estimated that it will take to correct problem:

New plant to be in service 2024

Sincerely,



8-31-22  
Date

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7/13/22	FECAL 7 DAY GEO		4400	400.0
7/18/22	FECAL 7 DAY GEO		> 2000	400.0
7/19/22	FECAL 7 DAY GEO		14500	400.0
7/20/22	FECAL 7 DAY GEO		15050	400.0

We feel this problem was due to:

maintenance on existing waste water plant & infiltration

We plan on correcting the problem in this manner:

New waste water plant & smaller testing

Time estimated that it will take to correct problem:

New plant to be online soon

Sincerely,

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

Date: 8-31-22

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