

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
6/8/22	BOD 7 DAY AVERAGE		27.7	15.0
6/13/22	BOD 7 DAY AVERAGE		19.0	15.0
6/14/22	BOD 7 DAY AVERAGE		19.2	15.0
6/20/22	BOD 7 DAY AVERAGE		15.5	15.0

We feel this problem was due to:

Infiltration and work at waste water plant taking place

We plan on correcting the problem in this manner:

Building new wastewater plant and plan to smoke test

Time estimated that it will take to correct problem:

New plant should be on line within a month

Sincerely,



8-31-22

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)

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Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
JUNE	BOD MONTHLY AVERAGE		18.3	10.0
6/1/22	BOD 7 DAY AVERAGE		16.4	15.0
6/6/22	BOD 7 DAY AVERAGE		19.1	15.0
6/7/22	BOD 7 DAY AVERAGE		16.6	15.0

We feel this problem was due to:

Infiltration and maintenance on waste water plant

We plan on correcting the problem in this manner:

New waste water plant being built & finished in a month or so.

Time estimated that it will take to correct problem:

Finishing new waste water plant very soon

Sincerely,



Submitted By:

8-31-22
Date

Submitted electronically via NetDMR

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Contact: _____ Phone: _____

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6/14/22	FECAL 7 DAY GEO		> 2000.0	200.0
6/15/22	FECAL 7 DAY GEO		11450	400.0
6/20/22	FECAL 7 DAY GEO		700	400.0
6/21/22	FECAL 7 DAY GEO		15900	400.0

We feel this problem was due to:

Improvement & Maintenance being done on existing waste water plant

We plan on correcting the problem in this manner:

New waste water plant to be put online very soon

Time estimated that it will take to correct problem:

New waste water plant finishing construction...

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
6/22/22	FECAL 7 DAY GEO		10800	200.0
6/28/22	FECAL 7 DAY GEO		> 2000.0	400.0
6/29/22	FECAL 7 DAY GEO		> 2000.0	400.0
JUNE	BOD MONTHLY AVERAGE	111.6		99.2

We feel this problem was due to:

Infiltration & maintenance on existing wastewater
Treatment plant


We plan on correcting the problem in this manner:

Building new wastewater plant

Time estimated that it will take to correct problem:

New wastewater plant being finished soon

Sincerely,



Submitted By: _____ Date: 8-31-22

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Contact: Phone:

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6/6/22	FECAL 7 DAY GEO		> 2000.0	200.0
6/7/22	FECAL 7 DAY GEO		> 2000.0	400.0
6/8/22	FECAL 7 DAY GEO		> 2000.0	400.0
6/13/22	FECAL 7 DAY GEO		> 2000.0	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

Time estimated that it will take to correct problem:

New plant being finished soon

Sincerely,



8-31-22

Submitted By:

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Contact: _____ Phone: _____

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JUNE	FECAL 30 DAY GEO		3142.0	200.0
5/31/22	FECAL 7 DAY GEO		15500	400.0
6/1/22	FECAL 7 DAY GEO		13175	400.0
6/2/22	FECAL 7 DAY GEO		> 2000.0	400.0

We feel this problem was due to:

Infiltration & maintenance on existing
waste water plant

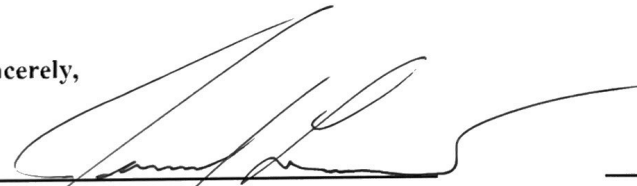
We plan on correcting the problem in this manner:

Building New Wastewater Plant & Snake testing

Time estimated that it will take to correct problem:

New plant construction being finished up soon

Sincerely,



Submitted By: _____ Date: 8-31-22

Submitted electronically via NetDMR

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Contact: Phone:

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
JUNE	NH3 MONTHLY AVERAGE	79.23		39.7
JUNE	NH3 MONTHLY AVERAGE		13.3	4.0
5/31/22	NH3 7 DAY AVERAGE		7.9	6.0
6/1/22	NH3 7 DAY AVERAGE		12.4	6.0

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 testing

Time estimated that it will take to correct problem:

New construction on wastewater plant underway 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
6/21/22	TRC INSTANTANEOUS MAX		0.11	0.011
6/28/22	TRC INSTANTANEOUS MAX		0.22	0.011
JUNE	MERCURY MONTHLY AVERAGE	0.26		0.000133
JUNE	MERCURY MONTHLY AVERAGE		0.042	0.0134

We feel this problem was due to:

Traffication & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

New wastewater plant being finished & smoke testing

Time estimated that it will take to correct problem:

Finishing up New wastewater plant soon

Sincerely,



8-31-22
Date

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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
6/21/22	TSS 7 DAY AVERAGE		24.0	22.5
6/27/22	TSS 7 DAY AVERAGE		29.0	22.5
6/28/22	TSS 7 DAY AVERAGE		26.0	22.5
6/29/22	TSS 7 DAY AVERAGE		26.0	22.5

We feel this problem was due to:

Infiltration & Maintenance on exist-
ing wastewater plant

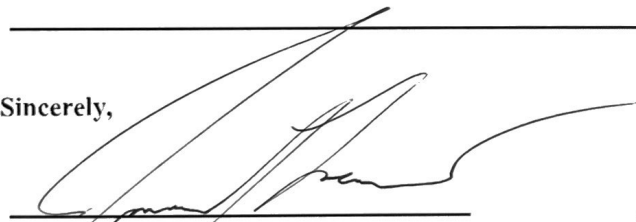
We plan on correcting the problem in this manner:

Building New wastewater plant & Speed
Testing

Time estimated that it will take to correct problem:

Finishing up Construction of New Plant soon

Sincerely,



8-31-22
Date

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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
6/29/22	DO INSTANTANEOUS MINIMUM		3.98	5.0
JUNE	TSS MONTHLY AVERAGE		19.6	15.0
6/1/22	TSS 7 DAY AVERAGE		25.0	22.5
6/2/22	TSS 7 DAY AVERAGE		38.0	22.5

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

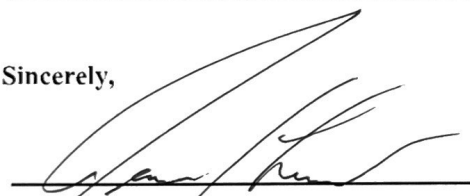
We plan on correcting the problem in this manner:

Building New Wastewater Plant & Smoke Testing

Time estimated that it will take to correct problem:

Finishing construction on New Plant soon

Sincerely,



8-31-22

Submitted By:

Date

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Contact: _____ Phone: _____

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6/21/22	DO INSTANTANEOUS MINIMUM		4.02	5.0
6/22/22	DO INSTANTANEOUS MINIMUM		3.88	5.0
6/27/22	DO INSTANTANEOUS MINIMUM		4.12	5.0
6/28/22	DO INSTANTANEOUS MINIMUM		2.18	5.0

We feel this problem was due to:

work on existing wastewater plant & Infiltration

We plan on correcting the problem in this manner:

Building New Wastewater Plant & Smaller tanks

Time estimated that it will take to correct problem:

New Wastewater plant finishing construction soon

Sincerely,



Submitted By:

8-31-22
Date

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6/8/22	DO INSTANTANEOUS MINIMUM		3.32	5.0
6/14/22	DO INSTANTANEOUS MINIMUM		2.88	5.0
6/15/22	DO INSTANTANEOUS MINIMUM		3.52	5.0
6/20/22	DO INSTANTANEOUS MINIMUM		3.65	5.0

We feel this problem was due to:

maintenance on existing wastewater plant & infiltration

We plan on correcting the problem in this manner:

Building new wastewater plant & smoke testing

Time estimated that it will take to correct problem:

New plant finishing construction soon

Sincerely,


Submitted By:

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Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
6/22/22	NH3 7 DAY AVERAGE		9.3	6.0
6/27/22	NH3 7 DAY AVERAGE		21.5	6.0
6/28/22	NH3 7 DAY AVERAGE		17.5	6.0
6/29/22	NH3 7 DAY AVERAGE		15.9	6.0

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 & 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: _____

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6/13/22	NH3 7 DAY AVERAGE		11.2	6.0
6/14/22	NH3 7 DAY AVERAGE		11.6	6.0
6/20/22	NH3 7 DAY AVERAGE		13.1	6.0
6/21/22	NH3 7 DAY AVERAGE		21.7	6.0

We feel this problem was due to:

Infiltration & maintenance on existing
was sewer plant

We plan on correcting the problem in this manner:

Building new plant & source testing

Time estimated that it will take to correct problem:

New plant construction to be finished soon

Sincerely,



8-31-22
Date

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Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
5/31/22	DO INSTANTANEOUS MINIMUM		3.85	5.0
6/2/22	DO INSTANTANEOUS MINIMUM		4.88	5.0
6/6/22	DO INSTANTANEOUS MINIMUM		4.94	5.0
6/7/22	DO INSTANTANEOUS MINIMUM		2.09	5.0

We feel this problem was due to:

Infiltration & maintenance of an existing wastewater plant

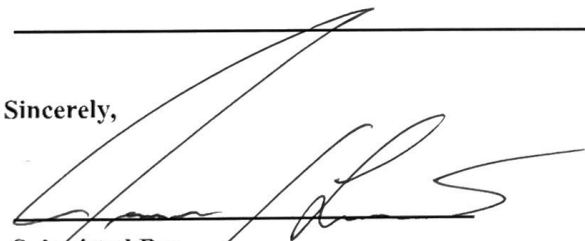
We plan on correcting the problem in this manner:

Build New Wastewater Plant & smelter fest

Time/estimated that it will take to correct problem:

New plant to be finished soon

Sincerely,



8-31-22

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6/21/22	BOD 7 DAY AVERAGE		17.6	15.0
6/27/22	BOD 7 DAY AVERAGE		29.6	15.0
6/28/22	BOD 7 DAY AVERAGE		34.4	15.0

We feel this problem was due to:

Maintainance on existing wastewater plant & Infiltration

We plan on correcting the problem in this manner:

Building new waste water plant & smoke testing

Time estimated that it will take to correct problem:

New plant construction being done soon

Sincerely,



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Date

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