

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
 Office of Water Quality – Enforcement Branch
 5301 Northshore Drive
 North Little Rock, AR 72118

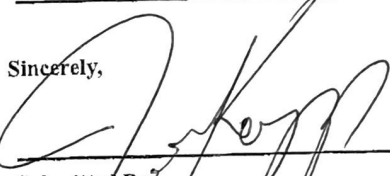
RE: Permit No: AR0046566 Discharge Number: 001-A
 Facility: WALNUT RIDGE WW TREATMENT PLANT
 Address: 1002 OAK STREET
 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading | Quality or Concentration | Permit Limits |
|------------------------|--------------------------|---------------------|--------------------------|---------------|
| 11/8/21 | DO INSTANTANEOUS MINIMUM | | 5.59 | 6.0 |
| 11/10/21 | DO INSTANTANEOUS MINIMUM | | 5.96 | 6.0 |
| 11/16/21 | DO INSTANTANEOUS MINIMUM | | 5.08 | 6.0 |
| 11/17/21 | DO INSTANTANEOUS MINIMUM | | 5.89 | 6.0 |

We feel this problem was due to:
Had Mixer Malfunction

We plan on correcting the problem in this manner:
Replaced Mixer

Time estimated that it will take to correct problem:
ASAP

Sincerely,

 Submitted By: _____ Date: 12-27-21

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)

NCR Form 2

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 5301 Northshore Drive
 North Little Rock, AR 72118

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 Contact: _____ Phone: _____

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|------------------------|-----------------------|---------------------|--------------------------|---------------|
| 11/10/21 | TRC INSTANTANEOUS MAX | | 0.26 | 0.011 |
| 11/15/21 | TRC INSTANTANEOUS MAX | | 0.07 | 0.011 |
| 11/16/21 | TRC INSTANTANEOUS MAX | | 0.19 | 0.011 |
| 11/17/21 | TRC INSTANTANEOUS MAX | | 0.23 | 0.011 |

We feel this problem was due to: Unknown

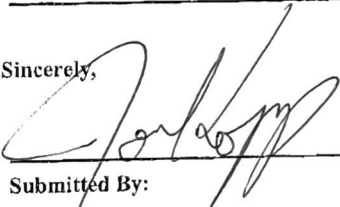
We plan on correcting the problem in this manner:

Everything is running properly
We are running almost 6-1 Ratio of
Delor. to Chlor. with Aeration.

Time estimated that it will take to correct problem:

Asap

Sincerely,



12-27-21
 Date

Submitted By:

Submitted electronically via NetDMR

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Netform 2

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| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading | Quality or Concentration | Permit Limits |
|------------------------|-----------------------|---------------------|--------------------------|---------------|
| 11/1/21 | TRC INSTANTANEOUS MAX | | 0.05 | 0.011 |
| 11/3/21 | TRC INSTANTANEOUS MAX | | 0.04 | 0.011 |
| 11/8/21 | TRC INSTANTANEOUS MAX | | 0.44 | 0.011 |
| 11/9/21 | TRC INSTANTANEOUS MAX | | 0.52 | 0.011 |

We feel this problem was due to:

Unknown

We plan on correcting the problem in this manner:

Every thing is running properly
we are running b-1 Ratio of Dichlor to Chlor.
with aeration -> We will Adjust Chem feeds

Time estimated that it will take to correct problem:

Asap

Sincerely,



12-27-21

Submitted By:

Date

Submitted electronically via NetDMR

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A, CR Form 2