

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
11/16/22	TSS 7 DAY AVERAGE		32.0	22.5
11/22/22	TSS 7 DAY AVERAGE		29.0	22.5
11/25/22	TSS 7 DAY AVERAGE		37.0	22.5
NOVEMBER	NH3 MONTHLY AVERAGE	82.16		59.5

We feel this problem was due to:

Infiltration & continued maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Smoke testing and in the process of putting new wastewater plant on line

Time estimated that it will take to correct problem:

2 weeks max

Sincerely,



Submitted By:

12-20-2022
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
11/8/22	NH3 7 DAY AVERAGE		9.2	9.0
11/14/22	NH3 7 DAY AVERAGE		12.1	9.0
11/15/22	NH3 7 DAY AVERAGE		10.2	9.0
11/16/22	NH3 7 DAY AVERAGE		14.1	9.0

We feel this problem was due to:

Infiltration & continued maintenance on existing waste water plants


We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant about to be online

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



Submitted By:

12-20-2022

Date

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Contact: _____ Phone: _____

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NOVEMBER	NH3 MONTHLY AVERAGE		11.9	6.0
10/31/22	NH3 7 DAY AVERAGE		22.6	9.0
11/1/22	NH3 7 DAY AVERAGE		10.2	9.0
11/2/22	NH3 7 DAY AVERAGE		9.6	9.0

We feel this problem was due to:

Infiltration & continued maintenance on existing Biobac system

We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant to be online

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



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11/21/22	NH3 7 DAY AVERAGE		13.6	9.0
11/22/22	NH3 7 DAY AVERAGE		13.2	9.0
11/25/22	NH3 7 DAY AVERAGE		11.1	9.0
11/2/22	TRC INSTANTANEOUS MAX		0.06	0.011

We feel this problem was due to:

Infiltration & Maintenance on existing Bofac system


We plan on correcting the problem in this manner:

Smoke testing & New Wastewater plant to be put on line

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



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11/1/22	FECAL 7 DAY GEO		> 2000.0	2000.0
11/2/22	FECAL 7 DAY GEO		3220.0	2000.0
11/7/22	FECAL 7 DAY GEO		> 2000.0	2000.0
11/14/22	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

Infiltration & continued maintenance on existing BioLoc system

We plan on correcting the problem in this manner:

Smoke testing & new wastewater plant to be put online

Time estimated that it will take to correct problem:

2 weeks

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11/16/22	TRC INSTANTANEOUS MAX		0.31	0.011
NOVEMBER	MERCURY MONTHLY AVERAGE	< 0.0302742		0.000133
NOVEMBER	FECAL 30 DAY GEO		1609.0	1000.0
10/31/22	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

Infiltration & continued maintenance on existing
Biogas plant

We plan on correcting the problem in this manner:

Smoke testing & New plant to be put online

Time estimated that it will take to correct problem:

2 weeks

Sincerely,

 _____

Submitted By:

Date

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11/15/22	FECAL 7 DAY GEO		> 2000.0	2000.0
11/21/22	FECAL 7 DAY GEO		> 2000.0	2000.0
11/25/22	FECAL 7 DAY GEO		16480	2000.0
NOVEMBER	BOD MONTHLY AVERAGE	262.7		99.2

We feel this problem was due to:

Infiltration & continued maintenance on existing BiOloc plant

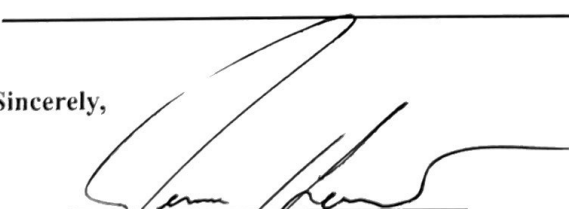
We plan on correcting the problem in this manner:

smoke testing & new wastewater plant to be put online

Time estimated that it will take to correct problem:

2 weeks

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NOVEMBER	TSS MONTHLY AVERAGE	150.7		148.9
NOVEMBER	TSS MONTHLY AVERAGE		22.9	15.0
11/8/22	TSS 7 DAY AVERAGE		37.0	22.5
11/15/22	TSS 7 DAY AVERAGE		28.0	22.5

We feel this problem was due to:

Infiltration & continued maintenance on existing Biobac System

We plan on correcting the problem in this manner:

Smoke testing & New wastewater plant to be online

Time estimated that it will take to correct problem:

2 weeks

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NOVEMBER	BOD MONTHLY AVERAGE		37.7	10.0
10/31/22	BOD 7 DAY AVERAGE		71.0	15.0
11/1/22	BOD 7 DAY AVERAGE		24.4	15.0
11/2/22	BOD 7 DAY AVERAGE		26.8	15.0

We feel this problem was due to:

Infiltration & continued maintenance on existing BioLac system


We plan on correcting the problem in this manner:

Smoke Testing & New wastewater plant to be put online

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



Submitted By: _____ Date: 12-20-2022

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Contact: Phone:

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11/7/22	BOD 7 DAY AVERAGE		25.5	15.0
11/8/22	BOD 7 DAY AVERAGE		33.3	15.0
11/9/22	BOD 7 DAY AVERAGE		35.5	15.0
11/14/22	BOD 7 DAY AVERAGE		31.1	15.0

We feel this problem was due to:

Infiltration & continued maintenance on existing Biolac system

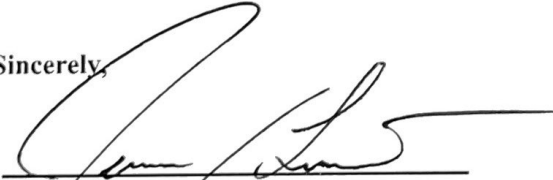
We plan on correcting the problem in this manner:

Smoke testing & new wastewater plant to go online

Time estimated that it will take to correct problem:

2 weeks

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Contact: _____ Phone: _____

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11/15/22	BOD 7 DAY AVERAGE		30.1	15.0
11/16/22	BOD 7 DAY AVERAGE		40.9	15.0
11/21/22	BOD 7 DAY AVERAGE		44.4	15.0
11/22/22	BOD 7 DAY AVERAGE		46.5	15.0

We feel this problem was due to:

Infiltration + continued maintenance on existing Belac System

We plan on correcting the problem in this manner:

Smoke testing & new wastewater plant to be put online

Time estimated that it will take to correct problem:

2 weeks

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Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
11/23/22	BOD 7 DAY AVERAGE		42.5	15.0

We feel this problem was due to:

Infiltration & continued maintenance on existing Bofac system

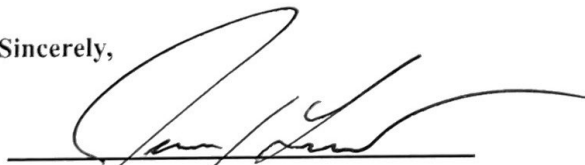
We plan on correcting the problem in this manner:

Smoke testing & new wastewater plant to be put online

Time estimated that it will take to correct problem:

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