

# 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
10/4/22	DO MINIMUM		3.66	5.0
10/10/22	DO MINIMUM		3.46	5.0
10/18/22	DO MINIMUM		4.12	5.0
10/25/22	DO MINIMUM		4.74	5.0

We feel this problem was due to:

Infiltration and maintenance on previous Wastewater Plant  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:

Smoke testing and manhole rehab... New Wastewater Plant  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:

New plant to be online in a week or 2  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,

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

11-21-2022  
 \_\_\_\_\_  
 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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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/10/22	TSS 7 DAY AVERAGE		33.5	22.5
10/11/22	TSS 7 DAY AVERAGE		28.0	22.5
10/12/22	TSS 7 DAY AVERAGE		54.0	22.5
10/17/22	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:

Smoke testing and Manhole rehab. New Wastewater plant.

Time estimated that it will take to correct problem:

Plant to be online in 2 weeks.

Sincerely,



Submitted By:

11-21-2022  
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 Contact: \_\_\_\_\_ Phone: \_\_\_\_\_

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
9/28/22	TSS 7 DAY AVERAGE		37.0	22.5
10/3/22	TSS 7 DAY AVERAGE		48.0	22.5
10/4/22	TSS 7 DAY AVERAGE		25.0	22.5
10/5/22	TSS 7 DAY AVERAGE		55.0	22.5

We feel this problem was due to:  
Infiltration and maintenance on existing wastewater plant

We plan on correcting the problem in this manner:  
Smoke testing permeable rehab. New Wastewater plant to be online.

Time estimated that it will take to correct problem:  
2 weeks

Sincerely,  \_\_\_\_\_  
 Date: 11-21-2022

Submitted By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Submitted electronically via NetDMR

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
9/26/22	DO MINIMUM		0.68	5.0
9/27/22	DO MINIMUM		0.31	5.0
9/28/22	DO MINIMUM		< 1.0	5.0
10/3/22	DO MINIMUM		3.72	5.0

We feel this problem was due to:

Infiltration & Maintenance of existing wastewater plant  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab. New Wastewater plant to be online  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:

2 weeks  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,



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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
OCTOBER	TSS MONTHLY AVERAGE	204.5		148.9
OCTOBER	TSS MONTHLY AVERAGE		38.2	15.0
9/26/22	TSS 7 DAY AVERAGE		29.0	22.5
9/27/22	TSS 7 DAY AVERAGE		50.0	22.5

We feel this problem was due to:  
Maintenance on existing Wastewater plant & Infiltration

We plan on correcting the problem in this manner:  
smoke testing & manhole rehab - New plant to come on line soon

Time estimated that it will take to correct problem:  
2 weeks

Sincerely,  
  
 Submitted By: \_\_\_\_\_ Date: 11-21-2022

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/26/22	TSS 7 DAY AVERAGE		53.0	22.5
OCTOBER	NH3 MONTHLY AVERAGE	97.14		39.7
OCTOBER	NH3 MONTHLY AVERAGE		17.9	4.0
9/26/22	NH3 7 DAY AVERAGE		15.5	6.0

We feel this problem was due to:

To filtration & maintenance on existing wastewater plant  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab New Wastewater plant  
to come online soon  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:

2 weeks  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,



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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/18/22	TSS 7 DAY AVERAGE		37.0	22.5
10/19/22	TSS 7 DAY AVERAGE		29.5	22.5
10/24/22	TSS 7 DAY AVERAGE		41.0	22.5
10/25/22	TSS 7 DAY AVERAGE		30.0	22.5

We feel this problem was due to:

Infiltration & maintenance on existing Wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab. New Wastewater plant to be online soon

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



11-21-2022

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Date

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
9/27/22	NH3 7 DAY AVERAGE		25.2	6.0
9/28/22	NH3 7 DAY AVERAGE		35.2	6.0
10/3/22	NH3 7 DAY AVERAGE		20.9	6.0
10/4/22	NH3 7 DAY AVERAGE		16.0	6.0

We feel this problem was due to:

Infiltration & maintenance on existing Wastewater plant  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:

smaller testing & manhole rehab. New wastewater plant to be online soon  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:

2 weeks  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,



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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/5/22	NH3 7 DAY AVERAGE		31.7	6.0
10/10/22	NH3 7 DAY AVERAGE		13.6	6.0
10/11/22	NH3 7 DAY AVERAGE		16.4	6.0
10/12/22	NH3 7 DAY AVERAGE		16.1	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 testing and manhole rehab, New wastewater plant to be online soon.  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:

2 weeks  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,



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Contact: Phone:

Table with 5 columns: Date of Non-Compliance, Parameter Exceeded, Quantity or Loading, Quality or Concentration, Permit Limits. Rows show NH3 7 DAY AVERAGE measurements on 10/17/22, 10/18/22, 10/19/22, and 10/24/22.

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

smoke testing & manhole rehab. New wastewater plant to be online soon.

Time estimated that it will take to correct problem:

2-Weeks

Sincerely,

Handwritten signature

11-21-2022

Submitted By:

Date

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/26/22	TRC INSTANTANEOUS MAX		0.67	0.011
OCTOBER	MERCURY MONTHLY AVERAGE	0.005		0.000133
OCTOBER	MERCURY MONTHLY AVERAGE		0.023	0.0134
OCTOBER	FECAL 30 DAY GEO		2065	1000.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab. New wastewater plant  
to be online soon  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:

2 weeks  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,



11-21-2022

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

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/25/22	NH3 7 DAY AVERAGE		15.4	6.0
10/26/22	NH3 7 DAY AVERAGE		14.6	6.0
10/4/22	TRC INSTANTANEOUS MAX		0.26	0.011
10/18/22	TRC INSTANTANEOUS MAX		0.22	0.011

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab. New wastewater plant to be online soon

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



Submitted By:

Date

11-21-2022

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Contact: Phone:

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
9/26/22	FECAL 7 DAY GEO		> 2000.0	2000.0
9/27/22	FECAL 7 DAY GEO		> 2000.0	2000.0
9/28/22	FECAL 7 DAY GEO		> 2000.0	2000.0
10/3/22	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

*Infiltration & maintenance on existing wastewater plant*

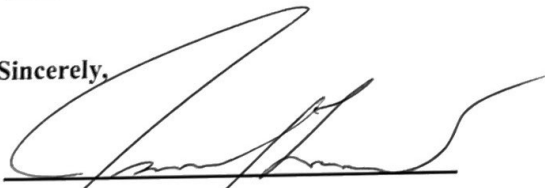
We plan on correcting the problem in this manner:

*Smoke testing & manhole rehab. New wastewater plant to be online soon*

Time estimated that it will take to correct problem:

*2 weeks*

Sincerely,



*11-21-2022*

Submitted By:

Date

Submitted electronically via NetDMR

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/19/22	FECAL 7 DAY GEO		> 2000.0	2000.0
10/24/22	FECAL 7 DAY GEO		> 2000.0	2000.0
10/25/22	FECAL 7 DAY GEO		> 2000.0	2000.0
OCTOBER	BOD MONTHLY AVERAGE	240.6		99.2

We feel this problem was due to:

Infiltration + maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Smoke testing + manhole rehab. New wastewater plant to be done soon.

Time estimated that it will take to correct problem:

2- weeks

Sincerely,



11-21-2022

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
10/4/22	FECAL 7 DAY GEO		9500	2000.0
10/5/22	FECAL 7 DAY GEO		16450	2000.0
10/10/22	FECAL 7 DAY GEO		> 2000.0	2000.0
10/12/22	FECAL 7 DAY GEO		> 2000.0	2000.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

smoke testing & manhole rehab. New wastewater plant to be online soon

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



11-21-2022

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

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
OCTOBER	BOD MONTHLY AVERAGE		46.2	10.0
9/26/22	BOD 7 DAY AVERAGE		45.2	15.0
9/27/22	BOD 7 DAY AVERAGE		57.0	15.0
9/28/22	BOD 7 DAY AVERAGE		88.5	15.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

\_\_\_\_\_

\_\_\_\_\_

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab. New wastewater plant to be online soon

\_\_\_\_\_

\_\_\_\_\_

Time estimated that it will take to correct problem:

2 weeks

\_\_\_\_\_

\_\_\_\_\_

Sincerely,



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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
10/3/22	BOD 7 DAY AVERAGE		59.3	15.0
10/4/22	BOD 7 DAY AVERAGE		44.8	15.0
10/5/22	BOD 7 DAY AVERAGE		106.0	15.0
10/10/22	BOD 7 DAY AVERAGE		28.5	15.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab. New wastewater plant to be online soon

Time estimated that it will take to correct problem:

2- weeks

Sincerely,



Submitted By:

11-21-2022  
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)

## 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
10/11/22	BOD 7 DAY AVERAGE		31.9	15.0
10/12/22	BOD 7 DAY AVERAGE		29.5	15.0
10/17/22	BOD 7 DAY AVERAGE		42.2	15.0
10/18/22	BOD 7 DAY AVERAGE		29.9	15.0

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:

Smoke testing & manhole rehab. New wastewater plant to be online soon  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:

2- weeks  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,

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

11-21-2022  
 \_\_\_\_\_  
 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)

# 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
10/19/22	BOD 7 DAY AVERAGE		22.4	15.0
10/24/22	BOD 7 DAY AVERAGE		33.2	15.0
10/25/22	BOD 7 DAY AVERAGE		35.0	15.0
10/26/22	BOD 7 DAY AVERAGE		39.0	15.0

We feel this problem was due to:

Infiltration + maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

Smoke testing + manhole rehab. New wastewater plant to be online soon

Time estimated that it will take to correct problem:

2 weeks

Sincerely,



Submitted By:

11-21-2022  
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)