

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 |
|------------------------|--------------------|---------------------|--------------------------|---------------|
| 9/13/22 | NH3 7 DAY AVERAGE | | 18.9 | 6.0 |
| 9/14/22 | NH3 7 DAY AVERAGE | | 16.9 | 6.0 |
| 9/19/22 | NH3 7 DAY AVERAGE | | 15.6 | 6.0 |
| 9/20/22 | NH3 7 DAY AVERAGE | | 17.8 | 6.0 |

We feel this problem was due to:

Infiltration and maintenance on existing ^{Waste} Water plant.

We plan on correcting the problem in this manner:

In the final stages of New Wastewater plant, and smoke testing in near future.

Time estimated that it will take to correct problem:

plant to come on line in a few weeks

Sincerely,



10-18-2022

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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|------------------------|--------------------|---------------------|--------------------------|---------------|
| 8/30/22 | DO MINIMUM | | 3.86 | 5.0 |
| 9/7/22 | DO MINIMUM | | 4.86 | 5.0 |
| 9/22/22 | DO MINIMUM | | 3.91 | 5.0 |
| 9/21/22 | DO MINIMUM | | 4.61 | 5.0 |

We feel this problem was due to:

Infiltration & maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

In the final stages of New Wastewater plant and smoke testing in the near future.

Time estimated that it will take to correct problem:

New Wastewater plant to come on line in a few weeks

Sincerely,



10-18-2022

Submitted By:

Date

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| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading | Quality or Concentration | Permit Limits |
|------------------------|--------------------|---------------------|--------------------------|---------------|
| 9/6/22 | NH3 7 DAY AVERAGE | | 14.3 | 6.0 |
| 9/7/22 | NH3 7 DAY AVERAGE | | 15.0 | 6.0 |
| 9/9/22 | NH3 7 DAY AVERAGE | | 20.5 | 6.0 |
| 9/12/22 | NH3 7 DAY AVERAGE | | 18.7 | 6.0 |

We feel this problem was due to:

Infiltration and maintenance of Existing wastewater plant

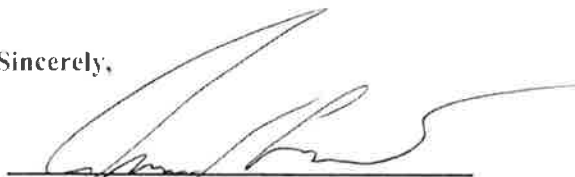
We plan on correcting the problem in this manner:

Final Stages of Completion of New Wastewater plant & smoke testing in near future

Time estimated that it will take to correct problem:

New plant to be online in a few weeks

Sincerely,



10-18-2022

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Date

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|------------------------|--------------------|---------------------|--------------------------|---------------|
| 8/29/22 | FECAL 7 DAY GEO | | > 2000 | 400.0 |
| 8/30/22 | FECAL 7 DAY GEO | | > 2000 | 400.0 |
| 8/31/22 | FECAL 7 DAY GEO | | 500 | 400.0 |
| 9/6/22 | FECAL 7 DAY GEO | | > 2000 | 400.0 |

We feel this problem was due to:

Maintenance ~~and~~ of existing Wastewater plant and
Infiltration problems.

We plan on correcting the problem in this manner:

Final stages of New Wastewater plant & Smoke testing
in near future

Time estimated that it will take to correct problem:

New wastewater plant to be online in a few weeks

Sincerely,



Submitted By:

Date

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| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading | Quality or Concentration | Permit Limits |
|------------------------|-------------------------|---------------------|--------------------------|---------------|
| 9/13/22 | TRC INSTANTANEOUS MAX | | 0.08 | 0.011 |
| 9/21/22 | TRC INSTANTANEOUS MAX | | 0.03 | 0.011 |
| SEPTEMBER | MERCURY MONTHLY AVERAGE | 0.042 | | 0.000133 |
| SEPTEMBER | FECAL 30 DAY GEO | | > 2546 | 200.0 |

We feel this problem was due to:

Maintenance of existing Wastewater plant & Infiltration Problems

We plan on correcting the problem in this manner:

New Wastewater plant, plus smoke testing in near future

Time estimated that it will take to correct problem:

New plant to be online in a few weeks

Sincerely,



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|------------------------|---------------------|---------------------|--------------------------|---------------|
| SEPTEMBER | NH3 MONTHLY AVERAGE | | 16.5 | 4.0 |
| 8/29/22 | NH3 7 DAY AVERAGE | | 18.8 | 6.0 |
| 8/30/22 | NH3 7 DAY AVERAGE | | 13.7 | 6.0 |
| 8/31/22 | NH3 7 DAY AVERAGE | | 11.4 | 6.0 |

We feel this problem was due to:

Maintenance on existing wastewater plant & problems with
Infiltration

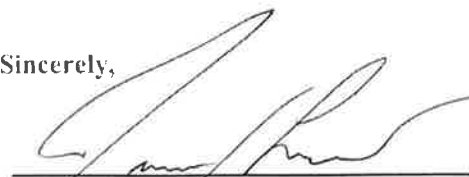
We plan on correcting the problem in this manner:

New Wastewater Plant & future Smoke testing

Time estimated that it will take to correct problem:

Plant to be online in a few weeks

Sincerely,



Submitted By

10-18-2022

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|------------------------|-----------------------|---------------------|--------------------------|---------------|
| 9/21/22 | NH3 7 DAY AVERAGE | | 16.7 | 6.0 |
| 8/31/22 | TRC INSTANTANEOUS MAX | | 0.13 | 0.011 |
| 9/6/22 | TRC INSTANTANEOUS MAX | | 0.05 | 0.011 |
| 9/9/22 | TRC INSTANTANEOUS MAX | | 0.09 | 0.011 |

We feel this problem was due to:

Infiltration and Maintenance on existing
waste water plant

We plan on correcting the problem in this manner:

New Waste water Plant & Smoke testing in the
future

Time estimated that it will take to correct problem:

New Plant to come online in a few
weeks

Sincerely,



Submitted By:

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|------------------------|---------------------|---------------------|--------------------------|---------------|
| SEPTEMBER | TSS MONTHLY AVERAGE | | 17.1 | 15.0 |
| 9/9/22 | TSS MONTHLY AVERAGE | | 24.0 | 22.5 |
| 9/20/22 | TSS MONTHLY AVERAGE | | 25.0 | 22.5 |
| SEPTEMBER | NH3 MONTHLY AVERAGE | 98.25 | | 39.7 |

We feel this problem was due to:

Infiltration & maintenance of existing wastewater plant

We plan on correcting the problem in this manner:

New plant nearing completion & smoke testing

Time estimated that it will take to correct problem:

New plant to come online in a few weeks

Sincerely,



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|------------------------|--------------------|---------------------|--------------------------|---------------|
| 9/7/22 | FECAL 7 DAY GEO | | 20800 | 400.0 |
| 9/9/22 | FECAL 7 DAY GEO | | 1800 | 400.0 |
| 9/12/22 | FECAL 7 DAY GEO | | 9900 | 400.0 |
| 9/13/22 | FECAL 7 DAY GEO | | 20500 | 400.0 |

We feel this problem was due to:

Maintenance of existing wastewater plant + problems with infiltration


We plan on correcting the problem in this manner:

New wastewater plant + smoke testing

Time estimated that it will take to correct problem:

New wastewater plant to come online in a few weeks

Sincerely,


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|------------------------|----------------------|---------------------|--------------------------|---------------|
| 9/19/22 | FECAL 7 DAY GEO | | > 2000 | 400.0 |
| 9/20/22 | FECAL 7 DAY GEO | | 12225 | 400.0 |
| 9/21/22 | FECAL 7 DAY GEO | | > 2000 | 400.0 |
| SEPTEMBER | CBOD MONTHLY AVERAGE | | 18.4 | 10.0 |

We feel this problem was due to:

Maintenance of existing waste water plant & Infiltration

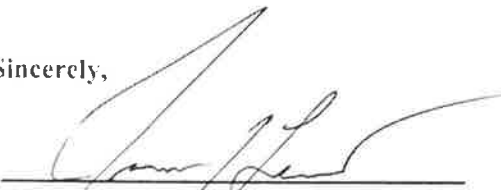
We plan on correcting the problem in this manner:

New waste water plant & Sand filtration

Time estimated that it will take to correct problem:

New plant to come online in a few weeks

Sincerely,



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|------------------------|--------------------|---------------------|--------------------------|---------------|
| 9/7/22 | CBOD 7 DAY AVERAGE | | 17.8 | 15.0 |
| 9/9/22 | CBOD 7 DAY AVERAGE | | 17.8 | 15.0 |
| 9/12/22 | CBOD 7 DAY AVERAGE | | 18.3 | 15.0 |
| 9/13/22 | CBOD 7 DAY AVERAGE | | 18.3 | 15.0 |

We feel this problem was due to:

Infiltration & Maintenance on existing wastewater plant

We plan on correcting the problem in this manner:

New wastewater plant & Smoke testing

Time estimated that it will take to correct problem:

New wastewater plant to come online in a few weeks

Sincerely,



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|------------------------|--------------------|---------------------|--------------------------|---------------|
| 9/14/22 | CBOD 7 DAY AVERAGE | | 22.9 | 15.0 |
| 9/19/22 | CBOD 7 DAY AVERAGE | | 20.5 | 15.0 |
| 9/20/22 | CBOD 7 DAY AVERAGE | | 28.8 | 15.0 |
| 9/21/22 | CBOD 7 DAY AVERAGE | | 31.5 | 15.0 |

We feel this problem was due to:

Infiltration & Maintenance of existing wastewater plant

We plan on correcting the problem in this manner:

New Wastewater plant & Smoke testing

Time estimated that it will take to correct problem:

New plant to be online in a few weeks

Sincerely,



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