

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
APRIL	BOD MONTHLY AVERAGE		15.97	10.0
04/06/21	BOD 7 DAY AVERAGE		33.7	15.0
04/07/21	BOD 7 DAY AVERAGE		25.3	15.0
04/13/21	BOD 7 DAY AVERAGE		17.8	15.0

We feel this problem was due to:

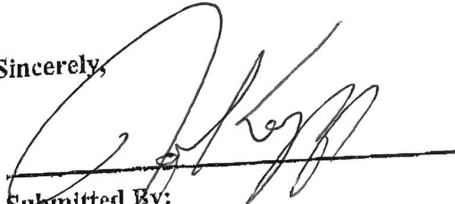
low Bio Mass

We plan on correcting the problem in this manner:

Rebuild Bio Mass

Time estimated that it will take to correct problem:

Sincerely,



Submitted By: _____

5-26-21

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)

NetForm 2

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
04/21/21	FECAL 7 DAY GEO		> 2000.0	400.0
04/26/21	FECAL 7 DAY GEO		1090.0	400.0
04/27/21	FECAL 7 DAY GEO		640.0	400.0
04/28/21	FECAL 7 DAY GEO		880.0	400.0

We feel this problem was due to:

Low Bio Res

We plan on correcting the problem in this manner:

Rebuild Bio Res

Time estimated that it will take to correct problem:

Sincerely,



Submitted By:

Date

5-26-21

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)

ncrtom 2

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
04/13/21	FECAL 7 DAY GEO		7050.0	400.0
04/14/21	FECAL 7 DAY GEO		> 2000.0	400.0
04/19/21	FECAL 7 DAY GEO		> 2000.0	400.0
04/20/21	FECAL 7 DAY GEO		1200.0	400.0

We feel this problem was due to:

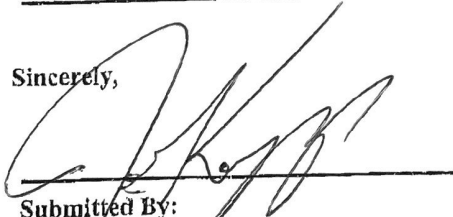
Low Bio Mass

We plan on correcting the problem in this manner:

Rebuild Bio Mass

Time estimated that it will take to correct problem:

Sincerely,


 Submitted By: _____

5-26-21
 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)

M. Crform 2

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
04/05/21	FECAL 7 DAY GEO		960.0	400.0
04/06/21	FECAL 7 DAY GEO		530.0	400.0
04/07/21	FECAL 7 DAY GEO		> 2000.0	400.0
04/12/21	FECAL 7 DAY GEO		9060.0	400.0

We feel this problem was due to:

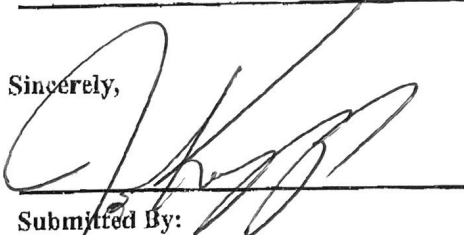
Low Bio Mass

We plan on correcting the problem in this manner:

Rebuild Bio Mass

Time estimated that it will take to correct problem:

Sincerely,



Submitted By:

5-26-21

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)

ACR form 2

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
04/20/21	TRC INSTANTANEOUS MAX		0.04	0.011
04/21/21	TRC INSTANTANEOUS MAX		0.04	0.011
04/20/21	MERCURY MONTHLY AVERAGE		0.015	0.0134
APRIL	FECAL 30 DAY GEO		1641.6	200.0

We feel this problem was due to:

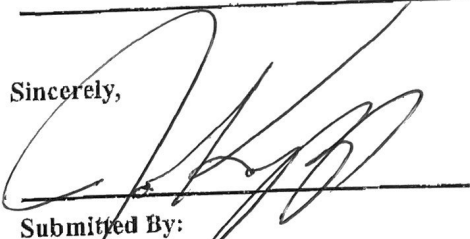
low flow mess

We plan on correcting the problem in this manner:

Redwood Ditchers

Time estimated that it will take to correct problem:

Sincerely,



Submitted By:

5-26-21
 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)

McForm 2

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
04/20/21	NH3 7 DAY AVERAGE		15.5	9.0
04/21/21	NH3 7 DAY AVERAGE		15.2	9.0
04/12/21	TRC INSTANTANEOUS MAX		0.04	0.011
04/14/21	TRC INSTANTANEOUS MAX		0.04	0.011

We feel this problem was due to:

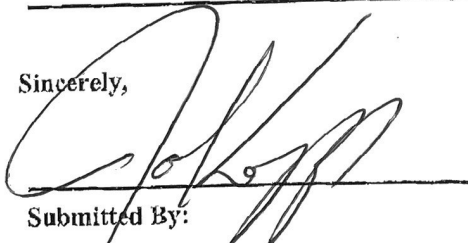
Low Bio Mass

We plan on correcting the problem in this manner:

Redundant Diffusers

Time estimated that it will take to correct problem:

Sincerely,



Submitted By:

Date

5-26-21

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)

NetForm 2

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
04/07/21	NH3 7 DAY AVERAGE		22.0	9.0
04/12/21	NH3 7 DAY AVERAGE		11.8	9.0
04/13/21	NH3 7 DAY AVERAGE		11.4	9.0
04/19/21	NH3 7 DAY AVERAGE		15.5	9.0

We feel this problem was due to:

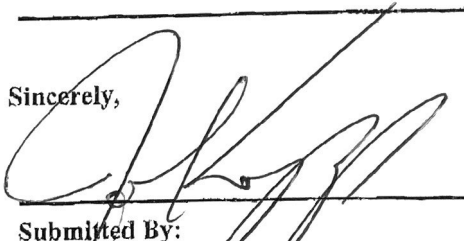
Low Bio Mass

We plan on correcting the problem in this manner:

Rebuild Diffusers

Time estimated that it will take to correct problem:

Sincerely,



5-26-21

 Date

Submitted By:

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)

NetForm 2

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
04/14/21	TSS 7 DAY AVERAGE		27.0	22.5
APRIL	NHS MONTHLY AVERAGE		12.28	6.0
04/05/21	NH3 7 DAY AVERAGE		14.2	9.0
04/06/21	NH3 7 DAY AVERAGE		17.4	9.0

We feel this problem was due to:

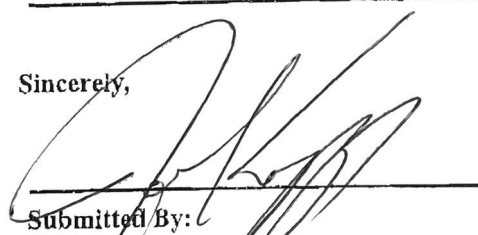
Low Bio Mass

We plan on correcting the problem in this manner:

Rebuilding Diffusers & Adjust Wasting

Time estimated that it will take to correct problem:

Sincerely,



 Submitted By:

5-26-21

 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)

MCR Form 2

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
APRIL	TSS MONTHLY AVERAGE		19.42	15.0
04/05/21	TSS 7 DAY AVERAGE		30.0	22.5
04/06/21	TSS 7 DAY AVERAGE		24.0	22.5
04/07/21	TSS 7 DAY AVERAGE		36.0	22.5

We feel this problem was due to:

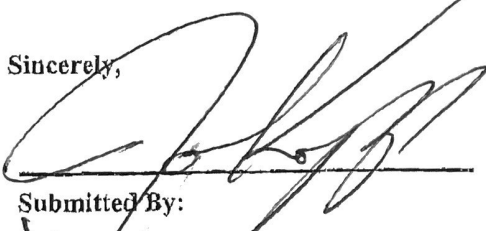
Low Bio Mass

We plan on correcting the problem in this manner:

We have rebuilt Diffusers & adjusted Vasky

Time estimated that it will take to correct problem:

Sincerely,



5-26-21

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)

NetForm 2