

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
8/17/21	TRC INSTANTANEOUS MAX		0.08	0.011
8/18/21	TRC INSTANTANEOUS MAX		0.06	0.011
8/24/21	TRC INSTANTANEOUS MAX		0.07	0.011
8/25/21	TRC INSTANTANEOUS MAX		0.04	0.011

We feel this problem was due to:

Lab Error

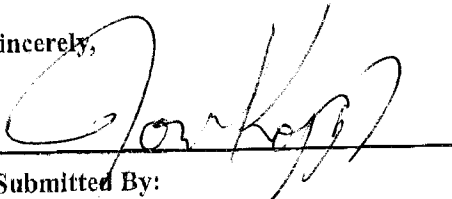
We plan on correcting the problem in this manner:

lab has been notified

Time estimated that it will take to correct problem:

Immediately

Sincerely,



Submitted By:

9-16-21

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)

NetDMR 2

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/3/21	TRC INSTANTANEOUS MAX		0.05	0.011
8/4/21	TRC INSTANTANEOUS MAX		0.06	0.011
8/9/21	TRC INSTANTANEOUS MAX		0.07	0.011
8/10/21	TRC INSTANTANEOUS MAX		0.06	0.011

We feel this problem was due to:

Lab Error

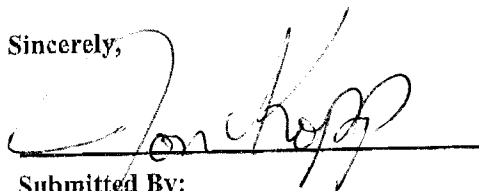
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MCR Form 2

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Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
August	FECAL 30 DAY GEO		464.0	200.0
8/16/21	FECAL 7 DAY GEO		540.0	400.0
8/17/21	FECAL 7 DAY GEO		864.0	400.0
8/18/21	FECAL 7 DAY GEO		> 2000.0	400.0

We feel this problem was due to:

Not being enough disinfection which is odd
bc we busted on TRC on the same day

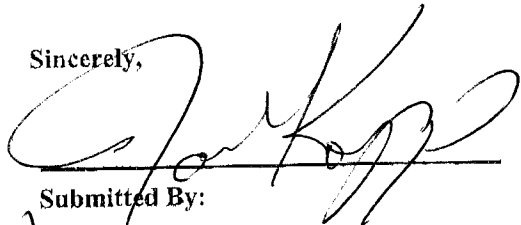
We plan on correcting the problem in this manner:

N-A

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

Date

9-16-21

Submitted electronically via NetDMR

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A, C, Form 2

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/23/21	FECAL 7 DAY GEO		> 2000.0	400.0
8/24/21	FECAL 7 DAY GEO		840.0	400.0

We feel this problem was due to:

Not having enough disinfection which is odd
being we busted on TAC the same days.

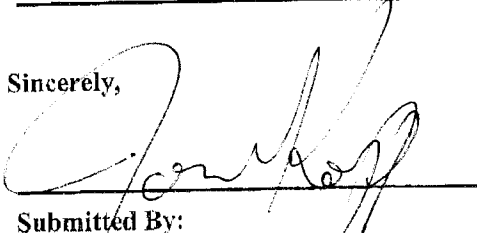
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NetForm 2