Arkansas Department of Environmental Quality Office of Water Quality – Enforcement Branch 5301 Northshore Drive North Little Rock, AR 72118

RE: Permit No: AR	0046566	Dis	charge Number:)01-A
Facility: WALNUT	RIDGE WW TREATME	NT PLANT	A STATE OF THE STA	
Address: 1002 OA				
City: WALNUT RIDGE		State: AR	Zip: 7247	76
City, vir alive i vi		Phone:		
Contact:	and the same of th	1 1101120-	······	
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
01/26/21	TSS MONTHLY AVERAGE		31.0	22.5
January	TSS MONTHLY AVERAGE		15.08	15.0
01/04/21	NH3 7 DAY AVERAGE		10.6	9.0
01/05/21	NH3 7 DAY AVERAGE		12.2	9.0
Replace and re	ng the problem in this mann epair air lines, feed supp	olemental food	I source, adjust	wasting
Month of Janu	it will take to correct proble ary	em:		
Sincerely,				
Jon K	opp	2/21/21		
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)

Arkansas Department of Environmental Quality Office of Water Quality – Enforcement Branch 5301 Northshore Drive North Little Rock, AR 72118

RE: Permit No: ARO	046566	Dis	charge Number:_C	01-A
Facility: WALNUT	RIDGE WW TREATME	NT PLANT	<u> </u>	
Address: 1002 OAK			and the same states	
City: WALNUT RIE	OGE	State: AR	Zip: <u>7247</u>	76
Contact:		Phone:		
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
01/06/21	NH3 7 DAY AVERAGE		17.7	9.0
	NH3 7 DAY AVERAGE		10.10	9.0
01/12/21	NH3 7 DAY AVERAGE		15.0	9.0
01/13/21	NH3 7 DAY AVERAGE		15.5	9.0
We plan on correcting Replace and rep	g the problem in this mann pair air lines, feed supp	er: blemental food	source, adjust	wasting
Month of Januar	t will take to correct proble			
Sincerely,				
Jon Kop	D	2/21/2	1	

☒ 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)

MCRform Z

Arkansas Department of Environmental Quality Office of Water Quality – Enforcement Branch 5301 Northshore Drive North Little Rock, AR 72118

RE: Permit No: ARG	0046566	Dis	charge Number:_(001-A
Facility: WALNUT	RIDGE WW TREATME	NT PLANT		
Address: 1002 OA	K STREET			
City: WALNUT RI	DGE	State: AR	Zip: 724	76
Contracts		Phone:		
Соптаст:	The second secon		N. Wanter	
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
01/18/21	NH3 7 DAY AVERAGE		20.7	9.0
01/19/21	NH3 7 DAY AVERAGE		20,3	9.0
01/20/21	NH3 7 DAY AVERAGE		20.4	9.0
01/12/21	TRC INSTANTANEOUS MAXI	<u>фим</u>	0.27	0.011
We plan on correcting Repairing CL2 L	ng the problem in this manna Lines	er:		
Time estimated that Month of Januar	it will take to correct proble			
World or barraci	T Y			
	and the second s			
Sincerely,				
Jon Kopp	<u> </u>	2/21/21		
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)

MCRform Z

Arkansas Department of Environmental Quality Office of Water Quality – Enforcement Branch 5301 Northshore Drive North Little Rock, AR 72118

RE: Permit No: AR	0046566	Dis	scharge Number:	001-A	
Facility: WALNUT	RIDGE WW TREATM	ENT PLANT			
Address: 1002 OA					
City: WALNUT RI	DGE	State: AR_	Zip: <u>7247</u>	76	
Contact		Phone:			
Contact.				•	
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits	
01/13/21	TRC INSTANTANEOUS MAX		0.53	0.011	
01/19/21	TRC INSTANTANEOUS MA	XIMUM	0.07	0.011	
01/20/21	TRC INSTANTANEOUS MA	XIMUM	0.13	0.011	
01/26/21	TRC INSTANTANEOUS MA	XIMUM	0.04	0.011	
	ng the problem in this man insure testing is being		pperly		
Time estimated that Month of Janua	it will take to correct prob ary	lem:			
Sincerely,		2/21/21			
Submitted By:		Date	The state of the s		

☒ 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)

Martorm Z

Arkansas Department of Environmental Quality Office of Water Quality – Enforcement Branch 5301 Northshore Drive North Little Rock, AR 72118

E: Permit No: AR0046566 Discharge Number: 001-A			01-A	
Facility: WALNUT	RIDGE WW TREATME	NT PLANT		
Address: 1002 OA				
Audiess. WALNUT RIDGE		State: AR	Zip: 7247	76
City: VVIENOT KI	City: WALNUT RIDGE Contact:			
Contact:	· · · · · · · · · · · · · · · · · · ·	FHOME:		· · · · · · · · · · · · · · · · · · ·
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
01/19/21	MERCURY MONTHLY AVERAGE	0.00016		0.000133
01/18/21	FECAL 7 DAY GEO		2060	2000
January	BOD MONTHLY AVERAGE		14.08	10.0
01/05/21	BOD 7 DAY AVERAGE		16.4	15.0
	ng the problem in this manne and add food source			
Time estimated that Month of Janua	it will take to correct proble			
Parameter and the second secon				
Sincerely,				
Jon Kop	p	2/21/21		Manager (1997)
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)

NCRFORM Z

Arkansas Department of Environmental Quality Office of Water Quality – Enforcement Branch 5301 Northshore Drive North Little Rock, AR 72118

	046566		charge Number:	
Facility: WALNUT	RIDGE WW TREATME	NT_PLANT	Amount of the state of the stat	
Address: 1002 OAK	KSTREET			
City: WALNUT RIDGE		State:AR	Zip: <u>7247</u>	'6
Contratt		Phone:		
CORIACI.				
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
01/11/21	BOD 7 DAY AVERAGE		15.8	15.0
01/18/21	BOD 7 DAY AVERAGE		18.4	15.0
01/19/21	BOD 7 DAY AVERAGE		21.6	15.0
			<u> </u>	<u></u>
We plan on correctin Replace and rep	g the problem in this manno pair air lines, feed supp	er: lemental food	source, adjust v	wasting
Month of Januar	it will take to correct proble			
Sincerely,				
Jon Kopy	0	2/21/2	1	
Submitted By:		Date	•	

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)

MURFORM Z