

## 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
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

We feel this problem was due to:

Low Bio Mass

We plan on correcting the problem in this manner:

Replace and repair air lines, feed supplemental food source, adjust wasting

Time estimated that it will take to correct problem:

Month of January

Sincerely,

Jon Kopp

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)

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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
01/11/21	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 feel this problem was due to:  
Low Bio Mass

We plan on correcting the problem in this manner:

Replace and repair air lines, feed supplemental food source, adjust wasting

Time estimated that it will take to correct problem:

Month of January

Sincerely,

Jon Kopp

Submitted By:

2/21/21

Date

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

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 MAXIMUM		0.27	0.011

We feel this problem was due to:

Low MLSS and a Frozen declare line

We plan on correcting the problem in this manner:

Repairing CL2 Lines

Time estimated that it will take to correct problem:

Month of January

Sincerely,

Jon Kopp  
Submitted By:

2/21/21  
Date

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
01/13/21	TRC INSTANTANEOUS MAXIMUM		0.53	0.011
01/19/21	TRC INSTANTANEOUS MAXIMUM		0.07	0.011
01/20/21	TRC INSTANTANEOUS MAXIMUM		0.13	0.011
01/26/21	TRC INSTANTANEOUS MAXIMUM		0.04	0.011

We feel this problem was due to:  
unknown to us. we are working on solving the issue.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

We plan on correcting the problem in this manner:  
Contact Lab to insure testing is being performed properly  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Time estimated that it will take to correct problem:  
Month of January  
 \_\_\_\_\_  
 \_\_\_\_\_

Sincerely,

Jon Kopp  
 Submitted By:

2/21/21  
 Date

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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

We feel this problem was due to:  
Low Bio Mass

We plan on correcting the problem in this manner:  
Adjust Wasting and add food source

Time estimated that it will take to correct problem:  
Month of January

Sincerely,

Jon Kepp  
Submitted By:

2/21/21  
Date

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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

We feel this problem was due to:  
Low Bio Mass

We plan on correcting the problem in this manner:  
Replace and repair air lines, feed supplemental food source, adjust wasting

Time estimated that it will take to correct problem:  
Month of January

Sincerely,

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