

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
JUNE	BOD MONTHLY AVERAGE		11.6	10.0
06/30/21	BOD 7 DAY AVERAGE		24.2	15.0

We feel this problem was due to:

Low Bio Mass

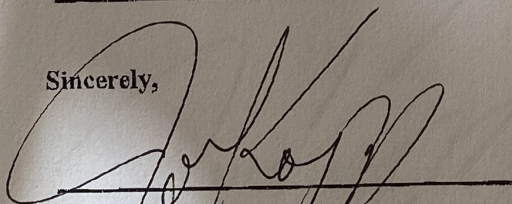
We plan on correcting the problem in this manner:

Build Bio Mass
Construct Functioning Plant

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

7-28-21
 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)

Handwritten note: n.c.r form 2

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 North Little Rock, AR 72118

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 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
06/22/21	FECAL 7 DAY GEO		> 2000.0	400.0
06/28/21	FECAL 7 DAY GEO		10950.0	400.0
06/29/21	FECAL 7 DAY GEO		1100.0	400.0
06/30/21	FECAL 7 DAY GEO		> 2000.0	400.0

We feel this problem was due to:

Low Bio Mass

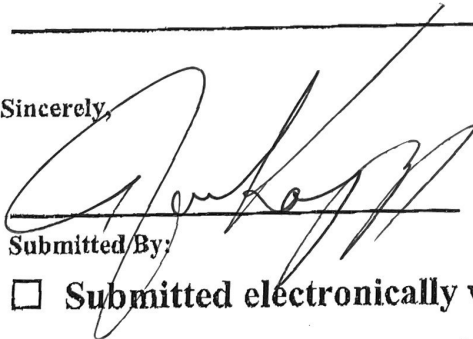
We plan on correcting the problem in this manner:

Build Bio Mass
Construct New WWTP

Time estimated that it will take to correct problem:

NSA

Sincerely,



7-25-21
 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)

perform 2

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 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
06/09/21	FECAL 7 DAY GEO		4350.0	400.0
06/14/21	FECAL 7 DAY GEO		750.0	400.0
06/16/21	FECAL 7 DAY GEO		> 2000.0	400.0
06/21/21	FECAL 7 DAY GEO		2800.0	400.0

We feel this problem was due to:

Low Bio Mass

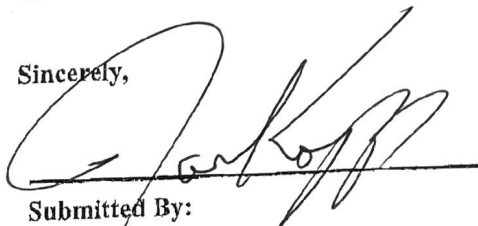
We plan on correcting the problem in this manner:

Build new Bio Mass
Construct Functioning WWTP

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Date

7-25-21

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ASCR Form 2

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 City: WALNUT RIDGE State: AR Zip: 72476
 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
06/02/21	FECAL 7 DAY GEO		20600.0	400.0
06/03/21	FECAL 7 DAY GEO		6250.0	400.0
06/07/21	FECAL 7 DAY GEO		10500.0	400.0
06/08/21	FECAL 7 DAY GEO		> 2000.0	400.0

We feel this problem was due to:

Low Bio Mass

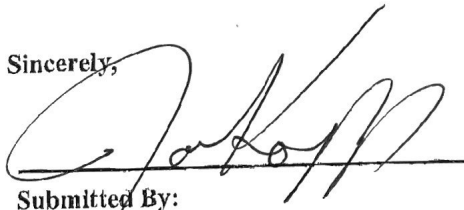
We plan on correcting the problem in this manner:

Build Bio Mass
Construct new WWTP

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

Date

7-25-21

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 Address: 1002 OAK STREET
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 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
06/21/21	TRC INSTANTANEOUS MAX		0.13	0.011
06/23/21	TRC INSTANTANEOUS MAX		0.04	0.011
JUNE	FECAL 30 DAY GEO		1970.0	200.0
06/01/21	FECAL 7 DAY GEO		4050	400.0

We feel this problem was due to:

Low Bio Mass

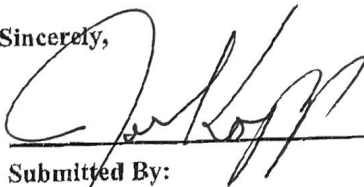
We plan on correcting the problem in this manner:

Build Bio Mass with Food & Wasting
Constructing a Functioning WWTP

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

7-25-21
 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)

perform 2

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 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
06/30/21	TSS MONTHLY AVERAGE		25.0	22.50
JUNE	NH3 MONTHLY AVERAGE	71.26		39.7
JUNE	NH3 MONTHLY AVERAGE		11.73	4.0
06/01/21	NH3 7 DAY AVERAGE		11.9	6.0

We feel this problem was due to:

Low Bio Mass ~~due to~~ ~~low~~ ~~flow~~

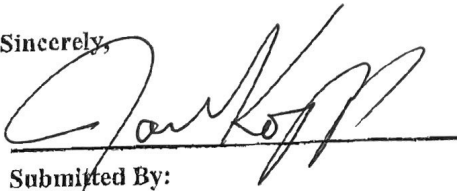
We plan on correcting the problem in this manner:

Building Bio Mass With Feed & wasting
Constructing a Functioning WWTP

Time estimated that it will take to correct problem:

ASAP

Sincerely,



7-25-21
 Date

Submitted electronically via NetDMR

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ncrform 2

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Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
06/07/21	NH3 7 DAY AVERAGE		9.2	6.0
06/14/21	NH3 7 DAY AVERAGE		10.0	6.0
06/15/21	NH3 7 DAY AVERAGE		13.6	6.0
06/16/21	NH3 7 DAY AVERAGE		11.1	6.0

We feel this problem was due to:

Low Bio Mass

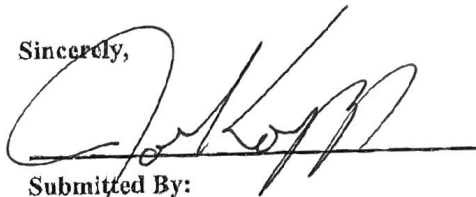
We plan on correcting the problem in this manner:

Build Bio Mass with Food & Wastings
Constructing a Functioning WWTIP

Time estimated that it will take to correct problem:

ASAP

Sincerely,



Submitted By:

7-25-21

Date

Submitted electronically via NetDMR

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M. R. Form 2

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 Contact: _____ Phone: _____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
06/21/21	NH3 7 DAY AVERAGE		19.1	6.0
06/22/21	NH3 7 DAY AVERAGE		14.5	6.0
06/28/21	NH3 7 DAY AVERAGE		21.7	6.0
06/29/21	NH3 7 DAY AVERAGE		19.8	6.0

We feel this problem was due to:

Low Bio Mass

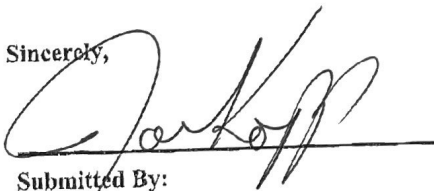
We plan on correcting the problem in this manner:

Build Bio Mass with Food & wasting
Construct a functioning WWTP

Time estimated that it will take to correct problem:

ASAP

Sincerely,



7-25-21
 Date

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Contact: _____ Phone: _____

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06/30/21	NH3 7 DAY AVERAGE		20.5	6.0
06/01/21	TRC INSTANTANEOUS MAX		0.08	0.011
06/07/21	TRC INSTANTANEOUS MAX		0.04	0.011
06/08/21	TRC INSTANTANEOUS MAX		0.04	0.011

We feel this problem was due to:

Low Bio Mass - Lab error

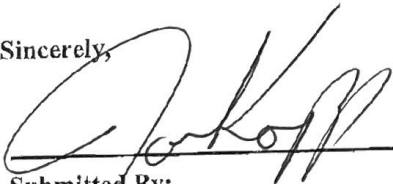
We plan on correcting the problem in this manner:

Build Bio Mass
Construct a Functioning WWTP

Time estimated that it will take to correct problem:

ASAP

Sincerely,


Submitted By: _____

7-25-21
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NCR Form 2