

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
03/15/21	FECAL 7 DAY GEO		2064	2000
03/17/21	FECAL 7 DAY GEO		2468	2000.0
03/17/21	DO INSTANTANEOUS MAX		5.70	6.0
03/23/21	DO INSTANTANEOUS MAX		5.45	6.0

We feel this problem was due to:

Low Bio Mass

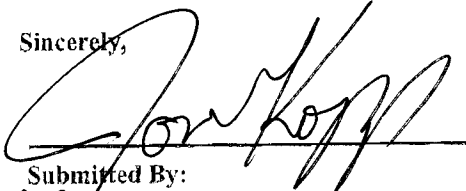
We plan on correcting the problem in this manner:

Feed & Adjust Wasting & Repair Diffusers

Time estimated that it will take to correct problem:

one Month

Sincerely,



Submitted By:

Date

4-26-21

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)

ncrform 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
March	TSS MONTHLY AVERAGE	152.88		148.9
March	TSS MONTHLY AVERAGE		16.6	15.0
03/15/21	TSS 7 DAY AVERAGE		25.0	22.5
03/17/21	TSS 7 DAY AVERAGE		28.0	22.5
03/23/21	TSS 7 DAY AVERAGE		24.0	22.5

We feel this problem was due to:

Low Bio Mass

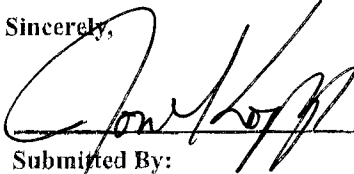
We plan on correcting the problem in this manner:

Feed, Adjust Wastings, Repair Diffusers

Time estimated that it will take to correct problem:

One Month

Sincerely,


 Submitted By: _____

4-26-21
 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
March	NH3 MONTHLY AVERAGE	71.503		59.5
March	NH3 MONTHLY AVERAGE		11.73	6.0
03/08/21	NH3 7 DAY AVERAGE		20.0	9.0
03/09/21	NH3 7 DAY AVERAGE		17.0	9.0
03/10/21	NH3 7 DAY AVERAGE		13.1	9.0

We feel this problem was due to:

Low Bio Mass

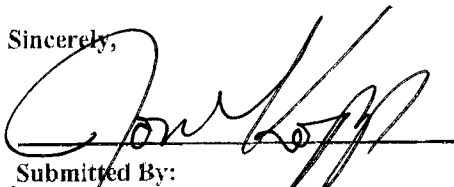
We plan on correcting the problem in this manner:

Feed, Adjust Wasting, Repair Diffusers

Time estimated that it will take to correct problem:

one Month

Sincerely,



4-26-21
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)

NR 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
03/23/21	NH3 7 DAY AVERAGE		13.7	9.0
03/24/21	NH3 7 DAY AVERAGE		9.4	9.0
03/29/21	NH3 7 DAY AVERAGE		23.7	9.0
03/30/21	NH3 7 DAY AVERAGE		26.1	9.0
03/22/21	NH3 7 DAY AVERAGE		9.3	9.0

We feel this problem was due to:

Low Bio Mass

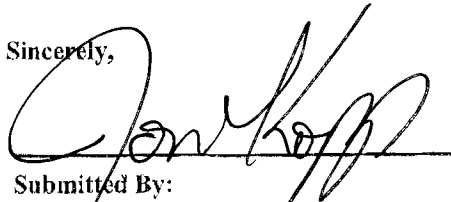
We plan on correcting the problem in this manner:

Feed, Adjust Wastage, Repair Diffusers

Time estimated that it will take to correct problem:

one Month

Sincerely,



Submitted By:

Date

4-26-21

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)

NCR 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
03/31/21	NH3 7 DAY AVERAGE		12.3	9.0
03/02/21	TRC INSTANTANEOUS MAX		0.06	0.011
03/03/21	TRC INSTANTANEOUS MAX		0.20	0.011
03/23/21	TRC INSTANTANEOUS MAX		0.07	0.011
03/30/21	TRC INSTANTANEOUS MAX		0.04	0.011

We feel this problem was due to:

Low Bio Mass

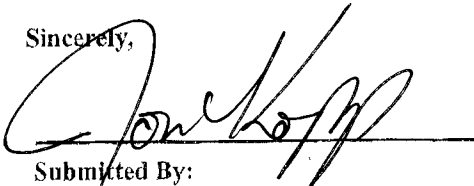
We plan on correcting the problem in this manner:

Feed, Adjust Wastage, Repair Diffusers

Time estimated that it will take to correct problem:

One Month

Sincerely,



4-26-21
 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: _____

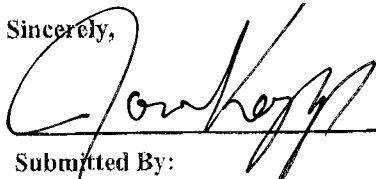
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
March	BOD MONTHLY AVERAGE	110.16		99.2
March	BOD MONTHLY AVERAGE		14.376	10.0
03/10/21	BOD 7 DAY AVERAGE		15.6	15.0
03/15/21	BOD 7 DAY AVERAGE		18.1	15.0
03/16/21	BOD 7 DAY AVERAGE		15.5	15.0

We feel this problem was due to:

We plan on correcting the problem in this manner:

Time estimated that it will take to correct problem:

Sincerely,


 Submitted By: _____

4-26-21
 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. Crifarm 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: _____

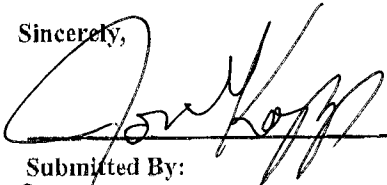
Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
03/23/21	BOD 7 DAY AVERAGE		22.6	15.0
03/29/21	BOD 7 DAY AVERAGE		17.6	15.0
03/30/21	BOD 7 DAY AVERAGE		20.8	15.0
03/31/21	BOD 7 DAY AVERAGE		27.5	15.0

We feel this problem was due to:

We plan on correcting the problem in this manner:

Time estimated that it will take to correct problem:

Sincerely,



Submitted By:

4-26-21

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)

McRform 2