

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: A-001
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
11/23/20	TRC INSTANTANEOUS MAXIMUM		0.04	0.011
11/25/20	FECAL 7 DAY GEO		5356.0	2000.0
November	BOD MONTHLY AVERAGE		10.46	10.0

We feel this problem was due to:

Low Bio - Mass

We plan on correcting the problem in this manner:

Feed, Rebuild D. Sludge.

Time estimated that it will take to correct problem:

January 1 2021

Sincerely,

Jon Kopp

Submitted By:

12-18-20

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)

MCR Form 2

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
November	NITROGEN, AMMONIA MONTHLY AVERAGE	72.19		59.5
November	NITROGEN, AMMONIA MONTHLY AVERAGE		17.88	6.0
11/02/20	NITROGEN, AMMONIA 7 DAY AVERAGE		10.2	9.0
11/03/20	NITROGEN, AMMONIA 7 DAY AVERAGE		20.2	9.0

We feel this problem was due to:

Low Bio-Mass

We plan on correcting the problem in this manner:

Feeding + Rebuilding Diffusers

Time estimated that it will take to correct problem:

January 1 2021

Sincerely,

Jon Kopp
 Submitted By:

12-18-20
 Date

Submitted electronically via NetDMR

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11/04/20	NITROGEN, AMMONIA 7 DAY AVERAGE		16.1	9.0
11/09/20	NITROGEN, AMMONIA 7 DAY AVERAGE		17.7	9.0
11/10/20	NITROGEN, AMMONIA 7 DAY AVERAGE		24.5	9.0
11/11/20	NITROGEN, AMMONIA 7 DAY AVERAGE		27.9	9.0

We feel this problem was due to:

Low Bio Mass

We plan on correcting the problem in this manner:

Feed Plant, Rebuild Diffusers

Time estimated that it will take to correct problem:

January 1 2021

Sincerely,

Jon Kopp

Submitted By:

12-18-20

Date

Submitted electronically via NetDMR

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ACR 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
11/16/20	NITROGEN, AMMONIA 7 DAY AVERAGE		15.0	9.0
11/17/20	NITROGEN, AMMONIA 7 DAY AVERAGE		13.1	9.0
11/18/20	NITROGEN, AMMONIA 7 DAY AVERAGE		20.0	9.0
11/23/20	NITROGEN, AMMONIA 7 DAY AVERAGE		20.1	9.0

We feel this problem was due to:

Low Bio Mass

We plan on correcting the problem in this manner:

Feed, Rebuild Diffuses

Time estimated that it will take to correct problem:

Jan 1 2021

Sincerely,

Jon Kopp

12-18-20

Submitted By:

Date

Submitted electronically via NetDMR

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perform 2

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Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
11/24/20	NITROGEN, AMMONIA 7 DAY AVERAGE		11.0	9.0
11/25/20	NITROGEN, AMMONIA 7 DAY AVERAGE		18.8	9.0
11/02/20	TRC INSTANTANEOUS MAXIMUM		0.05	0.011
11/03/20	TRC INSTANTANEOUS MAXIMUM		0.05	0.011

We feel this problem was due to:

Low Bio Mass
We believe TRC is due to personnel issues at
Arkansas Testing

We plan on correcting the problem in this manner:

Feed Repair Diffusers
Discuss with Management at AR Testing about Testing Methods.

Time estimated that it will take to correct problem:

Jan 1, 2021

Sincerely,

Jon Kopp
 Submitted By:

12-18-20
 Date

Submitted electronically via NetDMR

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11/09/20	TRC INSTANTANEOUS MAXIMUM		0.07	0.011
11/16/20	TRC INSTANTANEOUS MAXIMUM		0.08	0.011
11/17/20	TRC INSTANTANEOUS MAXIMUM		0.10	0.011
11/18/20	TRC INSTANTANEOUS MAXIMUM		0.18	0.011

We feel this problem was due to:

Issue with personnel performing Testing

We plan on correcting the problem in this manner:

Discussing issue with AR Testing

Time estimated that it will take to correct problem:

Jan 1 2021

Sincerely,

Jon Kopp

12-18-20

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