

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: CITY OF WALNUT RIDGE WWTP
 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
October	NITROGEN AMMONIA MONTHLY AVERAGE	95.74		39.7
October	NITROGEN AMMONIA MONTHLY AVERAGE		20.23	4.0

We feel this problem was due to:

lack of Bio Mass

We plan on correcting the problem in this manner:

To Continue feeding plant as well as rebuilding
Diagrams (see)

Time estimated that it will take to correct problem:

Unknown

Sincerely,



Submitted By:

11-25-20

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)

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: CITY OF WALNUT RIDGE WWTP
 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
10/05/20	NITROGEN AMMONIA 7 DAY AVERAGE		24.4	6.0
10/06/20	NITROGEN AMMONIA 7 DAY AVERAGE		23.6	6.0
10/07/20	NITROGEN AMMONIA 7 DAY AVERAGE		25.3	6.0
10/12/20	NITROGEN AMMONIA 7 DAY AVERAGE		20.6	6.0

We feel this problem was due to:

Leak of Bio Mass

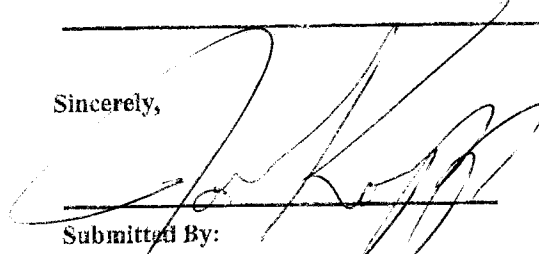
We plan on correcting the problem in this manner:

Reduce Distillers as well as Feed

Time estimated that it will take to correct problem:

unknown

Sincerely,



Submitted By:

Date

11-25-20

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: CITY OF WALNUT RIDGE WWTP
 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
10/13/20	NITROGEN AMMONIA 7 DAY AVERAGE		22.7	6.0
10/14/20	NITROGEN AMMONIA 7 DAY AVERAGE		22.8	6.0
10/19/20	NITROGEN AMMONIA 7 DAY AVERAGE		19.0	6.0
10/20/20	NITROGEN AMMONIA 7 DAY AVERAGE		7.8	6.0

We feel this problem was due to:

lack of Bio mass

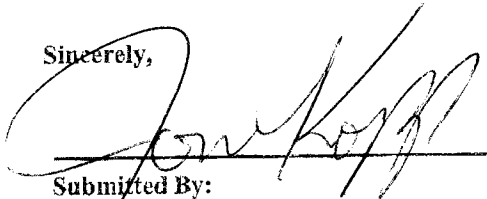
We plan on correcting the problem in this manner:

Replenish biomass as well as Supplement food source

Time estimated that it will take to correct problem:

Unknown

Sincerely,



11-25-20
 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)

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: CITY OF WALNUT RIDGE WWTP
 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
10/21/20	NITROGEN AMMONIA 7 DAY AVERAGE		12.4	6.0
10/26/20	NITROGEN AMMONIA 7 DAY AVERAGE		21.9	6.0
10/27/20	NITROGEN AMMONIA 7 DAY AVERAGE		24.4	6.0
10/28/20	NITROGEN AMMONIA 7 DAY AVERAGE		17.8	6.0

We feel this problem was due to:

Lack of Bio Mass

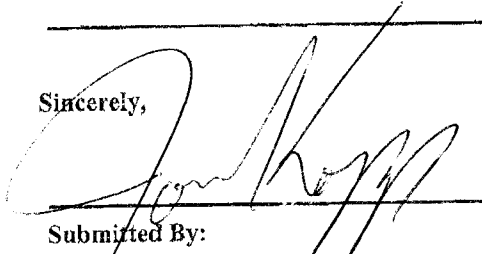
We plan on correcting the problem in this manner:

Replace Diffusers as well as feed

Time estimated that it will take to correct problem:

Unknown

Sincerely,



11-25-20
 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)

M. C. 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: CITY OF WALNUT RIDGE WWTP
 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
10/05/20	CHLORINE INSTANTANEOUS MAXIMUM		0.05	0.011
10/06/20	CHLORINE INSTANTANEOUS MAXIMUM		0.04	0.011
10/07/20	CHLORINE INSTANTANEOUS MAXIMUM		0.04	0.011
10/12/20	CHLORINE INSTANTANEOUS MAXIMUM		0.05	0.011

We feel this problem was due to:

Low gel as well as feed rise

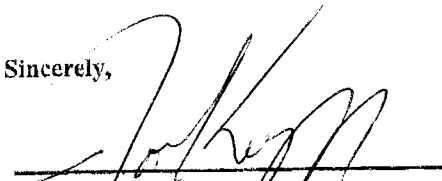
We plan on correcting the problem in this manner:

Replace lines as well as adjusting Chem Feed.

Time estimated that it will take to correct problem:

12-1-20

Sincerely,



11-25-20

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)

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: CITY OF WALNUT RIDGE WWTP
 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
10/13/20	CHLORINE INSTANTANEOUS MAXIMUM		0.04	0.011
10/14/20	CHLORINE INSTANTANEOUS MAXIMUM		0.04	0.011
10/19/20	CHLORINE INSTANTANEOUS MAXIMUM		0.05	0.011
10/20/20	CHLORINE INSTANTANEOUS MAXIMUM		0.05	0.011

We feel this problem was due to:

Chemical failure due to lime gel

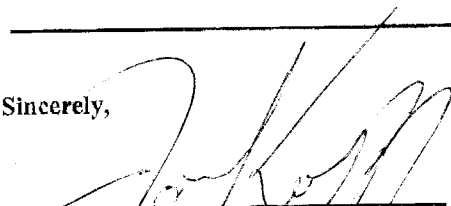
We plan on correcting the problem in this manner:

Replace feed lines & adjust feed

Time estimated that it will take to correct problem:

12-7-20

Sincerely,



11-25-20

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)

M. Kopp

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: CITY OF WALNUT RIDGE WWTP
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
10/21/20	CHLORINE INSTANTANEOUS MAXIMUM		0.05	0.011
10/26/20	CHLORINE INSTANTANEOUS MAXIMUM		0.05	0.011
10/27/20	CHLORINE INSTANTANEOUS MAXIMUM		0.08	0.011
10/28/20	CHLORINE INSTANTANEOUS MAXIMUM		0.08	0.011

We feel this problem was due to:

Still investigating maybe rise in fecal due to
lack of treatment. Live gel issue.

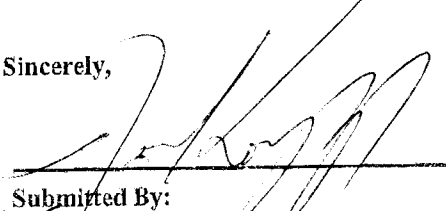
We plan on correcting the problem in this manner:

adjusting Chem.

Time estimated that it will take to correct problem:

12-20

Sincerely,



11-25-20

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)

A/C 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: CITY OF WALNUT RIDGE WWTP
 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
October	BOD MONTHLY AVERAGE		11.12	10.0
10/27/20	BOD 7 DAY AVERAGE		17.0	15.0

We feel this problem was due to:

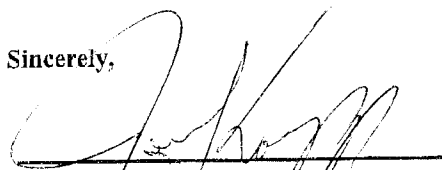
Lack of 22in. Weibull

We plan on correcting the problem in this manner:

Unknown

Time estimated that it will take to correct problem:

Unknown

Sincerely,


10-25-20

 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)

NCR Form 2