

ICIS-NPDES

ENFORCEMENT ACTION CODING FORM

EA Initials: SF

ICIS Staff Initials: _____

FACILITY NAME: <u>Walnut Ridge, City of WWTP</u>	
NPDES PERMIT #: <u>AR 0046566</u>	
Enforcement Action Type: <u>Letter of Violation/ Warning Letter</u>	ACTION Tracking #: _____
Issued By: <u>State</u>	PENALTY: \$ _____
Effective Date: <u>03/02/2015</u>	SEP Contribution #1: \$ _____
Regional Court Docket (LIS) #: _____	SEP Contribution #2: \$ _____
Programs Violated: <u>NPDES - Base Program (Limits, Reporting, Schedule</u>	

Specify the TYPES OF VIOLATIONS addressed by this enforcement action below.

DMR VIOLATIONS			Violation Types: D80/D90/E90	
DISCHARGE NUMBER	PARAMETER NUMBER	PARAMETER NAME	MONITORING PERIOD END DATE	VIOLATION CODE
001-A	00530-1	Solids, total suspended (7 Day Avg, mg/L)	04/30/2014	C3
001-A	50060-1	Chlorine, total residual (Inst. Max, mg/L)	05/31/2014	C3
001-A	50060-1	Chlorine, total residual (Inst. Max, mg/L)	06/30/2014	C3
001-A	50060-1	Chlorine, total residual (Inst. Max, mg/L)	07/31/2014	C3
001-A	50060-1	Chlorine, total residual (Inst. Max, mg/L)	08/31/2014	C3
001-A	50060-1	Chlorine, total residual (Inst. Max, mg/L)	09/30/2014	C3
001-A	50060-1	Chlorine, total residual (Inst. Max, mg/L)	11/30/2014	C3
001-A	50060-1	Chlorine, total residual (Inst. Max, mg/L)	12/31/2014	C3

NARRATIVE CONDITION/COMPLIANCE SCHEDULE VIOLATIONS			Violation Codes: C10, C20, C30, C40	
NUMBER-TYPE-EVENT	SCHEDULE EVENT	SCHEDULE DATE	VIOLATION CODE	

SPECIFIC SINGLE EVENT VIOLATIONS <i>(entered manually)</i>		
SINGLE EVENT VIOLATION #	SINGLE EVENT VIOLATION DESCRIPTION	VIOLATION DATE



ARKANSAS
Department of Environmental Quality

March 2, 2015

Certified Mail No.: 91 7199 9991 7030 4937 5229

Gary J Little, Chairman
City of Walnut Ridge
1603 Holly Street
Walnut Ridge, AR 72476

RE: NPDES Permit No. AR0046566; AFIN: 38-00040
NPDES Permit Effluent Violations

Dear Chairman Little:

A review of the DMRs for the reporting period January 2014 through January 2015, revealing that your facility violated the following permit limitations respectively:

DATE	DISCHARGE NUMBER	PARAMETER	VIOLATION	LIMIT
4/30/2014	001-A	Solids, total suspended, (7 Day Avg, mg/L)	C3	22.5
5/31/2014	001-A	Chlorine, total residual (Inst Max, mg/L)	C3	0.1
6/30/2014	001-A	Chlorine, total residual (Inst Max, mg/L)	C3	0.1
7/31/2014	001-A	Chlorine, total residual (Inst Max, mg/L)	C3	0.1
8/31/2014	001-A	Chlorine, total residual (Inst Max, mg/L)	C3	0.1
9/30/2014	001-A	Chlorine, total residual (Inst Max, mg/L)	C3	0.1
11/30/2014	001-A	Chlorine, total residual (Inst Max, mg/L)	C3	0.1
12/31/2014	001-A	Chlorine, total residual (Inst Max, mg/L)	C3	0.1

As reminder, we have discussed this issue over the phone in October 2014, yet the violations are continuing. As you know, Arkansas Pollution Control and Ecology Commission regulations and your NPDES Permit require you to take all reasonable measures necessary to eliminate or prevent the occurrence of violations.

Please note that any violation of your permit can lead to enforcement action by ADEQ pursuant to the Arkansas Water and Air Pollution Control Act. Also, be aware that we maintain records of violations and of non-compliance reports documenting corrective action to determine the appropriateness and level of the enforcement action.

Thank you for your attention to this matter. Should you have any questions, feel free to contact me at 501-682-7399 or e-mail at farmers@adeq.state.ar.us.

Thank you,

A handwritten signature in blue ink that reads "Sandra J. Farmer". The signature is written in a cursive style with a large initial 'S'.

Sandra J Farmer
Enforcement Analyst – Water Division
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, Arkansas 72118
501 682 7399

DMR Effluent Violations Since 1/1/14

AR0046566 - WALNUT RIDGE, CITY OF-
 WWTP / Major POTW - Effective:
 11/01/2010

DMR End Date	Discharge Number	Parameter Description	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season
04/30/2014	001-A	Solids, total suspended (7 DA AVG, mg/L)	41.7	22.5	85%	Numeric Vio	C3	00530-1-0
05/31/2014	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%	Numeric Vio	C3	50060-1-0
06/30/2014	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%	Numeric Vio	C3	50060-1-0
07/31/2014	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%	Numeric Vio	C3	50060-1-0
08/31/2014	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%	Numeric Vio	C3	50060-1-0
09/30/2014	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%	Numeric Vio	C3	50060-1-0
11/30/2014	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%	Numeric Vio	C3	50060-1-0
12/31/2014	001-A	Chlorine, total residual (INST MAX, mg/L)	0.1	.1	0%	Numeric Vio	C3	50060-1-0