

May 13, 2010

Mr. A.J. Henry, Chairman City of Walnut Ridge 216 Southwest 4th Street Walnut Ridge, AR 72476

RE: Recon Inspection

AFIN: 38-00040 NPDES Permit No.: AR0046566

Dear Mr. Henry:

On April 14, 2010, I performed a Recon Inspection of the waste water treatment facility in accordance with the provisions of the Federal Clean Water Act, the Arkansas Water and Air Pollution Control Act, and the regulations promulgated thereunder. This inspection revealed that the facility was out of compliance with the permit. Specifically, I found the following violation:

A review of the Discharge Monitoring Report for February 2010 revealed that the facility exceeded the permit limit for Ammonia Nitrogen (NH3-N). The Permit limit for Mass Monthly Average for Ammonia Nitrogen is 60 lbs/day. The facility DMR revealed a reading of 70.25 lbs/day. This out of compliance item was reported to the Department in March 2010. The out of compliance item was corrected. There is no need for a further response to the Department concerning this item.

If I can be of any assistance, please contact me at 870-793-5819.

Sincerely,

Mike Kennedy District 11

Mike Kennedy

Water Division

cc: Water Division Enforcement Branch
Water Division Permits Branch

≎ EPA										Form Approved OMB No. 2040-0003				
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY Washington, D.C. 20460														
NPDES Compliance Inspection Report														
					Sect	tion A:	Natio	nal Da	ta Sy	ystem Coding				
1	1 N 2 5 3 A R 0 0 4 6 5 6 6 11 12 1 0 0 4 1 4 17 18								spec. Type Inspector Fac. Type R 19 S 20 1					
A F I N 3 8 - 0 0 0 4 0 Remarks														
	Inspection Work Days 67 69]	Facility I 70	Evaluation F	Ratin	ng	71	BI N	72	QA N 73		74 7:	Ī	-Reserved
	Section B: Facility Data													
Name and Location of Facility Inspected (For industrial users discharging to POTW, also include POTW name and NPDES permit number) City of Walnut Ridge Wastewater Treatment Plant								W, also		Entry Time/I 1400 / April		0	Permit Effective Date October 1, 2005	
8897 Oak Street Walnut Ridge, Arkansas (Lawrence County)										Exit Time/Date 1500 /April 14, 2010				Permit Expiration Date September 30, 2010
Mr. Lester Herring / Water & Wastewater Superintendent / Cell 870-809-1294								ther Facility Data 36°04′06.0" 90°58′20.0"						
Name, Address of Responsible Official/Title/Phone and Fax Number Mr. A.J. Henry / Chairman / 870-886-2747 City of Walnut Ridge 216 Southwest 4 th Street Walnut Ridge, AR 72476						Contacted Yes □ No ☑								
			(S =							uring Inspecti isfactory, N = I		uated)		
S	Permit	N		Measureme	•		<i>B</i> ,	M		erations & M			N	Sampling
S	Records/Reports	S	Self-Monitoring Prog			rogram N Sl			Slu	ndge Handling/Disposal			N	Pollution Prevention
S	Facility Site Review	N	Compliance Schedules				N	Pretreatment N				Multimedia		
S	Effluent/Receiving Waters	N	Laboratory				N	Sto	Storm Water N				Other:	
Section D: Summary of Findings/Comments (Attach additional sheets if necessary)														
DMR's were reviewed for February & March 2010. On the date of the inspection the effluent appeared to be within permit limits.														
A review of the Discharge Monitoring Report revealed that the permit limit was exceeded for Ammonia Nitrogen (NH3-N) for the month of February 2010. The Loading Mass Monthly Average Limit is 60 lbs/day. The facility DMR revealed a reading of 70.25 lbs/day. This out of compliance item was reported to the Department in March 2010. The out of compliance item was corrected.														
Name(s) and Signature(s) of Inspector(s) **Nullan **Xeuredy** Mike Kennedy					A	Agency/Office/Telephone/Fax AR Dept. of Environmental Quality-Batesville 870-793-5819 / Fax 870-793-5814							Date May 10, 2010	
Signature of Reviewer				A	Agency/Office/Phone and Fax Numbers							Date		

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