



June 8, 2017

Marc Wilkins, Director  
North Little Rock Wastewater Utility  
P.O. Box 17898  
North Little Rock, AR 72117

email: [mwilkins@nlrwu.com](mailto:mwilkins@nlrwu.com)

**RE:** NPDES Permit Number: AR0020303, AR0020320, AR0038288, and AR0033626  
North Little Rock Wastewater Utility

Dear Mr. Wilkins,

A review of the NPDES file for the above mentioned facilities for the period of April 2014 through April 2017 reveals the following compliance issues:

The facilities have reported **15 effluent violations** of Part I, Section A. of NPDES Permit Nos. AR0020303, AR0020320, AR0038288, and AR0033626:

NLR WW UTILITY-FAULKNER LAKE - AR0020303 (60-00274) CAO 10-218						
DMR End Date	Dsch#	Parameter	Limit Value	DMR Value	% Vio	NCR Submitted
06/30/2015	001-A	Solids, total suspended, MO AVG, lb/d	3002	3418.12	14%	NO
06/30/2015	001-A	Solids, total suspended, 7 DA AVG, mg/L	45	70.5	57%	NO

NLR WW UTILITY - FIVE MILE CREEK WWTP - AR0020320 (60-04317) CAO 10-218						
DMR End Date	Dsch#	Parameter	Limit Value	DMR Value	% Vio	NCR Submitted
04/30/2017	001-A	BOD, 5-day, 20 deg. C (MO AVG, lb/d)	1651	1840.9	12%	YES
04/30/2017	001-A	BOD, 5-day, 20 deg. C (MO AVG, mg/L)	30	35.9	20%	YES
04/30/2017	001-A	BOD, 5-day, 20 deg. C (7 DA AVG, mg/L)	45	74.4	65%	YES
10/31/2016	001-A	BOD, 5-day, 20 deg. C, MO AVG, mg/L	30	30.5	2%	YES
05/31/2016	001-A	BOD, 5-day, 20 deg. C, MO AVG, mg/L	30	31.4	5%	YES
05/31/2015	001-A	BOD, 5-day, 20 deg. C, MO AVG, lb/d	1651	1886.8	14%	YES
05/31/2014	001-A	BOD, 5-day, 20 deg. C (7 DA AVG, mg/L)	45	48.6	8%	YES

NLR WW UTILITY-WHITE OAK BAYOU - AR0038288 (60-04318) CAO 10-218						
DMR End Date	Dsch#	Parameter	Limit Value	DMR Value	% Vio	NCR Submitted
11/30/2016	001-B	BOD, 5-day, 20 deg. C, 7 DA AVG, mg/L	45	47.7	6%	YES

NLR WW UTILITY- MAUMELLE WATER MANAGEMENT - AR0033626 (60-00545)						
DMR End Date	Dsch#	Parameter	Limit Value	DMR Value	% Vio	NCR Submitted
01/31/2017	001-A	BOD, 5-day, 20 deg. C, MO AVG, mg/L	30	38.2	27%	YES
01/31/2017	001-A	BOD, 5-day, 20 deg. C, 7 DA AVG, mg/L	45	48.9	9%	YES
07/31/2016	001-A	Coliform, fecal general, 30DA GEO, #/100mL	200	261	31%	YES
07/31/2016	001-A	Coliform, fecal general, 7 DA GEO, #/100mL	400	5544	1,286%	YES
04/30/2014	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	400	758	90%	YES

The Department has yet to receive semi-annual status reports of the Corrective Action Plan (CAP) submitted November 18, 2015 for AR003626.

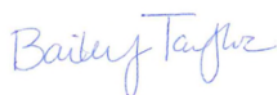
Any violation of your NPDES Permit is subject to further enforcement action by this Department, pursuant to the Arkansas Water and Air Pollution Control Act. The regulations and your NPDES Permit require that you take all reasonable measures necessary to eliminate or prevent the occurrence of violations. 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. For a NCR to be considered adequate it must contain all of the following:

- (1) a description of the violations,
- (2) the reason for the violations,
- (3) the duration of the violations,
- (4) the corrective action being taken to eliminate the violations,
- (5) the compliance date or expected compliance date,
- (6) an original signature of the cognizant official.

Please submit the missing NCR for the AR0020303 June 2015 violation and CAP status reports for AR003626 by June 22, 2017.

Should you have any questions concerning the above referenced compliance issues, please feel free to contact me at 501-682-0639, or you may e-mail me at [taylor@adeq.state.ar.us](mailto:taylor@adeq.state.ar.us).

Sincerely,



Bailey Taylor  
Enforcement Analyst  
Water Division, Enforcement Branch

Cc: Shannon Wayson, Chemist, North Little Rock Wastewater Utility ([swayson@nlrwu.com](mailto:swayson@nlrwu.com))