

## Kayla L. Grabinski

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**From:** Kayla L. Grabinski  
**Sent:** Wednesday, June 19, 2024 2:40 PM  
**To:** gsmith@txkusa.org  
**Cc:** sandra.key@txkusa.org; Leslie Allen-Daniel (adpce.ad); Crittenden@txkusa.org  
**Subject:** NCR and CAP Request - TEXARKANA, CITY OF-NORTH WWTP (AR0048691)  
**Attachments:** ncr-form.pdf  
  
**Importance:** High

Dear Mr. Smith,

DEQ has reviewed the Discharge Monitoring Reports (DMRs) of outfall 001-A for the monitoring periods ending **8/31/2021, 11/30/2022, 5/31/2023, 6/30/2023, 9/30/2023, 1/31/2024, 3/31/2024, 4/30/2024, 5/31/2024** as submitted by TEXARKANA, CITY OF-NORTH WWTP (AR0048691, AFIN 46-00237). **Fecal coliform, total suspended solids, flow, and sulfate** violations were reported on the DMRs. Per the requirements of the permit, anytime violations are reported, a Non-Compliance Report (NCR) must be submitted. I have attached a copy of an NCR. Please fill this out for the violations reported on the DMRs and send them back to me with a separate NCR for each monitoring period in which a violation occurred. You are welcome to email them to me, but in the future, NCRs will need to be attached to the DMR via NetDMR. Please send these back to me by **Friday, June 28, 2024**. If you have any questions, please don't hesitate to contact me.

Furthermore, Part I, Section B of your Permit requires compliance with the final effluent limitations for Total Dissolved Solids and Sulfates three years after the effective date of the Permit. DEQ received your final progress report on 10/25/2023. DEQ has confirmed that as stated in the progress report, the values reported for TDS are within final effluent limitations, but the **values for Sulfates are not** within final effluent limitations.

DEQ recommends that you consult with a Professional Engineer licensed in the state of Arkansas for the purpose of developing a Corrective Action Plan (CAP). The CAP should detail the corrective actions taken or that will be taken to achieve compliance with the terms of the Permit. The CAP should include a milestone schedule and the date the Facility expects to be in compliance. Please submit the CAP to DEQ by **07/19/2024**.

Any violation of your NPDES Permit is subject to enforcement action by this Division, 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.

Should you have any questions concerning the above referenced compliance issues, please feel free to contact me at 501-682-0647, or you may e-mail me at [kayla.grabinski@arkansas.gov](mailto:kayla.grabinski@arkansas.gov).

Sincerely,

Kayla Grabinski | Compliance Analyst  
Division of Environmental Quality | Office of Water Quality

**Enforcement Branch**

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