

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING August 2019

PARAMETER VIOLATED	DO CONC INST MIN	TSS CONC 7 DAY AVG	CHLORINE TOTAL RESIDUAL	FECAL 30DA GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO
REPORTED VIOLATIONS	4.13	56.0	0.24	705.0	3390.0	1550.00	5920.0	1050.0	780.0
PARAMETER VIOLATED	5	22.5	0.011	200	400	400	400	400	400
WEEK OF	8/5/2019	Aug 13	Aug 05		Aug 07	Aug 12	Aug 13	Aug 14	08/19

Please fill out the following information

CAUSE OF VIOLATION Lab discrepancy

DURATION OF VIOLATIO month of august

CORRECTIVE ACTION using secondary lab

EXPECTED COMPLIANCI Oct 1

Jon Kopp

9/25/19

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF
PERMIT NUMBER AR0046566 001-A
PERIOD ENDING July 2019

PARAMETER VIOLATED	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	Mercury, total recoverable Ldg Mo Avg					
REPORTED VIOLATIONS	632	652	1405	0.07					
PARAMETER VIOLATED	400	400	400	0.000133					
WEEK OF	26-Aug	27-Aug	28-Aug	28-Aug					

Please fill out the following information

CAUSE OF VIOLATION lab discrepancy

DURATION OF VIOLATION month of august

CORRECTIVE ACTION using secondary lab

EXPECTED COMPLIANCE DATE Oct 1

Jon Kepp

9/25/19

SIGNATURE / DATE