

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING April 2019

PARAMETER VIOLATED	TSS CONC MO AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG	NITROGEN AMMONIA LDG MO AVG	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG
REPORTED VIOLATIONS	21.70	30.0	26.0	42.0	28.0	66.40	20.1	27.3	23.7
PARAMETER VIOLATED	15.0	22.5	22.5	22.5	22.5	59.5	6	9.0	9
<i>WEEK OF</i>		<i>Apr 08</i>	<i>Apr 10</i>	<i>Apr 15</i>	<i>Apr 16</i>			<i>Apr 01</i>	<i>04/02</i>

Please fill out the following information

CAUSE OF VIOLATION Washout due to heavy rains

DURATION OF VIOLATIO The month of May

CORRECTIVE ACTION additional food for bacteria and adjusted wasting.

EXPECTED COMPLIANC| July 2019

Jon Kepp

05/24/2019

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

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

PARAMETER VIOLATED	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG
REPORTED VIOLATIONS	29.40	20.7	29.5	26.4	15.1	9.70	14.9	18.4	17.7	20.0
PARAMETER VIOLATED	9.0	9	9.0	9.0	9.0	9.0	9	9.0	9	9
WEEK OF	4/3/2019	Apr 08	Apr 09	Apr 10	Apr 15	Apr 16	Apr 17	Apr 23	Apr 24	28-Apr

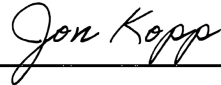
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CAUSE OF VIOLATION Washout due to heavy rains

DURATION OF VIOLATION The month of April

CORRECTIVE ACTION additional food for bacteria and adjusted wasting.

EXPECTED COMPLIANCE DATE July 2019



SIGNATURE / DATE

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NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING April 2019

PARAMETER VIOLATED	NITROGEN AMMONIA CONC 7 DAY AVG	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	C/BOD CONC MO AVG	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX
REPORTED VIOLATIONS	28.20	536.0	1854.0	824.0	1650.0	26.30	33.8	28.3	35.6
PARAMETER VIOLATED	9.0	400	400.0	400.0	400.0	10.0	15	15.0	15
WEEK OF	4/29/2019	Apr 08	Apr 09	Apr 15	Apr 28		Apr 01	Apr 02	04/03

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PERMIT NUMBER AR0046566 001-A
PERIOD ENDING April 2019

PARAMETER VIOLATED	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX
REPORTED VIOLATIONS	20.1	25.9	29.6	28.1	18.4	29.3	21.2	34.6	26.8	29.8
PARAMETER VIOLATED	15	15	15	15	15	15	15	15	15	15
WEEK OF	8-Apr	9-Apr	10-Apr	15-Apr	16-Apr	17-Apr	23-Apr	24-Apr	28-Apr	29-Apr


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CAUSE OF VIOLATION Washout due to heavy rains

DURATION OF VIOLATION additional food for bacteria and adjusted wasting.

CORRECTIVE ACTION Adjust Wasting and add food source

EXPECTED COMPLIANCE July 2019



SIGNATURE / DATE

05/24/2019