NAME OF FACILITY	F FACILITY WALNUT RIDGE, CITY OF										
PERMIT NUMBER	AR0046566 001-A										
PERIOD ENDING	April 2019										
PARAMETER VIOLATED	TSS CONC MO AVG	TSS CONG 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 GONC 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		
WEEK OF		Apr 08	Apr 10	Apr 15	Apr 16			Apr 01	04/02		
CAUSE OF VIOLATION			neavy rai	ne following	, intormatic						
CORRECTIVE ACTION	additional	food for	bacteria	and adjus	sted wasti	ng.					
EXPECTED COMPLIANC	July 201	9									
				(Jon Ko	PR	05	/24/2019			

SIGNATURE / DATE

NAME OF FACILITY	WALN	IUT RIDO	SE, CITY	OF						-
PERMIT NUMBER	AR004	16566	001-A							_
PERIOD ENDING	April 2	019								-
PARAMETER VIOLATED	AMMONIA CONC	AMMONIA CONC	AMMONIA CONC	NITROGEN AMMONIA CONC 7 DAY AVG	AMMONIA CONC	NITROGEN AMMONIA CONC 7 DAY AVG	AMMONIA CONC	AMMONIA CONC	AMMONIA CONC	AMMONIA CONC
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
CAUSE OF VIOLATIO	: Washo			he followir						
DURATION OF VIOLA	The m	nonth of A	April							
CORRECTIVE ACTIO	addition	al food fo	or bacteria	a and adj	usted wa	sting.				
EXPECTED COMPLIA	July 20	19								

on Kopp 05/24/2019

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NAME OF FACILITY	WALNU [*]	T RIDGE	. CITY O	F			•				
PERMIT NUMBER	AR0046		001-A								
PERIOD ENDING	RIOD ENDING April 2019										
PARAMETER	NITROGEN AMMONIA CONC 7 DAY AVG	and the second second second second	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	C/BOD CONG MO AVG	C/BOD CONC 7 DAY AVG MAX	G/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		
CAUSE OF VIOLATION	Washo	Please ut due to		_	g informatio	on					
DURATION OF VIOLATIO	The mo	onth of Ap	ril								
CORRECTIVE ACTION	addition	nal food fo	or bacteri	ia and adj	usted was	sting.					
EXPECTED COMPLIANCI	July	2019									

NAME OF										
FACILITY	WALN	UT RIDO	E, CITY	OF				· · · · · · · · · · · · · · · · · · ·		
PERMIT NUMBER	AR0046566 001-A									
PERIOD ENDING	April 2019									
	Respectation and the second	FacaSSUs at FR	8088 C 1185	N 1841 - 1880 / 1885			A COMPESSION		Ing-350-7680-7	
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	CONC	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
CAUSE OF VIOLATIO	y Wash	Pleas		he followir rains	ng informa	ntion				
DURATION OF VIOLA	<u>addit</u>	ional foo	d for bac	teria and	adjusted	l wasting.				
CORRECTIVE ACTIO	Adjust	Wasting	and add	food sou	rce					
								,		
EXPECTED COMPLIA	July 20	019							and the country of the	

05/24/2019

SIGNATURE / DATE