

# REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF  
 PERMIT NUMBER AR0046566 001-A  
 PERIOD ENDING 06/30/20

PARAMETER VIOLATED	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO				
REPORTED VIOLATIONS	1240.0	2060.0	> 2000	1872.0				
PARAMETER VIOLATED	400.0	400.0	400.0	400.0				

WEEK OF    08/17/20        08/24/20        08/25/20        08/26/20

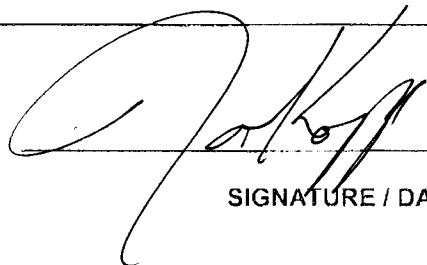
*Please fill out the following information*

CAUSE OF VIOLATION Low Bio Degr

DURATION OF VIOLATIO Most of Sept.

CORRECTIVE ACTION Ordered \$5000.00 worth of material to rebuild diffusers in AB.

EXPECTED COMPLIANCI 11-1-20

 9-20-20  
 SIGNATURE / DATE

# REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING June 2020

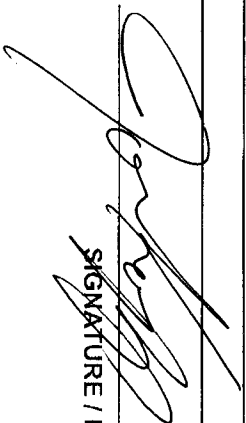
PARAMETER VIOLATED	NITROGEN AMMONIA CONC. 7 DAY AVG. MAX	NITROGEN AMMONIA CONC. 7 DAY AVG. MAX	NITROGEN AMMONIA CONC. 7 DAY AVG. MAX	NITROGEN AMMONIA CONC. 7 DAY AVG. MAX	NITROGEN AMMONIA CONC. 7 DAY AVG. MAX	NITROGEN AMMONIA CONC. 7 DAY AVG. MAX	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	FECAL 7 DAY GEO
	REPORTED VIOLATIONS	23.6	24.1	16.0	11.8	7.1	28.1	0.04	0.05	0.04	0.040	0.04	0.04	0.04	206.6
PARAMETER VIOLATED	6.0	6.0	6.0	6.0	6.0	6.0	0.011	0.011	0.011	0.011	0.011	0.011	0.011	200.0	
WEEK OF	08/17/20	08/18/20	08/19/20	08/24/20	08/25/20	08/26/20	08/05/20	08/10/20	08/11/20	08/18/20	08/24/20	08/25/20			

CAUSE OF VIOLATION Low Bio Mass  
*Please fill out the following information*

DURATION OF VIOLATION Mid-Leg Sept.

CORRECTIVE ACTION Have ordered \$15,000.00 worth of material to rebuild 70% of 2 Bays in A/B.

EXPECTED COMPLIANCE DATE 11-20

  
 SIGNATURE / DATE 9-20-20

# REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF  
 PERMIT NUMBER AR0046566      001-A  
 PERIOD ENDING 08/31/20

PARAMETER VIOLATED	NITROGEN AMMONIA LDG MO AVG	NITROGEN AMMONIA CONC MG AVG	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX
REPORTED VIOLATIONS	105.9	22.7	22.2	27.1	24.7	27.7	29.1	31.4
PARAMETER VIOLATED	39.7	4.0	6.0	6.0	6.0	6.0	6.0	6.0
<b>WEEK OF</b>			08/03/20	08/04/20	08/05/20	08/10/20	08/11/20	08/12/20


*Please fill out the following information*

CAUSE OF VIOLATION Low Bio-Mass

DURATION OF VIOLATIO Month of Sept.

CORRECTIVE ACTION Have ordered \$5000.00 worth of Sleeves + material to rebuild 70% of diffusers in AB.

EXPECTED COMPLIANCE 11-1-20

  
 \_\_\_\_\_  
 SIGNATURE / DATE      9-20-20