

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING February 2020

PARAMETER VIOLATED	FECAL	FECAL	FECAL	FECAL	FECAL	FECAL	FECAL	FECAL	FECAL
	30DA GEO	7-DAY GEO	7 DAY GEO	7 DAY GEO	7 DAY GEO	7 DAY GEO	7 DAY GEO	7 DAY GEO	7 DAY GEO
REPORTED VIOLATIONS	2332	2750	2390	2950	2420	3980	6320	5240	6040
PARAMETER VIOLATED	1000	2000	2000	2000	2000	2000	2000	2000	2000
WEEK OF		02/10/20	02/11/20	02/12/20	02/18/20	02/19/20	02/24/20	02/25/20	02/26/20

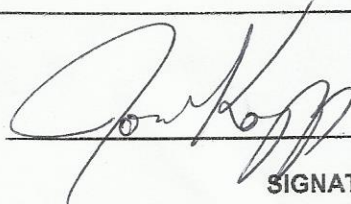
Please fill out the following information

CAUSE OF VIOLATION Washout

DURATION OF VIOLATIO Month of Feb

CORRECTIVE ACTION Feed Plant Adjust Wastings build new Facility

EXPECTED COMPLIANCI May 2020

 3-25-20
SIGNATURE / DATE

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PARAMETER VIOLATED	NITROGEN AMMONIA CONC. 7 DAY AVG.	NITROGEN AMMONIA CONC. 7 DAY AVG.	NITROGEN AMMONIA CONC. 7 DAY AVG.	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL
REPORTED VIOLATIONS	22.10	10.30	11.90	0.05	0.06	0.08	0.05	0.04	0.03	0.05	0.04	0.07	0.06	
PARAMETER VIOLATED	9.0	9.0	9.0	0.011	0.011	0.011	0.011	0.011	0.011	0.011	0.011	0.011	0.011	
WEEK OF	02/24/20	02/25/20	02/26/20	02/04/20	02/05/20	02/10/20	02/11/20	02/12/20	02/17/20	02/19/20	02/24/20	02/25/20	02/26/20	


CAUSE OF VIOLATION Ammonia is caused by backflow, CL2 is Lab error which was corrected
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the end of Feb.

DURATION OF VIOLATION Month of Feb

CORRECTIVE ACTION —

EXPECTED COMPLIANCE DATE May 2020


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PERIOD ENDING: February 2020

PARAMETER VIOLATED	TSS 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	NITROGEN AMMONIA CONC 7 DAY AVG			
	27.00	29.00	162.90	14.50	17.60	24.20	10.20	12.00	11.10	12.30	16.40	13.20	12.90	
REPORTED VIOLATIONS														
PARAMETER VIOLATED	22.5	22.5	59.5	6.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0
WEEK OF	02/25/20	02/26/20			02/03/20	02/04/20	02/05/20	02/10/20	02/11/20	02/12/20	02/17/20	02/18/20	02/19/20	

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CAUSE OF VIOLATION: Washout

DURATION OF VIOLATION: Months of Feb.

CORRECTIVE ACTION: Feed Plant, Adjust Wastings, Build New Facility

EXPECTED COMPLIANCE DATE: May of 2020



 SIGNATURE / DATE: 3-25-20

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PERIOD ENDING February 2020

PARAMETER VIOLATED	DO CONC INST MIN	TSS LOG MO-AVG	TSS CONC MO-AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG	TSS CONC 7 DAY AVG
REPORTED VIOLATIONS	5.63	326.10	28.80	41.00	30.00	25.00	24.00	28.00	67.00
PARAMETER VIOLATED	6.00	148.90	15.00	22.50	22.50	22.50	22.50	22.50	22.50

WEEK OF 02/04/20 02/10/20 02/11/20 02/17/20 02/18/20 02/19/20 02/24/20


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CAUSE OF VIOLATION Washout

DURATION OF VIOLATION Month of Feb.

CORRECTIVE ACTION Feed Plant, Adjust washing, build new facility

EXPECTED COMPLIANCE May of 2020

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PARAMETER VIOLATED	C/BOD LDG MO AVG	C/BOD CONC MO AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	
REPORTED VIOLATIONS	187.6	17.4	18.7	25.9	17.0	22.6	20.0	28.4	
PARAMETER VIOLATED	99.2	10.0	15.0	15.0	15.0	15.0	15.0	15.0	

WEEK OF

02/04/20 02/10/20 02/17/20 02/18/20 02/19/20 02/24/20

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