

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING July 2017

PARAMETER VIOLATED	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX				
REPORTED VIOLATIONS	4.6	8.20	10.20	10.20				
PARAMETER VIOLATED	4.0	6.00	6.0	6.0				
WEEK OF		Jul 24 17	Jul 25 17	Jul 26 17				

Please fill out the following information

CAUSE OF VIOLATION Undetected BLowN Air Line Causing less mixing in the biomass

DURATION OF VIOLATION July 24th-Aug 1st

CORRECTIVE ACTION Repair Airline

EXPECTED COMPLIANCE DATE August 1st 2017

Jon Kepp

08/23/2017

SIGNATURE / DATE