

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF
 PERMIT NUMBER AR0046566 001-A
 PERIOD ENDING March 2020

PARAMETER VIOLATED	TSS LDG MO AVG	TSS CONC MO AVG	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX
REPORTED VIOLATIONS	202.0	24.8	30.0	31.0	32.0	25.0	37.0	39.0	26.0
PARAMETER VIOLATED	148.9	15.0	22.5	22.5	22.5	22.5	22.5	22.5	23
WEEK OF			03/02/20	03/03/20	03/04/20	03/18/20	03/23/20	03/24/20	03/25/20

Please fill out the following information

CAUSE OF VIOLATION Low Bio Mass Due to Washout in late Winter.

DURATION OF VIOLATIO Month of March

CORRECTIVE ACTION Replace Diffusers & shorten length of Headers. Also Feed Supplement Food Source

EXPECTED COMPLIANCE May 1

[Signature] 4-26-20
 SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY: WALNUT RIDGE, CITY OF

PERMIT NUMBER: AR0046566

PERIOD ENDING: March 2020

PARAMETER VIOLATED	NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		NITROGEN AMMONIA CONC		
	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	MO AVG	7 DAY AVG	
REPORTED VIOLATIONS	135.70	20.90	29.20	21.50	18.70	26.10	32.70	23.20	16.40	19.00	9.62	31.50	17.70								
PARAMETER VIOLATED	59.5	6.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0
WEEK OF			03/02/20	03/03/20	03/04/20	03/09/20	03/10/20	03/11/20	03/16/20	03/17/20	03/18/20	03/23/20	03/24/20								

Please fill out the following information

CAUSE OF VIOLATION: Low Bio Mass Due to Washout

DURATION OF VIOLATION: Month of March

CORRECTIVE ACTION: Repair & Replace Diffusers as well as shorten Headers & Food Feed Source

EXPECTED COMPLIANCE DATE: May 1

SIGNATURE: [Signature]
 DATE: 4-26-20

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF
 PERMIT NUMBER AR0046566 001-A
 PERIOD ENDING March 2020

PARAMETER VIOLATED	CHLORINE TOTAL RESIDUAL								
REPORTED VIOLATIONS	0.040								
PARAMETER VIOLATED	0.011								

WEEK OF 03/17/20

Please fill out the following information

CAUSE OF VIOLATION N-A

DURATION OF VIOLATIO 3-17-20

CORRECTIVE ACTION N-A

EXPECTED COMPLIANCI 3-18-20

 4-26-20
 SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY

WALNUT RIDGE, CITY OF

PERMIT NUMBER

AR0046566 001-A

PERIOD ENDING

March 2020

PARAMETER VIOLATED	FECAL 30DA GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO		
REPORTED VIOLATIONS	6001.0	5800.0	5500.0	6040.0	8060.0	7640.0	2640.0	3840.0	9350.0	6420.0	5700.0	6180.0	8580.0
PARAMETER VIOLATED	1000.0	2000.0	2000.0	2000.0	2000.0	2000.0	2000.0	2000.0	2000.0	2000.0	2000.0	2000.0	2000.0
WEEK OF		03/02/20	03/03/20	03/04/20	03/09/20	03/10/20	03/11/20	03/16/20	03/17/20	03/18/20	03/23/20	03/24/20	03/25/20

Please fill out the following information

CAUSE OF VIOLATION

Low Bio Mass? Due to Washout in late winter

DURATION OF VIOLATION

Month of March

CORRECTIVE ACTION

Repair & Replace Diffusers as well as shorter Headers, Feed Molasses

EXPECTED COMPLIANCE DATE

May 1

[Signature]

4-26-20

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF
 PERMIT NUMBER AR0046566 001-A
 PERIOD ENDING March 2020

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	C/BOD CONC 7 DAY AVG
REPORTED VIOLATIONS	138.7	18.3	29.0	23.0	21.9	21.0	20.6	25.1	17.5
PARAMETER VIOLATED	99.2	10.0	25.0	15.0	15.0	15.0	15.0	15.0	15.0

WEEK OF 03/02/20 03/03/20 03/10/20 03/11/20 03/23/20 03/24/20 03/25/20

Please fill out the following information

CAUSE OF VIOLATION Low Bio Mass Due to Washout

DURATION OF VIOLATION March 20

CORRECTIVE ACTION Repair & Replace Diffusers, Shorten Headers & Feed Plant

EXPECTED COMPLIANCE May 1

 4-26-20
SIGNATURE / DATE