

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING March 2019

PARAMETER VIOLATED	TSS CONC 7 DAY AVG MAX	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	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	23.00	15.9	17.1	20.1	20.2	9.37	9.7	13.2	14.2
PARAMETER VIOLATED	22.5	6	9.0	9.0	9.0	9.0	9	9.0	9
<i>WEEK OF</i>	3/12/2019		Mar 03	Mar 04	Mar 06	Mar 13	Mar 18	Mar 19	Mar 20

Please fill out the following information

CAUSE OF VIOLATION Lack of Biomass

DURATION OF VIOLATIO Month of March

CORRECTIVE ACTION Feed Molasses Rice Bran and adjust wasting Adjust Chemical feed for TSS

EXPECTED COMPLIANCE May 1st

Jon Kopp

04/23/2019

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING March 2019

PARAMETER VIOLATED	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA 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	26.10	24.9	22.8	20.1	18.0	20.20			
PARAMETER VIOLATED	9.0	9	9.0	15.0	15.0	15.0			
<i>WEEK OF</i>	3/25/2019	Mar 26	Mar 27	Mar 25	Mar 26	Mar 27			

Please fill out the following information

CAUSE OF VIOLATION Lack of Biomass

DURATION OF VIOLATIO Month of March

CORRECTIVE ACTION Feed Molasses and Rice Bran Adjust wasting

EXPECTED COMPLIANCI May 1stMay

Jon Kopp

04/23/2019