REPORT OF NON COMPLIANCE

NAME OF FACILITY	WALNUT RIDGE, CITY OF											
PERMIT NUMBER	AR0046566 001-A											
PERIOD ENDING	May 2017											
PARAMETER VIOLATED	C/BOD CONC MO AVG	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	C/BOD CONC 7 DAY AVG MAX	FECAL 7 DAY GEO	NITROGEN AMMONIA LDG MO AVG	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG MAX				
REPORTED VIOLATIONS	16.5	33.9	29.8	37.30	832.0	60.3	15.20	19.10				
PARAMETER VIOLATED	10.0	15.0	15.0	0.5	400.0	39.7	4.0	6.0				
WEEK OF		May 08 17	May 09 17		May 01 17			5/8/2017				
DURATION OF VIOLATION	Month of May											
CORRECTIVE ACTION	Adjust wasting, and feed supplemental food source											
EXPECTED COMPLIANCE DAT	June 1											

REPORT OF NON COMPLIANCE

NAME OF FACILITY	WALNUT RIDGE, CITY OF											
PERMIT NUMBER	AR0046566	3	001-A									
PERIOD ENDING	May 2017											
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	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX				
REPORTED VIOLATIONS	27.1	9.2	36.0	20.30	21.9	9,3	9.30	18.00				
PARAMETER VIOLATED	6.0	6.0	6.0	6.0	6.0	6.0	6.0	6.0				
WEEK OF	May 09 17	May 10 17	May 15 17	May 16 17	May 17 17	May 22 17	May 23 17	5/24/2017				

DURATION OF VIOLATION	Month of Ma	У										
CORRECTIVE ACTION	Adjust Aeration and feed supplemental food source											
MARKET BEST AND												
EXPECTED COMPLIANCE DATI	June 1				A11-01-							