

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING April 2019

PARAMETER VIOLATED	TSS CONC MO AVG	TSS CONC 7 DAY AVG	NITROGEN AMMONIA LDG MO AVG	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG
REPORTED VIOLATIONS	16.00	34.0	109.50	16.6	22.9	8.50	13.2	17.8	13.4
PARAMETER VIOLATED	15.0	22.5	39.7	4.0	6.0	6.0	6	6.0	6
WEEK OF	<i>May 08</i>		<i>May 01</i>		<i>May 06</i>	<i>May 07</i>	<i>May 08</i>	<i>05/13</i>	

Please fill out the following information

CAUSE OF VIOLATION Low Bio Mass and heavy rainfall

DURATION OF VIOLATIO Month of May

CORRECTIVE ACTION Feed and add caustic soda to airstrip biomass

EXPECTED COMPLIANCI July 2019

Jon Kepp

06/24/2019

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING April 2019

PARAMETER VIOLATED	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG	FECAL 30DA GEO
REPORTED VIOLATIONS	13.10	16.3	9.80	14.3	13.7	28.30	19.2	24.6	321.0
PARAMETER VIOLATED	6.0	6.0	6.0	6.0	6.0	6.0	6	6.0	200
WEEK OF	5/14/2019	May 15	May 20	May 21	May 22	May 28	May 29	May 31	

Please fill out the following information

CAUSE OF VIOLATION Low Bio Mass

DURATION OF VIOLATIO Month of May

CORRECTIVE ACTION Feed and add caustic soda to airstrip biomass

EXPECTED COMPLIANCE July 2019

Jon Kepp

06/24/2019

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF
PERMIT NUMBER AR0046566 001-A
PERIOD ENDING April 2019

PARAMETER VIOLATED	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	C/BOD LDG MO AVG	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
REPORTED VIOLATIONS	826	1442	1230	824	428	99.2	15.8	35.6	15.6	23.6
PARAMETER VIOLATED	400	400	400	400	400	103.5	10	15	15	15
WEEK OF	1-May	21-May	22-May	28-May	29-May			1-May	6-May	7-May

Please fill out the following information

CAUSE OF VIOLATION Bio Mass too thin to settle with amount of rainfall recieved

DURATION OF VIOLATION Month of May

CORRECTIVE ACTION Feed and add caustic soda to airstrip biomass

EXPECTED COMPLIANCE July 2019


06/24/2019
SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF
PERMIT NUMBER AR0046566 001-A
PERIOD ENDING April 2019

PARAMETER VIOLATED	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG						
REPORTED VIOLATIONS	20.5	18.5	18.1						
PARAMETER VIOLATED	15	15	15						
WEEK OF	8-May	20-May	21-May						


Please fill out the following information

CAUSE OF VIOLATION Low Bio Mass

DURATION OF VIOLATION Month of May

CORRECTIVE ACTION Feed and add caustic soda to airstrip biomass

EXPECTED COMPLIANCE July 2019

 06/24/2019

SIGNATURE / DATE