

REPORT OF NON COMPLIANCE

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

PARAMETER VIOLATED	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL	CHLORINE TOTAL RESIDUAL
REPORTED VIOLATIONS	0.09	0.060	0.050	0.070	0.060	0.060	0.370	0.060	0.060
PARAMETER VIOLATED	0.011	0.011	0.011	0.011	0.011	0.011	0.011	0.011	0.011
<i>WEEK OF</i>	09/30/19	10/01/19	10/02/19	10/07/19	10/09/19	10/14/19	10/15/19	10/16/19	10/21/19

Please fill out the following information

CAUSE OF VIOLATION We suspect there is an issue with labs instrumentation as we get less than .03 everyday we run it.

DURATION OF VIOLATIO Month of november

CORRECTIVE ACTION Working to establish the testing to be done by a third party lab so we can get to the bottom of the issue. Also we are awaiting a permit Mod to start using PAA so disinfection will no longer be CL2

EXPECTED COMPLIANCI 1st of December

Jon Kepp 11-25-19

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY

WALNUT RIDGE, CITY OF

PERMIT NUMBER

AR0046566 001-A

PERIOD ENDING

July 2019

PARAMETER VIOLATED	CHLORINE TOTAL RESIDUAL INST MAX	CHLORINE TOTAL RESIDUAL INST MAX	CHLORINE TOTAL RESIDUAL INST MAX	CHLORINE TOTAL RESIDUAL INST MAX	CHLORINE TOTAL RESIDUAL INST MAX					
REPORTED VIOLATIONS	0.070	0.07	0.05	0.08	0.05					
PARAMETER VIOLATED	0.011	0.011	0.011	0.011	0.011					
WEEK OF	10/22/19	10/23/19	10/28/19	10/29/19	10/30/19					

Please fill out the following information

CAUSE OF VIOLATION We suspect there is an issue with labs instrumentation as we get less than .03 with our meter.

DURATION OF VIOLATION Month of november

CORRECTIVE ACTION Working to establish the testing to be done by a third party lab so we can get to the bottom of the problem. we are also working on changing to paa so CL2 and a declor are no longer needed.

EXPECTED COMPLIANCE DATE December 1st

Jon Kopp

11-25-19

SIGNATURE / DATE