

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING September 2019

PARAMETER VIOLATED	NITROGEN AMMONIA CONC 7 DAY AVG	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	CHLORINE, TOTAL RESIDUAL INST MAX	CHLORINE, TOTAL RESIDUAL INST MAX	CHLORINE, TOTAL RESIDUAL INST MAX
REPORTED VIOLATIONS	6.70	0.050	0.050	0.050	0.060	0.260	0.090	0.070	0.040
PARAMETER VIOLATED	6	0.011	0.011	0.011	0.011	0.011	0.011	0.011	0.011
<i>WEEK OF</i>	09/18/19	09/02/19	09/09/19	09/10/19	09/16/19	09/17/19	09/18/19	09/23/19	09/24/19

Please fill out the following information

CAUSE OF VIOLATION Fecal is over mcl due to CL2 being so low. The CL2 is over mcl for reasons unknown to us. we are working on solving the issue.

DURATION OF VIOLATIO Ongoing

CORRECTIVE ACTION To change disenfectant to PAA but for the near future we will be experimenting with different labs as we suspect there is an issue.

EXPECTED COMPLIANCI November 1st

Jon Kopp

10/28/2019

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	FECAL 7 DAY GEO						
REPORTED VIOLATIONS	0.040	0.07	552						
PARAMETER VIOLATED	0.011	0.011	400						
WEEK OF	09/24/19	09/25/19	09/18/19						

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EXPECTED COMPLIANCE DATE November 1st

Jon Kepp

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