

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING July 2019

PARAMETER VIOLATED	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 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	76.90	15.0	13.90	12.5	20.4	31.20	34.8	26.1	23.2
PARAMETER VIOLATED	39.1	4	6	6	6	6	6	6	6
WEEK OF			Jul 01	Jul 02	Jul 03	Jul 08	Jul 09	Jul 10	07/15

Please fill out the following information

CAUSE OF VIOLATION plant was too thin on biomass

DURATION OF VIOLATIO July 16

CORRECTIVE ACTION feed molasses and rice bran as well as continuing to clean and replace difussers on a an OEM suggested bases.

EXPECTED COMPLIANCI Month of August

Jon Kopp

08/26/2019

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY

WALNUT RIDGE, CITY OF

PERMIT NUMBER

AR0046566 001-A

PERIOD ENDING

July 2019

PARAMETER VIOLATED	NITROGEN AMMONIA CONC 7 DAY AVG	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	C/BOD CONC 7 DAY AVG	
REPORTED VIOLATIONS	11.3	630	620	1050	4532	1550	1010	11.7	19.5	32.3	17.8	23.7	
PARAMETER VIOLATED	6	400	400	400	400	400	400	10	15	15	15	15	
WEEK OF	16-Jul	8-Jul	15-Jul	16-Jul	17-Jul	22-Jul	24-Jul		2-Jul	8-Jul	9-Jul	15-Jul	22-Jul

Please fill out the following information

CAUSE OF VIOLATION

Low Bio Mass included with a High Volume Rain Event

DURATION OF VIOLATION

Most of July

CORRECTIVE ACTION

EXPECTED COMPLIANCE DATE

Aug 1st

SIGNATURE/DATE

 8-26-17

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PERMIT NUMBER AR0046566 001-A

PERIOD ENDING July 2019

PARAMETER VIOLATED	FECAL 30DA GEO								
REPORTED VIOLATIONS	280								
PARAMETER VIOLATED	200								

WEEK OF _____

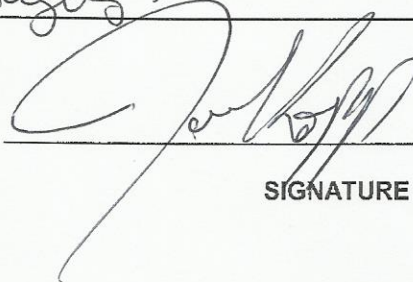
Please fill out the following information

CAUSE OF VIOLATION Bio Mass too thin

DURATION OF VIOLATIO Month of July

CORRECTIVE ACTION Feed Molasses + Rice Bran to try
+ increase MLSS

EXPECTED COMPLIANCI Month of August

 8-26-19

SIGNATURE / DATE