## REPORT OF NON COMPLIANCE

NAME OF FACILITY	WALNU1	RIDGE,	, CITY O	F					
PERMIT NUMBER	AR00465	566	001 <b>-</b> A						
ERIOD ENDING	June 201	8							
PARAMETER VIOLATED	NITROGEN AMMONIA GONC 7 BAY AVG MAX	AMMONIA CONC 7 DAY AVG	CONC 7 DAY AVG	AMMONIA CONC	NITROGEN AMMONIA CONG 7 DAY AVG MAX	FEGAL 30DA GEO		FECAL 7 DAY GEO	FECAL 7 DAY GI
REPORTED VIOLATIONS	19.8	17.6	16.9	13.20	13.30	223.0	632	690	824
PARAMETER VIOLATED	6.0	6.0	6.0	6.00	6.00	200	400	400	400
WEEK OF	6/19/2018	Jun 20	Jun 25	Jun 26	Jan 06		Jun 05	Jun 11	Jun 12
AUSE OF VIOLATION	Low Bio N	Mass							
URATION OF VIOLATIO	Through J	July 16th 2	018						
ORRECTIVE ACTION	Feed Su	pplementa	al Food So	ource and F	eed Liquid	Caustic Soc	da		

EXPECTED COMPLIANCI July 16th 2017

## REPORT OF NON COMPLIANCE

NAME OF FACILITY	WALNU"	T RIDGE	, CITY OI	<u> </u>						
PERMIT NUMBER	AR00465	566	001-A						····•	
PERIOD ENDING	June 2018									
PARAMETER VIOLATED	NITROGEN AMMONIA LDG MO AVG	NITROGEN AMMONIA CONC MO AVG	AMMONIA CONC	NITROGEN AMMONIA CONC 7-DAY AVG MAX	NITROGEN AMMONIA GONG 7 DAY AVG MAX	NITROGEN AMMONIA CONG 7 DAY AVG MAX	AMMONIA CONC	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	
REPORTED VIOLATIONS	57.4	18.5	21.7	24.30	23.80	22.5	16.6	18.6	14.2	
PARAMETER VIOLATED	39.7	4.0	6.0	6.00	6.00	6	6	6.0	6.0	
WEEK OF			Jun 04	Jun 05	Jun 06	Jun 11	Jun 12	Jun 13	Jun 18	
	Through	July 16th								
DURATION OF VIOLATIC	mrough	July Toll1								
CORRECTIVE ACTION	Feed sup	olental foo	d source a	as well as (	Caustic Sod	la				
EXPECTED COMPLIANC	July 16t	:h								
					Jon K	OPP SIGNATUR	07/25 <b>RE / DATE</b>	b/2018		

## REPORT OF NON COMPLIANCE

NAME OF FACILITY	WALNUT	RIDGE,	CITY OF	_					
PERMIT NUMBER	AR00465	66	001-A						
PERIOD ENDING	June 201	8							
PARAMETER VIOLATED	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FEGAL 7 DAY GEO	Chlorine, Total Residual					
REPORTED VIOLATIONS	958.0	430.0	618.0	0.09					
PARAMETER VIOLATED	400.0	400.0	400.0	0.01					
WEEK OF	6/20/2018	Jun 26	Jun 27	Jun 20					
CAUSE OF VIOLATION		Mass for			fuction on	Sodium Bisu	ulfite		
DURATION OF VIOLATIO	Month of	June							
CORRECTIVE ACTION	Feed Sup	plementa	l food soul	rce as well	as Caustic	Soda			
EXPECTED COMPLIANC	July 16th				Jon Koj	oyo SIGNATUI	07/25 RE / DATE	5/2018	