

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING August 2018

PARAMETER VIOLATED	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	FECAL 30DA 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
REPORTED VIOLATIONS	6.6	7.0	537	427	623	766	1236	888	1030
PARAMETER VIOLATED	6.0	6.0	200	400	400	400	400	400	400
WEEK OF	8/28/2018	Aug 29		Aug 06	Aug 07	Aug 08	Aug 13	Aug 14	Aug 15

Please fill out the following information

CAUSE OF VIOLATION Lack of Biomass

DURATION OF VIOLATIO Month of August

CORRECTIVE ACTION Feed supplemental food source and adjust wasting

EXPECTED COMPLIANCE Month of September

Jon Kopp

09/19/2018

SIGNATURE / DATE

REPORT OF NON COMPLIANCE

NAME OF FACILITY WALNUT RIDGE, CITY OF

PERMIT NUMBER AR0046566 001-A

PERIOD ENDING August 2018

PARAMETER VIOLATED	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO	FECAL 7 DAY GEO			
REPORTED VIOLATIONS	1236	739	472	1616	2472	1248			
PARAMETER VIOLATED	400	400	400	400	400	400			

WEEK OF 8/20/2018 Aug 21 Aug 22 Aug 27 Aug 28 Aug 29

Please fill out the following information

CAUSE OF VIOLATION Lack of Bio Mass

DURATION OF VIOLATIO Through the month of August

CORRECTIVE ACTION Feed Supplemental food source and adjust wasting

EXPECTED COMPLIANCI Month of September

Jon Kepp

09/19/2018

SIGNATURE / DATE