

NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality
NPDES Enforcement Section
5301 Northshore Drive
North Little Rock, AR 72118

RE: NPDES Permit No: AR0040827 Discharge Number: A - 002-Monthly

Facility: Ark. Dept of Correction-Cummins Unit

Address: Ark State Hwy 388

City: Grady

State: AR

Zip: 71644

Contact: James Flannery

Phone:

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
Sep-25	Fecal 7D GEO		>2420 MPN/100mL	400 MPN/100mls

We feel this problem was due to:

EXCESSIVE INFLUENT NOT ENOUGH DETENTION TIME FOR SETTLING

We plan on correcting the problem in this manner:

THE CHEMICALS HAVE BEEN REQUESTED AND WILL ARRIVE WITHIN 2 WEEKS, OF BEING APPROVED AND HAVING A PURCHASE ORDER ASSIGNED

Time estimated that it will take to correct the problem/s:

EXPECTING THE NECESSARY CHEMICALS TO ARRIVE SHORTLY

Sincerely,

Ch. A. Baker
Authorized Signature

10 - 22 - 25
Date

Certification Statement: I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)