

# NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality  
Office of Water Quality – Enforcement Branch  
5301 Northshore Drive  
North Little Rock, AR 72118

RE: Permit No: AR0020010 Discharge Number: WR001  
Facility: Paul R. Noland WRRF  
Address: 1400 N. Foxhunter Road  
City: Fayetteville State: AR Zip: 72701  
Contact: Donna McChristian Phone: (479)443-3292

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
08/05/21	CBOD		1.9 mg/L	5.7 mg/L

We feel this problem was due to:

~~CBOD analysis requires a sample holding time of 48 hours. The WR001 outfall is permitted for a sampling frequency of 3 days per week, routinely occurring on a schedule of Monday-Wednesday. This sample was collected outside of the normal schedule due to equipment failure and was not analyzed within the 48-hour holding time.~~

We plan on correcting the problem in this manner:

~~Additional sample tracking and analytical testing procedures have been added. To the current shut-down procedures, there is now a full review of sample holding refrigerators by each analyst at shift end and all samples collected out of sequence are highlighted on a daily schedule board until test completion.~~

Time estimated that it will take to correct problem:

~~The issue was corrected on 08/09/21 with the training and implementation of additional procedures for tracking all sample handling protocol~~

Sincerely,



Submitted By:

10 Sept 2021

Date

Submitted electronically via NetDMR

**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)