

NORTH LITTLE ROCK WASTEWATER

January 11, 2024

Enforcement Division Arkansas Department of Energy & Environment 5301 Northshore Drive North Little Rock, AR 72118-5317

Re: Non-compliance report for December 2023; Faulkner Lake AR0020303

The following is a description of the non-compliance for December 2023:

- 1. Description of the non-compliance:
 - a) Frequency analysis not met for TSS testing.
- 2. Duration of the non-compliance:
 - a) December 11th, 2023
- 3. Cause of non-compliance:
 - a) Laboratory Technician error, sample poured out.

Measures to prevent or minimize the occurrence of the above non-compliances:

a) The Laboratory Technician has been re-instructed on the test procedure.

For further information, please call me at 501-945-7186.

North Little Rock Wastewater Utility

Maybell Egguston

Marybeth Eggleston

Environmental Compliance and Safety Manager