



October 16, 2023

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

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

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

1. **Description of the non-compliance:**
 - a) Frequency analysis not met for daily Fecal testing.
2. **Duration of the non-compliance:**
 - a) October 29th, 2023
3. **Cause of non-compliance:**
 - a) Laboratory Technician error.

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

Marybeth Eggleston
Environmental Compliance and Safety Manager