

NORTH LITTLE ROCK WASTE WATER UTILITY

June 14, 2017 (Originally dated July 20, 2015)

Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317 Enforcement Division

RE: Non-compliance report for June Faulkner Lake Treatment Plant-AR0020303

The following is a description of the non-compliance for June 2015:

- 1. Description of the non-compliance:
 - a) Exceeded weekly average TSS mg/l and monthly average TSS lbs./day
- 2. Duration of the non-compliance:
 - a) 5 days
- 3. Cause of the non-compliance:
 - a) The TSS mg/l and lbs. /day excursions were related to the high flows caused by the flooding of the Arkansas River. The event was declared a federal disaster and occurred from May 7th to June 15th of this year.
- 4. Measures to prevent or minimize the occurrence of the above non-compliance are:
 - a) No further excursions are expected during normal operating conditions. We will continue with our sanitary sewer system evaluation surveys and rehabilitation of our entire collection system.

For further information, please call me at 501-945-7186. NORTH LITTLE ROCK WASTE WATER UTILITY

Thank you,

Shannon Wayson, Chemist