

NON-COMPLIANCE REPORT

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

RE: NPDES Permit No: AR0022560 Discharge Number: 001
 Facility: West Treatment Plant
 Address: 4951 NCR 635
 City: Bluffville State: AR Zip: 72315
 Contact: Kenneth Ellis Phone: (870)763-4961

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
8/13/2014	NH3-N		6.5	5.0
8/20/2014	NH3-N		5.9	5.0
8/27/2014	NH3-N		7.7	5.0

We feel this problem was due to:

We are working on this problem with S.S.R. Filers

We plan on correcting the problem in this manner:

We are putting together a CAP with our Engineering Company.

Time estimated that it will take to correct problem:

45 - 60 days

Sincerely,

James Yankee
 Authorized Signature

09/22/2014
 Date