

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 Plant
 Address: 4951 N.C.R. 635
 City: Blytheville State: AR Zip: 72315
 Contact: JAMES YANKEE Phone: (870)763-4961

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
2/12/14	NH3-N		10.4 mg/L	5.0 mg/L
2/20/14	NH3-N		11.4 mg/L	5.0 mg/L

We feel this problem was due to: Mechanical Rake Failure

We plan on correcting the problem in this manner: We repaired rake system and is working properly

Time estimated that it will take to correct problem: Problem is corrected & NH3-N is coming back into compliance

Sincerely,

James Yankee
 Authorized Signature

3/18/2014
 Date