

## NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality  
 Office of Water Quality – Enforcement Branch  
 5301 Northshore Drive  
 North Little Rock, AR 72118

RE: Permit No: ARG640022 and AR0034835 Discharge Number: 101-A, 101-Q, 001-  
 Facility: Pocahontas Water and Sewer and City of Pocahontas  
 Address: 2107 Hwy 675  
 City: Pocahontas State: AR Zip: 72455  
 Contact: Bruce Brodell Phone: 870-892-3222

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
12/31/2017 001-A	Overflow volume		NODI D	report
4/30/2017 101-A	flow		NODI D	report
3/31/2017 101-A	pH		NODI D	6
3/31/2017 101-Q	TSS		NODI D	20/30

We feel this problem was due to:

Previous managers. (2) managers during time period. Lost or misplaced data.

We plan on correcting the problem in this manner:

Better record keeping. More easily found data. Starting 7/1/18  
New manager, better record keeping

Time estimated that it will take to correct problem:

~~and~~ immediately started on 7/1/18

Sincerely,

Bruce Brodell

2/7/20

Submitted By:

Date

Submitted electronically via NetDMR

**Certification Statement:** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)