

NON-COMPLIANCE REPORT

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

RE: NPDES Permit No: AR 0036692 Discharge Number: 001
 Facility: Mena WWTP
 Address: 323 POLES
 City: Mena AR State: _____ Zip: _____
 Contact: M Spence Phone: 479 394 2761

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
<u>Dec 2018</u>	<u>NH3N</u>		<u>6.2</u>	<u>5.9</u>

We feel this problem was due to:

Possible I and I being in Run off NH3N,
excessive sludge storing NH3N, releasing
it @ specific temperatures.

We plan on correcting the problem in this manner:

I and I survey happening now
no sludge management plan in place @ this
time.

Time estimated that it will take to correct problem:

Remove all sludge from lagoons
New waste water treatment plant

Sincerely,

[Signature]
 Authorized Signature

9/4/19
 Date

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)