

NON-COMPLIANCE REPORT

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

RE: NPDES Permit No: AR0048836 Discharge Number: 001

Facility: Clinton, East 001

Address: Factory Road

City: Clinton State: AR Zip: 72031

Contact: Richard McCormac Phone: (501)-745-4320

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
11/16/2022	Cadmium	<17.8 lbs/day		0.02 lbs/day
11/30/2022	Fecal Coliform		>2419.6 CFU	2000.0 CFU

We feel this problem was due to:

Found one UV Light Bank was bad. Had two ballast out also.

We plan on correcting the problem in this manner:

Representative from Trojan came on 12-19-22 repaired one UV Bank getting four UV light back going. Two ballast still out but we have order five ballast. Should leave three on the set for future.

Time estimated that it will take to correct problem:

Most of the repair has been completed. New ballast have ETA of one week.

Sincerely,


Authorized Signature

12-20-22
Date