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:_____**Discharge Number:**_____

Facility: _____

Address:_____

City:_____**State:**_____**Zip:**_____

Contact:_____ **Phone:**_____

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits

We feel this problem was due to:
The site has been in the process of moving the scalehouse facilities from the central portion of the site to the northern portion of the site. The soil disturbance in these upstream areas, as well as the increased heavy equipment traffic could have increased sediment in the stormwater that ultimately flowed to the pond.

We plan on correcting the problem in this manner:
The scalehouse relocation project has been completed. Our stormwater consultant is pulling samples this week to determine what type of polymer floc log would be required for installation upstream of the pond, if structural BMPs are warranted.

Time estimated that it will take to correct problem:
We should have the results of the samples and recommendations for floc logs by the end of June. If warranted, the logs could be purchased and installed in July.

Sincerely,

_____Jodi Reynolds_____   5.4.19
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)