

NON-COMPLIANCE REPORT

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

RE: NPDES Permit No: AR0044016 Discharge Number: A - 001-Monthly

Facility: Ark. Dept of Correction-NCU-Izard County Facility

Address: Ark State Hwy 5 & NE on CR 46 1.25 MI

City: Calico Rock

State: AR

Zip: 72519

Contact: Robert Leggett

Phone: 870-267-6669

| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading Value | Permit Limits |
|------------------------|--------------------|---------------------------|-----------------------------|
| August 7th, 2019 | Nitrate+Nitrite | 9.1 lb/d Daily Max | 7.5 lb/d Daily Max Limit |
| August 7th, 2019 | TSS | 13.6 lb/d Monthly Avg | 11.3 lb/d Monthly Avg Limit |
| | | | |
| | | | |

We feel this problem was due to:

Had a pump switch malfunction pump was never stopped

We plan on correcting the problem in this manner:

Replaced switch and so that pump works right

Time estimated that it will take to correct the problem/s:

Next day

Sincerely,

William R McSwain

Authorized Signature

9-17-19

Date