

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
May 8th, 2019	Nitrate+Nitrite	7.7 lb/d Daily Max	7.5 lb/d Daily Max Limit

We feel this problem was due to:

*We were having problem with The Aerator Pump
in clear well*

We plan on correcting the problem in this manner:

We changed Belton pump same day

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

*We changed a Belt That day and took care of the problem
We are also looking into getting a meter box to help regulate this
better too.*

Sincerely,

William R McLean

Authorized Signature

6-13-19

Date