## 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: ADC- NCU Izard Co Unit

Address: Rt. 5, Hwy. 5N

City: Calico Rock State: AR

72519

Zip:

Contact: Robert Leggett

Phone: 870-267-6669

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
4/22/2024	Nitrate+Nitrite	13.50lbs/D Day Max		7.5lbs/D Day Max
4/22/2024	Nitrate+Nitrite		19.0mg/L Day Max	10.0mg/L Day <b>Max</b>
4/22/2024	Fecal		210 #/100mL <b>30 Day Geo</b> & 210 #/100mL <b>7 Day Geo</b>	200 #/100mL <b>30 Day Geo</b> & 200 #/100mL <b>7 Day Geo</b>

We feel this problem was due to: Control Panel Not Functioning Correctly.

We plan on correcting the problem in this manner: Aurchase Order issued to Crawford Electric to replace with new Dane

Time estimated that it will take to correct the problem/s: ETA for installation and Problem being resolved is mid June 2024.

Sincerely

<u>5-22-2024</u> ate

Authorized Signature