

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	Quality or Concentration	Permit Limits
January 13th, 2021	NO2 + NO3	9.4 lb/d Max		7.5 lb/d Max
January 13th, 2021	TSS	25.8 lb/d Max	19.0 mg/L	15.0 mg/L Mo. Avg

We feel this problem was due to:

Paddle wheel was not functioning properly at Wastewater due to an electrical issue.

We plan on correcting the problem in this manner:

Electrician repaired with replacing the Nema Size 3 Square D Motor Starter Breaker Contact. Worked was completed on January 25, 2021.

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

Levels returned to normal on February 1, 2021.

Sincerely,


Authorized Signature

2-24-2021
Date