

# 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
June 2nd, 2021	NO2 + NO3	8.6 lb/d Max		7.5 lb/d Max
June 2nd, 2021	DO		4.2 mg/L	5.1 mg/L Inst. Min.
June 2nd, 2021	Fc		1200 cfu/100mls	200 cfu/100mls limit

We feel this problem was due to:

The Paddle Wheel stopped working due to the nonfunctioning transformer.

We plan on correcting the problem in this manner:

New Transformer ordered.

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

Transformer picked up and installed on 7/23/2021. Correction will take approximately 21 days.

Sincerely,

  
Authorized Signature

7-23-21  
Date