

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
December 16th, 2020	NO2 + NO3	9.8 lb/d Max	11.0 mg/L	7.5 l/d Max & 10.0 mg/L Max Limit

We feel this problem was due to:

Paddle Wheel not functioning properly at Wastewater Co.

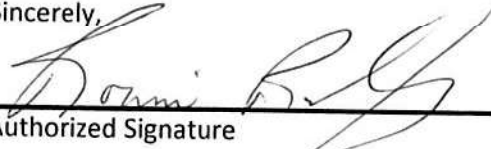
We plan on correcting the problem in this manner:

Nema Size 3 Square D motor starter Breaker contact was replaced on January 25, 2021.

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

Problem should be back to normal levels by February 1, 2021.

Sincerely,


Authorized Signature

1-28-2021
Date