

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	Quality or Concentration	Permit Limits
December 5th, 2018	Ammonia	5.13 mg/L	5.0 mg/L Monthly Avg.

We feel this problem was due to:

The kitchen at our unit was using a product that was not approved to go down the drain. It has been stopped, they will not be using that product again.

We plan on correcting the problem in this manner:

They will not be using this product again 12-14-18

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

It is fixed as of 12-15-18

Sincerely,


Authorized Signature

1-10-19
Date