

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
February 20th, 2019	TSS	14.3 lb/d Mo. Avg		11.3 lb/d Mo. Avg Permit Limit
February 20th, 2019	Ammonia	9.2 lb/d Daily Max	9.6 mg/L Daily Max	5.6 lb/d Daily Max, & 7.5 mg/L Daily Max
February 20th, 2019	Fecal Coliform		350 cfu/100mls	200 cfu/100mls

We feel this problem was due to: *Due to extreme temp change, it changed 46° in one day and we had a high settle test on those days.*

We plan on correcting the problem in this manner: *We brought the settle test down from 800 to 350. By hauling sludge and returning ^{clear tank} ~~water~~ to race way so it would clear up.*

Time estimated that it will take to correct the problem/s: *2 day and temp to stabilize*

Sincerely,

 Authorized Signature

3-18-19
 Date