

# 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 12th, 2020	Nitrate+Nitrite	11.5 lb/d Max	11.0 mg/L	7.5 lb/d Max & 10.0 mg/L Max
February 12th, 2020	Fc		220 cfu/100mls	200 cfu 7day&30day Geometric

We feel this problem was due to: *Bad Bearing on paddle wheel replaced*  
*3-20-20*

We plan on correcting the problem in this manner:  
*replace Bearing & Shaft*

Time estimated that it will take to correct the problem/s:  
*repaired 3-20-20*

Sincerely,  
*Chris Ashcraft*

*3-24-20*

Authorized Signature

Date