

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
July 8th, 2020	Fc		243 cfu/100mls	200 cfu/100mls permit limit

We feel this problem was due to:

Cleaning UV lights at time of sample

We plan on correcting the problem in this manner:

Cleaned and put back in

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

3 hrs to clean and put back

Sincerely,

Chris Schubert

Authorized Signature

8-28-20

Date