

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
June 3rd, 2020	CBOD	9.2 lb/d Mo. Avg		7.5 lb/d Mo. Avg Loading Limit

We feel this problem was due to:

A failing belt on aeration pump.
Belt was frayed.

We plan on correcting the problem in this manner:

Replaced with a new belt,
eliminating the problem.

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

Belt was replaced on June 5, 2020.

Sincerely,

Ronald Leggett
Authorized Signature

7-28-2020
Date