

# 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
March 4th, 2020	Nitrate+Nitrite	7.9 lb/d Max		7.5 lb/d Max

We feel this problem was due to:

*Due to the Covid-19 pandemic there was a problem getting the KlacZyme HiDeGre 207 bio-packs delivered on time.*

We plan on correcting the problem in this manner:

*The KlacZyme HiDeGre 207 bio-packs were delivered and applied to the system bringing the Nitrate levels back down to normal operating levels. KlacZyme HiDeGre Bio-packs were received on 4/23/20*

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

*Immediate results were seen. Test results were back to normal on 4/24/20.*

Sincerely,

*Ronald R. Leggett*  
Authorized Signature

*4-29-20*  
Date