

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
October 7th, 2020	O/G	9.2 lb/d Mo Avg	15.0 mg/L Mo Avg	7.5 lb/d Mo.Avg & 10mg/L Mo Avg
October 7th, 2020	NO2 + NO3		12.0 mg/L	10.0 mg/L Max Limit

We feel this problem was due to:

Due to the Covid-19 pandemic the grease pit went three months without being pumped. The overflow of grease reached the Wastewater treatment. The KlarZyme was effected by the overwhelming amount of grease.

We plan on correcting the problem in this manner:

The grease pit was pumped 11-20-2020 and the KlarZyme was adjusted.

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

Problem was corrected and normal levels returned in two days.

Sincerely,


Authorized Signature

11/24/2020

Date