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	Quanity or Loading	Quality or Concentration	Permit Limits
July, 2022	DO		3.2 mg/l	5.1 mg/l Min. limit
July, 2022	NH3	5.0 lb/d Daily Max	11.95 mg/l Daily Max	2.9 lb/d Max & 3.9 mg/l Max liimit
July, 2022	Fc		1600 cfu/100mls	200 cfu/100mls 7 day geo limit

We feel this problem was due to: UV Lights and Aerator was down.

We plan on correcting the problem in this manner:

Problem has been resolved with new UV Lights and Aerator installed August 1, 2022.

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

System will be cleared up on August 22, 2022.

Sincerely,

9-1-2022