

# 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: ADC- NCU Izard Co Unit

Address: Rt. 5, Hwy. 5N

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
6/19/2023	Fecal		1400 30 Day Geo	200 #/100mL 30 Day Geo
6/19/2023	Fecal		1400 7 Day Geo	200 #/100mL 7 Day Geo
6/19/2023	D.O.		3.01mg/L Inst. Min	5.1mg/L Inst. Min

We feel this problem was due to:

THE SAMPLE WAS PULLED FROM THE WRONG LOCATION  
IN THE PLANT

We plan on correcting the problem in this manner:

WE HAVE RETRAIN OUR STAFF ON WHERE THE SAMPLE  
SHOULD BE PULLED FROM

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

THIS PROBLEM WAS TAKEN CARE THE DAY THE SAMPLE  
WAS TAKEN

Sincerely,

Brian Dwyer  
Authorized Signature

7/20/23  
Date