

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 Iazard 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
3/20/2023	Dissolved Oxygen		2.73mg/L INS Min	5mg/L INS Min
3/20/2023	TSS	18.11lb/D MO Avg & 18.11lbs/D Day Max		11.3lb/D MO Avg & 16.9lbs/D Day Max
3/20/2023	Oil & Grease	<31.10lb/D MO Avg & <31.10lbs/D Day Max		5.15lb/D MO Avg & 11.3lbs/D Day Max
3/20/2023	Nitrate+Nitrite	14.37lbs/D Day Max		7.5lbs/D Day Max
3/20/2023	Fecal		>2420 30 Day Geo & >2420 7 Day Geo	200 30 Day Geo & 200 7 Day Geo
3/20/2023	CBOD	12.08lbs/D MO Av & 12.08lbs/D Day Max		7.5lbs/D MO Av & 11.3lbs/D Day Max

We feel this problem was due to:

Ran out of "Bugs" that fed on waste, due to shipping issues.


We plan on correcting the problem in this manner:

Order has been placed for more.

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

Shipment expected to arrive May 1, 2023. Thirty days after delivery.

Sincerely,


Authorized Signature

4-26-2023
Date