NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality **NPDES Enforcement Section** 5301 Northshore Drive North Little Rock, AR 72118

DES Permit No: AR0044016	Discharge Number: A - 001-Monthly				
ADC- NCU Izard Co Unit	ъ.				
: Rt. 5, Hwy. 5N					
Calico Rock	State:	AR	Zip:	72519	
Robert Leggett	Phone:	870-267-6669			
	ADC- NCU Izard Co Unit Rt. 5, Hwy. 5N Calico Rock	ADC- NCU Izard Co Unit Rt. 5, Hwy. 5N Calico Rock State:	ADC- NCU Izard Co Unit Rt. 5, Hwy. 5N Calico Rock State: AR	ADC- NCU Izard Co Unit Rt. 5, Hwy. 5N Calico Rock State: AR Zip:	

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits	
3/26/202 4	Nitrate+Nitrite	18.02lbs/D Day Max		7.5lbs/D Day Max	
3/26/2024	Nitrate+Nitrite		17.4mg/L Day Max	10.0mg/L Day Max	
3/26/2024	CBOD	7.8lb/d MO Avg		7.5lb/d MO Avg	

We feel this problem was due to: Control panel not functioning correctly.

We plan on correcting the problem in this manner: furchase order issued to Crawford Electric to replace with New Danel.

Time estimated that it will take to correct the problem/s: ETA for installation and problem being resolved is mid June 2024.

Sincerely,

Kogu Islands

Authorized Signature

4-26-2024