

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
May, 2022	NH3	5.2 lb/d daily max	7.3 mg/l daily max	2.9 lb/d & 3.9 mg/l daily max limit
May, 2022	Fc		1840 cfu/100mls	200 cfu/100mls 7 day geo limit
May, 2022	CBOD		10.1 mg/l Mo Avg	10 mg/l Mo Avg limit

We feel this problem was due to:

Aerator not working.

We plan on correcting the problem in this manner:

Aerator installed June 30, 2022.

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

30 days for the aerator to correct the issue.

Sincerely,



Authorized Signature

7-11-22
Date

7/9/2022