

NON-COMPLIANCE NOTIFICATION

DMR Monitoring Period 8/01/2016 - 8/31/2016

FROM: ADC Tucker
2400 State Farm Rd off Hwy. 15
Tucker, AR 72168

DATE: 9/12/2016

PERMIT #: AR0035980

TO: NPDES Enforcement
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118

1. DISCHARGE DESCRIPTION 001

2. NON-COMPLIANCE DESCRIPTION:

The Fecal Coliform was reported over the 7 Day and 30 Day Geo limit of 400 cfu/100mls.

3. CAUSE FOR NON-COMPLIANCE:

4. DURATION OF NON-COMPLIANCE:

The Fecal Coliform violations took place on August 22nd, 25th, 31st, 2016.

5. CORRECTIVE ACTION BEING TAKEN:

We have cleaned all UV lights. We have changed all the discolored tubes. I had an electrical problem with one of the banks of lights and this has been repaired.

SIGNATURE: _____

Terry Murphy

NON-COMPLIANCE NOTIFICATION
DMR Monitoring Period 8/01/2016 - 8/31/2016

FROM: ADC-NCU-Izard County Facility
RT 5, HWY 5 N
Calico Rock, AR 72519

DATE: 9/12/2016

PERMIT #: AR0044016

TO: NPDES Enforcement
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118

1. DISCHARGE DESCRIPTION 001

2. NON-COMPLIANCE DESCRIPTION:

The Fc was reported over the 7 Day and 30 Day Geo permit limit.

3. CAUSE FOR NON-COMPLIANCE:

Burned out Bulbs on UV Lights

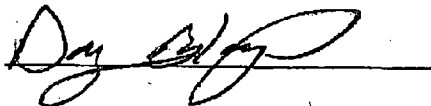
4. DURATION OF NON-COMPLIANCE:

The Non-Compliance Description above took place on August 17th, 2016.

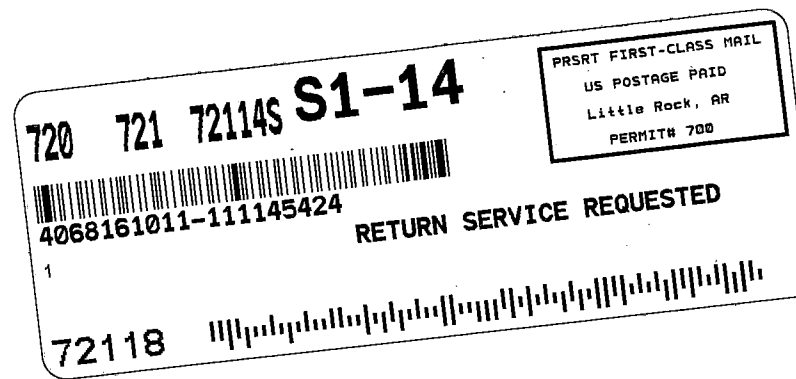
5. CORRECTIVE ACTION BEING TAKEN:

Relamped all UV Lights

SIGNATURE:



TRAVIS ADAIR
FISCAL SUPPORT ANALYST
ARKANSAS DEPT. OF CORRECTION
7800 CORRECTION CIRCLE
PINE BLUFF, AR 71603



Jacqueline Trotta
Enforcement Analyst
Water Division
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118