

# 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
August 4th, 2021	Fc		490 cfu/100mls	200 cfu/100mls limit

We feel this problem was due to:

Lack of Bio Bugs in the system.

We plan on correcting the problem in this manner:

Bio Bugs delivered on September 29, 2021.

System will be flushed out.

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

System will return to correct levels August 10, 2021.

Sincerely,



Authorized Signature

9-30-2021

Date