

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 Value	Permit Limits
December 4th, 2019	TSS	16.5 lb/d Monthly Avg	11.3 lb/d Monthly Avg Limit

We feel this problem was due to:

*maint on grate wheel and cleaning
heavy rain fall*

We plan on correcting the problem in this manner:

done with cleaning

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

1 day

Sincerely,

Chris Bsheroff
Authorized Signature

1-24-20
Date