

# 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
December 1st, 2021	Fc		330 cfu/100mls	200 cfu/100mls limit

We feel this problem was due to:

Transformer on the UV System is down.

We plan on correcting the problem in this manner:

Replacing the transformer

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

Transformer has been replaced.

Sincerely,



Authorized Signature

2-3-22

Date