

# 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
Feb. 22nd, 2021	TSS	22.8 lb/d Daily Max		17.3 lb/d Daily Max Limit
Feb. 22nd, 2021	NO2 + NO3	17.3 lb/d Max		7.5 lb/d Max Limit
Feb. 22nd, 2021	Fc		270 cfu/100mls	200 cfu/100mls

We feel this problem was due to:

The change of weather with a lot of rain and colder temperatures.

We plan on correcting the problem in this manner:

Problem will be resolved as the weather changes and the bug increases.

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

6-Apr-21

Sincerely,

  
Authorized Signature

3-29-21      3/29/2021  
Date