

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
July 7th, 2021	DO		3.7 mg/L	5.1 mg/L Inst. Min.
July 7th, 2021	Fc		1360 cfu/100mls	200 cfu/100mls limit

We feel this problem was due to:

UV Light system is currently not functioning at full capacity.

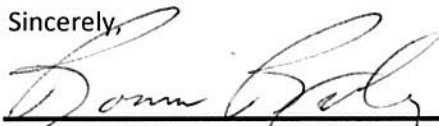
We plan on correcting the problem in this manner:

Quoting new housing unit for UV Lights to correct the problem.

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

Estimated time of getting parts in and installation approximately 30 days.

Sincerely,



Authorized Signature

8-25-21 25-Aug-21
Date