

# 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
Nov. 3rd, 2021	DO		4.3 mg/l	5.0 mg/l Inst Min limit
Nov. 3rd, 2021	Fc		1,350 cfu/100mls	200 cfu/100mls 7 day limit

We feel this problem was due to:

Switching cleaning solutions in the back wash tanks. Kitchen grease pit overflowing and getting into the Waste Water System.

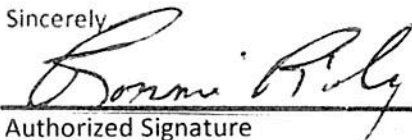
We plan on correcting the problem in this manner:

System will return to normal after a week of chemical switched out. Kitchen was notified of grease being released into the Waste Water System. Improper disposal was stopped.

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

System was returned to normal November 15, 2021.

Sincerely

  
Authorized Signature

12-27-2021  
Date