

NON-COMPLIANCE NOTIFICATION

FROM: ADC-NCU-Izard County Facility
RT 5, HWY 5 N
Calico Rock, AR 72519

DATE: 4/8/2015

PERMIT #: AR0044016

TO: NPDES Enforcement
ADEQ
5301 Northshore Drive
North Little Rock, AR 72118

1. DISCHARGE DESCRIPTION 001

2. NON-COMPLIANCE DESCRIPTION:

The TSS exceeded Daily Max Loading and Concentration values.
The NH3 exceeded the Daily Max Loading value.
The FC exceeded the 7 Day GEO value.
The BOD exceeded the Daily Max loading value.

3. CAUSE FOR NON-COMPLIANCE:

plant was full and The weather was NOT letting us was due to beds NOT drying.

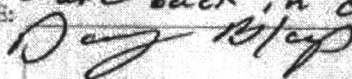
4. DURATION OF NON-COMPLIANCE:

All of the non-compliance descriptions listed above took place on March, 25, 2015 when the sample was collected.

5. CORRECTIVE ACTION BEING TAKEN:

These problem occurred due to The weather. It would be cold at night warm during days weather has stopped having drastic changes and stopped raining every day and our bed are drying so we can waste now and our plant is not full and we are back in compliance.

SIGNATURE:





Chain of Custody

Company Name: ADOC-Calico Rock Contact: Danny Blankenship

Address: RT 5, Hwy 5 N Telephone: 870-267-6625
Calico Rock, AR 72519

Date/Time Composite Taken: _____ Sampler: _____

Date/Time Grab Taken: 3/25/15 1129 Sampler: Jessica Brown

Number of Containers: 4

Sample ID / Location: Influent Effluent #Temp: 21.6°C

pH 7.63 Time 1134 DO 7.76 Time 1134

Flow _____ CR _____ Time _____

Container	Type of Container	Type of Sample	Preservation	Parameters
1	P	Grab	4°C	CBOD, TSS
2	WP	Grab	4°C H2SO4	NH3
3	Thio	Grab	4°C Na2S2O4	FC
4	P	Grab	4°C H2SO4	NO3
5				

Relinquished By: Jessica Brown Date/Time: 3/25/15 1535

Received By: _____ Date/Time: _____

Relinquished By: _____ Date/Time: _____

Received By: _____ Date/Time: _____

Comments: _____

pH Calibration: 7.01 ^{actual/observed} → 7.00

10.06 ^{actual/observed} → 10.01

Slope: 51-57.76

Permit# AR004416
 Afin# 33-00036

North Central Unit
 Waste Water Flow Record

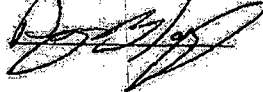
Date March 2015

Pre Reading: <u>855893</u>			
	Effluent Reading	Total	Comments
1	856738	89,500	
2	857639	90,000	
3	858435	90,000	
4	859300	90,000	
5	863372	343,200	
6	863648	1347,600	
7	864516	86,800	
8	865391	87,500	
9	866241	85,000	
10	867270	102,900	
11	867943	87,500	
12	868491	79,800	
13	869505	81,400	
14	870646	114,100	
15	871570	123,200	
16	872273	71,700	
17	873177	83,600	
18	874065	84,400	
19	875013	94,000	
20	875832	81,900	
21	876736	90,400	
22	877498	74,200	
23	879217	173,900	
24	880066	84,900	
25	881599	122,800	
26	882225	93,100	
27	883185	96,000	
28	884017	83,200	
29	885178	113,100	
30	887109	350,600	
31	890263	115,900	

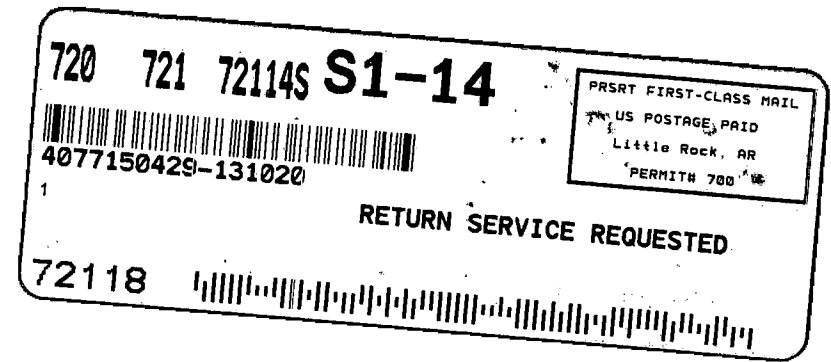
Total: 3,742,000

Average: 111,032

Operator's Signature



TRAVIS ADAIR
FISCAL SUPPORT ANALYST
ARKANSAS DEPT. OF CORRECTION
7800 CORRECTION CIRCLE
PINE BLUFF, AR 71603



Jacqueline Trotta
Enforcement Analyst
Water Division
Arkansas Department of Environmental Quality
5301 Northshore Drive
North Little Rock, AR 72118