

ENFORCEMENT COMPLIANCE REVIEW
NPDES Permit No. AR0044016
AR Dept. of Corrections - Izard

Comment: Formal enforcement action is in routing.

- 1. DMR data indicate that the facility has had the following effluent violations in the past 3 years (the list of violations and dates are attached for review):

07 effluent violations for CBOD
27 effluent violations for TSS
16 effluent violations for fecal coliform
15 effluent violations for nitrogen ammonia
00 effluent violations for pH
00 effluent violations for Oil & Grease
05 effluent violations for DO
05 effluent violations for Nitrite + Nitrate Nitrogen

75 total violations

00 non-receipts DMRs

- 2. The facility has submitted Non-Compliance Reports?
Yes No
- 3. Was explanation of Non-Compliance acceptable?
Yes No
- 4. Did ADEQ take any formal or informal action to resolve the above violations?
YES No
- 5. What action is being taken to resolve the above violations? CAO in routing.
- 6. Number of reported SSOs: N/A
- 7. How many SSO greater than 1,000 gallons? N/A
- 8. Has the facility had a CAO/NOV/DAO issued? Not yet
If YES: The Order was issued on XX/XX/XX for the following reasons:
Status of CAO/NOV/DAO: N/A
- 9. The facility has _____ has not _____ met the compliance schedules in the order.
If "not", why and what is being done to resolve: N/A
- 10. Non-compliance letter(s) were sent to the facility regarding effluent violations on 7/7/14, and 2/12/15, Deficient DMR on 9/11/13 and 10/10/13.

11. Did facility cure the non-compliances referenced above? The facility submitted a CAP and submitted corrected DMRs.
12. The facility has met the compliance schedule with the permit.
13. Permit fees are current.
14. Based on information above are you able to solve compliance issues prior to issuance of the permit? Maybe, depends on when the permit is issued.

YES _____

NO _____

15. Other helpful information

**DMR Effluent Violations 08/01/2012 -
07/31/2015**

**AR0044016 - AR DEPT OF CORRECTION-
NCU-IZARD COUNTY FACILITY / Minor
NON-POTW - Effective: 02/01/2011**

DMR End Date	Discharge Number	Parameter Description	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season
08/31/2012	001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	6	3	100%	Numeric Vio	C2	00610-1-0
08/31/2012	001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	6	3.9	54%	Numeric Vio	C3	00610-1-0
09/30/2012	001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	4.5	5	10%	Numeric Vio	C1	00300-1-0
09/30/2012	001-A	Solids, total suspended (MO AVG, mg/L)	47	15	213%	Numeric Vio	C2	00530-1-0
09/30/2012	001-A	Solids, total suspended (DAILY MX, mg/L)	47	23	104%	Numeric Vio	C3	00530-1-0
11/30/2012	001-A	Coliform, fecal general (30DA GEO, #/100mL)	240	200	20%	Numeric Vio	C2	74055-1-0
11/30/2012	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	240	200	20%	Numeric Vio	C3	74055-1-0
12/31/2012	001-A	Solids, total suspended (MO AVG, mg/L)	24	15	60%	Numeric Vio	C2	00530-1-0
12/31/2012	001-A	Solids, total suspended (DAILY MX, mg/L)	24	23	4%	Numeric Vio	C3	00530-1-0
12/31/2012	001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	10.7	5	114%	Numeric Vio	C2	00610-1-1
12/31/2012	001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	10.7	7.5	43%	Numeric Vio	C3	00610-1-1
12/31/2012	001-A	Coliform, fecal general (30DA GEO, #/100mL)	>200	200	99,999%	Numeric Vio	C2	74055-1-0
12/31/2012	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	>200	200	99,999%	Numeric Vio	C3	74055-1-0
01/31/2013	001-A	Solids, total suspended (MO AVG, mg/L)	46	15	207%	Numeric Vio	C2	00530-1-0
01/31/2013	001-A	Solids, total suspended (DAILY MX, mg/L)	46	23	100%	Numeric Vio	C3	00530-1-0
03/31/2013	001-A	Solids, total suspended (MO AVG, mg/L)	28	15	87%	Numeric Vio	C2	00530-1-0
03/31/2013	001-A	Solids, total suspended (DAILY MX, mg/L)	28	23	22%	Numeric Vio	C3	00530-1-0
05/31/2013	001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	4.7	5	6%	Numeric Vio	C1	00300-1-0
06/30/2013	001-A	Solids, total suspended (MO AVG, lb/d)	19.2	11.3	70%	Numeric Vio	Q1	00530-1-0
06/30/2013	001-A	Solids, total suspended (DAILY MX, lb/d)	19.2	17.3	11%	Numeric Vio	Q2	00530-1-0
06/30/2013	001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	8.7	3	190%	Numeric Vio	C2	00610-1-0
06/30/2013	001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	8.7	3.9	123%	Numeric Vio	C3	00610-1-0
11/30/2013	001-A	Coliform, fecal general (30DA GEO, #/100mL)	400	200	100%	Numeric Vio	C2	74055-1-0
11/30/2013	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	400	200	100%	Numeric Vio	C3	74055-1-0
12/31/2013	001-A	Solids, total suspended (MO AVG, mg/L)	22	15	47%	Numeric Vio	C2	00530-1-0

**DMR Effluent Violations 08/01/2012 -
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DMR End Date	Discharge Number	Parameter Description	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season
12/31/2013	001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	11.2	5	124%	Numeric Vio	C2	00610-1-1
12/31/2013	001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	11.2	7.5	49%	Numeric Vio	C3	00610-1-1
01/31/2014	001-A	Nitrogen, nitrate total [as N] (DAILY MX, lb/d)	11.5	7.5	53%	Numeric Vio	Q2	00620-1-0
01/31/2014	001-A	Nitrogen, nitrate total [as N] (DAILY MX, mg/L)	12	10	20%	Numeric Vio	C3	00620-1-0
04/30/2014	001-A	Coliform, fecal general (30DA GEO, #/100mL)	1263	200	532%	Numeric Vio	C2	74055-1-0
04/30/2014	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	1263	200	532%	Numeric Vio	C3	74055-1-0
07/31/2014	001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	4	5	20%	Numeric Vio	C1	00300-1-0
07/31/2014	001-A	Coliform, fecal general (30DA GEO, #/100mL)	560	200	180%	Numeric Vio	C2	74055-1-0
07/31/2014	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	560	200	180%	Numeric Vio	C3	74055-1-0
08/31/2014	001-A	Solids, total suspended (MO AVG, lb/d)	16	11.3	42%	Numeric Vio	Q1	00530-1-0
08/31/2014	001-A	Solids, total suspended (DAILY MX, lb/d)	18	17.3	4%	Numeric Vio	Q2	00530-1-0
08/31/2014	001-A	Solids, total suspended (MO AVG, mg/L)	24	15	60%	Numeric Vio	C2	00530-1-0
08/31/2014	001-A	Solids, total suspended (DAILY MX, mg/L)	24	23	4%	Numeric Vio	C3	00530-1-0
09/30/2014	001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	4.2	5	16%	Numeric Vio	C1	00300-1-0
10/31/2014	001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	2.4	5	52%	Numeric Vio	C1	00300-1-0
10/31/2014	001-A	Nitrogen, ammonia total [as N] (MO AVG, lb/d)	3.1	2.3	35%	Numeric Vio	Q1	00610-1-0
10/31/2014	001-A	Nitrogen, ammonia total [as N] (DAILY MX, lb/d)	4.2	3.8	11%	Numeric Vio	Q2	00610-1-0
10/31/2014	001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	4.6	3	53%	Numeric Vio	C2	00610-1-0
10/31/2014	001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	4.6	3.9	18%	Numeric Vio	C3	00610-1-0
10/31/2014	001-A	BOD, carbonaceous [5 day, 20 C] (MO AVG, lb/d)	14.7	7.5	96%	Numeric Vio	Q1	80082-1-0
10/31/2014	001-A	BOD, carbonaceous [5 day, 20 C] (DAILY MX, lb/d)	20.2	11.3	79%	Numeric Vio	Q2	80082-1-0
10/31/2014	001-A	BOD, carbonaceous [5 day, 20 C] (MO AVG, mg/L)	22	10	120%	Numeric Vio	C2	80082-1-0
10/31/2014	001-A	BOD, carbonaceous [5 day, 20 C] (DAILY MX, mg/L)	22	15	47%	Numeric Vio	C3	80082-1-0
11/30/2014	001-A	Solids, total suspended (MO AVG, lb/d)	19.4	11.3	72%	Numeric Vio	Q1	00530-1-0
11/30/2014	001-A	Solids, total suspended (DAILY MX, lb/d)	32.3	17.3	87%	Numeric Vio	Q2	00530-1-0

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DMR End Date	Discharge Number	Parameter Description	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season
11/30/2014	001-A	Solids, total suspended (MO AVG, mg/L)	25	15	67%	Numeric Vio	C2	00530-1-0
11/30/2014	001-A	Solids, total suspended (DAILY MX, mg/L)	25	23	9%	Numeric Vio	C3	00530-1-0
11/30/2014	001-A	Coliform, fecal general (30DA GEO, #/100mL)	425	200	113%	Numeric Vio	C2	74055-1-0
11/30/2014	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	425	200	113%	Numeric Vio	C3	74055-1-0
11/30/2014	001-A	BOD, carbonaceous [5 day, 20 C] (DAILY MX, lb/d)	12.2	11.3	8%	Numeric Vio	Q2	80082-1-0
03/31/2015	001-A	Solids, total suspended (MO AVG, lb/d)	34.3	11.3	204%	Numeric Vio	Q1	00530-1-0
03/31/2015	001-A	Solids, total suspended (DAILY MX, lb/d)	120.3	17.3	595%	Numeric Vio	Q2	00530-1-0
03/31/2015	001-A	Solids, total suspended (MO AVG, mg/L)	37	15	147%	Numeric Vio	C2	00530-1-0
03/31/2015	001-A	Solids, total suspended (DAILY MX, mg/L)	37	23	61%	Numeric Vio	C3	00530-1-0
03/31/2015	001-A	Nitrogen, ammonia total [as N] (MO AVG, lb/d)	4.1	3.8	8%	Numeric Vio	Q1	00610-1-1
03/31/2015	001-A	Nitrogen, ammonia total [as N] (DAILY MX, lb/d)	14.3	5.6	155%	Numeric Vio	Q2	00610-1-1
03/31/2015	001-A	Coliform, fecal general (30DA GEO, #/100mL)	425	200	113%	Numeric Vio	C2	74055-1-0
03/31/2015	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	425	200	113%	Numeric Vio	C3	74055-1-0
03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] (MO AVG, lb/d)	8.5	7.5	13%	Numeric Vio	Q1	80082-1-0
03/31/2015	001-A	BOD, carbonaceous [5 day, 20 C] (DAILY MX, lb/d)	29.9	11.3	165%	Numeric Vio	Q2	80082-1-0
04/30/2015	001-A	Solids, total suspended (MO AVG, lb/d)	33.8	11.3	199%	Numeric Vio	Q1	00530-1-0
04/30/2015	001-A	Solids, total suspended (DAILY MX, lb/d)	77.5	17.3	348%	Numeric Vio	Q2	00530-1-0
04/30/2015	001-A	Solids, total suspended (MO AVG, mg/L)	46	15	207%	Numeric Vio	C2	00530-1-0
04/30/2015	001-A	Solids, total suspended (DAILY MX, mg/L)	46	23	100%	Numeric Vio	C3	00530-1-0
04/30/2015	001-A	Nitrogen, ammonia total [as N] (DAILY MX, lb/d)	4.7	2.9	62%	Numeric Vio	Q2	00610-1-2
04/30/2015	001-A	Coliform, fecal general (30DA GEO, #/100mL)	2000	200	900%	Numeric Vio	C2	74055-1-0
04/30/2015	001-A	Coliform, fecal general (7 DA GEO, #/100mL)	2000	200	900%	Numeric Vio	C3	74055-1-0
05/31/2015	001-A	Nitrogen, nitrate total [as N] (DAILY MX, lb/d)	12.1	7.5	61%	Numeric Vio	Q2	00620-1-0
05/31/2015	001-A	Nitrogen, nitrate total [as N] (DAILY MX, mg/L)	11	10	10%	Numeric Vio	C3	00620-1-0
06/30/2015	001-A	Nitrogen, nitrate total [as N] (DAILY MX, lb/d)	14	7.5	87%	Numeric Vio	Q2	00620-1-0

9/24/2015

**DMR Effluent Violations 08/01/2012 -
07/31/2015**

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**DMR Effluent Violations 08/01/2012 -
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Discharge Number	Parameter Description	Monitoring Period End Date	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season	Outfall	Parameter Code
001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	09/30/2012	4.5	5	10%	Numeric Vio	C1	00300-1-0	001	00300
001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	05/31/2013	4.7	5	6%	Numeric Vio	C1	00300-1-0	001	
001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	07/31/2014	4	5	20%	Numeric Vio	C1	00300-1-0	001	
001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	09/30/2014	4.2	5	16%	Numeric Vio	C1	00300-1-0	001	
001-A	Oxygen, dissolved [DO] (INST MIN, mg/L)	10/31/2014	2.4	5	52%	Numeric Vio	C1	00300-1-0	001	
# of Vios =	5									00300

Discharge Number	Parameter Description	Monitoring Period End Date	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season	Outfall	Parameter Code
001-A	Solids, total suspended (MO AVG, mg/L)	09/30/2012	47	15	213%	Numeric Vio	C2	00530-1-0	001	00530
001-A	Solids, total suspended (DAILY MX, mg/L)	09/30/2012	47	23	104%	Numeric Vio	C3	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	12/31/2012	24	15	60%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, mg/L)	12/31/2012	24	23	4%	Numeric Vio	C3	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	01/31/2013	46	15	207%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, mg/L)	01/31/2013	46	23	100%	Numeric Vio	C3	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	03/31/2013	28	15	87%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, mg/L)	03/31/2013	28	23	22%	Numeric Vio	C3	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, lb/d)	06/30/2013	19.2	11.3	70%	Numeric Vio	Q1	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, lb/d)	06/30/2013	19.2	17.3	11%	Numeric Vio	Q2	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	12/31/2013	22	15	47%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, lb/d)	08/31/2014	16	11.3	42%	Numeric Vio	Q1	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, lb/d)	08/31/2014	18	17.3	4%	Numeric Vio	Q2	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	08/31/2014	24	15	60%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, mg/L)	08/31/2014	24	23	4%	Numeric Vio	C3	00530-1-0	001	

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001-A	Solids, total suspended (MO AVG, lb/d)	11/30/2014	19.4	11.3	72%	Numeric Vio	Q1	00530-1-0	001	00530
001-A	Solids, total suspended (DAILY MX, lb/d)	11/30/2014	32.3	17.3	87%	Numeric Vio	Q2	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	11/30/2014	25	15	67%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, mg/L)	11/30/2014	25	23	9%	Numeric Vio	C3	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, lb/d)	03/31/2015	34.3	11.3	204%	Numeric Vio	Q1	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, lb/d)	03/31/2015	120.3	17.3	595%	Numeric Vio	Q2	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	03/31/2015	37	15	147%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, mg/L)	03/31/2015	37	23	61%	Numeric Vio	C3	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, lb/d)	04/30/2015	33.8	11.3	199%	Numeric Vio	Q1	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, lb/d)	04/30/2015	77.5	17.3	348%	Numeric Vio	Q2	00530-1-0	001	
001-A	Solids, total suspended (MO AVG, mg/L)	04/30/2015	46	15	207%	Numeric Vio	C2	00530-1-0	001	
001-A	Solids, total suspended (DAILY MX, mg/L)	04/30/2015	46	23	100%	Numeric Vio	C3	00530-1-0	001	
# of Vios =	27									00530

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001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	08/31/2012	6	3	100%	Numeric Vio	C2	00610-1-0	001	00610
001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	08/31/2012	6	3.9	54%	Numeric Vio	C3	00610-1-0	001	
001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	12/31/2012	10.7	5	114%	Numeric Vio	C2	00610-1-1	001	
001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	12/31/2012	10.7	7.5	43%	Numeric Vio	C3	00610-1-1	001	
001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	06/30/2013	8.7	3	190%	Numeric Vio	C2	00610-1-0	001	
001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	06/30/2013	8.7	3.9	123%	Numeric Vio	C3	00610-1-0	001	
001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	12/31/2013	11.2	5	124%	Numeric Vio	C2	00610-1-1	001	
001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	12/31/2013	11.2	7.5	49%	Numeric Vio	C3	00610-1-1	001	
001-A	Nitrogen, ammonia total [as N] (MO AVG, lb/d)	10/31/2014	3.1	2.3	35%	Numeric Vio	Q1	00610-1-0	001	
001-A	Nitrogen, ammonia total [as N] (DAILY MX, lb/d)	10/31/2014	4.2	3.8	11%	Numeric Vio	Q2	00610-1-0	001	
001-A	Nitrogen, ammonia total [as N] (MO AVG, mg/L)	10/31/2014	4.6	3	53%	Numeric Vio	C2	00610-1-0	001	
001-A	Nitrogen, ammonia total [as N] (DAILY MX, mg/L)	10/31/2014	4.6	3.9	18%	Numeric Vio	C3	00610-1-0	001	

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001-A	Nitrogen, ammonia total [as N] (MO AVG, lb/d)	03/31/2015	4.1	3.8	8%	Numeric Vio	Q1	00610-1-1	001	00610
001-A	Nitrogen, ammonia total [as N] (DAILY MX, lb/d)	03/31/2015	14.3	5.6	155%	Numeric Vio	Q2	00610-1-1	001	
001-A	Nitrogen, ammonia total [as N] (DAILY MX, lb/d)	04/30/2015	4.7	2.9	62%	Numeric Vio	Q2	00610-1-2	001	
# of Vios =	15									00610

Discharge Number	Parameter Description	Monitoring Period End Date	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season	Outfall	Parameter Code
001-A	Nitrogen, nitrate total [as N] (DAILY MX, lb/d)	01/31/2014	11.5	7.5	53%	Numeric Vio	Q2	00620-1-0	001	00620
001-A	Nitrogen, nitrate total [as N] (DAILY MX, mg/L)	01/31/2014	12	10	20%	Numeric Vio	C3	00620-1-0	001	
001-A	Nitrogen, nitrate total [as N] (DAILY MX, lb/d)	05/31/2015	12.1	7.5	61%	Numeric Vio	Q2	00620-1-0	001	
001-A	Nitrogen, nitrate total [as N] (DAILY MX, mg/L)	05/31/2015	11	10	10%	Numeric Vio	C3	00620-1-0	001	
001-A	Nitrogen, nitrate total [as N] (DAILY MX, lb/d)	06/30/2015	14	7.5	87%	Numeric Vio	Q2	00620-1-0	001	
# of Vios =	5									00620

Discharge Number	Parameter Description	Monitoring Period End Date	Reported DMR Value	Permit Limit	Vio %	Violation Type	DMR Value Type Code	Parameter-Mon. Location-Season	Outfall	Parameter Code
001-A	Coliform, fecal general (30DA GEO, #/100mL)	11/30/2012	240	200	20%	Numeric Vio	C2	74055-1-0	001	74055
001-A	Coliform, fecal general (7 DA GEO, #/100mL)	11/30/2012	240	200	20%	Numeric Vio	C3	74055-1-0	001	
001-A	Coliform, fecal general (30DA GEO, #/100mL)	12/31/2012	>200	200	99,999%	Numeric Vio	C2	74055-1-0	001	
001-A	Coliform, fecal general (7 DA GEO, #/100mL)	12/31/2012	>200	200	99,999%	Numeric Vio	C3	74055-1-0	001	
001-A	Coliform, fecal general (30DA GEO, #/100mL)	11/30/2013	400	200	100%	Numeric Vio	C2	74055-1-0	001	
001-A	Coliform, fecal general (7 DA GEO, #/100mL)	11/30/2013	400	200	100%	Numeric Vio	C3	74055-1-0	001	
001-A	Coliform, fecal general (30DA GEO, #/100mL)	04/30/2014	1263	200	532%	Numeric Vio	C2	74055-1-0	001	
001-A	Coliform, fecal general (7 DA GEO, #/100mL)	04/30/2014	1263	200	532%	Numeric Vio	C3	74055-1-0	001	
001-A	Coliform, fecal general (30DA GEO, #/100mL)	07/31/2014	560	200	180%	Numeric Vio	C2	74055-1-0	001	
001-A	Coliform, fecal general (7 DA GEO, #/100mL)	07/31/2014	560	200	180%	Numeric Vio	C3	74055-1-0	001	
001-A	Coliform, fecal general (30DA GEO, #/100mL)	11/30/2014	425	200	113%	Numeric Vio	C2	74055-1-0	001	

**DMR Effluent Violations 08/01/2012 -
07/31/2015****AR0044016 - AR DEPT OF CORRECTION-
NCU-IZARD COUNTY FACILITY / Minor
NON-POTW - Effective: 02/01/2011**

Discharge Number	Parameter Description	Violation Type	Outfall	Number of DMR Effluent Violations
001-A	BOD, carbonaceous [5 day, 20 C]	Numeric Vio	001	7
001-A	Coliform, fecal general	Numeric Vio		16
001-A	Nitrogen, ammonia total [as N]	Numeric Vio		15
001-A	Nitrogen, nitrate total [as N]	Numeric Vio		5
001-A	Oxygen, dissolved [DO]	Numeric Vio		5
001-A	Solids, total suspended	Numeric Vio		27
			001	75
			Sum:	75