

## NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality  
 Office of Water Quality – Enforcement Branch  
 5301 Northshore Drive  
 North Little Rock, AR 72118

RE: Permit No: AR0020036 Discharge Number: 001-A  
 Facility: CITY OF MELBOURNE  
 Address: HWY 9 SPUR; W OF CITY  
 City: MELBOURNE State: AR Zip: 72556  
 Contact: Coy Dale Phone: 870-291-7773

Date of Non-Compliance	Parameter Exceeded	Quantity or Loading	Quality or Concentration	Permit Limits
APRIL	FECAL 30 DAY GEO		854	200
04/07/21	FECAL 7 DAY GEO		861	400
04/28/21	FECAL 7 DAY GEO		847	400

We feel this problem was due to:

due to continuing problems at our wastewater plant

We plan on correcting the problem in this manner:

as soon as construction can begin on the wastewater plant, we plan to fix everything where we can regulate the plant more efficiently

Time estimated that it will take to correct problem:

unknown as of this time

Sincerely,

Coy Dale

5-20-21

Submitted By:

Date

Submitted electronically via NetDMR

**Certification Statement:** I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. (Revised March 2016)

*NCR Form 2*