NON-COMPLIANCE REPORT

Arkansas Department of Environmental Quality NPDES Enforcement Section 5301 Northshore Drive North Little Rock, AR 72118

| AND A | | | | | | | |
|--------------------------------------|---------------------------------|------------------------|--------------------------|---------------|--|--|--|
| RE: NPDES Permit | No: AR CO | 20036-0 | ischarge Number:_ | | | | |
| Facility: | of Mel | bourno | | | | | |
| Address: | 3BOX 80 | 0 | | | | | |
| city: Melbourne State: AR Zip: 72556 | | | | | | | |
| Contact: | Contact: Coy Dall Phone: 870-36 | | | 368-4215 | | | |
| <u> </u> | | | T-2 | Downit Limite | | | |
| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading | Quality or Concentration | Permit Limits | | | |
| May 2018 | 0.26 | | | 0.11 | | | |
| War 3012 | 10109 | 30 Day | | 200 | | | |
| word 3012 | 7,30 | (Day | | 900 | | | |
| | | | | | | | |
| We feel this problem | m was due to: | on of not | enough Si | Dicking of | | | |
| Not enous | ab Chlock | NO | Chough se | ATTAI GIONIDO | | | |
| TIDY CHOW | 311 311011 | | | | | | |
| | | | · | | | | |
| We plan on correct | ing the problem i | in this manner: | | | | | |
| an Alica | updated | l waste | Water pla | nt | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Time estimated tha | t it will take to co | rrect problem: | | | | | |
| Starting | work on | Plant in | - December | <u></u> | | | |
| <u> </u> | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Sincerely, | | | 1 | | | | |
| | 1 / | | 1/24) | ~/ | | | |
| (07) | al | | 6/27/19 | 8 | | | |
| Authorized Signatu | ire | Date | • | | | | |

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)

REPORT OF NON COMPLIANCE

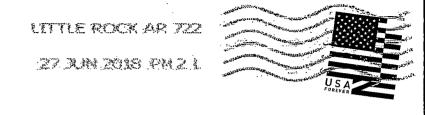
| NAME OF FACILITY | MELBOURNE, CI | TY OF | | | | | |
|---|-------------------|---------------------------------|-----------------|---------------|---|-------------------|-----------|
| PERMIT NUMBER | AR0020036 | 001-A | | | | | |
| PERIOD ENDING | March 2018 | | | , | | | |
| PARAMETER VIOLATED | CI2:DAILY MAX | | | | | | |
| REPORTED VIOLATIONS | 0.10 | | | | | | |
| PARAMETER VIOLATED | 0.011 | | | | | | |
| WEEK OF | 3/28/2018 | | | | | | |
| | | | | | | | |
| | Please fill | out the followi | ng informati | ion | . · · · · · · · · · · · · · · · · · · · | <u>-</u> | |
| CAUSE OF VIOLATION TO REMOVE DURATION OF VIOLATION | There I the Ch | was n Nocine | ot er residu | lough ual, | Sul | fur I | o'iox ide |
| corrective action City is in The waste and do a EXPECTED COMPLIANCE DAT | water | das Plant Plant Oth Ch | 56a | iltra | to | , the epdade Sys | lo Lem |
| | | | | os (| Dale NATURE / |) ———— DATE | |

REPORT OF NON COMPLIANCE

| NAME OF FACILITY | MELBOURNE, CITY OF | | | | | | | |
|--------------------------|--------------------|--------------------|---------------------|-------------|-----|-------|------|-----|
| PERMIT NUMBER | AR0020036 | 3 | 001-A | | | | | |
| PERIOD ENDING | April 2018 | | | | | | | |
| PARAMETER VIOLATED | FECAL-30DA GEO | FECAL 7 DAY GEO | FECAL 7 DAY GEÖ | | | | | |
| REPORTED VIOLATIONS | 910 | 777 | 1066 | | | | | |
| PARAMETER VIOLATED | 200 | 400 | 400 | | - | | | |
| WEEK OF | | Apr 04 18 | 4/25/18 | | | | | |
| | | | | | | | | |
| | Plea | se fill out t | the followin | g informati | on | | | |
| CAUSE OF VIOLATION | Ther | e li | os, | not. | ena | ugh C | hlor | ing |
| | | | | | | 3 | • | |
| | , | | | | | | | |
| · | | | ···· <u>-</u> - ··· | | | | | |
| DURATION OF VIOLATION | 200 | W/S | | | | | | |
| CORRECTIVE ACTION | Turn | od i | ip C | Mori | no, | | | |
| | | | | _ | | | | |
| | | | | | | | | |
| | | | | | | | | |
| EXPECTED COMPLIANCE DATE | | | | | | | | |
| | | | | Pon | | | | |

City of Melbourne

63 Municipal Dr. P.O. Box 800 Melbourne, AR 72556



ADEQ NPDES Enforcement Section 5301 Northshore Dr. N. Little Rock, AR Yall8

72118-531799

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