

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: 291-7773

| Date of Non-Compliance | Parameter Exceeded | Quantity or Loading | Quality or Concentration | Permit Limits |
|------------------------|--------------------|---------------------|--------------------------|---------------|
| MAY | FECAL 30 DAY GEO | | 931 | 200.0 |
| 05/05/21 | FECAL 7 DAY GEO | | 855 | 400.0 |
| 05/26/21 | FECAL 7 DAY GEO | | 1014 | 400.0 |

We feel this problem was due to:

we have as of yet not been able to properly regulate our plant due to the age of equipment & malfunctions

We plan on correcting the problem in this manner:

we are planning on a plant redesign

Time estimated that it will take to correct problem:

unknown as of yet

Sincerely,

Coy Dale

6-21-21

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)

NC Form 2