

IF USE 801  
682  
0880

# REPORT OF NON COMPLIANCE

**NAME OF FACILITY** MELBOURNE, CITY OF-WWTP

**PERMIT NUMBER** AR0020036 001-A

**PERIOD ENDING** November 2017

PARAMETER VIOLATED	NITROGEN AMMONIA LDG MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG MAX					
REPORTED VIOLATIONS	42.55	17.80					
PARAMETER VIOLATED	35.200	10.3					

**WEEK OF** Nov 08 17

Please fill out the following information

**CAUSE OF VIOLATION** the plant was still feeling the affects of the gray water overload that came from local plant. Combined with dropping temperatures & old sludge

**DURATION OF VIOLATION** November 2017

**CORRECTIVE ACTION** got a good waste out of ditch. took samples to test microbial count and substances of grey water & Nitrogen Ammonia levels

**EXPECTED COMPLIANCE DATE** December 2017

Austin Payne 1/5/17  
SIGNATURE / DATE