

# 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 WWTP

Address: AR HWY 9 SPUR (CIRCLE DRIVE)

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
11/2/22	DO MINIMUM		6.22	7.0
11/23/22	DO MINIMUM		6.35	7.0
11/2/22	FECAL 7 DAY GEO		2060.0	2000.0

We feel this problem was due to:

The state of the waste water plant makes it hard to adjust our levels properly. Problems like adjusting dissolved oxygen and our clarifier is falling apart.

We plan on correcting the problem in this manner:

We are supposed to be rehabbing the wastewater plant when we get our grant money in. Unsure of the exact date it's going to happen.

Time estimated that it will take to correct problem:

Sincerely,

Coy Dale

12-28-22

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)