

REPORT OF NON COMPLIANCE

NAME OF FACILITY CITY OF MELBOURNE
 PERMIT NUMBER AR0020036 001-A
 PERIOD ENDING August 2019

PARAMETER VIOLATED	NITROGEN AMMONIA GONG MO AVG	NITROGEN AMMONIA GONG 7 DAY AVG	Chlorine, total residual	Chlorine, total residual				
REPORTED VIOLATIONS	5.30	8.7	4.00	0.70				
PARAMETER VIOLATED	<= 3.9	<= 3.9	< 0.11	< 0.11				
WEEK OF	8/28/19	8/28/19	Aug 07 19					

Please fill out the following information

CAUSE OF VIOLATION We are still experiencing continuing problems with chemical regulation at our wastewater plant

DURATION OF VIOLATION we have fixed the current problem however the system is outdated and in need of renovation

CORRECTIVE ACTION the permanent correction will occur when our redesign and renovation occurs on our wastewater plant, we have finally secured our funding and are going to start construction as soon as possible

EXPECTED COMPLIANCE DATE they have not set a start date yet, as soon as possible


 SIGNATURE / DATE