

REPORT OF NON COMPLIANCE

NAME OF FACILITY CITY OF MELBOURNE

PERMIT NUMBER AR0020036 001-A

PERIOD ENDING June 2019

PARAMETER VIOLATED	Chlorine, total residual	Chlorine, total residual	FECAL 7 DAY GEO				
REPORTED VIOLATIONS	1.40	0.06	620.00				
PARAMETER VIOLATED	0.011	0.011	400.0				
WEEK OF	6/5/19	6/26/19	6/26/19				

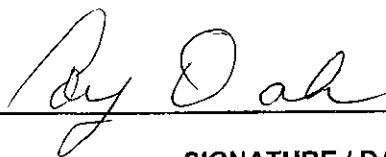
Please fill out the following information

CAUSE OF VIOLATION Our plant is having constant problems, we are trying our best to keep everything going as best we can until our plant redesign is complete.

DURATION OF VIOLATION still unable to provide an exact date but our engineer has told us we are not very far off from starting construction.

CORRECTIVE ACTION the desperately needed redesign of our wastewater plant is going to correct the problems that we have been repeatedly occurring in our plant

EXPECTED COMPLIANCE DATE as soon as we can complete construction


SIGNATURE / DATE