

# REPORT OF NON COMPLIANCE

**NAME OF FACILITY** MELBOURNE, CITY OF-WWTP  
**PERMIT NUMBER** AR0020036 001-A  
**PERIOD ENDING** October 2017

PARAMETER VIOLATED	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA CONC 7 DAY AVG MAX	NITROGEN AMMONIA LDG MO AVG	C/BOD LDG MO AVG	C/BOD CONC MO AVG	C/BOD CONC DAILY MAX
REPORTED VIOLATIONS	14.30	14.90	13.60	52.95	67.0	16.6	21.40
PARAMETER VIOLATED	3.9	3.9	3.9	13.3	34.0	10.0	15.0
WEEK OF	Oct 04 17		Oct 25 17		Oct 25 17		

*Please fill out the following information*

**CAUSE OF VIOLATION** A combination of elements contribute to this violation. The elements include change in weather, an increase in grey water influent from a local plant. Also old sludge that will be wasted soon. We are working with ARWA to resolve this issue permanently.  
**DURATION OF VIOLATION** the month of October 2017

**CORRECTIVE ACTION** ARWA technician coming to do samples and help with a titration process

**EXPECTED COMPLIANCE DATE** November 2017

Justin Payne 12/7/17  
 SIGNATURE / DATE