

REPORT OF NON COMPLIANCE

NAME OF FACILITY MELBOURNE, CITY OF
 PERMIT NUMBER AR0020036 001-A
 PERIOD ENDING September 2018

PARAMETER VIOLATED	NITROGEN AMMONIA IDC MO AVG	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG MAX	Chlorine, total residual INST MAX	Chlorine, total residual INST MAX	FECAL COLIFORMS		
REPORTED VIOLATIONS	24.50	10.4	20.70	1.32	0.15	207		
PARAMETER VIOLATED	13	3.9	3.9	0.011	0.011	200.0		
WEEK OF			9/5/18	Sep 05 18	9/26/2018			

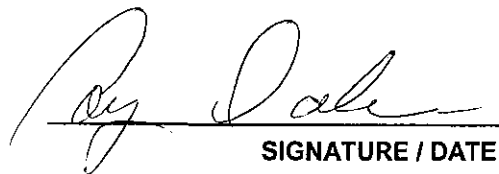
Please fill out the following information

CAUSE OF VIOLATION These violations all stem from the condition of our waste water plant. The plant itself has suffered several consecutive catastrophic equipment failures leading to a state of permanent repair on critical equipment and systems. Among others, we've replaced Gear boxes, motors, pumps, and other equipment just to keep running.

DURATION OF VIOLATION Estimated completion date is as of yet unknown.

CORRECTIVE ACTION We are currently in the process of re-engineering and re-designing parts of our plant to increase efficiency. We are working with Landmark Engineering and their representative James Dreher (501-224-1000)

EXPECTED COMPLIANCE DATE currently unknown, as soon as a tentative date is set. We will report it.



 SIGNATURE / DATE