

# REPORT OF NON COMPLIANCE

NAME OF FACILITY CITY OF MELBOURNE

PERMIT NUMBER AR0020036 001-A

PERIOD ENDING September 2019

PARAMETER VIOLATED	NITROGEN AMMONIA CONC MO AVG	NITROGEN AMMONIA CONC 7 DAY AVG	NITROGEN AMMONIA CONC 7 DAY AVG	Chlorine, total residual	Chlorine, total residual			
REPORTED VIOLATIONS	8.80	9.3	8.20	3.06	1.04			
PARAMETER VIOLATED	3.90	3.9	3.9	< 0.11	< 0.11			
	WEEK OF		09/04/19	09/25/19	09/04/19	09/25/19		

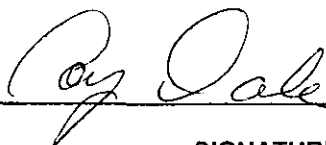
*Please fill out the following information*

CAUSE OF VIOLATION we are continuing to experience problems with our wastewater plant a regulator had fouled out this time.

DURATION OF VIOLATION we have fixed the regulator issue already

CORRECTIVE ACTION besides the corrective action taken with the regulator, the permanent solution will occur alongside the renovation and redesign of our wastewater plant

EXPECTED COMPLIANCE DATE unknown at this time, construction to begin as soon as possible

  
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 SIGNATURE / DATE