

Please fill out the following information

CAUSE OF VIOLATION Coliform, fecal general was in violation because  
a chlorinator failed to switch over and chlorine level was low.

DURATION OF VIOLATION over - night

CORRECTIVE ACTION replaced chlorinator

EXPECTED COMPLIANCE DATE was in compliance by next morning

By Oak

SIGNATURE / DATE

CAUSE OF VIOLATION over flow out a manhole  
approx. 19,000 gallons. because of lightening knocking  
power out pumps. generator ran out fuel after running 7  
hours.

DURATION OF VIOLATION over night

CORRECTIVE ACTION replaced transformer and getting larger fuel  
tank so generator can run 24 hrs.

EXPECTED COMPLIANCE DATE was in compliance by next morning

By Oak  
SIGNATURE / DATE

# REPORT OF NON COMPLIANCE

NAME OF FACILITY MELBOURNE, CITY OF

PERMIT NUMBER AR0020036 001-A

PERIOD ENDING September 2014

PARAMETER VIOLATED	TSS CONC MO AVG	TSS CONC 7 DAY AVG MAX	TSS CONC 7 DAY AVG MAX	FECAL 30DA GEO	FECAL 7 DAY GEO	TSS LDG MO AVG		
REPORTED VIOLATIONS	40.0	52.0	28.0	381.0	432.0	51.4		
PARAMETER VIOLATED	15.0	22.5	22.5	200.0	400.0	51.0		
WEEK OF	Sep 03 14		Sep 24 14	Sep 03 14				

*Please fill out the following information*

CAUSE OF VIOLATION Solids, total suspended exceeded allowed amount because contact chamber under maintenance repair on a valve.

DURATION OF VIOLATION one work day

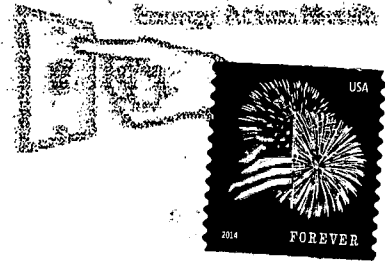
CORRECTIVE ACTION fixed (replaced valve)

EXPECTED COMPLIANCE DATE was in compliance by the next day

*Ray Dal*  
SIGNATURE / DATE

LITTLE ROCK AR 722

22 OCT 2014 PM 4 L



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NPDES ENFORCEMENT  
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