

May, 2022

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| November 23, 2020 | Sunnyslope | Unsatisfactory Finding | Failed to submit I&I reports Exceeded effluent Limits | Response Provided by email | No Further Action Required |
| March 5, 2021 | Cedar Gate | Letter of Warning | Failed to Submit Discharge Reports Failed to Submit I&I Reports for 2019 | Provided proof reports submitted before due Provided a annual I&I report. | |
| March 5, 2021 August 16, 2021 | Trails West Trails West | Letter of Warning Facility in Compliance | Failed to Submit I&I Report for 2019 DNR wrote that they mistakenly issued a LOW | Provided proof no I&I report was due for 2019 | |
| March 11, 2021 | Kinkade Crossing | Unsatisfactory Finding | Failed to record DO level of sludge storage | Emailed that we would start recording DO levels of sludge storage. | |
| June 21, 2021 | Highfield Acres | Letter of Warning | Exceeded the Monthly Average Limit for BOD (45 mg/l) DNR sample 53.6 mg/l. Duckweed present in ditch Explained why we thought the exceedence occurred. Installed "Tee's" on discharege pipes. | | |
| May 10, 2022 | Rocky Fork | Unsatisfactory Findings | Fnding #1, Not properly re-weighting the TSS pans as stated in Method 2540D Finding #2, Failed to perform GGA checks during BOD analysis. No Response Required, Issues have been corrected. | | |