

## June, 2022

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	Trails West	Letter of Warning	Failed to Submit I&I Report for 2019	Provided proof no I&I report was due for 2019	
August 16, 2021	Trails West	Facility in Compliance	DNR wrote that they mistakenly issued a LOW		
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.		
June 13, 2022	South Rte K lagoon	Letter of Warning	Lagoon exceeded pH limit of 9.0 during 2nd Quarters of 2021 and 2022 Plan to monitor pH closely during algae growth and cease discharge if possible		