## January, 2023

			Explained why we thought the exceedence occurred. Installed "Tee's" on discharege pipes.
44691	Rocky Fork	Unsatisfactory Findings	Finding #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.
44725	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