

January, 2023

		<b>Warning or Violation</b>	<b>Compliance determination</b>	<b>Unsatisfactory Feature</b>	<b>Required Action</b>	<b>Written Response</b>	<b>System Age - yrs.</b>
<b>2020</b>							
43871	Brown Station	Letter of Warning	non-compliance	exceeded ammonia and failed to achieve removal efficiency		written response 3/3/20	
44158	Sunnyslope	Unsatisfactory Finding	Failed to submit I&I reports Exceeded effluent Limits	Response Provided by email		No Further Action Required	
<b>2021</b>							
44260	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.			
44260	Trails West	Letter of Warning	Failed to Submit I&I Report for 2019	Provided proof no I&I report was due for 2019			
44424	Trails West	Facility in Compliance	DNR wrote that they mistakenly issued a LOW				
44266	Kinkade Crossing	Unsatisfactory Finding	Failed to record DO level of sludge storage	Emailed that we would start recording DO levels of sludge storage.			
44368	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 discharge pipes.				
<b>2022</b>							
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				