

February 2023

LOW's NOV's

		Warning or Violation	Compliance determination	Unsatisfactory Feature	Required Action	Written
<b>2022</b>						
44691	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.		
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		
<b>2023</b>						
	Hartsburg	Letter of Warning		Failed to develop, implement, and maintain an O&M Manual Failed to develop and implement a O&M plan on the Collection System		