

January, 2023

2022

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

2023

	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 Exceeded Daily limits for BOD
	Midway Arms	Unsatisfactory Finding	Audible Alarm was weak and not alerting properly. The operator activated the old alarm system, that system had been replaced by a cellular alarm.