

## November 2023

**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 The operator activated the old alarm system, that system had been replaced by a cellular alarm.
Sunnyslope	Letter of Warning	Exceeded BOD & TSS, Failed to sample for Ammonia 1st Quarter 2022
Cedar Gate	Letter of Warning	Exceeded BOD 1st Quarter 2022
Highfield Acres	Letter of Warning	Exceeded BOD & pH 1st Quarter 2022
Twin Lakes	Letter of Warning	Exceeded <i>Ecoli</i> 2nd Quarter 2022
Rocheport	Unsatisfactory Findings	Failed to sample ecoli Sept 2022  Outfall sign not properly located  Failed to provide 2 operating pumps @ lift station