

**MONTHLY REPORT OF OPERATION**

**Trickling Filter Wastewater Treatment Plant**

Date: Dec-2007  
 LaPorte Wastewater Treatment Plant  
 2101 Boyd Boulevard  
 LaPorte IN, 46350  
 Phone # (219)362-2354

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 Permit # IN0025577  
 Expires 10-31-2009  
 Certified Operator : Jerry P Jackson  
 Certification Number : 11496

					Raw Sewage				Primary Effluent				Secondary Effluent				Rotary Filter		Fixed-Bed Filter		Trickling Filters		Biotowers				
Day of the Month	Day of the Week	Total Flow in MGal/Day	Weekly Average Flow in MGal/Day	Precip in inches	Collection System Overflow 'X' if occurred	Diversion to CSO Basin At site hours	CSO Basin Overflow in MGal/Day	pH	CBOD in mg/L	TSS in mg/L	NH3 in mg/L	pH	CBOD in mg/L	TSS in mg/L	NH3 in mg/L	pH	CBOD in mg/L	TSS in mg/L	NH3 in mg/L	Flow in MG/Day	Cleaning in Minutes	Flow in MG/Day	Cleaning in Minutes	Secondary Recirc. Ratio	Flow in MG/Day	Tertiary Recirc. Ratio	Cleaning in Minutes
1	Sat	2.6		0.22			0.00	7.32	165	130	26.30	7.23	98	70	23.95	7.33	12	18	12.90	4.7		1.8		1.51	5.7	1.21	
2	Sun	6.6		0.42		4.8	0.00	7.22	97	138	7.02	7.14	61	110	10.10	7.18	21	39	2.87	5.6		3.0		0.30	6.9	0.05	
3	Mon	4.9					0.00	7.46	80	110	16.30	7.15	59	58	12.60	7.12	16	28	8.07	4.6	40	2.3		0.40	5.7	0.17	
4	Tue	3.2		0.15			0.00	7.35	81	90	32.40	7.22	48	50	21.75	7.16	9	17	12.00	4.7		2.3		1.18	5.7	0.76	
5	Wed	4.0		0.07			0.00	7.39	99	62	14.70	7.28	77	38	15.75	7.30	17	13	3.19	4.7		2.3		0.77	5.5	0.39	
6	Thu	3.8		0.02			0.00	7.36	111	138	18.70	7.27	86	56	20.95	7.26	17	19	13.10	4.7		2.0		0.75	5.7	0.49	
7	Fri	2.8					0.00	7.83	145	172	25.85	7.34	107	66	24.50	7.32	12	15	13.90	4.7		1.8		1.31	5.7	1.04	
8	Sat	3.0	4.0				0.00	7.52	133	94	20.90	7.22	97	70	22.10	7.22	14	18	12.50	4.7		1.8		1.16	5.6	0.86	
9	Sun	3.8		0.11			0.00	7.39	126	78	17.60	7.29	94	48	19.55	7.36	18	17	11.90	4.7		2.1		0.79	5.4	0.42	
10	Mon	3.0					0.00	7.41	145	102	24.35	7.27	106	58	24.70	7.13	13	13	11.50	4.7		2.3		1.35	5.7	0.89	
11	Tue	7.6		1.26		14.5	0.00	7.37	47	110	6.04	7.22	55	106	8.50	7.10	25	47	6.52	6.5		3.5		0.32	8.8	0.17	
12	Wed	6.3				0.7	0.00	7.27	130	264	13.70	7.15	52	76	10.90	6.81	19	32	6.99	5.2		3.7		0.40	7.0	0.11	
13	Thu	5.7					0.00	7.13	70	66	19.60	6.95	68	66	14.70	6.89	19	26	10.30	4.7		2.9		0.33	6.2	0.09	
14	Fri	3.6					0.00	7.28	140	82	21.00	7.09	74	60	20.90	7.07	15	19	13.15	4.7		1.7		0.76	5.5	0.52	
15	Sat	3.1	4.7	0.30			0.00	7.36	115	84	19.30	7.13	82	60	20.40	7.09	14	20	12.90	4.7		1.8		1.06	5.6	0.80	
16	Sun	2.7		0.42			0.00	7.50	155	116	26.10	7.28	98	52	24.65	7.39	13	12	13.60	4.6		2.1		1.48	5.7	1.09	
17	Mon	3.3					0.00	7.56	108	90	22.20	7.36	77	60	22.95	7.42	15	18	14.90	4.7		2.4		1.16	5.7	0.75	
18	Tue	4.0					0.00	7.44	108	96	15.70	7.33	81	82	16.80	7.34	18	21	11.50	4.6		2.4		0.77	5.4	0.37	
19	Wed	2.9					0.00	7.54	113	178	23.95	7.29	99	86	25.65	7.25	16	23	17.20	4.6		2.4		1.43	5.7	0.97	
20	Thu	2.7					0.00	7.55	130	122	25.20	7.36	90	64	22.10	7.26	31	32	19.15	4.6		1.9		1.42	5.8	1.13	
21	Fri	3.8					0.00	7.42	130	98	16.40	7.27	86	62	17.35	7.22	18	18	13.20	4.7		1.7		0.67	5.5	0.42	
22	Sat	4.7	3.4				0.00	7.34	113	170	12.90	7.11	85	86	15.00	7.13	19	28	11.10	5.1		2.3		0.58	6.1	0.30	
23	Sun	4.9		0.10		1.9	0.00	7.22	95	186	10.50	7.20	55	142	9.64	7.37	14	31	6.28	4.9		2.4		0.50	6.0	0.23	
24	Mon	2.9					0.00	7.51	155	104	19.95	7.28	105	74	18.80	7.31	18	17	13.00	4.6		2.3		1.43	5.8	1.03	
25	Tue	2.6					0.00	7.42	105	88	20.30	7.22	83	54	18.60	7.30	11	11	12.60	4.6		2.3		1.68	5.8	1.24	
26	Wed	3.2					0.00	7.28	115	94	19.00	7.17	88	68	21.35	7.14	17	17	16.00	4.6		2.3		1.18	5.6	0.78	
27	Thu	3.8		0.03			0.00	7.29	118	100	18.80	7.24	77	66	17.40	7.29	17	20	13.15	4.6		1.9		0.73	5.6	0.49	
28	Fri	4.4		0.27		2.0	0.00	7.38	140	130	16.30	7.24	105	98	17.50	7.19	26	30	14.00	5.1		2.3		0.68	6.3	0.45	
29	Sat	3.3	3.6				0.00	7.42	109	94	17.40	7.31	75	76	17.00	7.36	20	26	12.20	4.6		1.7		0.94	5.6	0.70	
30	Sun	2.5		0.01			0.00	7.42	180	90	21.80	7.22	84	76	26.40	7.21	16	13	18.50	4.6		2.1		1.64	5.8	1.28	
31	Mon	3.5		0.30			0.00	7.38	108	105	18.00	7.22	86	64	18.60	7.18	15	17	14.55	4.6	40	2.3		0.99	5.5	0.60	
AVERAGE		3.8		0.12		0.8	0.00	7.40	118	116	18.98	7.23	82	71	18.75	7.22	17	22	12.02	4.8	3	2.3		0.96	5.9	0.64	
MAXIMUM		7.6	4.7	1.26		14.5	0.00	7.83	180	264	32.40	7.36	107	142	26.40	7.42	31	47	19.15	6.5	40	3.7		1.68	8.8	1.28	
MINIMUM		2.5		0.01		0.0	0.00	7.13	47	62	6.04	6.95	48	38	8.50	6.81	9	11	2.87	4.6	40	1.7		0.30	5.4	0.05	
# OF DATA		31		14		31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	2	31			31		
TOTAL		119		3.68		24	0	229	3664	3581	588	224	2537	2202	581	224	524	675	373	148	80	70			183		

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Certification Number : 11496

## Final Effluent

Day of the Month	Day of the Week	Effluent Flow in MGal/Day	pH	CBOD in mg/L	CBOD weekly av in mg/L	CBOD in lbs/Day	CBOD weekly av in lbs/Day	TSS in mg/L	TSS weekly av in mg/L	TSS in lbs/Day	TSS weekly av in lbs/Day	NH3-N in mg/L	NH3-N weekly av in mg/L	NH3-N in lbs/Day	NH3-N weekly av in lbs/Day	Dissolved Oxygen in mg/L	Aerators run in hours	Chlorine Tank Residual in mg/L	Escherichia Coliform (Colonies /100mL)	Effluent Chlorine Residual in mg/L
1	Sat	2.2	7.12	3		58		7		151		0.27		6		10.1				
2	Sun	5.8	7.17	7		357		13		714		0.31		17		10.1				
3	Mon	4.3	7.26	5		184		11		450		0.58		24		11.3				
4	Tue	2.8	7.25	3		70		4		107		0.55		15		10.4				
5	Wed	3.4	7.33	4		122		2		66		0.60		20		10.7				
6	Thu	3.3	7.33	5		168		7		206		0.47		15		11.3				
7	Fri	2.4	7.38	3		58		2		47		0.24		6		9.9				
8	Sat	2.5	7.41	3	4	68	147	7	7	175	252	0.16	0.42	4	14	10.1				
9	Sun	3.2	7.62	4		130		6		175		0.15		5		10.6				
10	Mon	2.5	7.32	3		85		5		125		0.11		3		10.8				
11	Tue	7.0	7.19	9		580		17		1073		0.49		31		11.0				
12	Wed	6.2	6.94	7		384		13		684		0.26		14		11.5				
13	Thu	5.0	6.89	6		279		6		284		0.63		30		11.3				
14	Fri	3.2	7.11	4		124		4		121		0.65		20		11.1				
15	Sat	2.7	7.03	4	5	112	242	8	8	208	381	0.26	0.36	7	15	10.8				
16	Sun	2.4	7.48	3		62		2		46		0.21		5		10.7				
17	Mon	2.8	7.53	2		57		8		218		0.33		9		10.7				
18	Tue	3.5	7.48	4		116		7		215		0.19		6		10.9				
19	Wed	2.5	7.47	3		77		8		192		0.21		5		10.5				
20	Thu	2.3	7.66	3		64		7		159		0.21		5		10.0				
21	Fri	3.3	7.51	4		121		2		64		0.16		5		10.2				
22	Sat	4.1	7.37	5	3	176	96	10	6	390	183	0.27	0.23	11	7	9.8				
23	Sun	4.2	7.31	4		178		8		304		0.12		5		10.9				
24	Mon	2.5	7.37	3		67		5		119		0.19		5		11.3				
25	Tue	2.2	7.47	2		52		5		97		0.19		4		11.0				
26	Wed	2.8	7.44	4		100		5		132		0.21		6		10.4				
27	Thu	3.2	7.35	4		116		7		219		0.23		7		10.1				
28	Fri	3.8	7.20	6		205		3		110		1.25		46		10.2				
29	Sat	2.8	7.31	6	4	153	124	6	5	164	163	0.90	0.44	25	14	11.0				
30	Sun	2.2	7.37	5		97		6		116		0.12		3		10.4				
31	Mon	2.9	7.26	3		89		5		144		0.15		4		9.9				
AVERAGE		3.3	7.32	4		145		7		235		0.34		12		10.6				
MAXIMUM		7.0	7.66	9	5	580	242	17	8	1073	381	1.25	0.44	46	15	11.5				
MINIMUM		2.2	6.89	2		52		2		46		0.11		3		9.8				
# OF DATA		31	31	31		31		31		31		31		31		31				
TOTAL		104	227	127		4508		203		7273		11		363		329.0				

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### Solids Removal

		Chemicals Used for disinfection						Primary & Secondary Settling			Final Settling		
Day of the Month	Day of the Week	Chlorine in lbs/Day	Sulfur Dioxide in lbs/Day	Grit in cubic ft per day	Screening in cubic ft per day	Pri. Sludge to Primary # 1 Digester (gal x 1000)	Scum to Primary # 2 Digester (gal x 1000)	Secondary Sludge to Pri. Clarifier (gal x 1000)	Cleaning Mechanism run in hours	Sludge Drawn Hours per day	Sludge to Headworks (gal x 1000)		
1	Sat					26	0	290	6	2	97		
2	Sun					33	0	296	6	2	68		
3	Mon			27	34	26	0	299	6	2	96		
4	Tue					26	0	295	6	2	95		
5	Wed					26	0	292	6	2	96		
6	Thu					26	0	286	10	2	100		
7	Fri					26	0	277	6	2	96		
8	Sat					26	0	272	6	2	97		
9	Sun					26	0	268	6	2	96		
10	Mon					26	0	264	6	2	96		
11	Tue					44	0	269	6	2	30		
12	Wed					28	0	272	6	2	75		
13	Thu			27	27	26	0	272	6	2	93		
14	Fri					26	0	272	6	2	93		
15	Sat					26	0	266	6	2	94		
16	Sun					26	0	261	6	2	94		
17	Mon					25	0	262	6	2	95		
18	Tue			14		26	0	272	6	2	96		
19	Wed					26	5	272	6	2	94		
20	Thu					26	0	268	6	2	95		
21	Fri					26	0	268	6	2	94		
22	Sat					26	0	269	6	2	94		
23	Sun					30	0	274	6	2	97		
24	Mon				34	26	0	274	6	2	93		
25	Tue			27		26	0	272	6	2	93		
26	Wed					26	0	268	6	2	94		
27	Thu					26	0	266	6	2	93		
28	Fri					31	0	267	6	2	79		
29	Sat					26	0	271	6	2	93		
30	Sun					26	0	269	6	2	93		
31	Mon					26	0	275	6	2	93		
AVERAGE					3	3	27	0	274	6	2	91	
MAXIMUM					27	34	44	5	299	10	2	100	
MINIMUM					14	27	25	0	261	6	2	30	
# OF DATA					4	3	31	31	31	31	31	31	
TOTAL					95	95	851	5	8500	191	68	2815	

Secondary Digester		Date:
Sample Taken by Grab Method		
Pollutants:	Wet Wght	Dry Wght
Inorganic	mg/L	mg/Kg
Arsenic - As		
Cadmium - Cd		
Chromium - Cr		
Copper - Cu		
Lead - Pb		
Mercury - Hg		
Molybdenum - Mo		
Nickel - Ni		
Selenium - Se		
Zinc - Zn		
<b>% Total Solids</b>		

Nutrients	Wet Wght	% by
	mg/L	weight
TKN		
Ammonia		
Nitrate		
Phosphorous		
Potassium		

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		Raw Sludge				Primary Digester #1				Primary Digester #2				Secondary Digester					Digested Sludge Storage Tank			
Day of the Month	Day of the Week	Gas produced in 1000 cubic ft per day	Total Solids in percent	Solids Percent Volatile	pH	Total Solids in percent	Solids Percent Volatile	pH	Digester Temp in Deg. F	Total Solids in percent	Solids Percent Volatile	pH	Digester Temp in Deg. F	Sludge to Secondary Digester (gal x 1000)	Total Solids in percent	Solids Percent Volatile	pH	Digester Overflow Supernatant (gal x 1000)	Digester Supernatant (% Total Solids)	Storage Tank Supernatant (gal x 1000)	Secondary to Storage Tank (gal x 1000)	
1	Sat								96				96	16				33			0.0	
2	Sun								96				96	26				57			0.0	
3	Mon		2.54	67.1	6.21	3.50	51.9	6.87	96	2.26	55.4	6.98	96	16	6.72	52.5	7.00	36			0.0	
4	Tue								96				96	22				48	0.02		0.0	
5	Wed								96				96	18				40	0.60		0.1	
6	Thu								96				96	20				47			0.1	
7	Fri								96				96	20				41	0.02		0.1	
8	Sat								96				96	20				54			0.1	
9	Sun								96				96	22				54	0.16		0.1	
10	Mon		4.13	66.5	6.33	1.54	54.7	6.72	96	3.13	56.4	6.77	96	19	6.08	54.6	6.83	55	0.14		0.1	
11	Tue								97				95	28				69	0.14		0.1	
12	Wed								96				95	19				31	0.35		0.1	
13	Thu								96				96	23				49	0.31		0.1	
14	Fri								96				96	24				52	0.21		0.2	
15	Sat								96				96	22				43	0.33		0.2	
16	Sun								96				96	17				41	0.15		0.1	
17	Mon		4.13	67.1	5.32	1.51	53.6	6.86	96	1.40	57.8	7.02	96	11	2.03	55.9	6.91	29			0.1	
18	Tue								96				96	26				51	1.14		0.1	
19	Wed								96				96	19				40	1.30		0.1	
20	Thu								96				96	15				31			0.0	
21	Fri								96				96	22				34			0.0	
22	Sat								96				96	25				57			0.0	
23	Sun								96				96	15				30			0.0	
24	Mon		1.64	67.2	6.59	1.99	54.2	6.64	96	2.60	56.4	6.90	96	14	2.23	51.7	6.79	29			0.1	
25	Tue								96				95	25				47			0.0	
26	Wed								96				95	25				54	1.81		0.0	
27	Thu								96				95	18				41			0.2	
28	Fri								96				95	13				27			0.3	
29	Sat								96				95	20				43	1.62		0.3	
30	Sun								96				95	24				49			0.3	
31	Mon		2.70	73.5	6.22	2.35	54.4	6.38	96	2.31	54.4	6.94	95	24	5.28	54.4	7.02	10			0.2	30
AVERAGE			3.03	68.3	6.13	2.18	53.8	6.69	96	2.34	56.1	6.92	96	20	4.47	53.8	6.91	43	0.55		0.1	1
MAXIMUM			4.13	73.5	6.59	3.50	54.7	6.87	97	3.13	57.8	7.02	96	28	6.72	55.9	7.02	69	1.81		0.3	30
MINIMUM			1.64	66.5	5.32	1.51	51.9	6.38	96	1.40	54.4	6.77	95	11	2.03	51.7	6.79	10	0.02		0.0	
# OF DATA			5	5	5	5	5	5	31	5	5	5	31	31	5	5	5	31	15		31	31
TOTAL			15	341	31	11	269	33	2981	12	280	35	2962	627	22	269	35	1321	8		3	30

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## NPDES LIMITS AND ANALYSIS

**Metals and Cyanide Analysis : All results are given in mg/l except mercury (Hg) which is given in ng/l.**

INFLUENT									EFFLUENT						
Method: 24 hour composite (except for Hg, which is grab)									Site: Post Cl2 Tank						
Sample Characteristics		Hg	Cr	Cu	Pb	Ni	Zn	CN-	Hg	Cr	Cu	Pb	Ni	Zn	CN-
Sample Number		CO71900	CO1032	CO1042	CO1051	CO1074	CO1092	CO0720	CO71900	CO1032	CO1042	CO1051	CO1074	CO1092	CO0720
Sample Type	Permit Condition	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour
	Monitored	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour
Frequency	Permit Condition	6 X Annual	4 X Annual	2-31 Days	4 X Annual	4 X Annual	4 X Annual	2-31 Days	6 X Annual	4 X Annual	2-31 Days	4 X Annual	4 X Annual	4 X Annual	2-31 Days
	Monitored	6 X Annual	4 X Annual	2-31 Days	4 X Annual	4 X Annual	4 X Annual	2-31 Days	6 X Annual	4 X Annual	2-31 Days	4 X Annual	4 X Annual	4 X Annual	2-31 Days
Parameter Limits	Daily Maximum										0.055				0.016
	Monthly Average										0.024				0.016
1st Date:	December 5th			0.053							0.015				
2nd Date :	December 12th	38.4	0.008	0.095	<0.050	0.011	0.430	<0.005	8.2	<0.005	0.021	<0.005	<0.005	0.036	0.005
3rd Date	December 19th			0.081							0.013				
4th Date :	December 26th		<0.005	0.056	<0.005	0.006	0.070	<0.005			0.018				<0.005
5th Date															
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	NA	*See Note	0	NA	NA	0
Average		38.4	0.005	0.071	<0.014	0.009	0.250	<0.003	8.2	<0.003	0.017	<0.003	<0.003	0.036	0.004
Maximum		38.4	0.008	0.095	<0.050	0.011	0.430	<0.005	8.2	<0.005	0.021	<0.005	<0.005	0.036	0.005

\* We are currently under Agreed Order 2000-9996-W with IDEM to resolve effluent copper concerns.

### Other Permit Analysis

	Weekly Av FLOW in MGD	Monthly Average FLOW in MGD	Weekly Av CBOD in mg/L	Monthly Average CBOD in mg/L	Weekly Av CBOD in lbs/Day	Monthly Average CBOD in lbs/Day	Weekly Av TSS in mg/L	Monthly Average TSS in mg/L	Weekly Av TSS in lbs/Day	Monthly Average TSS in lbs/Day	Weekly Av NH3-N in mg/L	Monthly Average NH3-N in mg/L	Weekly Av NH3-N in lbs/Day	Monthly Average NH3-N in lbs/Day	Daily Dissolved Oxygen* in mg/L	pH	Chlorine Residual in mg/L	Daily Max Escherichia Coliform (/100mL)	Mnthly Av Escherichia Coliform (/100mL)
Limit	None	None	40	25	3338	2086	45	30	3755	2504	2.70	1.80	225	150	6.0	6-9	0.06	235	125
Times Violated	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Max	4.7	3.8	5	4	242	145	8	7	381	235	0.44	0.34	15	12	9.8	7.66			
Total				0		0		0		0		0		0	0	0	0		0

\*Dissolved Oxygen value is minimum daily average

## MONTHLY REPORT OF OPERATION

### Trickling Filter Wastewater Treatment Plant

Date: Dec-2007  
 LaPorte Wastewater Treatment Plant  
 2101 Boyd Boulevard, La Porte IN 46350  
 Phone # (219)362-2354

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 Permit # IN0025577  
 Expires 10-31-2009  
 Certified Operator : Jerry P Jackson  
 Certification Number : 11496

Total lbs Volatile Solids to Digester 4,736

Overall Percent Removal of Volatile Solids 45.9%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 22,233

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 453

Fixed Bed Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 52

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 765

Rotary Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 29

Fixed Bed Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 3

Biotower Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 4

#### Monthly Removal Summary

Percent Removal :	CBOD	TSS	AMMONIA
Primary Treatment :	31%	39%	1%
Secondary Treatment :	79%	69%	36%
Adv. Sec. Treatment :	76%	70%	97%
Overall Treatment :	97%	94%	98%

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	4.8	1.6	3.2
Secondary Settling Tank	3.6	1.2	2.3
Final Settling Tank	11.1	3.7	7.3
Chlorine Contact Tank	0.77	0.26	0.51
Total Plant Retention Time	19.5	6.5	12.9

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	946	316	479
Secondary Settling Tank	1248	417	633
Final Settling Tank	636	212	323

Weir OverFlow Rate	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	18	6	9
Secondary Settling Tank	15	5	8
Final Settling Tank	15	5	7

TREATMENT EQUIPMENT	Total available	Number in service
PRIMARY CLARIFIER TANKS	4	4
SECONDARY CLARIFIER TANKS	2	2
FINAL CLARIFIER TANKS	2	2
ROTARY FILTER	1	1
FIXED BED FILTER	1	1
BIOTOWERS	2	2

#### Monthly Comments Concerning Plant Operation:

December 10, 2007 - Successful test of emergency electrical power system

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines or imprisonment for knowing violations.

Certified Operator Signature: \_\_\_\_\_ Certification # : 11496

Executive Officer OR Authorized Agent Signature: \_\_\_\_\_

