

**MONTHLY REPORT OF OPERATION**

**Trickling Filter Wastewater Treatment Plant**

Date: Feb-03  
 LaPorte Wastewater Treatment Plant  
 2101 Boyd Boulevard  
 LaPorte IN, 46350  
 Phone # (219)362-2354

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Permit # IN0025577

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	4.7	2.9				0.00	7.62	119	150	14.84	7.47	91	86	17.04	7.43	17	27	12.72	4.9		2.1		0.48	8.9	0.90	
2	Sun	3.3					0.00	7.79	119	104	18.96	7.42	90	76	17.42	7.48	17	23	9.22	4.6		1.7		0.90	8.0	1.41	
3	Mon	4.6		0.30		3.3	0.00	7.79	155	274	16.93	7.53	115	168	16.42	7.60	27	47	11.22	5.4	40	2.2		0.63	9.0	0.95	80
4	Tue	4.8		0.04			0.00	7.55	73	96	11.37	7.29	63	82	11.81	7.29	19	31	6.51	4.9		2.3		0.49	8.5	0.76	
5	Wed	2.2		0.02			0.00	7.94	165	104	27.32	7.61	103	64	23.80	7.50	14	18	12.92	4.8		2.3		2.18	8.2	2.69	
6	Thu	2.3					0.00	7.92	170	140	27.52	7.61	103	60	27.60	7.51	14	17	16.66	4.8		2.3		2.07	8.2	2.56	
7	Fri	2.5		0.02			0.00	7.93	140	114	24.57	7.54	97	64	25.58	7.53	13	17	17.35	4.7		1.9		1.61	8.0	2.18	
8	Sat	3.4	3.3				0.00	7.73	102	76	18.43	7.58	75	52	17.42	7.67	13	12	11.84	4.7		1.8		0.91	8.0	1.37	
9	Sun	2.1					0.00	7.88	170	92	27.96	7.49	123	60	25.93	7.50	9	16	14.28	4.7		1.8		2.09	8.0	2.86	
10	Mon	2.4		0.15			0.00	7.96	230	164	29.10	7.44	108	58	23.99	7.42	14	14	14.64	4.7		2.1		1.90	8.0	2.41	80
11	Tue	2.1		0.03			0.00	7.90	150	124	28.87	7.49	100	74	24.04	7.49	13	15	13.61	4.8		2.3		2.34	8.2	2.88	
12	Wed	2.1					0.00	7.91	145	112	28.99	7.54	97	54	27.39	7.62	12	14	17.47	4.8		2.3		2.31	8.2	2.82	
13	Thu	2.4					0.00	7.86	140	196	27.70	7.45	93	76	27.09	7.48	14	15	18.11	4.8		2.3		1.90	8.2	2.35	
14	Fri	3.7		0.02			0.00	7.57	165	260	19.18	7.43	75	49	19.02	7.34	16	13	13.19	4.7		1.9		0.80	8.0	1.17	
15	Sat	3.1	2.6				0.00	7.60	105	96	19.35	7.51	100	56	18.05	7.62	13	18	10.81	4.7		1.8		1.05	8.0	1.55	
16	Sun	2.2					0.00	7.84	205	144	27.57	7.55	112	62	26.23	7.55	26	18	16.38	4.7		1.8		1.99	8.0	2.72	
17	Mon	2.8					0.00	7.58	150	138	23.45	7.43	117	58	22.80	7.49	18	17	15.05	4.7		2.1		1.42	8.0	1.84	
18	Tue	2.3					0.00	7.61	155	126	27.02	7.42	105	74	19.48	7.45	15	20	12.26	4.8		2.3		2.08	6.8	1.99	120
19	Wed	2.4					0.00	7.53	250	249	31.33	7.60	103	56	25.25	7.39	15	14	16.54	4.8		2.3	180	2.00	8.2	2.47	
20	Thu	2.9					0.00	7.79	175	164	25.93	7.43	106	84	24.84	7.29	19	27	16.48	4.7		2.3		1.45	8.2	1.85	
21	Fri	2.5					0.00	7.86	145	122	27.18	7.42	102	83	24.84	7.20	14	18	15.13	4.8		1.9		1.66	8.0	2.19	
22	Sat	3.3	2.6	0.02			0.00	7.82	113	88	18.93	7.34	91	64	20.22	7.27	15	17	13.64	4.8		1.7		1.01	8.0	1.46	
23	Sun	3.4					0.00	7.75	116	92	17.56	7.59	91	58	17.31	7.68	20	17	10.22	4.8		1.7		0.93	8.0	1.36	
24	Mon	2.5		0.18			0.00	7.86	165	129	25.73	7.47	97	52	19.92	7.36	15	11	9.01	4.7		2.1		1.69	8.0	2.15	
25	Tue	2.3		0.01			0.00	7.62	170	208	28.72	7.38	103	78	23.72	7.44	16	24	12.29	4.7		2.3		2.09	8.2	2.60	
26	Wed	2.2					0.00	7.80	160	155	30.65	7.42	116	86	28.19	7.35	15	24	16.45	4.7		2.3		2.21	8.2	2.73	
27	Thu	2.3					0.00	7.40	180	187	30.28	7.42	123	80	31.21	7.49	17	15	24.74	4.7		2.3		2.11	8.2	2.62	120
28	Fri	2.4					0.00	7.91	205	170	28.32	7.49	107	71	28.62	7.37	16	19	20.50	4.7		1.9		1.79	8.0	2.36	
AVERAGE		2.8		0.03		0.1	0.00	7.76	155	146	24.42	7.48	100	71	22.69	7.46	16	19	14.26	4.8	1	2.1	6	1.58	8.1	2.04	14
MAXIMUM		4.8	3.3	0.30		3.3	0.00	7.96	250	274	31.33	7.61	123	168	31.21	7.68	27	47	24.74	5.4	40	2.3	180	2.34	9.0	2.88	120
MINIMUM		2.1		0.01		0.0	0.00	7.40	73	76	11.37	7.29	63	49	11.81	7.20	9	11	6.51	4.6	40	1.7	180	0.48	6.8	0.76	80
# OF DATA		28		10		28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	1	28	1		28		4
TOTAL		79		0.79		3	0	217	4337	4074	684	209	2804	1985	635	209	444	537	399	133	40	58	180		227		400

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 Certified Operator : Jerry P Jackson  
 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	3.9	7.47	6	4	226	96	8	4	293	106	1.50	0.82	58	22	10.7				
2	Sun	2.9	7.49	4		120		8		223		0.39		11		11.2				
3	Mon	4.2	7.81	10		376		16		595		0.74		28		9.8				
4	Tue	4.5	7.19	7		283		11		435		0.42		17		10.7				
5	Wed	2.1	7.85	4		65		4		65		1.06		20		11.2				
6	Thu	2.1	8.13	4		67		3		48		0.43		8		10.5				
7	Fri	2.3	7.74	3		63		4		74		0.48		10		11.3				
8	Sat	3.1	7.75	3	5	90	152	3	7	84	218	0.45	0.57	13	15	11.3				
9	Sun	1.9	7.71	3		47		4		69		0.35		6		11.2				
10	Mon	2.2	7.55	4		69		3		59		0.61		12		10.6				
11	Tue	1.9	7.63	4		63		1		18		0.43		8		9.8				
12	Wed	1.9	7.68	3		57		3		45		0.39		7		10.3				
13	Thu	2.2	7.84	3		65		5		92		0.50		10		11.2				
14	Fri	3.3	7.57	3		101		4		123		0.37		11		11.1				
15	Sat	2.9	7.34	3	3	68	67	6	4	157	80	0.37	0.43	10	9	11.4				
16	Sun	2.0	7.52	3		58		3		58		0.37		7		11.3				
17	Mon	2.5	7.59	4		87		15		354		0.38		9		10.8				
18	Tue	2.1	7.50	4		74		5		100		0.56		11		11.0				
19	Wed	2.2	7.53	4		73		2		39		0.40		8		9.9				
20	Thu	2.6	7.62	4		105		5		120		1.11		26		10.0				
21	Fri	2.2	7.44	4		73		5		94		0.50		10		10.2				
22	Sat	2.9	7.34	4	4	98	81	3	5	82	121	0.39	0.53	11	12	10.2				
23	Sun	3.1	7.62	4		124		4		106		0.38		11		11.4				
24	Mon	2.3	7.53	4		89		3		53		0.31		6		11.5				
25	Tue	2.0	7.57	3		64		7		128		0.28		5		11.2				
26	Wed	1.9	7.44	4		69		5		91		0.58		11		10.7				
27	Thu	2.0	7.66	3		64		4		75		1.21		23		10.8				
28	Fri	2.1	7.39	6		119		10		189		0.63		13		10.7				
AVERAGE		2.5	7.59	4		102		5		138		0.56		14		10.8				
MAXIMUM		4.5	8.13	10	5	376	152	16	7	595	218	1.50	0.82	58	22	11.5				
MINIMUM		1.9	7.19	3		47		1		18		0.28		5		9.8				
# OF DATA		28	28	28		28		28		28		28		28		28				
TOTAL		71	212	113		2860		149		3868		16		379		302.0				

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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 Times per day	Sludge to Headworks (gal x 1000)	
1	Sat						16	0	325	24	4	191	
2	Sun					54	16	0	327	24	4	194	
3	Mon				47		22	0	325	24	4	171	
4	Tue						21	0	326	24	3	150	
5	Wed					41	20	0	323	24	4	201	
6	Thu						21	0	316	24	4	190	
7	Fri						16	0	313	24	4	190	
8	Sat						16	0	314	24	4	204	
9	Sun						16	0	313	24	4	194	
10	Mon						16	0	310	24	4	193	
11	Tue						16	0	308	24	4	193	
12	Wed						16	0	307	24	4	201	
13	Thu						16	0	306	24	4	192	
14	Fri						16	0	306	16	4	188	
15	Sat						16	0	307	6	4	192	
16	Sun						16	0	306	6	4	188	
17	Mon						16	0	305	6	4	185	
18	Tue						16	0	304	6	4	187	
19	Wed						16	0	304	6	4	186	
20	Thu				47	47	16	0	308	6	4	186	
21	Fri						16	0	312	6	4	186	
22	Sat						16	0	316	6	4	188	
23	Sun						16	0	319	6	4	205	
24	Mon						16	0	320	6	4	196	
25	Tue						16	0	317	6	4	190	
26	Wed						16	8	313	6	4	194	
27	Thu						16	0	311	6	4	207	
28	Fri						16	0	313	6	4	200	
AVERAGE					3	5	17	0	313	15	4	191	
MAXIMUM					47	54	22	8	327	24	4	207	
MINIMUM					47	41	16	0	304	6	3	150	
# OF DATA					2	3	28	28	28	28	28	28	
TOTAL					95	142	475	8	8774	412	124	5343	

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				95	9				34	0.10			0.9	0
2	Sun								96				95	14				41				0.9	0
3	Mon		3.28	77.8	6.47	1.53	58.7	6.91	96	2.42	58.9	6.97	96	29	4.84	55.1	6.85	18				0.9	28
4	Tue								96				96	13				28				0.9	1
5	Wed								96				96	16				44				0.9	0
6	Thu								96				96	23				60				0.9	0
7	Fri								96				96	12				37	0.18			0.9	0
8	Sat								96				95	13				38				0.9	0
9	Sun								96				95	15				43				0.9	0
10	Mon		2.83	76.9	6.42	1.83	52.7	6.98	96	2.63	53.1	7.05	95	25	4.47	57.6	6.88	14				0.9	27
11	Tue								96				95	9				12				0.9	0
12	Wed								96				95	12				39				0.9	0
13	Thu								96				95	13				40				0.9	0
14	Fri								96				96	14				41				0.9	0
15	Sat								96				96	18				63				0.9	0
16	Sun								96				95	15				59				0.9	0
17	Mon		1.50	79.4	6.87	2.00	52.6	6.95	96	1.57	54.5	6.97	95	24	4.69	57.4	6.99	19				0.9	25
18	Tue								96				95	6				3				0.9	0
19	Wed								96				96	5				22				0.9	0
20	Thu								96				96	24				65				0.9	0
21	Fri								96				96	13				39				0.9	0
22	Sat								96				96	15				43				0.9	0
23	Sun								96				96	14				41				0.9	0
24	Mon		2.86	73.8	6.88	1.57	55.2	6.97	96	1.40	48.3	7.01	96	23	4.43	56.6	7.03	3				0.9	27
25	Tue								96				95	5				7				0.9	0
26	Wed								96				95	24				63				0.7	0
27	Thu								96				95	13				35				43.7	0
28	Fri								96				95	11				34				18.0	0
AVERAGE			2.62	77.0	6.66	1.73	54.8	6.95	96	2.01	53.7	7.00	95	15	4.61	56.7	6.94	35	0.14			3.0	4
MAXIMUM			3.28	79.4	6.88	2.00	58.7	6.98	96	2.63	58.9	7.05	96	29	4.84	57.6	7.03	65	0.18			43.7	28
MINIMUM			1.50	73.8	6.42	1.53	52.6	6.91	96	1.40	48.3	6.97	95	5	4.43	55.1	6.85	3	0.10			0.7	0
# OF DATA			4	4	4	4	4	4	28	4	4	4	28	28	4	4	4	28	2			28	28
TOTAL			10	308	27	7	219	28	2685	8	215	28	2673	428	18	227	28	983	0			85	109

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## NPDES LIMITS AND ANALYSIS

### Metals and Cyanide Analysis

INFLUENT										EFFLUENT						
Method: 24 hour composite										Site: Post Cl2 Tank						
Sample Characteristics		Cd	Cr	Cu	Pb	Ni	Zn	CN-	Cd	Cr	Cu	Pb	Ni	Zn	CN-	
Sample Number		CO1027	CO1032	CO1042	CO1051	CO1074	CO1092	CO0720	CO1027	CO1032	CO1042	CO1051	CO1074	CO1092	CO0720	
Sample Type	Permit Condition	24 Hour	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	
	Monitored	24 Hour	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	Grab	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	
Frequency	Permit Condition	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	4-31 Days	
	Monitored	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	2-31 Days	4-31 Days	
Parameter Limits	Daily Maximum								0.005	0.940	0.055	0.020	0.160	0.500	0.016	
	Monthly Average								0.002	0.400	0.024	0.010	0.070	0.200	0.016	
1st Date: February 5th		0.0003	<0.005	0.130	0.005	0.005	0.064	<0.005	<0.0002	<0.005	0.028	0.001	0.002	0.020	0.014	
2nd Date: February 12th															0.006	
3rd Date: February 19th		0.0009	<0.005	0.280	0.038	0.022	0.680	<0.005	<0.0002	<0.005	0.038	0.001	0.004	0.038	<0.005	
4th Date: February 26th															<0.005	
5th Date																
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	0	0	1	0	0	0	0	
Average		0.0006	<0.003	0.205	0.022	0.014	0.372	<0.003	<0.0001	<0.003	0.033	0.001	0.003	0.029	0.006	
Maximum		0.0009	<0.005	0.280	0.038	0.022	0.680	<0.005	<0.0002	<0.005	0.038	0.001	0.004	0.038	0.014	

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

### Other Permit Analysis

	Weekly Av	Monthly	Weekly Av	Monthly	Weekly Av	Monthly	Weekly Av	Monthly	Weekly Av	Monthly	Weekly Av	Monthly	Weekly Av	Monthly	Daily		Daily Max	Mnthly Av	
	FLOW	Average	CBOD	Average	CBOD	Average	TSS	Average	TSS	Average	NH3-N	Average	NH3-N	Average	Dissolved	pH	Chlorine	Escherichia	Escherichia
	in	in	in	in	in	in	in	in	in	in	in	in	in	in	mg/L	mg/L	Residual	Coliform	Coliform
	MGD	MGD	mg/L	mg/L	lbs/Day	lbs/Day	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	(Colonies /100mL)	(Colonies /100mL)
Limit	None	None	40	25	2335	1460	45	30	2627	1751	2.70	1.80	158	105	6.0	6-9	0.01	235	125
Times Violated	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Max	3.3	2.8	5	4	152	102	7	5	218	138	0.82	0.56	22	14	9.8	8.13			
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: Feb-03  
 LaPorte Wastewater Treatment Plant  
 2101 Boyd Boulevard, La Porte IN 46350  
 Phone # (219)362-2354

Page 6 of 6  
 Permit # IN0025577  
 Certified Operator : Jerry P Jackson  
 Certification Number : 11496

Total lbs Volatile Solids to Digester 2,853

Overall Percent Removal of Volatile Solids 60.9%

#### Monthly Removal Summary

Percent Removal	CBOD	TSS	AMMONIA
Primary Treatment	35%	51%	7%
Secondary Treatment	84%	73%	37%
Tertiary Treatment	74%	72%	96%
Overall Treatment	97%	96%	98%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 21,481

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 451

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	5.9	2.5	4.3
Secondary Settling Tank	4.3	1.9	3.2
Final Settling Tank	13.5	5.8	9.9
Total Plant Retention Time	23.7	10.2	17.4

Fixed Bed Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 48

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 1,054

Rotary Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 27

Surface Flow Rate			
Gallons per sq ft per Day	Maximum	Minimum	Average
Primary Settling Tank	606	260	353
Secondary Settling Tank	800	343	466
Final Settling Tank	408	175	238

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

Biotower Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 2

Weir OverFlow Rate			
1000 Gal per ft per Day	Maximum	Minimum	Average
Primary Settling Tank	12	5	7
Secondary Settling Tank	10	4	6
Final Settling Tank	9	4	5

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:

February 1st through 28th - Fixed-Bed Trickling Filter at 50% for winter mode of operation

February 11th - Successful test of emergency power

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: \_\_\_\_\_



NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  
CSO DISCHARGE MONITORING REPORT (CSO DMR)

STATE FORM 50546 (9-01)

City: <b>La Porte</b>					Page: 1 of 1															
Facility: <b>La Porte Wastewater Treatment Facility</b>					Permit Number: <b>IN0025577</b>															
Monitoring Period: (MM/DD/YY to MM/DD/YY)			02/01/2003 02/28/2003		Check box if no CSO discharge occurred for the month:			<b>X</b>												
Design Peak Inf. Flow(MGD)		<b>9.7</b>		Measured/Metered (M) or Estimated (E) must be specified.(Please attach methods used.)																
Day of Month	Day of Week	Precip. in Inches	Avg Infl. Flow Rate (MGD)	Peak Infl. Flow Rate (MGD)	CSO Outfall No. <b>002</b>			CSO Outfall No.			CSO Outfall No.									
					Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E				
1	Sat		4.68	8.35																
2	Sun		3.34	5.08																
3	Mon	0.3	4.60	10.05																
4	Tue	0.04	4.85	8.50																
5	Wed	0.02	2.22	4.73																
6	Thu		2.30	3.23																
7	Fri	0.02	2.53	4.23																
8	Sat		3.37	4.59																
9	Sun		2.08	2.97																
10	Mon	0.15	2.36	3.68																
11	Tue	0.03	2.11	2.66																
12	Wed		2.14	2.83																
13	Thu		2.44	3.46																
14	Fri	0.02	3.68	4.50																
15	Sat		3.14	4.71																
16	Sun		2.16	3.26																
17	Mon		2.83	4.45																
18	Tue		2.29	2.84																
19	Wed		2.35	3.38																
20	Thu		2.87	5.53																
21	Fri		2.52	4.33																
22	Sat	0.02	3.26	4.87																
23	Sun		3.38	4.25																
24	Mon	0.18	2.54	3.59																
25	Tue	0.01	2.27	3.35																
26	Wed		2.19	3.08																
27	Thu		2.26	3.42																
28	Fri		2.39	3.62																
29																				
30																				
31																				
Totals:		0.79	n/a	n/a	n/a		0.0	0.00												
Typed or Printed Name and Title of Principal Executive Officer of Authorized Agent										Telephone										
<b>Jerry P Jackson, Superintendent</b>										<b>219-362-2354</b>										
I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHEMENTS WERE PREPARED UNDER MY DIRECTION OF 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 IS, 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 FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.																				
Signature of Principal Executive Officer or Authorized Agent															Date					
															<b>04/01/2004</b>					