

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Feb-07
 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard
 LaPorte IN, 46350
 Phone # (219)362-2354

Page 1 of 6
 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	Thu	3.6		0.02			0.00	7.64	105	130	17.10	7.60	77	56	19.35	7.68	14	16	15.80	4.6		2.2		0.89	6.1	0.68	
2	Fri	3.4					0.00	7.62	118	124	16.20	7.58	95	55	20.90	7.64	20	16	15.80	4.6		1.9		0.89	6.0	0.75	
3	Sat	2.7					0.00	7.74	148	90	22.00	7.65	108	58	20.90	7.76	19	16	16.80	4.6		1.7		1.39	6.1	1.29	
4	Sun	2.7		0.06			0.00	7.81	138	94	17.55	7.59	116	56	19.60	7.67	25	16	16.40	4.6		1.7		1.38	5.5	1.05	
5	Mon	2.6		0.08			0.00	7.79	205	120	21.00	7.69	113	72	19.50	7.71	19	16	13.20	4.6		2.0		1.58	5.2	1.00	
6	Tue	2.3		0.12			0.00	7.72	180	136	26.30	7.52	123	92	31.50	7.56	23	20	24.60	4.6		2.2		1.98	5.1	1.22	
7	Wed	2.3		0.01			0.00	7.72	175	154	25.90	7.49	118	72	33.30	7.45	20	18	25.95	4.6		2.2		1.92	5.1	1.16	
8	Thu	3.4		0.03			0.00	7.58	165	132	57.00	7.51	133	82	36.05	7.48	26	24	29.30	4.6		2.2		1.01	5.2	0.53	
9	Fri	2.2					0.00	7.70	190	216	26.75	7.55	128	150	34.00	7.45	25	20	28.60	4.6		1.9		1.94	5.1	1.28	
10	Sat	2.2	2.5	0.01			0.00	7.58	178	134	26.30	7.49	135	72	28.30	7.46	25	19	23.40	4.7		1.7		1.89	5.1	1.29	
11	Sun	3.0					0.00	7.53	140	86	16.35	7.45	111	58	19.90	7.44	24	20	17.20	4.7		1.7		1.14	5.0	0.67	
12	Mon	3.5		0.05			0.00	7.51	130	107	17.10	7.43	104	62	20.85	7.42	25	21	17.80	4.6		2.0		0.89	5.0	0.42	
13	Tue	3.5		0.26			0.00	7.58	107	84	27.60	7.61	83	54	17.30	7.57	23	20	15.10	4.6		2.2		0.96	4.9	0.41	
14	Wed	3.5		0.03			0.00	7.48	108	70	29.80	7.44	88	52	22.90	7.50	19	16	18.40	4.6		2.2		0.98	4.9	0.42	
15	Thu	3.5		0.08			0.00	7.50	88	138	12.00	7.46	87	62	16.80	7.53	21	18	17.50	4.6		2.2		0.96	5.1	0.47	
16	Fri	3.5					0.00	7.53	110	126	13.20	7.42	81	66	16.80	7.50	23	22	15.30	4.7		1.9		0.86	5.0	0.43	
17	Sat	3.4	3.4	0.19			0.00	7.48	100	78	11.20	7.43	95	48	14.00	7.48	26	15	11.00	4.7		1.7		0.87	4.9	0.44	
18	Sun	3.4					0.00	7.54	123	74	13.80	7.39	98	52	14.10	7.47	29	20	11.30	4.7		1.7		0.88	5.0	0.47	
19	Mon	4.1					0.00	7.52	110	132	9.86	7.40	102	84	11.70	7.55	26	22	9.78	4.6		2.1		0.65	5.5	0.36	
20	Tue	3.9					0.00	7.52	92	116	13.10	7.39	93	70	18.00	7.51	29	25	14.90	4.6	60	2.2		0.75	5.2	0.33	90
21	Wed	4.1					0.00	7.44	100	111	20.20	7.36	91	244	16.40	7.33	27	26	12.80	4.7		2.4		0.75	5.4	0.33	
22	Thu	3.8					0.00	7.55	98	126	12.60	7.46	88	80	16.30	7.56	25	24	11.90	4.7		2.2		0.82	5.1	0.34	
23	Fri	3.6					0.00	7.53	89	80	13.80	7.37	89	62	17.70	7.50	28	25	13.90	4.7		1.9		0.83	5.0	0.39	
24	Sat	2.6	3.6	0.05			0.00	7.63	115	100	15.60	7.46	102	74	17.50	7.56	25	23	13.30	4.7		1.7		1.49	5.0	0.92	
25	Sun	7.1		0.63		6.6	0.00	7.51	100	202	8.88	7.32	68	140	10.00	7.46	38	53	10.10	6.4		3.1		0.33	8.0	0.12	
26	Mon	3.9		0.12			0.00	7.51	78	82	12.00	7.45	92	72	15.70	7.48	37	28	10.00	4.7		2.1		0.76	5.1	0.31	
27	Tue	3.6					0.00	7.47	87	90	15.10	7.41	86	64	19.90	7.45	32	29	14.30	4.7		2.3		0.96	4.9	0.38	
28	Wed	3.7	4.9				0.00	7.55	113	95	23.80	7.49	80	72	22.40	7.49	27	27	19.30	4.7		2.3		0.87	5.1	0.35	
AVERAGE		3.4		0.06		0.2	0.00	7.58	125	115	19.36	7.48	99	78	20.42	7.52	25	22	16.56	4.7	2	2.1		1.09	5.3	0.64	3
MAXIMUM		7.1	4.9	0.63		6.6	0.00	7.81	205	216	57.00	7.69	135	244	36.05	7.76	38	53	29.30	6.4	60	3.1		1.98	8.0	1.29	90
MINIMUM		2.2		0.01		0.0	0.00	7.44	78	70	8.88	7.32	68	48	10.00	7.33	14	15	9.78	4.6	60	1.7		0.33	4.9	0.12	90
# OF DATA		28		15		28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	1	28			28		1
TOTAL		95		1.74		7	0	212	3488	3227	542	209	2783	2181	572	211	694	615	464	132	60	58		149		90	

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Page 2 of 6

Date: Feb-07 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard
 LaPorte IN, 46350
 Phone # (219)362-2354

Permit # IN0025577
 Expires 10-31-2009
 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	Thu	3.6	7.82	3		78		3		91		0.16		5		11.0				
2	Fri	3.4	7.80	4		109		4		101		0.18		5		10.8				
3	Sat	2.7	7.60	3		60		3		55		0.12		3		11.5				
4	Sun	2.7	7.67	4		96		2		50		0.27		6		11.8				
5	Mon	2.5	7.90	4		82		5		97		0.33		7		12.0				
6	Tue	2.4	7.64	4		69		3		57		0.34		7		12.0				
7	Wed	2.4	7.56	4		74		2		29		0.65		13		11.3				
8	Thu	2.5	7.57	3		97		4		107		1.12		32		11.3				
9	Fri	2.3	7.37	4		78		3		46		1.14		21		10.9				
10	Sat	2.3	7.54	4	4	68	81	4	3	74	66	0.66	0.64	12	14	11.1				
11	Sun	3.1	7.49	5		115		5		112		0.47		12		11.2				
12	Mon	3.5	7.48	5		151		4		103		0.82		24		10.8				
13	Tue	3.5	7.46	5		143		5		131		0.72		21		11.2				
14	Wed	3.5	7.58	4		118		4		115		0.75		22		11.7				
15	Thu	3.5	7.55	7		190		4		124		1.52		44		11.1				
16	Fri	3.5	7.61	5		132		6		161		1.02		30		10.9				
17	Sat	3.5	7.49	5	5	140	141	4	4	114	123	0.68	0.85	19	25	10.8				
18	Sun	3.4	7.60	6		156		4		121		0.49		14		10.4				
19	Mon	4.1	7.57	7		223		4		135		0.79		27		10.4				
20	Tue	3.9	7.58	8		268		6		196		1.37		45		10.2				
21	Wed	4.0	7.47	6		209		6		186		1.79		60		10.2				
22	Thu	3.8	7.51	6		194		5		143		1.04		33		10.3				
23	Fri	3.6	7.52	5		154		5		151		0.93		28		10.2				
24	Sat	2.7	7.58	4	6	89	185	6	5	130	152	1.05	1.07	23	33	10.2				
25	Sun	6.9	7.51	15		880		18		1040		1.19		71		10.3				
26	Mon	3.9	7.36	10		313		7		210		0.76		25		10.5				
27	Tue	3.6	7.54	7		214		6		163		1.34		40		10.4				
28	Wed	3.8	7.47	6	9	184	367	5	9	141	414	2.83	1.60	88	66	10.1				
AVERAGE		3.4	7.57	5		167		5		149		0.88		26		10.9				
MAXIMUM		6.9	7.90	15	9	880	367	18	9	1040	414	2.83	1.60	88	66	12.0				
MINIMUM		2.3	7.36	3		60		2		29		0.12		3		10.1				
# OF DATA		28	28	28		28		28		28		28		28		28				
TOTAL		94	212	150		4684		130		4185		25		736		304.6				

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Feb-07

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

Page 3 of 6

Permit # IN0025577

Expires 10-31-2009

Certified Operator : Jerry P Jackson

Certification Number : 11496

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	Thu						20	0	281	6	2	90	
2	Fri						20	0	280	6	2	90	
3	Sat						20	0	280	6	2	90	
4	Sun						20	0	279	6	2	89	
5	Mon						20	0	281	6	2	90	
6	Tue						20	0	288	6	2	90	
7	Wed						20	0	297	6	2	90	
8	Thu						20	0	294	6	2	90	
9	Fri				20		20	0	303	6	2	89	
10	Sat						20	0	300	6	2	90	
11	Sun						20	0	299	6	2	91	
12	Mon					27	20	5	300	6	2	89	
13	Tue						20	0	299	6	2	90	
14	Wed						20	0	299	6	2	90	
15	Thu						20	0	296	6	2	89	
16	Fri						20	0	293	6	2	90	
17	Sat						20	0	291	6	2	90	
18	Sun						20	0	289	6	2	90	
19	Mon						20	0	287	6	2	89	
20	Tue						20	0	291	6	2	90	
21	Wed						20	0	295	6	2	95	
22	Thu						20	0	299	6	2	89	
23	Fri					27	20	0	301	6	2	91	
24	Sat						20	0	298	6	2	90	
25	Sun						23	0	300	6	1	62	
26	Mon				34	27	25	0	285	6	2	90	
27	Tue						25	0	301	6	2	90	
28	Wed						22	8	313	6	2	90	
AVERAGE					2	3	21	0	294	6	2	89	
MAXIMUM					34	27	25	8	313	6	2	95	
MINIMUM					20	27	20	0	279	6	1	62	
# OF DATA					2	3	28	28	28	28	28	28	
TOTAL					54	81	576	13	8220	168	62	2492	

Secondary Digester		Date:
<i>Sample Taken by Grab Method</i>		
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		
% Total Solids		

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

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Feb-07
 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard, La Porte IN 46350
 Phone # (219)362-2354

Page 4 of 6
 Permit # IN0025577
 Expires 10-31-2009
 Certified Operator : Jerry P Jackson
 Certification Number : 11496

		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	Thu								96				95	10				44	0.13			0.0	
2	Fri								96				95	10				40	0.12			0.0	
3	Sat								96				95	10				40				0.0	
4	Sun								96				95	8				35	0.08			0.0	
5	Mon		1.45	78.2	6.56	1.81	65.6	6.94	96	2.43	60.9	7.00	95	11	4.59	57.2	6.95	16				0.0	24
6	Tue								96				95	0				41	0.22			0.0	
7	Wed								96				95	14				17				0.0	
8	Thu								96				95	8				35	0.06			0.0	
9	Fri								95				95	4				18				0.0	
10	Sat								95				95	13				45				0.0	
11	Sun								95				95	10				41	0.11			0.0	
12	Mon		3.38	81.0	6.02	2.01	52.4	7.02	96	2.04	59.4	7.06	95	22	4.98	57.7	6.97	15				0.0	22
13	Tue								96				95	8				12	0.05			0.7	
14	Wed								96				95	4				22				0.0	
15	Thu								96				95	15				44				0.0	
16	Fri								96				95	14				37				0.0	
17	Sat								96				95	13				35				0.0	
18	Sun								96				95	11				31				0.0	
19	Mon		3.74	82.2	6.31	1.71	62.0	7.22	96	1.80	56.7	7.02	95	18	4.44	58.6	699.00	13				0.0	20
20	Tue								96				95	5				2				0.0	
21	Wed								96				95	11				27				0.0	
22	Thu								96				95	1				8				12.0	
23	Fri								96				95	14				36				26.9	
24	Sat								96				95	17				44				11.8	
25	Sun								96				95	7				25				14.4	
26	Mon		4.12	80.4	6.27	1.79	59.7	6.99	96	1.97	60.6	7.01	95	33	4.72	60.7	6.86	42				5.0	16
27	Tue								96				95	8				29				34.0	
28	Wed								96				95	26				67				19.8	
AVERAGE			3.17	80.5	6.29	1.83	59.9	7.04	96	2.06	59.4	7.02	95	12	4.68	58.6	179.95	31	0.11			4.5	3
MAXIMUM			4.12	82.2	6.56	2.01	65.6	7.22	96	2.43	60.9	7.06	95	33	4.98	60.7	699.00	67	0.22			34.0	24
MINIMUM			1.45	78.2	6.02	1.71	52.4	6.94	95	1.80	56.7	7.00	95	0	4.44	57.2	6.86	2	0.05			0.0	
# OF DATA			4	4	4	4	4	4	28	4	4	4	28	28	4	4	4	28	7			28	28
TOTAL			13	322	25	7	240	28	2678	8	238	28	2664	324	19	234	720	862	1			125	82

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Page 5 of 6

Date: Feb-07

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

Permit # IN0025577

Expires 10-31-2009

Certified Operator : Jerry P Jackson

Certification Number : 11496

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 Rake Room						
Site: Post Cl2 Tank									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:	February 7th		<0.005	0.170	<0.005	0.037	0.110	0.012			0.022				<0.005
2nd Date:	February 14th	96.3		0.052					2.7		0.021				
3rd Date:	February 21st		0.007	0.064	0.008	0.012	0.100	0.006			0.011				0.005
4th Date:	February 28th			0.064							0.015				
5th Date:															
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	NA	*See Note	NA	NA	NA	0
Average		96.3	0.005	0.088	0.005	0.025	0.105	0.009	2.7		0.017				0.004
Maximum		96.3	0.007	0.170	0.008	0.037	0.110	0.012	2.7		0.022				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	4.9	3.4	9	5	367	167	9	5	414	149	1.60	0.88	66	26	10.1	7.90			
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-07
 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard, La Porte IN 46350
 Phone # (219)362-2354

Page 6 of 6
 Permit # IN0025577
 Expires 10-31-2009
 Certified Operator : Jerry P Jackson
 Certification Number : 11496

Total lbs Volatile Solids to Digester 4,382

Overall Percent Removal of Volatile Solids 65.7%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 20,771

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 447

Fixed Bed Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 47

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 690

Rotary Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 32

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

Biotower Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 5

Monthly Removal Summary

Percent Removal :	CBOD	TSS	AMMONIA
Primary Treatment :	20%	32%	-5%
Secondary Treatment :	75%	72%	19%
Adv. Sec. Treatment :	78%	79%	95%
Overall Treatment :	96%	96%	95%

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	5.5	1.7	3.6
Secondary Settling Tank	4.0	1.3	2.6
Final Settling Tank	12.7	3.9	8.3
Chlorine Contact Tank	0.87	0.27	0.57
Total Plant Retention Time	22.2	6.9	14.5

Surface Flow Rate			
Gallons per sq ft per Day	Maximum	Minimum	Average
Primary Settling Tank	891	277	425
Secondary Settling Tank	1176	366	561
Final Settling Tank	599	186	286

Weir OverFlow Rate			
1000 Gal per ft per Day	Maximum	Minimum	Average
Primary Settling Tank	17	5	8
Secondary Settling Tank	14	4	7
Final Settling Tank	14	4	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:

February 23, 28 - Successful test of the emergency 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: _____



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

STATE FORM 50546 (9-01)

City: La Porte	Page: 1 of 1
Facility: La Porte Wastewater Treatment Facility	Permit Number: IN0025577
Monitoring Period: (MM/DD/YY to MM/DD/YY) 02/01/2007 02/28/2007	Check box if no CSO discharge occurred for the month: X

Design Peak Inf. Flow(MGD) **9.7** 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. 002						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	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E
1	Thu	0.02	3.62	4.62																		
2	Fri		3.45	4.13																		
3	Sat		2.66	3.43																		
4	Sun	0.06	2.67	4.53																		
5	Mon	0.08	2.58	3.44																		
6	Tue	0.12	2.29	3.68																		
7	Wed	0.01	2.34	3.34																		
8	Thu	0.03	3.41	3.17																		
9	Fri		2.23	3.03																		
10	Sat	0.01	2.22	3.50																		
11	Sun		2.99	4.28																		
12	Mon	0.05	3.54	4.42																		
13	Tue	0.26	3.49	4.43																		
14	Wed	0.03	3.46	4.37																		
15	Thu	0.08	3.50	4.52																		
16	Fri		3.51	4.59																		
17	Sat	0.19	3.43	4.41																		
18	Sun		3.41	4.57																		
19	Mon		4.06	6.13																		
20	Tue		3.91	5.75																		
21	Wed		4.05	6.81																		
22	Thu		3.82	4.89																		
23	Fri		3.61	4.69																		
24	Sat	0.05	2.60	3.55																		
25	Sun	0.63	7.13	10.13																		
26	Mon	0.12	3.87	5.07																		
27	Tue		3.56	4.44																		
28	Wed		3.75	5.10																		
29																						
30																						
31																						
Totals:		1.74	n/a	n/a	n/a			0.0		0.00												

Typed or Printed Name and Title of Principal Executive Officer of Authorized Agent **Jerry P Jackson, Superintendent** Telephone **219-362-2354**

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 **Jerry P Jackson** Date **04/23/2007**