

**MONTHLY REPORT OF OPERATION**

**Trickling Filter Wastewater Treatment Plant**

Date: Feb-2008  
 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	Fri	6.1		0.18			0.00	7.17	65	66	18.80	7.19	63	39	16.40	7.25	17	36	12.70	4.8		2.9		0.27	6.4	0.05	
2	Sat	5.1					0.00	7.24	67	122	12.70	7.22	55	46	14.30	7.27	27	24	13.20	4.6		2.7		0.44	6.2	0.20	
3	Sun	5.1		0.10			0.00	7.18	77	76	15.50	7.16	58	52	16.00	7.17	18	22	13.20	4.7		2.7		0.44	6.2	0.22	
4	Mon	6.3		0.04		3.0	0.00	7.26	70	131	15.40	7.13	58	84	17.90	7.24	17	28	14.70	5.6		2.8		0.32	7.1	0.12	
5	Tue	9.3		0.68		7.5	0.00	7.41	35	144	7.45	7.38	50	76	12.20	7.43	20	34	12.25	7.4		3.9		0.21	9.3	-0.00	
6	Wed	9.4		0.44		10.1	0.00	7.54	23	35	6.80	7.34	18	50	9.88	7.34	17	18	7.98	7.4		3.9		0.21	9.5	0.01	
7	Thu	7.1					0.00	7.41	63	82	16.40	7.38	26	52	18.20	7.41	25	25	17.60	6.5		3.8		0.45	7.4	0.05	
8	Fri	7.2		0.14			0.00	7.41	47	50	12.69	7.37	27	36	14.20	7.43	21	17	12.90	6.5		3.7		0.43	7.4	0.03	
9	Sat	7.5	7.4	0.11		0.1	0.00	7.48	53	42	10.08	7.42	46	32	11.00	7.45	22	8	10.80	7.4		3.9		0.51	7.7	0.03	
10	Sun	6.4		0.02			0.00	7.48	73	82	11.50	7.51	48	40	15.60	7.51	25	26	11.25	5.0		3.2		0.28	6.8	0.07	
11	Mon	6.5		0.04			0.00	7.40	58	82	13.90	7.49	33	88	17.20	7.50	24	14	16.40	4.7		3.3		0.23	6.9	0.06	
12	Tue	6.0		0.08			0.00	7.67	100	90	20.10	7.41	78	54	21.70	7.56	20	15	18.40	4.7		2.9		0.27	6.3	0.05	
13	Wed	5.7		0.04			0.00	7.44	60	40	9.97	7.36	40	38	11.70	7.67	23	15	8.78	5.7		3.1		0.55	6.4	0.12	
14	Thu	4.7				0.5	0.00	7.43	35	58	23.80	7.39	62	60	12.70	7.54	21	19	13.70	5.1		2.7		0.65	5.9	0.24	
15	Fri	4.1					0.00	7.49	82	144	19.20	7.39	68	18	18.20	7.65	18	25	16.55	4.7		2.0		0.61	5.2	0.25	
16	Sat	3.6	5.3				0.00	7.54	98	94	20.70	7.49	78	53	21.00	7.41	22	22	19.70	4.7		1.8		0.78	5.1	0.41	
17	Sun	8.4		0.74		13.8	4.25	7.44	105	234	4.37	7.33	37	70	7.38	7.36	26	21	6.90	6.8		3.5		0.23	8.7	0.04	
18	Mon	7.2		0.04			1.13	7.51	52	65	8.46	7.51	52	48	9.97	7.49	23	26	8.70	7.4		3.9		0.57	7.7	0.07	
19	Tue	6.8					0.00	7.48	50	48	9.97	7.43	45	38	8.35	7.52	26	25	7.85	5.1		3.9		0.33	7.1	0.05	
20	Wed	6.0		0.15			0.00	7.45	88	51	10.00	7.45	40	40	10.30	7.48	20	22	9.32	4.7		3.5	360	0.38	6.6	0.09	
21	Thu	6.6					0.00	7.37	70	74	15.40	7.40	46	48	13.50	7.46	24	28	12.40	4.7		3.5		0.24	7.0	0.06	
22	Fri	6.3				0.4	0.00	7.51	92	130	17.10	7.41	52	58	11.90	7.46	20	28	12.20	4.8		3.5		0.32	6.7	0.06	
23	Sat	6.1	6.8				0.00	7.47	62	72	9.78	7.36	54	48	10.85	7.41	19	22	10.10	4.7		3.2		0.29	6.5	0.06	
24	Sun	5.6					0.00	7.46	67	68	11.50	7.35	54	40	11.90	7.37	23	20	10.50	4.7		2.0		0.19	6.1	0.08	
25	Mon	5.2		0.22			0.00	7.43	77	81	12.10	7.40	68	146	19.85	7.48	22	24	11.60	4.7	45	2.2		0.33	5.7	0.11	
26	Tue	5.1		0.42			0.00	7.46	70	102	11.20	7.50	48	52	12.70	7.58	21	20	10.40	4.8		2.4		0.40	5.7	0.11	
27	Wed	5.8		0.30			0.00	7.44	98	93	10.00	7.45	56	40	11.00	7.52	24	22	10.00	4.8		3.2		0.38	6.4	0.10	
28	Thu	6.6					0.00	7.40	67	126	8.17	7.43	53	56	9.54	7.46	22	26	9.35	5.7		3.4		0.38	7.0	0.06	
29	Fri	6.4		0.12			0.00	7.36	73	90	10.70	7.38	55	42	10.60	7.45	21	17	10.20	6.2		3.4		0.50	6.8	0.06	
AVERAGE		6.3		0.13		1.2	0.19	7.42	68	89	12.89	7.38	51	53	13.66	7.44	21	22	12.06	5.5	2	3.1	12	0.39	6.8	0.10	
MAXIMUM		9.4	7.4	0.74		13.8	4.25	7.67	105	234	23.80	7.51	78	146	21.70	7.67	27	36	19.70	7.4	45	3.9	360	0.78	9.5	0.41	
MINIMUM		3.6		0.02		0.0	0.00	7.17	23	35	4.37	7.13	18	18	7.38	7.17	17	8	6.90	4.6	45	1.8	360	0.19	5.1	-0.00	
# OF DATA		29		18		29	29	29	29	29	29	29	29	29	29	29	29	29	29	29	1	29	1		29		
TOTAL		182		3.86		35	5	215	1976	2572	374	214	1466	1544	396	216	622	648	350	159	45	91	360		198		

# MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Page 2 of 6

Date : Feb-2008

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	Fri	5.5	7.17	4		213		1		51		0.57		29		10.7				
2	Sat	4.5	7.23	20		840		18		768		2.50		107		10.5				
3	Sun	4.5	7.18	4		174		6		254		0.43		18		11.4				
4	Mon	5.5	7.24	5		286		6		317		1.66		88		10.6				
5	Tue	8.1	7.42	7		503		8		619		1.84		142		10.5				
6	Wed	8.4	7.20	6		492		7		547		0.96		75		11.3				
7	Thu	6.4	7.35	7		396		6		325		1.44		85		10.9				
8	Fri	6.4	7.43	7		441		2		119		2.22		132		10.4				
9	Sat	6.7	7.59	6	6	345	377	5	6	283	352	1.27	1.40	80	89	11.0				
10	Sun	5.8	7.53	7		389		5		267		2.21		118		10.8				
11	Mon	5.8	7.57	11		592		31		1655		3.86		209		10.3				
12	Tue	5.3	7.54	4		211		12		602		3.00		150		10.3				
13	Wed	5.0	7.42	8		365		2		95		1.56		74		10.9				
14	Thu	4.2	7.53	6		240		5		196		1.59		62		11.1				
15	Fri	3.7	7.53	5		172		4		138		2.37		82		10.4				
16	Sat	3.3	7.58	5	7	146	302	1	9	30	426	3.01	2.51	92	112	10.6				
17	Sun	7.4	7.48	8		532		5		367		1.63		114		10.5				
18	Mon	6.5	7.46	7		415		5		301		1.51		91		11.0				
19	Tue	6.1	7.47	7		418		8		452		0.91		51		11.3				
20	Wed	5.4	7.46	6		285		6		300		0.89		45		10.9				
21	Thu	5.9	7.45	7		364		10		523		2.00		110		10.9				
22	Fri	5.6	7.45	6		316		4		210		2.04		107		10.6				
23	Sat	5.5	7.51	6	7	286	374	8	7	408	366	1.63	1.52	83	86	10.4				
24	Sun	5.0	7.56	5		245		8		353		1.08		51		10.5				
25	Mon	4.6	7.53	8		361		5		215		1.03		44		10.0				
26	Tue	4.6	7.58	5		197		2		64		1.16		50		10.1				
27	Wed	5.1	7.53	5		257		6		291		1.06		51		10.3				
28	Thu	5.8	7.49	7		375		10		552		1.38		76		10.3				
29	Fri	5.8	7.63	6		337		1		53		1.26		67		10.3				
AVERAGE		5.6	7.45	7		351		7		357		1.66		86		10.6				
MAXIMUM		8.4	7.63	20	7	840	377	31	9	1655	426	3.86	2.51	209	112	11.4				
MINIMUM		3.3	7.17	4		146		1		30		0.43		18		10.0				
# OF DATA		29	29	29		29		29		29		29		29		29				
TOTAL		162	216	194		10193		194		10357		48		2485		308.8				

# MONTHLY REPORT OF OPERATION

## Trickling Filter Wastewater Treatment Plant

Date: Feb-2008

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	Fri				27	41	20	0	304	6	2	90	
2	Sat						20	0	300	6	2	91	
3	Sun						20	0	297	6	2	91	
4	Mon						31	0	291	6	1	64	
5	Tue						39	3	282	6		11	
6	Wed						39	0	277	6	0	14	
7	Thu				27		20	0	272	6	2	69	
8	Fri						21	0	269	6	2	64	
9	Sat						27	0	261	6	2	63	
10	Sun						20	0	260	6	2	91	
11	Mon						20	0	260	6	2	90	
12	Tue						20	0	260	6	2	89	
13	Wed						20	0	261	6	2	82	
14	Thu						20	0	257	6	2	73	
15	Fri					20	26	0	284	6	2	88	
16	Sat						22	0	287	6	2	90	
17	Sun						29	0	291	6	1	37	
18	Mon					20	20	0	290	6	2	62	
19	Tue						20	0	286	6	2	87	
20	Wed						20	0	285	6	2	88	
21	Thu						20	0	280	6	2	89	
22	Fri						20	0	274	6	2	88	
23	Sat						20	0	285	6	2	89	
24	Sun						20	0	286	6	2	87	
25	Mon					20	20	0	286	6	2	88	
26	Tue						23	0	290	6	2	88	
27	Wed						21	0	291	6	2	87	
28	Thu						20	0	288	6	2	79	
29	Fri						20	0	284	6	2	97	
AVERAGE					2	3	23	0	281	6	2	77	
MAXIMUM					27	41	39	3	304	6	2	97	
MINIMUM					27	20	20	0	257	6		11	
# OF DATA					2	4	29	29	29	29	29	29	
TOTAL					54	101	660	3	8139	174	54	2225	

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		

# MONTHLY REPORT OF OPERATION

## Trickling Filter Wastewater Treatment Plant

Date: Feb-2008

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	Fri								96				98	15				56			0.1	
2	Sat								96				98	14				54	0.06		0.4	
3	Sun								96				98	13				49			0.3	
4	Mon		3.89	71.4	6.22	3.61	49.2	6.66	96	4.18	55.7	6.96	98	25	5.70	55.1	7.03	23			0.3	29
5	Tue								96				98	29				55	0.11		0.1	
6	Wed								96				98	34				93	0.18		0.1	
7	Thu								96				98	13				34			0.1	
8	Fri								96				98	18				43	0.08		0.1	
9	Sat								96				98	21				48			0.2	
10	Sun								96				97	15				36			0.2	
11	Mon		3.07	65.9	6.33	1.63	50.6	6.85	96	2.24	58.3	7.16	97	25	5.54	52.5	7.17	13			0.2	28
12	Tue								96				97	5				0			0.2	
13	Wed								96				97	11				26			0.2	
14	Thu								95				95	10				32			0.2	
15	Fri								96				96	17				41			0.2	
16	Sat								96				96	16				44			0.1	
17	Sun								96				96	20				58	0.19		0.1	
18	Mon		0.67	78.5	6.24	4.02	52.7	7.00	96	2.35	50.0	7.02	96	37	5.86	53.3	7.27	6			0.1	49
19	Tue								96				95	5				0			0.1	
20	Wed								96				96	6				0			0.1	
21	Thu								96				96	12				24			0.1	
22	Fri								96				96	20				53			0.1	
23	Sat								96				96	14				36			0.1	
24	Sun								96				96	12				42	0.17		0.1	
25	Mon		1.63	83.7	6.48	1.70	51.4	6.76	96	1.43	50.4	7.10	96	30	6.25	52.7	7.02	13			0.2	37
26	Tue								96				96	4				0			0.2	
27	Wed								96				96	13				24			0.2	
28	Thu								96				96	12				36			0.2	
29	Fri								96				96	8				28	0.10		14.3	
AVERAGE			2.32	74.9	6.32	2.74	51.0	6.82	96	2.55	53.6	7.06	97	16	5.84	53.4	7.12	33	0.13		0.7	5
MAXIMUM			3.89	83.7	6.48	4.02	52.7	7.00	96	4.18	58.3	7.16	98	37	6.25	55.1	7.27	93	0.19		14.3	49
MINIMUM			0.67	65.9	6.22	1.63	49.2	6.66	95	1.43	50.0	6.96	95	4	5.54	52.5	7.02	0	0.06		0.1	
# OF DATA			4	4	4	4	4	4	29	4	4	4	29	29	4	4	4	29	7		29	29
TOTAL			9	300	25	11	204	27	2780	10	214	28	2799	473	23	214	28	971	1		19	144

# MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Page 5 of 6

Date: Feb-2008

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 6, 2008	35.0	<0.005	0.024	0.006		<0.005	0.050	0.005	4.6		0.011					<0.005
2nd Date:	February 14, 2008			0.062								0.032					
3rd Date:	February 20, 2008		0.006	0.028	<0.005		<0.005	0.042	<0.005			0.013					<0.005
4th Date:	February 27, 2008			0.032								0.014					
5th Date:																	
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	NA		NA	NA	0
Average		35.0	0.004	0.037	0.004		<0.003	0.046	0.004	4.6		0.018					<0.003
Maximum		35.0	0.006	0.062	0.006		<0.005	0.050	0.005	4.6		0.032					<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	7.4	6.3	7	7	377	351	9	7	426	357	2.51	1.66	112	86	10.0	7.63			
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-2008  
 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 3,290

Overall Percent Removal of Volatile Solids 61.5%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 21,009

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 518

Fixed Bed Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 72

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 885

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

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

Biotower Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 7

#### Monthly Removal Summary

Percent Removal :	CBOD	TSS	AMMONIA
Primary Treatment :	26%	40%	-6%
Secondary Treatment :	58%	58%	12%
Adv. Sec. Treatment :	69%	70%	86%
Overall Treatment :	90%	92%	87%

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	3.3	1.3	1.9
Secondary Settling Tank	2.5	1.0	1.4
Final Settling Tank	7.7	3.0	4.5
Chlorine Contact Tank	0.53	0.21	0.31
Total Plant Retention Time	13.5	5.3	7.8

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	1171	456	786
Secondary Settling Tank	1546	602	1037
Final Settling Tank	788	307	529

Weir OverFlow Rate	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	23	9	15
Secondary Settling Tank	18	7	12
Final Settling Tank	18	7	12

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:

Feb 2, 2008 - On generator for 1 hour due to utility power loss

Feb 14, 2008 - Influent flows diverted to storage for 2 hours(9:30 am to 11:30 am) to allow a plant shut down for CSO LTCP electrical work.

Feb 2, 7, 22, 2008 - Generator successful test

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 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 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)		02/01/2008    02/29/2008	Check box if no CSO discharge occurred for the month:

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. <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	Time Discharge Began	M or E	Event Duration (Hours)	M or E	Event Discharge (MG)	M or E							
1	Fri	0.18	6.08	6.89																									
2	Sat		5.12	7.21																									
3	Sun	0.10	5.08	7.03																									
4	Mon	0.04	6.34	10.10																									
5	Tue	0.68	9.28	10.09																									
6	Wed	0.44	9.37	10.15																									
7	Thu		7.08	8.83																									
8	Fri	0.14	7.15	9.70																									
9	Sat	0.11	7.53	9.95																									
10	Sun	0.02	6.39	7.27																									
11	Mon	0.04	6.51	7.43																									
12	Tue	0.08	6.01	7.34																									
13	Wed	0.04	5.69	7.88																									
14	Thu		4.71	8.04																									
15	Fri		4.13	5.27																									
16	Sat		3.65	4.76																									
17	Sun	0.74	8.39	10.04	9:40		14.3	M	4.25	M																			
18	Mon	0.04	7.21	8.38	0:00		15.9	M	1.13	M																			
19	Tue		6.77	7.36																									
20	Wed	0.15	6.00	7.23																									
21	Thu		6.60	7.36																									
22	Fri		6.31	8.18																									
23	Sat		6.12	7.14																									
24	Sun		5.64	6.70																									
25	Mon	0.22	5.16	5.86																									
26	Tue	0.42	5.13	6.63																									
27	Wed	0.30	5.82	7.06																									
28	Thu		6.62	8.31																									
29	Fri	0.12	6.41	8.20																									
30																													
31																													
Totals:		3.86	n/a	n/a	n/a		30.2		5.38																				

Typed or Printed Name and Title of Principal Executive Officer of Authorized Agent <b>Jerry P Jackson, Superintendent</b>	Telephone <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>06/04/2008</b>
--	---------------------------