

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Feb-09
 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	Sun	5.4					0.00	7.40	67	60	10.10	7.30	52	44	11.30	7.30	12	15	9.02	4.7		2.5		0.34	6.0	0.11	
2	Mon	5.2					0.00	7.49	95	78	13.50	7.40	68	54	14.60	7.34	16	20	10.50	4.7		2.1		0.30	5.9	0.14	
3	Tue	5.4		0.12		2.6	0.00	7.47	57	66	9.89	7.36	55	56	12.00	7.35	11	17	7.91	5.4		2.7	255	0.49	6.7	0.22	90
4	Wed	3.9		0.21			0.00	7.55	83	64	17.40	7.36	69	42	23.80	7.35	13	14	16.40	4.6	60	2.3		0.76	5.7	0.46	
5	Thu	5.3					0.00	7.48	77	80	11.50	7.36	57	48	15.20	7.39	13	22	11.50	4.7		2.2		0.32	5.9	0.12	
6	Fri	5.6					0.00	7.44	135	112	19.70	7.37	65	63	14.50	7.22	14	25	10.20	5.3		2.2		0.35	6.5	0.17	
7	Sat	8.3	5.6			14.4	0.00	7.34	95	240	6.79	7.28	63	146	8.04	7.29	23	39	6.08	6.4		3.2		0.17	8.7	0.05	
8	Sun	8.9				16.2	0.00	7.26	45	58	6.47	7.17	38	50	7.11	7.17	15	28	3.9	7.3		3.8		0.24	9.2	0.04	
9	Mon	7.8		0.88		12.7	0.00	7.30	68	159	7.35	7.20	60	78	10.00	7.13	16	27	7.04	6.2		2.9	210	0.17	8.2	0.05	
10	Tue	9.5				20.7	0.00	7.18	42	62	4.69	7.13	8	68	5.35	7.27	14	24	4.03	7.4		3.7		0.17	9.8	0.03	
11	Wed	9.8		1.66		23.4	0.00	7.27	41	127	3.91	7.26	25	72	4.39	7.23	10	22	3.37	7.4		3.7		0.13	10.2	0.03	
12	Thu	9.9				22.9	0.00	7.17	38	42	4.93	7.08	43	52	9.16	7.03	11	17	6.95	7.3		3.7		0.12	10.3	0.05	
13	Fri	9.5				20.5	0.00	7.20	20	48	6.21	7.13	23	46	10.00	7.10	11	23	8.81	7.2		3.6	90	0.13	9.9	0.03	
14	Sat	9.5	9.3	0.50		14.2	0.00	7.17	36	36	5.46	7.10	32	44	8.76	7.14	13	17	7.25	7.3		3.7		0.16	9.8	0.03	
15	Sun	7.7		0.05			0.00	7.20	37	34	10.10	7.11	37	38	11.45	7.21	12	15	9.15	6.7		3.3		0.30	8.1	0.05	
16	Mon	9.0		0.05		11.5	0.00	7.20	50	47	8.84	7.11	48	44	11.50	7.09	10	21	10.05	7.3		3.7		0.23	9.4	0.04	
17	Tue	6.3					0.00	7.30	55	62	13.40	7.28	47	60	12.60	7.26	11	22	10.10	4.7		3.1		0.24	6.7	0.08	
18	Wed	8.6		0.74		15.4	0.00	7.21	87	131	5.35	7.21	56	88	6.18	7.23	15	26	5.78	6.5		3.4		0.14	8.9	0.03	
19	Thu	8.3				11.5	0.00	7.27	40	52	7.85	7.20	25	46	8.59	7.24	10	18	6.98	7.2		3.6		0.29	8.9	0.07	
20	Fri	7.5				4.2	0.00	7.30	20	100	10.10	7.21	7	51	10.30	7.12	8	21	9.48	6.6		3.3		0.32	8.0	0.06	
21	Sat	6.2	7.7	0.21			0.00	7.32	47	42	8.04	7.28	35	32	10.40	7.32	7	11	8.21	5.8		3.5		0.49	6.7	0.07	
22	Sun	6.0		0.06			0.00	7.35	42	44	8.35	7.35	40	44	9.30	7.37	18	19	7.29	4.7		2.7		0.23	6.5	0.08	
23	Mon	6.9		0.04		7.4	0.00	7.32	50	53	7.52	7.21	45	42	10.00	7.23	11	19	7.43	5.5		2.6		0.17	7.5	0.08	
24	Tue	4.8					0.00	7.32	75	64	11.60	7.24	55	42	13.50	7.21	10	14	10.10	4.7		2.2		0.43	5.7	0.19	
25	Wed	6.9				3.7	0.00	7.21	58	64	8.45	7.22	45	56	9.98	7.30	13	19	8.07	5.8		3.0		0.26	7.3	0.05	
26	Thu	8.4		1.20		15.0	0.00	7.17	47	136	9.46	7.15	42	78	5.59	7.21	15	21	4.40	6.3		3.5	120	0.17	8.9	0.06	
27	Fri	9.9		0.09		23.1	0.00	7.13	20	38	4.21	7.07	19	45	4.30	7.14	7	16	3.00	7.2		3.7		0.11	10.1	0.03	
28	Sat	9.7	7.5			14.3	0.00	7.12	31	38	4.89	7.19	27	36	5.44	7.15	8	19	4.47	7.2		3.7		0.13	10.0	0.03	
AVERAGE		7.5		0.21		9.1	0.00	7.29	56	76	8.79	7.23	42	56	10.12	7.23	12	20	7.91	6.1	2	3.1	24	0.26	8.1	0.09	3
MAXIMUM		9.9	9.3	1.66		23.4	0.00	7.55	135	240	19.70	7.40	69	146	23.80	7.39	23	39	16.40	7.4	60	3.8	255	0.76	10.3	0.46	90
MINIMUM		3.9		0.04		0.0	0.00	7.12	20	34	3.91	7.07	7	32	4.30	7.03	7	11	3.00	4.6	60	2.1	90	0.11	5.7	0.03	90
# OF DATA		28		13		28	28	28	28	28	28	28	28	28	28	28	28	27	28	1	28	4			28		1
TOTAL		210		5.81		253	0	204	1555	2137	246	202	1188	1565	283	202	348	570	214	172	60	88	675		225		90

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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	Sun	4.9	7.56	3		121		3		112		0.19		9		11.1				
2	Mon	4.8	7.62	4		170		5		218		0.26		11		10.8				
3	Tue	5.0	7.51	3		136		5		204		0.23		10		11.2				
4	Wed	3.6	7.62	3		91		2		65		0.28		9		10.8				
5	Thu	4.8	7.46	3		150		6		264		0.60		26		10.6				
6	Fri	5.1	7.44	4		185		9		417		0.44		20		10.9				
7	Sat	7.4	7.43	9	4	601	208	12	6	829	301	0.29	0.33	20	15	10.2				
8	Sun	8.0	7.24	7		541		13		926		0.32		24		11.6				
9	Mon	7.0	7.29	6		409		9		584		0.54		35		10.8				
10	Tue	8.6	7.20	5		396		7		555		0.25		20		10.8				
11	Wed	9.0	7.17	5		402		5		410		0.19		16		10.0				
12	Thu	9.0	7.00	3		222		9		699		0.81		67		10.5				
13	Fri	8.6	7.30	6		445		6		477		1.40		111		10.9				
14	Sat	8.6	7.18	6	5	444	408	2	7	159	544	0.94	0.64	75	49	11.2				
15	Sun	7.0	7.19	4		249		3		160		0.89		57		11.7				
16	Mon	8.1	7.15	5		353		9		677		1.22		92		11.3				
17	Tue	5.9	7.25	4		214		10		496		0.90		47		10.9				
18	Wed	7.8	7.24	6		416		8		573		0.43		31		10.8				
19	Thu	7.6	7.22	4		264		6		382		0.45		31		11.4				
20	Fri	6.8	7.24	4		276		8		502		0.72		45		11.3				
21	Sat	5.8	7.30	3	4	177	278	2	6	104	413	0.36	0.71	19	46	11.2				
22	Sun	5.6	7.45	4		207		5		252		0.20		10		11.7				
23	Mon	6.3	7.34	5		260		6		347		0.74		43		11.0				
24	Tue	4.5	7.30	4		145		4		161		0.42		17		10.9				
25	Wed	6.3	7.29	5		266		7		405		0.78		45		10.4				
26	Thu	7.6	7.22	7		516		12		836		0.41		29		10.9				
27	Fri	8.9	7.09	4		346		3		247		0.16		13		11.6				
28	Sat	8.7	7.23	5	5	372	302	6	6	486	391	0.40	0.44	32	27	12.2				
AVERAGE		6.8	7.30	5		299		6		412		0.53		34		11.0				
MAXIMUM		9.0	7.62	9	5	601	408	13	7	926	544	1.40	0.71	111	49	12.2				
MINIMUM		3.6	7.00	3		91		2		65		0.16		9		10.0				
# OF DATA		28	28	28		28		28		28		28		28		28				
TOTAL		192	205	129		8375		179		11546		15		963		308.7				

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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	Sun						20	0	267	6	2	89	
2	Mon					34	20	0	267	6	2	90	
3	Tue						20	0	275	6	2	88	
4	Wed						20	0	276	6	2	89	
5	Thu						20	0	279	6	2	89	
6	Fri						20	0	278	6	2	89	
7	Sat						20	0	268	6	2	90	
8	Sun						20	0	294	6	2	90	
9	Mon				20	20	20	14	298	6	2	89	
10	Tue						20	0	299	6	2	90	
11	Wed						22	0	297	6	2	92	
12	Thu						23	0	295	6	2	90	
13	Fri				27	27	20	0	293	6	2	93	
14	Sat						20	0	289	6	2	89	
15	Sun						20	0	281	6	2	90	
16	Mon				20		20	0	278	6	2	96	
17	Tue						21	3	277	6	2	89	
18	Wed						21	0	274	6	2	89	
19	Thu						20	0	274	6	2	89	
20	Fri						20	0	273	6	2	89	
21	Sat						20	0	269	6	2	103	
22	Sun						20	0	267	6	2	89	
23	Mon						20	0	271	6	2	88	
24	Tue						20	0	276	6	2	89	
25	Wed					34	20	0	276	6	2	88	
26	Thu				20		22	0	276	6	2	104	
27	Fri				20	27	23	0	275	6	2	89	
28	Sat						20	0	272	6	2	88	
AVERAGE					4	5	20	1	279	6	2	91	
MAXIMUM					27	34	23	14	299	6	2	104	
MINIMUM					20	20	20	0	267	6	2	88	
# OF DATA					5	5	28	28	28	28	28	28	
TOTAL					108	142	574	17	7814	168	63	2538	

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		
% Total Solids		

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	Sun								96				96	14				42	0.13			2.0	
2	Mon		1.13	79.4	6.50	1.44	54.3	6.95	96	1.53	53.4	7.01	96	16	4.67	53.0	7.04	18			1.5	13	
3	Tue								96				96	13				42	0.02			1.5	
4	Wed								96				96	17				49	0.15			2.0	
5	Thu								96				96	15				39	0.14			1.8	
6	Fri								96				96	16				48	0.15			2.5	
7	Sat								96				96	28				61	0.05			1.3	
8	Sun								96				96	16				49	0.04			0.9	
9	Mon		2.41	73.7	6.72	1.48	58.6	6.87	96	1.21	56.7	6.99	96	32	4.71	53.2	6.86	38			1.0	19	
10	Tue								96				96	15				46				1.6	
11	Wed								96				96	18				60				1.7	
12	Thu								96				96	19				53				76.2	
13	Fri								96				96	15				48				77.2	
14	Sat								96				96	16				48				49.6	
15	Sun								96				96	14				45				24.9	
16	Mon		3.96	73.4	6.85	3.64	54.8	6.80	96	3.85	55.9	6.87	96	15	5.29	54.3	6.87	41			18.1		
17	Tue								96				96	23				21	0.66			33.0	24
18	Wed								96				96	4				5	0.41			21.3	
19	Thu								96				96	13				39				34.5	
20	Fri								96				96	15				48				38.5	
21	Sat								96				96	7				28				38.0	
22	Sun								96				96	11				36				14.3	
23	Mon		2.79	76.6		2.49	51.0		96	2.17	45.2		96	23	4.97	52.7		35			21.5	16	
24	Tue								96				96	13				38				66.6	
25	Wed								96				96	6				28	0.09			75.5	
26	Thu								96				96	16				53				88.0	
27	Fri								96				96	15				46				88.5	
28	Sat								96				96	25				66				101.0	
AVERAGE			2.57	75.8	6.69	2.26	54.7	6.87	96	2.19	52.8	6.96	96	16	4.91	53.3	6.92	42	0.18			31.6	3
MAXIMUM			3.96	79.4	6.85	3.64	58.6	6.95	96	3.85	56.7	7.01	96	32	5.29	54.3	7.04	66	0.66			101.0	24
MINIMUM			1.13	73.4	6.50	1.44	51.0	6.80	96	1.21	45.2	6.87	96	4	4.67	52.7	6.86	5	0.02			0.9	
# OF DATA			4	4	3	4	4	3	28	4	4	3	28	28	4	4	3	28	10			28	28
TOTAL			10	303	20	9	219	21	2689	9	211	21	2679	450	20	213	21	1168	2			885	72

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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 : February 4th, 20			<0.005	0.048	<0.005	0.007	0.048	<0.005			0.015				0.006
2nd Date : February 11th, 20				0.052							0.013				
3rd Date : February 18th, 20		31.0	<0.005	0.038	0.008	0.007	0.066	<0.005	3.0		0.010				<0.005
4th Date : February 25th, 20				0.031							0.010				
5th Date :															
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	NA	0	NA	NA	NA	0
Average		31.0	<0.003	0.042	0.005	0.007	0.057	<0.003	3.0		0.012				0.004
Maximum		31.0	<0.005	0.052	0.008	0.007	0.066	<0.005	3.0		0.015				0.006

* 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	9.3	7.5	5	5	408	299	7	6	544	412	0.71	0.53	49	34	10.0	7.62			
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-09
 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 3,331

Overall Percent Removal of Volatile Solids 63.5%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 20,465

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 582

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

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 1,046

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) 5

Monthly Removal Summary

Percent Removal :	CBOD	TSS	AMMONIA
Primary Treatment :	24%	27%	-15%
Secondary Treatment :	71%	64%	22%
Adv. Sec. Treatment :	63%	69%	93%
Overall Treatment :	92%	92%	94%

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	3.1	1.2	1.6
Secondary Settling Tank	2.3	0.9	1.2
Final Settling Tank	7.2	2.8	3.7
Chlorine Contact Tank	0.50	0.20	0.26
Total Plant Retention Time	12.6	5.0	6.6

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	1234	488	939
Secondary Settling Tank	1628	644	1239
Final Settling Tank	830	328	632

Weir OverFlow Rate	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	24	9	18
Secondary Settling Tank	19	8	15
Final Settling Tank	19	7	14

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:

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: _____

