

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date Feb-11
 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard
 LaPorte IN, 46350
 Phone # (219)362-2354

Page 1 of 6
 Permit # IN0025577
 Expires 12-31-2014
 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	Tue	3.6		0.25			0.00	7.34	130	86	17.59	7.31	100	52	20.54	7.34	26	24	18.44	4.5		3.1		1.10	4.1	0.13	
2	Wed	2.6		0.28			0.00	7.40	84	113	22.11	7.28	92	66	23.99	7.28	22	17	18.18	4.5		2.3		1.58	3.5	0.32	
3	Thu	3.4					0.00	7.34	150	124	21.92	7.24	88	56	24.38	7.20	28	19	21.74	4.5		2.9		1.17	4.2	0.22	
4	Fri	2.6					0.00	7.47	170	172	25.62	7.37	110	69	30.45	7.42	25	16	24.39	4.6		2.0		1.48	3.5	0.32	
5	Sat	2.7	2.9				0.00	7.30	163	116	23.81	7.20	111	62	25.02	7.27	20	19	22.43	4.6		1.8		1.39	3.5	0.29	
6	Sun	3.5		0.10			0.00	7.32	101	88	21.48	7.23	83	62	26.72	7.27	22	22	23.02	4.6		1.8		0.85	4.1	0.17	
7	Mon	2.8		0.08			0.00	7.39	125	110	23.35	7.24	116	68	29.18	7.23	21	18	24.36	4.5		2.1		1.39	3.5	0.24	
8	Tue	2.7		0.06			0.00	7.35	125	156	22.23	7.23	103	70	21.31	7.33	21	21	17.01	4.5		2.3	120	1.53	3.8	0.42	
9	Wed	3.2					0.00	7.45	120	132	18.37	7.25	98	68	18.91	7.26	23	19	16.19	4.5		2.3		1.13	5.3	0.66	
10	Thu	2.8					0.00	7.36	115	128	23.26	7.27	99	80	22.42	7.26	23	17	16.95	4.5	60	2.3		1.45	4.4	0.60	
11	Fri	2.6		0.02			0.00	7.38	205	230	24.63	7.30	123	91	25.39	7.27	19	22	20.27	4.6		2.0		1.50	4.0	0.52	120
12	Sat	2.9	2.9				0.00	7.37	135	148	19.16	7.23	128	84	24.15	7.33	23	21	20.94	4.6		1.8		1.21	4.3	0.46	
13	Sun	4.2				2.5	0.00	7.31	129	182	13.22	7.22	100	102	15.41	7.26	28	65	12.98	4.6		2.2		0.61	5.6	0.32	
14	Mon	5.5				2.6	0.00	7.42	101	149	11.12	7.25	74	78	12.63	7.29	30	34	11.75	5.5		2.6	210	0.46	7.7	0.39	
15	Tue	3.7					0.00	7.43	97	102	13.35	7.19	83	70	11.33	7.22	23	23	8.52	4.6		2.3		0.83	5.0	0.33	
16	Wed	4.3					0.00	7.49	103	221	14.07	7.40	72	76	15.66	7.46	29	33	14.58	4.8		2.7		0.78	5.2	0.21	
17	Thu	6.5					0.00	7.33	65	88	9.11	7.10	53	76	10.36	7.08	21	30	9.37	5.9		3.0		0.37	8.3	0.28	
18	Fri	4.6					0.00	7.29	77	86	13.23	7.18	54	50	13.41	7.18	17	21	9.56	5.0		2.2		0.55	5.8	0.25	
19	Sat	3.2	4.6				0.00	7.22	102	84	18.82	7.14	70	54	19.25	7.11	21	20	15.45	4.7		1.8		1.04	3.9	0.23	
20	Sun	6.5		0.58		10.4	0.00	7.23	62	120	9.64	7.05	55	118	12.17	7.00	30	54	12.48	6.1		2.9		0.37	8.0	0.23	
21	Mon	8.3		0.25		5.7	0.00	7.23	47	51	9.02	7.21	53	76	9.28	7.19	23	31	7.55	6.4		3.3	120	0.16	10.4	0.25	
22	Tue	4.1		0.01			0.00	7.34	33	98	14.02	7.21	70	62	12.63	7.14	23	36	10.18	4.6		2.3		0.66	5.1	0.23	
23	Wed	3.1		0.01			0.00	7.29	285	341	18.09	7.21	115	84	19.30	7.19	23	35	15.03	4.6		2.3		1.21	3.8	0.24	
24	Thu	3.4					0.00	7.24	130	116	17.06	7.19	103	74	19.40	7.23	21	24	16.34	4.6		2.3		1.03	4.0	0.18	
25	Fri	3.3		0.20			0.00	7.45	120	132	16.45	7.15	93	65	19.13	7.20	22	18	16.71	4.6		2.0		1.02	4.0	0.23	
26	Sat	4.1	4.7	0.03			0.00	7.20	85	102	13.82	7.20	77	70	15.23	7.23	17	26	13.83	4.6		1.8		0.60	5.0	0.24	
27	Sun	6.3		0.58		2.4	0.00	7.30	72	84	11.63	7.28	61	58	14.41	7.24	22	26	12.08	5.8		2.8		0.37	7.8	0.24	
28	Mon	8.3		0.02		14.5	0.00	7.10	45	78	8.75	7.01	46	88	9.06	6.99	21	34	7.42	6.3		3.3		0.15	10.2	0.23	
AVERAGE		4.1		0.09		1.4	0.00	7.33	113	130	16.96	7.22	87	72	18.61	7.23	23	27	15.63	4.9	2	2.4	16	0.93	5.3	0.30	4
MAX MUM		8.3	4.7	0.58		14.5	0.00	7.49	285	341	25.62	7.40	128	118	30.45	7.46	30	65	24.39	6.4	60	3.3	210	1.58	10.4	0.66	120
MIN MUM		2.6		0.01		0.0	0.00	7.10	33	51	8.75	7.01	46	50	9.06	6.99	17	16	7.42	4.5	60	1.8	120	0.15	3.5	0.13	120
# OF DATA		28		14		28	28	28	28	28	28	28	28	28	28	28	28	28	28	28	1	28	3		28		1
TOTAL		115		2.47		38	0	205	3174	3637	475	202	2428	2029	521	202	638	744	438	137	60	66	450		148		120

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Page 2 of 6

Date: Feb-11
 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard
 LaPorte IN, 46350
 Phone # (219)362-2354

Permit # N0025577
 Expires 12-31-2014
 Certified Operator : Jerry P Jackson
 Certification Number : 11496

Final Effluent

Day of the Month	Day of the Week	Effluent Flow in MGal/Day	Maximum Daily pH	Minimum Daily 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	Tue	3.3	7.31	6.90	13		394		7		212		2.37		72		9.8				
2	Wed	2.4	7.17	6.90	7		163		5		110		1.32		29		11.2				
3	Thu	3.1	7.18	7.06	13		372		3		72		1.63		47		10.8				
4	Fri	1.3	7.36	6.89	7		163		10		220		1.93		42		10.8				
5	Sat	2.4	7.35	7.21	7	8	157	206	5	5	112	129	1.67	1.52	37	38	10.5				
6	Sun	3.2	7.30	7.15	7		203		6		174		1.63		47		10.3				
7	Mon	2.5	7.26	7.23	6		135		3		70		1.66		39		10.2				
8	Tue	2.4	7.30	7.19	5		112		6		123		1.09		24		9.7				
9	Wed	3.0	7.31	7.11	6		171		4		107		1.29		34		10.0				
10	Thu	2.6	7.23	7.12	6		145		7		150		1.08		25		11.0				
11	Fri	2.5	7.20	6.90	5		99		3		66		1.01		22		10.8				
12	Sat	2.7	7.39	6.90	6	6	142	144	7	5	171	123	1.06	1.26	26	31	9.4				
13	Sun	4.0	7.29	6.91	10		336		9		319		1.34		47		10.1				
14	Mon	5.1	7.29	6.88	15		691		11		506		1.52		70		10.4				
15	Tue	3.5	7.24	7.05	9		280		14		420		0.60		19		11.5				
16	Wed	3.9	7.52	7.03	9		320		8		284		1.40		50		10.6				
17	Thu	6.0	7.09	6.71	9		497		8		405		1.01		55		10.1				
18	Fri	4.4	7.18	6.71	8		293		4		154		0.80		31		10.3				
19	Sat	3.0	7.06	6.80	7	9	171	370	5	8	132	317	1.27	1.13	33	44	9.8				
20	Sun	5.9	7.08	6.80	14		751		20		1062		3.57		194		9.6				
21	Mon	7.6	6.92	6.60	18		1225		14		969		1.28		89		11.4				
22	Tue	3.8	7.07	6.75	10		345		11		379		1.01		35		11.3				
23	Wed	2.9	7.22	7.03	8		202		13		336		1.10		28		10.6				
24	Thu	3.2	7.14	7.02	9		240		11		296		1.57		44		9.9				
25	Fri	3.1	6.99	6.81	6		152		3		81		1.47		40		9.7				
26	Sat	3.8	7.25	6.64	5	10	166	440	10	12	338	495	1.32	1.62	45	68	9.6				
27	Sun	5.8	7.31	6.79	10		528		10		502		1.56		82		10.3				
28	Mon	7.6	7.04	6.55	15		1019		15		1040		1.50		104		11.0				
AVERAGE		3.7			9		338		8		315		1.43		50		10.4				
MAXIMUM		7.6	7.52		18	10	1225	440	20	12	1062	495	3.57	1.62	194	68	11.5				
MINIMUM		1.3		6.55	5		99		3		66		0.60		19		9.4				
# OF DATA		28	28	28	28		28		28		28		28		28		28				
TOTAL		105	202	194	247		9471		228		8811		40		1411		290.7				

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Feb-11

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

Page 3 of 6

Permit # IN0025577

Expires 12-31-2014

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	Tue						20	0	288	6	3	101	
2	Wed						20	0	286	6	3	106	
3	Thu						20	0	284	6	3	104	
4	Fri						20	0	279	6	2	105	
5	Sat						20	0	276	6	2	84	
6	Sun						20	0	274	6	2	85	
7	Mon						19	0	263	6	2	83	
8	Tue				27		20	0	276	6	2	84	
9	Wed						20	0	277	6	2	83	
10	Thu						20	0	277	6	2	84	
11	Fri						21	3	277	6	2	83	
12	Sat						20	0	264	6	2	83	
13	Sun					41	23	0	267	6	2	82	
14	Mon						28	2	282	6	2	85	
15	Tue						22	0	288	6	2	86	
16	Wed						23	0	289	6	2	82	
17	Thu						27	0	292	6	2	82	
18	Fri						27	0	290	6	2	85	
19	Sat						20	0	284	6	2	80	
20	Sun						32	0	279	6	2	80	
21	Mon				20	41	31	0	269	6	2	81	
22	Tue						20	0	277	5	2	80	
23	Wed						21	4	275	6	2	81	
24	Thu						22	4	259	6	2	79	
25	Fri						21	0	271	6	2	82	
26	Sat						20	0	272	6	2	77	
27	Sun						30	0	266	6	2	80	
28	Mon						32	0	278	6	2	78	
AVERAGE					2	3	23	0	277	6	2	85	
MAXIMUM					27	41	32	4	292	6	3	106	
MINIMUM					20	41	19	0	259	5	2	77	
# OF DATA					2	2	28	28	28	28	28	28	
TOTAL					47	81	641	13	7762	168	65	2386	

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		

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Feb-11

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

Page 4 of 6

Permit # N0025577

Expires 12-31-2014

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 #1 Volume (gal x 1000)	Storage Tank #2 Volume (gal x 1000)	Storage Tank Supernatant (gal x 1000)	Secondary to Storage Tank (gal x 1000)
1	Tue								96				96	3				0	1.26		127		
2	Wed								96				96	10				29			128		
3	Thu								96				96	10				32			127		
4	Fri								96				96	15				37			127		
5	Sat								96				95	11				30			127		
6	Sun								96				96	11				34			127		
7	Mon		4.05	85.9	6.33	1.30	64.1	6.72	96	1.41	65.3	7.02	96	25	3.96	66.3	6.92	12			155		27
8	Tue								96				96	5				0			155		
9	Wed								96				96	12				34			155		
10	Thu								96				96	12				37			155		
11	Fri								96				96	18				48			155		
12	Sat								96				96	18				45	0.08		155		
13	Sun								96				96	20				47			155		
14	Mon		2.68	78.6	5.82	2.08	63.3	6.68	96	1.06	62.9	6.98	96	40	3.42	62.0	6.82	34			189		35
15	Tue								96				96	6				0			189		
16	Wed								96				96	14				33			189		
17	Thu								96				96	17				49			189		
18	Fri								96				96	16				48			152		
19	Sat								96				96	14				44			103		
20	Sun								96				96	20				57			77		
21	Mon		4.65	71.0	6.32	1.58	56.3	6.83	96	1.39	62.5	6.99	96	33	4.02	62.8	7.02	19			83		34
22	Tue								96				95	5				0			82		
23	Wed								96				96	15				33	0.23		83		
24	Thu								96				96	23				49			82		
25	Fri								96				96	18				47			83		
26	Sat								96				96	13				33			83		
27	Sun								96				96	29				65			84		
28	Mon		5.15	71.1	6.34	1.59	61.8	6.84	96	1.14	57.8	6.96	96	31	3.84	61.6	7.08	21			89		30
AVERAGE			4.13	76.7	6.20	1.64	61.4	6.77	96	1.25	62.1	6.99	96	17	3.81	63.2	6.96	33	0.52		129		5
MAXIMUM			5.15	85.9	6.34	2.08	64.1	6.84	96	1.41	65.3	7.02	96	40	4.02	66.3	7.08	65	1.26		189		35
MINIMUM			2.68	71.0	5.82	1.30	56.3	6.68	96	1.06	57.8	6.96	95	3	3.42	61.6	6.82	0	0.08		77		
# OF DATA			4	4	4	4	4	4	28	4	4	4	28	28	4	4	4	28	3	28	28		28
TOTAL			17	307	25	7	246	27	2677	5	249	28	2676	463	15	253	28	919	2		3605		127

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Page 5 of 6

Date: Feb-11

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

Permit # N0025577

Expires 12-31-2014

Certified Operator : Jerry P Jackson

Certification Number : 11496

NPDES LIMITS AND ANALYSIS

Metals and Cyanide Analysis : All results are given in mg/l

INFLUENT								EFFLUENT							
Method: 24 hour composite								Site: Post Rake Room							
Site: Post Disinfection															
Sample Characteristics		Cr	Cu	Pb	Ni	Zn	CN, Free	Cr	Cu	Pb	Ni	Zn	CN, Free		
Sample Number															
Sample Type	Permit Condition	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	GRAB	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	GRAB		
	Monitored	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	GRAB	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	GRAB		
Frequency	Permit Condition	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual		
	Monitored	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual	4 X Annual		
Parameter Limits	Daily Maximum	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
	Monthly Average	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
1st Date:	February 9th, 2011	<0.005	0.054	<0.005	<0.005	0.070		<0.005	0.018	<0.005	<0.005	0.021			
2nd Date:	February 23rd, 2011	0.0	0.057	<0.005	0.006	0.083	<0.005	<0.005	0.014	<0.005	<0.005	0.027	<0.005		
3rd Date:															
4th Date:															
5th Date:															
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA		
Average		0.0	0.056	<0.003	0.004	0.077	<0.003	<0.003	0.016	<0.003	<0.003	0.024	<0.003		
Maximum		0.0	0.057	<0.005	0.006	0.083	<0.005	<0.005	0.018	<0.005	<0.005	0.027	<0.005		

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	4.1	10	9	440	338	12	8	495	315	1.62	1.43	68	50	9.4	7.52			
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-11
 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard, La Porte IN 46350
 Phone # (219)362-2354

Page 6 of 6
 Permit # IN0025577
 Expires 12-31-2014
 Certified Operator : Jerry P Jackson
 Certification Number : 11496

Total lbs Volatile Solids to Digester 6,048

Overall Percent Removal of Volatile Solids 47.7%

Monthly Removal Summary

Percent Removal :	CBOD	TSS	AMMONIA
Primary Treatment :	23%	44%	-10%
Secondary Treatment :	74%	63%	16%
Adv. Sec. Treatment :	61%	69%	91%
Overall Treatment :	92%	94%	92%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 22,829

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 464

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	4.6	1.5	3.0
Secondary Settling Tank	3.4	1.1	2.2
Final Settling Tank	10.7	3.4	6.8
Chlorine Contact Tank	0.74	0.23	0.47
Total Plant Retention Time	18.7	5.9	12.0

Fixed Bed Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 54

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 686

Rotary Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 33

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	1039	329	513
Secondary Settling Tank	1372	435	677
Final Settling Tank	699	222	345

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

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

Weir OverFlow Rate	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	20	6	10
Secondary Settling Tank	16	5	8
Final Settling Tank	16	5	8

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:

2/3/2011 - Successful emergency power system test

I certify under penalty of law that this document and all attachments were prepared under my direct 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: _____

