

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

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

Page 1 of 6

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	Wed	2.1					0.00	7.81	170	121	29.33	7.50	113	54	25.65	7.50	10	10	12.26	4.7		2.3		2.39	8.2	2.99	
2	Thu	2.3		0.09			0.00	7.80	170	142	29.18	7.43	99	56	26.32	7.38	13	15	14.74	4.7		2.3		2.02	8.2	2.55	
3	Fri	2.8		0.02			0.00	7.88	155	116	27.06	7.44	104	56	26.72	7.70	13	14	16.08	4.7		1.9		1.38	8.1	1.93	
4	Sat	3.6	3.0	0.09			0.00	7.64	124	134	18.39	7.43	90	54	18.86	7.37	14	16	11.26	4.7		1.7		0.79	8.1	1.26	
5	Sun	2.9		0.10			0.00	7.81	140	116	24.85	7.41	98	52	23.44	7.35	11	15	12.21	4.6		1.7		1.17	8.1	1.75	
6	Mon	2.6		0.04			0.00	7.80	190	183	29.02	7.39	120	66	24.76	7.43	14	17	13.80	4.6		2.1		1.56	8.1	2.09	
7	Tue	2.2					0.00	7.83	165	124	29.71	7.51	107	64	25.61	7.52	13	18	13.70	4.6	60	2.3		2.11	8.2	2.70	60
8	Wed	2.9					0.00	7.61	135	133	22.72	7.45	106	78	26.72	7.37	16	20	16.07	4.7		2.3	180	1.41	8.2	1.83	
9	Thu	4.5		0.04			0.00	7.67	90	144	16.56	7.56	71	78	15.91	7.56	12	18	10.02	4.7		2.3		0.56	8.3	0.83	
10	Fri	3.7		0.08			0.00	7.66	108	114	18.35	7.49	71	50	18.09	7.55	13	11	10.19	4.7		1.9		0.79	8.0	1.20	
11	Sat	2.3	3.0	0.02			0.00	7.70	160	122	27.61	7.44	103	64	24.19	7.51	12	15	13.10	4.7		1.7		1.75	8.1	2.50	
12	Sun	2.2		0.02			0.00	7.75	153	106	28.67	7.37	106	64	27.11	7.28	16	11	15.33	4.7		1.7		1.87	8.1	2.65	
13	Mon	2.3					0.00	7.76	190	151	29.10	7.49	115	69	25.54	7.45	15	14	14.19	4.7		2.1		1.94	8.1	2.50	
14	Tue	2.3		0.25			0.00	7.76	145	124	28.67	7.45	93	56	24.49	7.45	12	11	14.05	4.8		2.3		2.10	8.2	2.64	
15	Wed	2.2					0.00	7.59	200	125	29.22	7.30	101	58	27.72	7.35	12	16	14.47	4.8		2.3		2.22	8.2	2.75	
16	Thu	2.3					0.00	7.65	180	184	29.56	7.50	97	68	27.31	7.55	14	20	16.97	4.8		2.3		2.01	8.2	2.52	
17	Fri	2.2		0.06			0.00	7.70	170	204	31.14	7.54	103	52	29.18	7.47	14	11	17.80	4.7		1.9		1.95	8.1	2.62	
18	Sat	2.2	2.2	0.03			0.00	7.80	188	138	30.03	7.53	120	70	29.90	7.60	14	14	18.19	4.7		1.7		1.96	8.1	2.76	
19	Sun	3.3					0.00	7.65	112	68	18.82	7.49	98	54	21.97	7.58	18	20	14.12	4.7		1.7		0.96	8.1	1.48	
20	Mon	3.0					0.00	7.50	165	172	23.34	7.35	101	62	20.08	7.39	19	18	10.78	4.7		2.1		1.26	8.1	1.68	
21	Tue	2.1		0.02			0.00	7.44	180	178	30.37	7.28	120	64	24.50	7.32	18	16	12.89	4.8		2.3		2.28	8.2	2.84	
22	Wed	2.1		0.49			0.00	7.43	195	126	30.63	7.20	125	64	29.00	7.15	16	14	16.52	4.8		2.3		2.30	8.2	2.86	
23	Thu	2.8		0.20			0.00	7.77	150	182	26.00	7.39	96	56	24.31	7.31	17	15	15.23	4.8		2.3		1.52	8.2	1.94	
24	Fri	2.2					0.00	7.85	150	138	30.73	7.38	93	61	27.55	7.28	14	14	16.42	4.7		1.9		2.00	8.1	2.69	
25	Sat	3.5	2.7	0.04			0.00	7.31	110	110	16.46	7.31	92	60	21.41	7.12	18	17	15.42	4.7		1.7		0.82	8.1	1.31	
26	Sun	3.6		0.40			0.00	7.37	95	60	17.45	7.36	68	30	17.35	7.39	16	12	9.64	4.6		1.7		0.75	8.0	1.22	
27	Mon	2.2					0.00	7.21	180	144	30.69	7.16	116	58	24.94	7.10	15	15	12.97	4.7		2.1		2.11	8.0	2.67	
28	Tue	2.3		0.03			0.00	7.82	180	158	30.37	7.54	125	72	26.16	7.52	20	23	15.45	4.8		2.3		2.08	8.3	2.62	
29	Wed	2.5					0.00	7.66	175	144	28.33	7.29	110	72	25.30	7.38	17	17	16.15	4.8		2.3	135	1.87	8.2	2.36	
30	Thu	2.3					0.00	7.60	205	260	30.05	7.41	106	88	27.48	7.48	14	20	15.27	4.8		2.3		2.00	8.2	2.52	
31	Fri	2.6		0.07			0.00	7.87	190	164	29.55	7.50	114	81	28.73	7.56	13	18	17.21	4.7		1.9		1.56	8.1	2.15	
AVERAGE		2.6		0.07		0.0	0.00	7.67	159	141	26.51	7.42	103	62	24.72	7.42	15	16	14.27	4.7	2	2.0	10	1.66	8.2	2.21	2
MAXIMUM		4.5	3.0	0.49		0.0	0.00	7.88	205	260	31.14	7.56	125	88	29.90	7.70	20	23	18.19	4.8	60	2.3	180	2.39	8.3	2.99	60
MINIMUM		2.1		0.02		0.0	0.00	7.21	90	60	16.46	7.16	68	30	15.91	7.10	10	10	9.64	4.6	60	1.7	135	0.56	8.0	0.83	60
# OF DATA		31		19		31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	1	31	2		31		1
TOTAL		82		2.09		0	238	4918	4385	822	230	3181	1931	766	230	450	484	443	146	60	63	315		253		60	

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Page 2 of 6

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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	Wed	1.8	7.86	2		40		4		60		0.49		8		10.0				
2	Thu	2.0	7.93	2		46		5		87		0.50		10		9.9				
3	Fri	2.3	7.70	3		58		1		12		1.38		32		10.1				
4	Sat	3.2	7.75	4	3	104	87	3	3	74	88	0.66	0.92	20	23	10.7				
5	Sun	2.4	7.69	2		59		3		73		0.59		14		11.1				
6	Mon	2.2	7.54	3		66		3		66		0.58		13		10.6				
7	Tue	2.0	7.64	3		58		5		88		0.56		10		10.6				
8	Wed	2.5	7.62	3		82		4		85		0.55		13		9.8				
9	Thu	4.1	7.87	4		139		5		169		1.14		43		9.7				
10	Fri	3.3	7.64	4		107		2		46		0.56		17		10.6				
11	Sat	2.1	7.47	3	3	60	81	4	3	67	85	0.49	0.64	9	17	11.5				
12	Sun	2.0	7.17	3		52		2		28		0.52		10		11.0				
13	Mon	2.1	7.35	3		50		2		29		0.38		7		10.8				
14	Tue	2.0	7.64	3		55		3		47		0.59		11		10.7				
15	Wed	1.9	7.37	3		48		2		37		0.39		7		10.8				
16	Thu	2.1	7.88	4		70		7		127		0.44		9		11.0				
17	Fri	1.9	7.49	2		45		4		65		0.87		16		10.9				
18	Sat	1.8	7.77	4	3	65	55	3	3	45	54	0.47	0.52	8	10	10.8				
19	Sun	2.9	7.72	4		106		5		142		0.71		19		11.2				
20	Mon	2.7	7.40	4		106		6		138		0.35		9		11.1				
21	Tue	1.9	7.40	4		63		4		71		0.38		7		11.0				
22	Wed	1.9	7.18	< 2		18		3		53		0.55		10		11.2				
23	Thu	2.5	7.26	4		89		4		82		0.65		15		11.5				
24	Fri	1.9	7.21	3		53		2		37		0.80		15		10.7				
25	Sat	3.2	7.08	5	4	155	84	5	4	146	96	1.16	0.66	34	15	11.2				
26	Sun	3.3	7.37	4		133		2		61		1.32		40		12.1				
27	Mon	3.3	7.11	3		58		4		73		0.46		8		10.9				
28	Tue	3.9	7.45	3		57		4		76		0.57		11		10.9				
29	Wed	2.2	7.45	3		67		3		51		0.39		8		10.7				
30	Thu	2.1	7.80	3		57		4		78		0.39		8		10.8				
31	Fri	2.2	7.46	3		73		5		107		1.14		24		10.7				
AVERAGE		2.4	7.52	3		72		3		75		0.65		15		10.8				
MAXIMUM		4.1	7.93	5	4	155	87	7	4	169	96	1.38	0.92	43	23	12.1				
MINIMUM		1.8	7.08	<2		18		1		12		0.35		7		9.7				
# OF DATA		31	31	31		31		31		31		31		31		31				
TOTAL		76	233	98		2235		105		2321		20		465		334.6				

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Page 3 of 6

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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	Wed					20	0	292	6	3	192		
2	Thu					20	0	291	6	3	188		
3	Fri					20	0	293	6	3	192		
4	Sat					20	0	299	6	3	192		
5	Sun					20	0	302	6	3	188		
6	Mon					20	0	304	6	3	187		
7	Tue					20	0	310	6	3	188		
8	Wed			47	20	21	7	312	6	3	187		
9	Thu					23	0	314	6	3	201		
10	Fri					23	0	316	6	3	194		
11	Sat					23	0	314	6	3	187		
12	Sun					23	0	309	6	3	186		
13	Mon					22	0	306	6	3	188		
14	Tue					23	0	304	6	3	186		
15	Wed					23	0	304	6	3	185		
16	Thu					23	0	303	6	3	190		
17	Fri					23	0	302	6	3	191		
18	Sat					23	0	302	6	3	191		
19	Sun					23	0	303	6	3	189		
20	Mon					23	0	304	6	3	188		
21	Tue					23	0	301	6	3	189		
22	Wed					21	0	299	6	3	186		
23	Thu					20	0	302	6	3	187		
24	Fri					20	0	304	6	3	186		
25	Sat					20	0	305	6	3	192		
26	Sun					20	0	306	6	3	187		
27	Mon					18	0	306	6	3	200		
28	Tue					15	0	329	6	3	199		
29	Wed					16	0	318	6	3	192		
30	Thu					16	0	322	6	3	190		
31	Fri					16	0	324	6	3	194		
AVERAGE				2	1	21	0	306	6	3	190		
MAXIMUM				47	20	23	7	329	6	3	201		
MINIMUM				47	20	15	0	291	6	3	185		
# OF DATA				1	1	31	31	31	31	31	31		
TOTAL				47	20	636	7	9500	186	93	5892		

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		

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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	Wed								96				96	15				58		0.4	0
2	Thu								96				96	19				65		0.3	0
3	Fri								96				96	20				66		0.4	0
4	Sat								96				96	16				57	0.16	0.4	0
5	Sun								96				96	25				76	0.15	0.4	0
6	Mon		1.53	65.5	6.86	1.33	48.6	6.77	96	1.44	43.3	6.97	96	28	4.67	53.1	6.98	20		0.4	28
7	Tue								96				96	8				11		0.4	0
8	Wed								96				96	24				76		0.6	0
9	Thu								96				96	20				71		0.5	0
10	Fri								96				96	22				76		0.5	0
11	Sat								96				96	19				71		0.5	0
12	Sun								96				96	23				74		0.5	0
13	Mon		3.03	78.0	6.98	1.50	56.0	6.74	96	3.51	55.2	7.00	96	30	4.34	55.3	6.99	38	0.16	0.5	28
14	Tue								96				96	12				28		0.5	0
15	Wed								96				95	19				70		0.5	0
16	Thu								96				95	23				77		0.5	0
17	Fri								96				96	24				78		0.5	0
18	Sat								96				96	22				73		0.5	0
19	Sun								96				96	22				72		0.5	0
20	Mon		1.39	68.7	6.80	1.79	49.8	6.89	96	2.30	44.4	7.00	96	29	4.52	52.0	6.85	24		0.5	28
21	Tue								96				96	14				34		0.5	0
22	Wed								96				96	17				67		0.5	0
23	Thu								96				96	18				68		0.5	0
24	Fri								96				96	17				59		0.7	0
25	Sat								96				96	17				61		0.8	0
26	Sun								96				96	20				67		0.9	0
27	Mon		1.99	76.2	6.63	1.74	47.1	6.65	96	1.50	45.8	6.70	95	24	4.92	51.9	6.87	14		0.9	26
28	Tue								96				95	5				0		1.0	0
29	Wed								96				95	13				45		1.0	0
30	Thu								96				95	16				48		0.9	0
31	Fri								96				95	19				59		0.9	0
AVERAGE			1.99	72.1	6.82	1.59	50.4	6.76	96	2.19	47.2	6.92	96	19	4.61	53.1	6.92	55	0.16	0.6	4
MAXIMUM			3.03	78.0	6.98	1.79	56.0	6.89	96	3.51	55.2	7.00	96	30	4.92	55.3	6.99	78	0.16	1.0	28
MINIMUM			1.39	65.5	6.63	1.33	47.1	6.65	96	1.44	43.3	6.70	95	5	4.34	51.9	6.85	0	0.15	0.3	0
# OF DATA			4	4	4	4	4	4	31	4	4	4	31	31	4	4	4	31	3	31	31
TOTAL			8	288	27	6	202	27	2974	9	189	28	2963	600	18	212	28	1705	0	18	112

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Page 5 of 6

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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: January 1st																	<0.005
2nd Date: January 8th		0.0005	0.008	0.130	<0.001		0.005	0.120	<0.005	<0.0002	<0.005	0.032	<0.001		0.003	0.027	0.008
3rd Date: January 15th																	0.006
4th Date: January 22nd		<0.0002	0.007	0.150	0.005		0.007	0.078	0.005	<0.0002	<0.005	0.030	0.001		0.003	0.026	<0.005
5th Date: January 29th																	0.010
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	0	0	1	0		0	0	0
Average		0.0003	0.008	0.140	0.003		0.006	0.099	0.004	<0.0001	<0.003	0.031	0.001		0.003	0.027	0.006
Maximum		0.0005	0.008	0.150	0.005		0.007	0.120	0.005	<0.0002	<0.005	0.032	0.001		0.003	0.027	0.010

* 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	in	(Colonies	(Colonies
	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	/100mL)	/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	3.0	2.6	4	3	87	72	4	3	96	75	0.92	0.65	23	15	9.7	7.93			
Total				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: Jan-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 2,448

Overall Percent Removal of Volatile Solids 56.2%

Monthly Removal Summary

Percent Removal	CBOD	TSS	AMMONIA
Primary Treatment	35%	56%	7%
Secondary Treatment	86%	75%	42%
Tertiary Treatment	78%	78%	95%
Overall Treatment	98%	98%	98%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 20,610

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 446

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	5.9	2.7	4.6
Secondary Settling Tank	4.4	2.0	3.4
Final Settling Tank	13.6	6.2	10.6
Total Plant Retention Time	23.9	10.9	18.6

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

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 1,059

Rotary Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 26

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	563	258	331
Secondary Settling Tank	743	340	437
Final Settling Tank	379	173	223

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	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	11	5	6
Secondary Settling Tank	9	4	5
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:

January 1st through 31st - Fixed-Bed Trickling Filter at 50% for winter mode of operation

January 2nd, 15th, and 29th - 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: La Porte
Page: 1 of 1
Facility: La Porte Wastewater Treatment Facility
Permit Number: IN0025577
Monitoring Period: 01/01/2003 to 01/31/2003
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.)

Table with columns for Day of Month, Day of Week, Precip. in Inches, Avg Infl. Flow Rate (MGD), Peak Infl. Flow Rate (MGD), and multiple columns for CSO Outfall No. 002 (Time Discharge, M, Event Duration, M, Event Discharge, M). Rows 1-31 show daily data with 'n/a' for flow rates and '0.0' for event durations.

Totals: 2.09 n/a n/a n/a 0.0 0.0
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
Date 04/01/2004