

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Jan-10
 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	Fri	3.3		0.40			0.00	7.42	90	90	11.60	7.26	63	45	11.40	7.32	10	9	5.93	4.6		1.9		0.98	5.5	0.68	
2	Sat	3.3		0.13			0.00	7.43	73	88	10.20	7.23	53	60	9.97	7.30	10	15	5.57	4.7		1.8		0.96	5.6	0.69	
3	Sun	3.5		0.22			0.00	7.45	97	44	9.66	7.21	62	60	8.95	7.20	10	15	5.47	4.7		1.8		0.84	5.5	0.57	
4	Mon	3.6		0.30			0.00	7.39	108	105	8.88	7.24	80	70	8.65	7.29	10	20	5.00	4.6	45	2.1		0.83	5.5	0.52	90
5	Tue	3.5		0.10			0.00	7.45	110	90	13.80	7.39	57	58	13.30	7.43	11	17	7.92	4.6		2.3		0.94	5.4	0.53	
6	Wed	3.5					0.00	7.37	106	106	17.80	7.24	87	86	17.10	7.18	10	57	10.20	4.6		2.3		0.95	5.4	0.55	
7	Thu	3.6		0.30			0.00	7.35	110	102	21.70	7.23	35	70	23.55	7.14	12	21	15.10	4.5		2.3		0.88	5.6	0.54	
8	Fri	3.5		0.20			0.00	7.39	104	102	21.50	7.20	73	59	21.60	7.20	10	17	13.30	4.6		1.9		0.87	5.4	0.56	
9	Sat	3.4	3.5	0.14			0.00	7.41	105	102	20.30	7.20	83	72	22.20	7.19	11	18	14.10	4.6		1.7		0.85	5.4	0.60	
10	Sun	3.5					0.00	7.57	100	98	19.90	7.31	75	66	22.20	7.29	13	18	13.70	4.6		1.7		0.78	5.4	0.54	
11	Mon	3.6		0.07			0.00	7.48	103	116	18.70	7.34	95	70	18.90	7.36	13	15	11.55	4.5		2.1		0.86	5.5	0.53	
12	Tue	3.5					0.00	7.40	125	96	16.60	7.24	90	56	14.60	7.22	15	16	9.45	4.6		2.3		0.95	5.4	0.54	
13	Wed	3.6					0.00	7.43	245	311	17.25	7.29	87	92	17.20	7.29	13	25	11.40	4.5		2.3		0.91	5.4	0.51	
14	Thu	3.8					0.00	7.52	103	144	19.50	7.31	84	82	20.40	7.34	13	18	12.80	4.5		2.3		0.79	5.5	0.43	
15	Fri	3.7					0.00	7.43	215	94	17.80	7.27	125	84	17.40	7.24	19	19	10.80	4.6		1.9		0.75	5.4	0.45	
16	Sat	3.5	3.6				0.00	7.45	208	94	18.35	7.33	123	66	18.20	7.35	18	16	10.30	4.6		1.7		0.80	5.4	0.55	
17	Sun	3.4					0.00	7.37	150	118	19.30	7.19	99	70	17.65	7.13	12	21	10.80	4.6		1.7		0.86	5.5	0.62	
18	Mon	3.4					0.00	7.39	77	118	18.10	7.21	82	66	16.70	7.17	8	14	9.47	4.5		2.1		0.98	5.6	0.66	
19	Tue	3.4					0.00	7.41	105	102	14.50	7.23	66	64	13.10	7.13	9	16	7.26	4.6		2.3		1.03	5.5	0.63	
20	Wed	3.3		0.02			0.00	7.29	360	122	15.85	7.14	203	64	15.50	7.14	38	17	7.01	4.6		2.3		1.07	5.5	0.65	
21	Thu	3.6		0.02			0.00	7.30	150	172	13.20	7.28	96	80	13.70	7.27	14	20	8.02	4.5		2.3		0.92	5.6	0.55	
22	Fri	3.5					0.00	7.53	105	118	15.50	7.28	86	87	13.50	7.24	12	21	9.16	4.5		1.9	80	0.85	5.5	0.58	
23	Sat	3.9	3.5				0.00	7.44	113	114	14.60	7.21	81	86		7.16	16	24	10.00	4.5		1.7		0.61	5.6	0.43	
24	Sun	8.5		0.29		12.8	0.00	7.30	60	110	5.29	7.14	75	204	7.88	7.20	23	63	6.85	6.7		3.4		0.18	8.8	0.03	
25	Mon	5.1		0.06			0.00	7.34	88	47	8.45	7.24	61	64	7.57	7.23	13	25	4.80	5.4		2.7		0.58	6.0	0.19	
26	Tue	3.6		0.04			0.00	7.46	102	78	11.80	7.31	78	44	9.90	7.29	13	10	5.45	4.6		2.3		0.91	5.6	0.55	
27	Wed	3.6		0.06			0.00	7.45	100	100	13.55	7.33	78	94	12.50	7.31	11	17		4.6		2.3		0.91	5.6	0.56	
28	Thu	3.7		0.01			0.00	7.48	101	66	12.80	7.36	52	76	13.55	7.36	11	18	9.32	4.6		2.3		0.84	5.7	0.51	
29	Fri	3.5					0.00	7.57	108	86	12.70	7.41	90	75	18.30	7.24	16	22	11.50	4.6		1.9		0.83	5.5	0.57	
30	Sat	3.5					0.00	7.35	88	68	12.75	7.27	67	100	12.00	7.20	11	14	8.60	4.6		1.8		0.80	5.6	0.58	
31	Sun	3.6					0.00	7.39	121	80	11.70	7.22	82	54	13.10	7.12	12	15	8.96	4.6		1.8		0.76	5.5	0.53	
AVERAGE		3.7		0.08		0.4	0.00	7.42	124	106	14.96	7.26	83	75	15.02	7.24	13	20	9.33	4.7	1	2.1	3	0.84	5.6	0.53	3
MAXIMUM		8.5	3.6	0.40		12.8	0.00	7.57	360	311	21.70	7.41	203	204	23.55	7.43	38	63	15.10	6.7	45	3.4	80	1.07	8.8	0.69	90
MINIMUM		3.3		0.01		0.0	0.00	7.29	60	44	5.29	7.14	35	44	7.57	7.12	8	9	4.80	4.5	45	1.7	80	0.18	5.4	0.03	90
# OF DATA		31		16		31	31	31	31	31	31	31	31	31	30	31	31	31	30	31	1	31	1		31		1
TOTAL		116		2.36		13	0	230	3829	3281	464	225	2566	2324	451	224	416	633	280	145	45	65	80		174		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	Fri	2.5	7.37	< 2		27		1		27		0.17		5		9.7				
2	Sat	2.4	7.42	< 2		27		5		137		0.18		5		10.3				
3	Sun	2.6	7.34	< 2		29		4		117		0.15		4		10.3				
4	Mon	2.7	7.38	< 2		30		6		182		0.16		5		10.1				
5	Tue	2.6	7.86	4		103		1		30		0.34		10		10.3				
6	Wed	2.5	7.37	< 2		29		10		292		0.20		6		10.4				
7	Thu	2.6	7.34	4		111		8		226		0.34		10		10.3				
8	Fri	2.6	7.43	< 2		29		2		58		0.24		7		10.5				
9	Sat	2.4	7.37	< 2	2	28	52	4	5	113	145	0.26	0.24	7	7	10.7				
10	Sun	2.5	7.50	< 2		29		7		192		0.25		7		10.6				
11	Mon	2.6	7.49	< 2		30		5		149		0.28		8		10.1				
12	Tue	2.5	7.43	3		96		6		160		0.17		5		10.1				
13	Wed	2.6	7.45	< 2		30		15		447		0.34		10		10.4				
14	Thu	2.9	7.46	< 2		32		1		32		0.27		9		10.3				
15	Fri	2.8	7.44	< 2		31		8		247		0.30		9		10.0				
16	Sat	2.6	7.62	< 2	1	29	40	2	6	59	184	0.23	0.26	7	8	10.8				
17	Sun	2.5	7.37	< 2		28		10		282		0.20		6		10.4				
18	Mon	2.5	7.37	< 2		28		7		196		0.21		6		10.0				
19	Tue	2.5	7.38	< 2		28		4		112		0.12		3		9.9				
20	Wed	2.4	7.33	4		102		2		55		0.10		3		10.2				
21	Thu	2.7	7.36	< 2		30		7		209		0.10		3		10.3				
22	Fri	2.6	7.40	< 2		29		4		116		0.13		4		10.3				
23	Sat	3.0	7.43	< 2	1	32	40	7	6	227	171	0.16	0.15	5	4	8.4				
24	Sun	7.3	7.26	9		663		33		2315		0.61		43		7.9				
25	Mon	4.2	7.29	4		170		6		255		0.20		8		9.5				
26	Tue	2.8	7.35	2		66		2		60		0.12		4		10.1				
27	Wed	2.8	7.42	< 2		30		4		120		0.13		4		11.2				
28	Thu	3.0	7.44	2		62		4		109		0.21		7		11.2				
29	Fri	2.7	7.44	2		68		8		236		0.35		10		10.8				
30	Sat	2.7	7.30	< 2		29		1		29		0.29		9		10.9				
31	Sun	2.8	7.32	2		63		2		45		0.18		5		10.7				
AVERAGE		2.8	7.41	2		68		6		220		0.23		8		10.2				
MAXIMUM		7.3	7.86	9	2	663	52	33	6	2315	184	0.61	0.26	43	8	11.2				
MINIMUM		2.4	7.26	<2		27		1		27		0.10		3		7.9				
# OF DATA		31	31	31		31		31		31		31		31		31				
TOTAL		88	230	57		2122		183		6834		7		235		316.7				

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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	Fri						29	0	268	6	2	85	
2	Sat						24	0	265	6	2	86	
3	Sun						22	0	264	6	2	86	
4	Mon						30	0	263	6	2	85	
5	Tue						23	0	265	6	2	86	
6	Wed						20	0	267	6	2	88	
7	Thu						26	0	265	6	2	85	
8	Fri						23	0	264	6	2	86	
9	Sat						23	0	263	6	2	86	
10	Sun						29	0	263	6	2	85	
11	Mon				27		28	0	261	6	2	81	
12	Tue						34	0	261	6	2	86	
13	Wed						30	0	261	6	2	85	
14	Thu					34	30	0	261	6	2	84	
15	Fri						28	0	261	6	2	86	
16	Sat						29	0	261	6	2	85	
17	Sun						26	0	261	6	2	85	
18	Mon						26	0	259	6	2	85	
19	Tue					27	25	2	274	6	2	93	
20	Wed						28	0	275	6	2	84	
21	Thu						27	0	274	6	2	84	
22	Fri						28	0	270	6	2	86	
23	Sat						27	0	280	6	2	87	
24	Sun						36	0	272	6	2	90	
25	Mon				27	34	20	0	293	6	2	86	
26	Tue						31	0	289	6	2	90	
27	Wed						30	0	287	6	2	97	
28	Thu						22	0	285	6	2	84	
29	Fri						24	0	283	6	2	89	
30	Sat						26	0	278	6	2	86	
31	Sun						25	0	276	6	2	85	
AVERAGE					2	3	27	0	270	6	2	86	
MAXIMUM					27	34	36	2	293	6	2	97	
MINIMUM					27	27	20	0	259	6	2	81	
# OF DATA					2	3	31	31	31	31	31	31	
TOTAL					54	95	827	2	8369	186	70	2677	

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 #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	Fri								96				50	15				41			251		
2	Sat								96				50	18				38			252		
3	Sun								96				50	11				22			252		
4	Mon		3.81	74.0	6.28	2.35	60.8	6.79	96				50	25	4.12	59.1	6.94	20			265		13
5	Tue								96				50	12				28	0.38		266		
6	Wed								96				50	15				29			266		
7	Thu								96				50	20				36			268		
8	Fri								96				50	11				20			268		
9	Sat								96				50	21				40			268		
10	Sun								96				50	23				47			268		
11	Mon		3.29	76.6	6.22	2.35	61.1	6.89	96				50	23	4.14	59.3	6.91	8			294		25
12	Tue								96				50	11				2			294		
13	Wed								96				50	24				46			293		
14	Thu								96				50	24				44			293		
15	Fri								96				50	15				32			293		
16	Sat								96				50	22				41			293		
17	Sun								96				50	18				31			293		
18	Mon		4.22	77.7	5.88	2.35	59.1	6.82	96				50	23	3.99	58.2	6.91	7			317		24
19	Tue								96				50	13				14			317		
20	Wed								96				50	14				31			317		
21	Thu								96				50	16				33			318		
22	Fri								96				50	32				59	0.20		302		
23	Sat								96				50	14				35			302		
24	Sun								96				50	54				91	0.64		250		
25	Mon		4.31	72.2	6.42	2.41	58.9	6.87	96				50	21	3.93	61.4	7.01	10			270		25
26	Tue								96				50	10				0			269		
27	Wed								96				50	15				29	0.25		270		
28	Thu								96				50	14				22			269		
29	Fri								96				50	17				32			270		
30	Sat								96				50	15				29			270		
31	Sun								96				50	19				38			270		
AVERAGE			3.91	75.1	6.20	2.37	60.0	6.84	96				50	19	4.05	59.5	6.94	31	0.37		280		3
MAXIMUM			4.31	77.7	6.42	2.41	61.1	6.89	96				50	54	4.14	61.4	7.01	91	0.64		318		25
MINIMUM			3.29	72.2	5.88	2.35	58.9	6.79	96				50	10	3.93	58.2	6.91	0	0.20		250		
# OF DATA			4	4	4	4	4	4	31				31	31	4	4	4	31	4	31	31		31
TOTAL			16	301	25	9	240	27	2968				1550	584	16	238	28	955	1		8685		89

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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								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	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour		
	Monitored	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour	24 Hour		
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														
	Monthly Average														
1st Date:	January 6th	<0.005	0.053	<0.005	0.006	0.078	<0.005								
2nd Date :	January 20th	<0.005	0.044	<0.005	<0.005	0.073	<0.005	<0.005	0.011	<0.005	<0.005	0.014	<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		<0.003	0.049	<0.003	0.004	0.076	<0.003	<0.003	0.011	<0.003	<0.003	0.014	<0.003		
Maximum		<0.005	0.053	<0.005	0.006	0.078	<0.005	<0.005	0.011	<0.005	<0.005	0.014	<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 (Colonies /100mL)	Mnthly Av Escherichia Coliform (Colonies /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	3.6	3.7	2	2	52	68	6	6	184	220	0.26	0.23	8	8	7.9	7.86			
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: Jan-10
 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 6,532

Overall Percent Removal of Volatile Solids 51.4%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 22,678

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 442

Fixed Bed Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 48

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 730

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) 3

Monthly Removal Summary

Percent Removal :	CBOD	TSS	AMMONIA
Primary Treatment :	33%	29%	-0%
Secondary Treatment :	84%	73%	38%
Adv. Sec. Treatment :	86%	71%	98%
Overall Treatment :	99%	94%	98%

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	3.7	1.4	3.3
Secondary Settling Tank	2.7	1.1	2.4
Final Settling Tank	8.5	3.3	7.5
Chlorine Contact Tank	0.59	0.23	0.52
Total Plant Retention Time	15.0	5.8	13.2

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	1068	412	468
Secondary Settling Tank	1410	543	618
Final Settling Tank	718	277	315

Weir OverFlow Rate	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	21	8	9
Secondary Settling Tank	17	7	7
Final Settling Tank	16	6	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:

1/22/2010 - Successful test of WWTP 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: _____

