

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

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

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 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 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	Sat	3.0	2.6	0.01			0.00	7.44	123	90	20.22	7.25	97	66	27.84	7.30	15	17	18.24	4.7				1.16	8.0	1.67			
2	Sun	3.5		0.16			0.00	7.67	113	90	19.22	7.37	90	66	22.17	7.41	15	17	14.96	4.7				0.88	8.0	1.31			
3	Mon	2.2		0.02			0.00	7.37	185	256	28.42	7.27	109	70	24.59	7.32	18	17	13.80	4.7				2.03	8.0	2.58			
4	Tue	2.1		0.21			0.00	7.42	180	162	30.66	7.30	100	72	24.24	7.30	14	19	14.02	4.7				2.25	8.1	2.80			
5	Wed	2.3		0.24			0.00	7.88	180	158	29.48	7.52	109	58	26.28	7.55	13	11	16.71	4.7				1.98	8.2	2.49	80		
6	Thu	2.6		0.01			0.00	7.81	165	202	28.25	7.43	105	92	26.56	7.41	19	18	17.74	4.7				1.72	8.2	2.19			
7	Fri	2.3					0.00	7.40	200	148	29.67	7.36	120	82	27.61	7.42	16	24	15.79	4.7				1.82	8.0	2.41			
8	Sat	4.8	2.8	0.15		3.1	0.00	7.77	133	226	13.18	7.43	104	162	17.51	7.29	26	46	13.42	5.3				0.53	8.9	0.85			
9	Sun	3.9					0.00	7.72	104	102	15.17	7.51	82	86	15.36	7.56	19	29	9.29	4.7				0.64	8.0	1.03			
10	Mon	3.5		0.01			0.00	7.75	115	90	17.75	7.53	99	64	16.52	7.54	22	25	9.80	4.6				0.93	8.0	1.28			
11	Tue	3.7					0.00	7.68	115	102	17.22	7.49	88	78	16.36	7.50	24	27	10.81	4.6			2.3	0.86	8.2	1.20			
12	Wed	3.1					0.00	7.90	120	151	21.00	7.41	93	68	18.84	7.31	21	23	13.09	4.6				1.25	8.2	1.66	80		
13	Thu	4.8		0.30		5.1	0.00	7.75	145	332	17.96	7.36	112	184	21.34	7.18	24	40	15.26	5.2				0.62	9.0	0.86			
14	Fri	2.4					0.00	7.87	155	100	24.79	7.29	108	60	26.92	7.19	15	13	17.13	4.7				1.76	8.0	2.34			
15	Sat	3.8	3.6				0.00	7.72	102	88	16.43	7.36	77	70	19.17	7.16	18	21	15.11	4.7				0.73	8.0	1.12			
16	Sun	2.5					0.00	7.71	180	100	24.44	7.26	92	60	24.96	7.12	13	14	13.56	4.7				1.57	8.0	2.16			
17	Mon	2.2					0.00	7.57	165	136	29.26	7.23	125	68	25.85	7.04	15	18	17.13	4.7				2.08	8.0	2.63			
18	Tue	2.4					0.00	7.77	135	132	29.30	7.29	105	74	25.14	7.17	13	20	14.24	4.6				1.90	8.1	2.39			
19	Wed	3.0		0.05			0.00	7.79	140	121	20.89	7.42	103	76	21.88	7.35	18	20	15.38	4.6				1.29	8.2	1.71	100		
20	Thu	4.5		0.30		1.8	0.00	7.92	130	466	13.52	7.42	75	184	15.85	7.29	20	45	13.76	4.9				0.65	6.2	0.37			
21	Fri	3.6		0.02			0.00	7.71	113	84	17.31	7.29	85	64	21.19	7.02	15	20	13.52	4.7				1.26	8.0	1.26			
22	Sat	2.1	2.9				0.00	7.78	170	112	28.34	7.38	110	96	28.66	7.47	10	16	13.21	4.8				3.15	8.1	2.89			
23	Sun	2.1					0.00	7.75	195	116	28.34	7.32	125	62	27.82	7.23	12	14	15.10	4.8				3.15	8.1	2.87			
24	Mon	2.9					0.00	7.58	195	193	23.86	7.33	108	72	21.19	7.24	11	14	11.62	4.7				1.95	8.1	1.77			
25	Tue	3.5		0.14			0.00	7.33	150	154	18.92	7.18	90	86	20.79	7.18	16	17	11.74	4.8				1.10	8.4	1.39			
26	Wed	2.2		0.06			0.00	7.85	165	135	30.11	7.42	111	72	27.47	7.17	14	17	15.48	4.6				2.07	8.2	2.64			
27	Thu	3.4		0.04			0.00	7.65	170	148	20.23	7.41	89	60	18.96	7.30	16	23	10.42	4.6				1.20	8.2	1.38			
28	Fri	2.2		0.01			0.00	7.85	145	94	28.71	7.35	102	50	24.46	7.16	12	9	11.59	4.7				1.97	8.1	2.60			
29	Sat	2.0	2.6				0.00	7.79	173	108	29.56	7.37	128	68	28.71	7.31	13	18	13.14	4.8				2.26	8.1	3.02			
30	Sun	2.2					0.00	7.79	190	88	30.05	7.15	140	56	27.35	7.23	11	14	14.04	4.8				1.9	8.1	2.64			
31	Mon	2.9		0.06			0.00	7.81	150	149	23.98	7.19	99	68	21.20	7.24	16	22	10.53	4.7				3.2	8.1	1.74			
AVERAGE		3.0		0.06		0.3	0.00	7.70	152	149	23.43	9.52	103	80	22.99	7.29	16	21	13.86	4.7				2.4	7	1.56	8.1	1.91	8
MAXIMUM		4.8	3.6	0.30		5.1	0.00	7.92	200	466	30.66	74.72	140	184	28.71	7.56	26	46	18.24	5.3				3.9	225	3.15	9.0	3.02	100
MINIMUM		2.0		0.01		0.0	0.00	7.33	102	84	13.18	7.15	75	50	15.36	7.02	10	9	9.29	4.6				1.7	225	0.53	6.2	0.37	80
# OF DATA		31		17		31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	31	1			31			3	
TOTAL		92		1.79		10	0	239	4700	4633	726	295	3179	2494	713	226	502	647	430	147				74	225	250		260	

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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 (/100mL)	Effluent Chlorine Residual in mg/L
1	Sat	2.1	7.40	5	4	115	92	5	5	113	108	1.19	0.65	30	14	10.4				
2	Sun	3.7	7.43	3		95		4		101		1.19		34		11.0				
3	Mon	2.0	7.35	4		75		4		75		0.53		10		11.3				
4	Tue	1.9	7.35	3		61		6		103		0.42		7		10.7				
5	Wed	2.1	7.70	4		68		3		49		0.44		9		10.6				
6	Thu	2.2	7.76	4		79		3		53		0.56		12		9.9				
7	Fri	2.1	7.48	4		76		7		127		0.74		14		10.8				
8	Sat	4.4	7.57	10	5	420	125	15	6	585	156	1.33	0.74	54	20	10.2				
9	Sun	3.5	7.65	8		248		9		278		0.49		16		12.2				
10	Mon	3.1	7.82	5		143		6		160		0.41		12		10.1				
11	Tue	3.4	7.70	5		168		6		178		0.41		13		11.3				
12	Wed	2.8	7.67	5		128		4		90		0.55		14		10.8				
13	Thu	4.4	7.18	7		287		10		404		0.88		35		9.9				
14	Fri	2.2	7.21	3		64		3		50		0.85		17		10.6				
15	Sat	3.4	7.13	4	5	113	164	7	6	204	195	0.72	0.62	23	19	10.2				
16	Sun	2.3	7.40	4		74		4		79		0.73		15		9.8				
17	Mon	1.9	7.21	4		64		5		83		0.65		12		9.7				
18	Tue	2.0	7.48	5		92		8		154		0.53		11		9.6				
19	Wed	2.8	7.45	7		186		20		491		0.51		13		8.8				
20	Thu	2.6	7.64	7		270		21		769		1.16		44		9.4				
21	Fri	3.3	7.03	4		124		4		104		0.79		23		9.9				
22	Sat	1.9	7.69	3	5	48	123	4	9	69	250	0.88	0.75	15	19	10.3				
23	Sun	1.8	7.73	3		49		4		65		0.52		9		10.5				
24	Mon	2.6	7.44	3		78		5		121		0.30		7		10.1				
25	Tue	3.1	7.30	4		109		2		59		0.35		10		9.7				
26	Wed	1.9	7.43	3		62		6		113		0.57		11		9.5				
27	Thu	3.1	7.71	3		89		7		201		0.31		9		9.9		1.06		< 0.006
28	Fri	2.0	7.27	3		56		1		19		0.32		6		9.7		1.75		< 0.006
29	Sat	1.9	7.30	< 2	3	17	66	5	4	75	93	0.30	0.38	5	8	9.9		2.42		< 0.006
30	Sun	2.0	7.27	2		39		2		42		0.26		5		10.5		1.53		< 0.006
31	Mon	2.7	7.32	4		91		7		160		0.88		22		10.6		2.07	11	< 0.006
AVERAGE		2.6	7.45	4		116		6		167		0.64		17		10.3		1.77	11	
MAXIMUM		4.4	7.82	10	5	420	164	21	9	769	250	1.33	0.75	54	20	12.2		2.42	11	
MINIMUM		1.8	7.03	<2		17		1		19		0.26		5		8.8		1.06	11	
# OF DATA		31	31	31		31		31		31		31		31		31		5	1	5
TOTAL		81	231	133		3588		188		5174		20		517		317.9		8.83	11	

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Permit # IN0025577

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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	Sat					16	0	316	6	4	198
2	Sun					16	0	320	6	4	197
3	Mon					16	0	321	6	4	199
4	Tue					16	0	317	6	4	196
5	Wed					16	0	312	6	4	197
6	Thu					16	0	310	6	4	195
7	Fri				54	16	0	311	6	4	213
8	Sat					23	0	318	6	3	162
9	Sun					17	0	326	6	4	213
10	Mon					14	0	328	6	4	202
11	Tue				34	17	0	329	6	4	195
12	Wed					16	0	328	6	4	202
13	Thu			54		22	0	323	6	4	182
14	Fri					16	0	336	6	4	199
15	Sat					16	0	337	6	4	196
16	Sun					16	0	336	6	4	197
17	Mon				27	16	0	335	6	4	194
18	Tue					16	0	331	6	4	194
19	Wed					16	0	328	6	4	194
20	Thu					24	0	328	4	2	168
21	Fri			54	54	19	0	328	6	4	189
22	Sat					20	0	324	6	4	189
23	Sun					20	0	323	6	4	195
24	Mon					20	0	323	6	4	191
25	Tue					26	13	327	6	4	192
26	Wed					20	0	326	6	4	191
27	Thu	80	20			20	0	326	6	4	188
28	Fri	76	68		20	20	0	323	6	4	186
29	Sat	76	50			20	0	324	6	4	190
30	Sun	68	40			20	0	327	6	4	192
31	Mon	110	32			20	6	327	6	4	187
AVERAGE		13	7	3	6	18	1	325	6	4	193
MAXIMUM		110	68	54	54	26	13	337	6	4	213
MINIMUM		68	20	54	20	14	0	310	4	2	162
# OF DATA		5	5	2	5	31	31	31	31	31	31
TOTAL		410	210	108	189	567	20	10069	184	134	5984

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	Sat								96				95	14				45			36.5	0
2	Sun								96				95	19				60			33.4	0
3	Mon		3.00	76.4	6.71	1.69	49.1	6.73	96	1.40	48.1	6.85	95	23	4.68	54.5	6.98	15			4.3	27
4	Tue								96				95	4				0			51.8	0
5	Wed								96				95	15				46			76.3	0
6	Thu								96				95	15				54			66.4	0
7	Fri								96				95	13				50			55.5	0
8	Sat								96				96	24				74	0.19		44.9	0
9	Sun								96				95	12				48			24.0	0
10	Mon		6.07	69.4	6.20	4.08	54.0	6.84	96	2.71	58.4	7.11	95	19	4.51	57.5	6.97	8			23.1	26
11	Tue								96				95	6				0			35.0	0
12	Wed								96				95	17				52			17.6	0
13	Thu								94				95	32				81			34.3	0
14	Fri								95				95	11				41	0.13		33.2	0
15	Sat								95				95	14				51			22.5	0
16	Sun								96				95	13				48			24.8	0
17	Mon		4.29	68.1	6.73	2.76	48.9	6.93	96	4.30	55.5	6.95	96	27	4.63	56.2	6.99	22	0.21		3.0	26
18	Tue								96				96	8				14			0.1	0
19	Wed								96				96	13				39			0.1	0
20	Thu								96				96	20				58			23.9	0
21	Fri								96				96	17				50	0.15		34.0	0
22	Sat								96				96	12				37			13.0	0
23	Sun								96				96	15				53	0.19		3.1	0
24	Mon		3.98	68.4	6.54	2.33	51.8	6.82	96	2.08	49.6	6.87	96	23	7.65	34.8	6.97	10			0.6	27
25	Tue								96				96	29				54			0.5	0
26	Wed								96				95	12				34			0.4	0
27	Thu								96				96	26				61			0.5	0
28	Fri								96				96	15				32	0.22		0.9	0
29	Sat								96				96	17				45			1.1	0
30	Sun								96				96	2				13			1.1	0
31	Mon		3.30	72.0	6.50	4.22	52.4	6.94	96	3.97	56.7	7.18	96	43	5.06	56.4	7.25	36			0.9	26
AVERAGE			4.13	70.9	6.54	3.02	51.2	6.85	96	2.89	53.7	6.99	96	17	5.31	51.9	7.03	40	0.18		21.5	4
MAXIMUM			6.07	76.4	6.73	4.22	54.0	6.94	96	4.30	58.4	7.18	96	43	7.65	57.5	7.25	81	0.22		76.3	27
MINIMUM			3.00	68.1	6.20	1.69	48.9	6.73	94	1.40	48.1	6.85	95	2	4.51	34.8	6.97	0	0.13		0.1	0
# OF DATA			5	5	5	5	5	5	31	5	5	5	31	31	5	5	5	31	6		31	31
TOTAL			21	354	33	15	256	34	2968	14	268	35	2963	529	27	259	35	1232	1		667	133

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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:	March 5, 2003	<0.0002	0.009	0.170	0.016		0.016	0.130	<0.005	<0.0002	0.006	0.042	0.004		0.008	0.037	<0.005
2nd Date:	March 12, 2003								<0.005								<0.005
3rd Date:	March 19, 2003	<0.0002	<0.005	0.120	0.014		0.015	0.088	<0.005	<0.0002	<0.005	0.040	0.005		0.008	0.031	<0.005
4th Date:	March 26, 2003																<0.005
5th Date:																	
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	0	0	1	0		0	0	0
Average		<0.0001	0.006	0.145	0.015		0.016	0.109	<0.003	<0.0001	0.004	0.041	0.005		0.008	0.034	<0.003
Maximum		<0.0002	0.009	0.170	0.016		0.016	0.130	<0.005	<0.0002	0.006	0.042	0.005		0.008	0.037	<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	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	3.6	3.0	5	4	164	116	9	6	250	167	0.75	0.64	20	17	8.8	7.82		11	11
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: Mar-03
 LaPorte Wastewater Treatment Plant
 2101 Boyd Boulevard, La Porte IN 46350
 Phone # (219)362-2354

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 Permit # IN0025577
 Certified Operator : Jerry P Jackson
 Certification Number : 11496

Total lbs Volatile Solids to Digester 4,465

Overall Percent Removal of Volatile Solids 55.7%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 22,082

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 448

Fixed Bed Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 55

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 1,050

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

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 :	32%	46%	2%
Secondary Treatment :	84%	74%	40%
Tertiary Treatment :	74%	71%	95%
Overall Treatment :	97%	96%	97%

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	6.1	2.5	4.1
Secondary Settling Tank	4.5	1.9	3.0
Final Settling Tank	14.0	5.8	9.5
Total Plant Retention Time	24.5	10.2	16.6

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	606	251	371
Secondary Settling Tank	800	332	490
Final Settling Tank	408	169	250

Weir OverFlow Rate	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	12	5	7
Secondary Settling Tank	10	4	6
Final Settling Tank	9	4	6

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:

3/13/03 - Electrical power loss, on emergency power from 1:30 pm to 2:45 pm.

3/20/03 - North half of the Fixed-Bed Trickling Filter back in operation for the summer. Fixed-Bed Trickling Filter now at 100%.

3/ 4, 11, 25 /03 - Successful load test of the 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: _____

