

MONTHLY REPORT OF OPERATION

Trickling Filter Wastewater Treatment Plant

Date: Nov-2007
 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	Thu	3.9					0.00	7.41	120	158	19.20	7.35	82	76	20.35	7.32	15	33	11.55	4.8		2.0		0.77	5.5	0.43	
2	Fri	3.7					0.00	7.47	97	100	21.60	7.36	63	69	27.40	7.38	14	31	12.60	4.8		1.9		0.81	5.4	0.46	
3	Sat	3.6					0.00	7.44	48	74	20.20	7.34	72	48	21.50	7.28	15	25	12.20	4.8		1.9		0.84	5.4	0.49	
4	Sun	3.7					0.00	7.49	88	82	23.20	7.39	78	46	20.90	7.31	11	20	11.10	4.7		2.2		0.87	5.4	0.45	
5	Mon	3.9					0.00	7.52	110	100	19.35	7.36	88	56	23.30	7.37	13	22	13.00	4.9		2.5		0.88	5.7	0.44	
6	Tue	3.7					0.00	7.38	97	80	17.20	7.36	79	46	15.80	7.47	19	20	8.50	4.7		2.4		0.91	5.3	0.43	
7	Wed	3.2					0.00	7.56	120	153	23.30	7.43	81	76	21.80	7.35	11	28	10.80	4.7		2.4		1.19	5.5	0.69	
8	Thu	3.0		0.01			0.00	7.50	185	180	25.10	7.32	96	54	23.50	7.31	15	18	12.15	4.8		2.0		1.26	5.7	0.89	
9	Fri	3.7					0.00	7.43	119	124	19.70	7.37	79	57	18.55	7.36	12	23	10.10	4.8		1.9		0.79	5.4	0.44	
10	Sat	4.5	3.7	0.03			0.00	7.38	103	124	15.05	7.27	73	56	15.60	7.25	14	26	9.73	4.8		2.3		0.57	5.7	0.26	
11	Sun	5.5		0.30		3.3	0.00	7.44	138	216	14.35	7.30	83	96	13.30	7.25	18	16	6.56	6.0		3.1		0.64	6.5	0.18	
12	Mon	5.5		0.27		0.8	0.00	7.53	37	105	11.50	7.34	66	70	10.10	7.19	17	29	6.59	5.8		3.5		0.71	6.8	0.25	
13	Tue	3.9					0.00	7.42	88	86	15.70	7.12	66	44	11.80	7.15	13	20	5.86	4.7		2.4		0.81	5.7	0.46	
14	Wed	2.9					0.00	7.50	107	181	23.50	7.31	73	72	25.20	7.31	15	32	14.10	4.7		2.5	270	1.43	5.8	0.96	
15	Thu	3.9		0.05			0.00	7.81	97	92	29.50	7.78	61	40	22.75	7.79	16	24	17.10	4.7		2.2		0.76	5.9	0.50	
16	Fri	3.6					0.00	7.46	155	106	21.60	7.38	65	58	22.40	7.34	14	22	12.80	4.8		1.8		0.81	5.5	0.52	
17	Sat	2.4	4.0	0.03			0.00	7.49	175	98	29.70	7.34	120	34	32.00	7.28	17	15	16.40	4.8		1.8		1.74	5.8	1.40	
18	Sun	2.8		0.03			0.00	7.53	130	110	26.85	7.33	88	58	29.10	7.31	13	19	15.80	4.7		2.2		1.41	5.7	0.99	
19	Mon	3.9					0.00	7.52	100	163	20.70	7.36	79	54	21.30	7.37	15	22	11.30	4.6		2.6		0.85	5.7	0.46	
20	Tue	3.9		0.01			0.00	7.42	120	94	16.00	7.27	85	48	19.00	7.24	14	21	10.90	4.6		2.4		0.78	5.4	0.36	
21	Wed	8.5		1.31		16.3	0.00	7.28	91	138	7.23	7.19	73	78	9.59	7.22	24	37	6.05	6.7		3.6		0.21	8.9	0.04	
22	Thu	8.1		0.61		7.5	0.00	7.20	47	50	6.18	7.11	42	44	7.50	7.10	18	27	3.98	6.7		3.8		0.31	8.3	0.03	60
23	Fri	5.5		0.03			0.00	7.34	70	54	11.90	7.33	60	40	12.10	7.26	17	20	7.30	4.7		2.5		0.31	5.9	0.07	
24	Sat	4.6	5.3				0.00	7.32	71	58	12.75	7.27	59	34	13.10	7.26	10	17	7.64	4.7		1.8		0.42	5.4	0.18	
25	Sun	4.0		0.09			0.00	7.34	90	62	16.30	7.25	76	40	17.10	7.15	12	13	10.70	4.6		2.1		0.71	5.4	0.38	
26	Mon	4.3		0.03			0.00	7.38	83	81	15.70	7.31	63	54	16.30	7.25	15	17		4.6		2.4		0.62	5.6	0.29	
27	Tue	4.0					0.00	7.42	113	102	20.60	7.32	63	26	18.10	7.39	12	13	10.20	4.6		2.3		0.74	5.4	0.35	
28	Wed	3.9					0.00	7.52	90	72	17.45	7.30	63	48	23.30	7.30	13	12	13.90	4.6		2.3		0.78	5.4	0.39	
29	Thu	3.3				0.7	0.00	7.36	100	142	25.80	7.21	87	64	29.10	7.16	10	12	15.60	4.7		2.0		1.01	5.6	0.68	
30	Fri	3.0	3.6				0.00	7.59	110	332	21.70	7.49	72	59	29.65	7.38	10	19	19.00	4.7		1.8		1.19	5.7	0.91	
AVERAGE		4.2		0.09		1.0	0.00	7.45	103	117	18.96	7.33	74	55	19.72	7.30	14	22	11.16	4.9		2.4	9	0.84	5.8	0.48	2
MAXIMUM		8.5	5.3	1.31		16.3	0.00	7.81	185	332	29.70	7.78	120	96	32.00	7.79	24	37	19.00	6.7		3.8	270	1.74	8.9	1.40	60
MINIMUM		2.4		0.01		0.0	0.00	7.20	37	50	6.18	7.11	42	26	7.50	7.10	10	12	3.98	4.6		1.8	270	0.21	5.3	0.03	60
# OF DATA		30		13		30	30	30	30	30	30	30	30	30	30	30	30	30	29	30		30	1		30		1
TOTAL		125		2.80		29	0	223	3097	3517	569	220	2231	1645	591	219	429	652	324	148		71	270		175		60

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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	Thu	3.3	7.79	4		129		15		468		0.15		5		9.8		2.33		< 0.01
2	Fri	3.1	7.61	3		102		11		340		0.18		6		9.4				
3	Sat	3.0	7.70	4		112		6		182		0.19		6		9.4				
4	Sun	3.1	7.68	2		74		6		186		0.15		5		9.3				
5	Mon	3.3	7.68	4		115		5		164		0.24		8		9.3				
6	Tue	3.1	7.63	3		78		2		62		0.14		4		9.9				
7	Wed	2.6	7.72	3		81		12		324		0.13		4		9.7				
8	Thu	2.5	7.48	3		86		4		88		0.14		4		9.6				
9	Fri	3.1	7.59	3		96		7		218		0.10		3		9.6				
10	Sat	3.8	7.66	4	3	139	96	8	6	301	192	0.10	0.14	4	4	9.7				
11	Sun	4.8	7.55	7		340		14		643		0.10		5		10.0				
12	Mon	4.7	7.50	6		287		14		637		0.16		7		9.3				
13	Tue	3.3	7.46	4		137		7		228		0.07		2		9.8				
14	Wed	2.5	7.52	4		88		6		147		0.17		4		9.6				
15	Thu	3.4	8.09	4		131		6		181		0.65		21		9.9				
16	Fri	3.1	7.43	4		127		4		121		0.73		22		10.3				
17	Sat	2.0	7.46	3	5	68	168	3	8	60	288	0.20	0.30	4	9	9.7				
18	Sun	2.3	7.40	5		116		11		249		0.14		3		9.6				
19	Mon	3.4	7.41	3		94		8		260		0.16		5		9.6				
20	Tue	3.4	7.47	4		115		6		197		0.09		3		9.4				
21	Wed	7.4	7.46	9		611		17		1209		0.10		7		9.5				
22	Thu	7.1	7.13	7		450		11		705		0.14		9		10.6				
23	Fri	4.8	7.34	5		225		8		368		0.18		8		10.8				
24	Sat	4.0	7.33	3	5	118	247	5	9	191	454	0.14	0.14	5	6	11.0				
25	Sun	3.4	7.23	3		99		5		148		0.19		6		10.6				
26	Mon	3.7	7.34	3		97		4		144		0.30		11		9.9				
27	Tue	3.4	7.39	4		130		4		133		0.19		6		9.8				
28	Wed	3.3	7.36	3		100		3		97		0.33		11		10.1				
29	Thu	2.8	7.10	4		97		2		55		0.42		12		10.3				
30	Fri	2.5	7.52	2	4	60	105	5	4	124	122	0.46	0.31	11	9	10.1				
AVERAGE		3.5	7.50	4		150		7		274		0.21		7		9.9		2.33		< 0.01
MAXIMUM		7.4	8.09	9	5	611	247	17	9	1209	454	0.73	0.31	22	9	11.0		2.33		
MINIMUM		2.0	7.10	2		60		2		55		0.07		2		9.3		2.33		0.00
# OF DATA		30	30	30		30		30		30		30		30		30		1		1
TOTAL		106	225	119		4503		216		8230		6		211		295.6		2.33		< 0.01

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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	Thu	90	70			37	0	307	6	2	80		
2	Fri					39	0	309	6	2	82		
3	Sat					39	0	307	6	2	85		
4	Sun					39	0	303	6	2	82		
5	Mon					41	0	309	6	2	85		
6	Tue					39	0	290	6	2	84		
7	Wed					35	0	283	6	2	84		
8	Thu					31	0	282	6	2	81		
9	Fri					30	0	281	6	2	83		
10	Sat					30	0	276	6	2	86		
11	Sun					33	0	281	6	2	56		
12	Mon			27	54	33	0	285	6	7	184		
13	Tue					30	0	288	6	8	204		
14	Wed					35	0	300	6	2	100		
15	Thu					39	0	313	6	2	94		
16	Fri					39	0	315	6	2	95		
17	Sat					39	0	314	6	2	95		
18	Sun					39	0	307	6	2	96		
19	Mon					39	0	302	6	2	94		
20	Tue					39	0	293	6	2	93		
21	Wed					49	0	293	6	1	28		
22	Thu			20	27	45	0	300	6	0	17		
23	Fri					39	0	301	6	2	94		
24	Sat					39	0	299	6	2	95		
25	Sun					39	0	295	6	2	95		
26	Mon					39	0	284	6	2	94		
27	Tue					39	0	275	6	2	94		
28	Wed					34	0	271	6	2	96		
29	Thu					26	0	265	6	2	97		
30	Fri					26	3	272	6	2	108		
AVERAGE		3	2	2	3	37	0	293	6	2	92		
MAXIMUM		90	70	27	54	49	3	315	6	8	204		
MINIMUM		90	70	20	27	26	0	265	6	0	17		
# OF DATA		1	1	2	2	30	30	30	30	30	30		
TOTAL		90	70	47	81	1104	3	8800	180	74	2759		

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	Thu								96				96	27				44	0.04		0.0	
2	Fri								96				96	60				33	0.22		0.0	58
3	Sat								96				96	20				0	0.02		0.0	16
4	Sun								96				96	9				0	0.02		0.0	
5	Mon		2.17	75.6	6.26	2.42	50.7	6.77	96	3.49	55.0	6.96	96	55	4.59	55.3	6.92	12			0.0	128
6	Tue								96				96	56				1			0.0	79
7	Wed								96				96	20				0			0.0	19
8	Thu								96				96	10				0			0.0	
9	Fri								96				96	12				0			0.0	
10	Sat								96				96	9				0			0.0	
11	Sun								96				96	9				0			0.0	
12	Mon		0.88	71.7	6.32	1.70	54.0	6.56	96	1.83	55.5	6.70	96	10	5.56	53.7	6.83	0			0.0	
13	Tue								96				96	11				5			0.0	
14	Wed								96				96	22				54			0.0	
15	Thu								96				96	21				54			0.0	
16	Fri								97				96	31				77	0.07		0.0	
17	Sat								97				96	36				85			0.0	
18	Sun								97				96	31				77	0.15		0.0	
19	Mon		1.79	69.7		1.14	52.5	6.69	97	2.64	57.0	6.88	96	32	5.86	55.1	6.82	80	0.06		0.0	
20	Tue								97				96	28				75			0.0	
21	Wed								97				96	39				97			0.0	
22	Thu								97				96	44				99			0.0	
23	Fri								97				96	15				39	0.09		0.0	
24	Sat								97				96	47				77	0.05		0.0	
25	Sun								96				96	32				77	0.06		0.0	
26	Mon		0.39	59.1	6.22	0.61	52.5	6.77	97	2.13	50.4	6.78	96	31	4.60	52.3	7.02	74	0.16		0.0	
27	Tue								97				96	28				69	0.02		0.0	
28	Wed								97				96	26				67	0.01		0.0	
29	Thu								96				96	22				50	0.01		0.0	
30	Fri								96				96	15				42	0.03		0.0	
AVERAGE			1.31	69.0	6.27	1.47	52.4	6.70	96	2.52	54.5	6.83	96	27	5.15	54.1	6.90	43	0.06		0.0	10
MAXIMUM			2.17	75.6	6.32	2.42	54.0	6.77	97	3.49	57.0	6.96	96	60	5.86	55.3	7.02	99	0.22		0.0	128
MINIMUM			0.39	59.1	6.22	0.61	50.7	6.56	96	1.83	50.4	6.70	96	9	4.59	52.3	6.82	0			0.0	
# OF DATA			4	4	3	4	4	4	30	4	4	4	30	30	4	4	4	30	16		30	30
TOTAL			5	276	19	6	210	27	2891	10	218	27	2880	811	21	216	28	1291	1		0	300

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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 Rake Room						
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:	November 7th			0.097							0.018				
2nd Date :	November 14th		<0.005	0.068	0.007	0.009	0.070	<0.005			0.020				<0.005
3rd Date	November 21st			0.045							0.024				
4th Date :	November 28th		<0.005	0.049	0.005	0.005	0.046	0.007			0.015				<0.005
5th Date															
Number of times Limit Value exceeded:		NA	NA	NA	NA	NA	NA	NA	NA	NA	*See Note	0	NA	NA	0
Average			<0.003	0.065	0.006	0.007	0.058	0.005			0.019				<0.003
Maximum			<0.005	0.097	0.007	0.009	0.070	0.007			0.024				<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	30	20	2504	1669	36	24	3004	2003	2.40	1.60	200	134	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	5.3	4.2	5	4	247	150	9	7	454	274	0.31	0.21	9	7	9.3	8.09			
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: Nov-2007
 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 2,770

Overall Percent Removal of Volatile Solids 47.1%

Equivalent Population Treated in (lbs Raw CBOD per Day / 0.17) 21,039

Rotary Filter Hydraulic Loading Rate (Gallon / Day / Sq Ft) 466

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

Biotower Filter Hydraulic Loading Rate (Gallons / Day / Sq Ft) 758

Rotary Filter Organic Loading Rate (lbs CBOD / 1000 Cu Ft / Day) 28

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 :	28%	53%	-4%
Secondary Treatment :	81%	60%	43%
Adv. Sec. Treatment :	72%	67%	98%
Overall Treatment :	96%	94%	99%

Detention Time (Hours)	Maximum	Minimum	Average
Primary Settling Tank	5.1	1.4	2.9
Secondary Settling Tank	3.7	1.1	2.2
Final Settling Tank	11.7	3.3	6.8
Chlorine Contact Tank	0.81	0.23	0.47
Total Plant Retention Time	20.5	5.8	11.9

Surface Flow Rate	Maximum	Minimum	Average
Gallons per sq ft per Day			
Primary Settling Tank	1066	300	519
Secondary Settling Tank	1407	396	686
Final Settling Tank	717	202	349

Weir OverFlow Rate	Maximum	Minimum	Average
1000 Gal per ft per Day			
Primary Settling Tank	21	6	10
Secondary Settling Tank	17	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:

Nov 6, 2007 - Successful 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: _____

