State of Florida



ORIGINAL

Hublic Service Commission

Capital Circle Office Center • 2540 Shumard Oak Boule Farbit 3: 49
Tallahassee, Florida 32399-0850

-M-E-M-O-R-A-N-D-U-M-

COMMISSION CLERK

DATE:	July 15,	2004
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TO: Division of the Commission Clerk and Administrative Services

FROM: Ralph R. Jaeger Senior Attorney, General Counsel

RE: Dockets Nos. 020331-SU and 020439-SU, Sanibel Bayou Utility Corporation

Please place the attached document consisting of 15 pages in the docket file for the above-noted dockets (primary docket is Docket No. 020439-SU). The pages were faxed to me by Mr. Gary Winrow on July 9, 2004.

RRJ/jb

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DOCUMENT NUMBER-DATE

07695 JUL 15 8



Date: Friday, July 09, 2004

To: Florida Public Service Commission

Ralph Jaeger

Phone: 850-413-6427
Fax: 850-413-6428

From: SBUC

Gary Winrow

Phone: 239-482-3711 Fax: 239-482-3440

Pages: 14

Subject: Sanibel Bayous Utility Company

Please deliver to Mr. Jaeger

Thank you

850-413-6250

Ja · ·

SANIBEL BAYOUS UTILITY COMPANY 13591 MCGREGOR BLVD. SUITE 21 FORT MYERS, FLORIDA 33919 239-482-3711

á

Via Facsimile and US Mail

Thursday, July 8, 2004

Mr. Ralph Jaeger General Counsel Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

RE: Docket No. 020331-SU Order No. PSC-03-0699-PAA-SU

Dear Mr. Jaeger:

Pursuant to your request and in compliance with the above mentioned Order for Sanibel Bayous Utility Company, please find below the current status of activities.

Completed Items

- 1. Emergency phone numbers have been posted at the plant and lift stations.
- 2. The perimeter fence has been completed and "no trespassing" signage has been posted.
- 3. Lift station overhaul has been completed including: Control panel repairs, new start relays, capacitors, alternator and rewired control panel, new impeller, replaced power cord, installed new pump floats, gaskets, pump service, new flow time recording meters and the wet well has been cleaned.
- 4. Installation of new chlorination system at the facility has been completed.
- 5. Installation of new facility air distribution system including air nozzles has been completed.
- 6. Installation of a new air blower pump, air intake filter assembly, discharge silencers, and new distribution system has been completed at the facility. A second air blower assembly has been ordered by Schaffer Utility Management Company and will be installed within the next 30 days.
- 7. Installation of new back flow preventer for water service has been installed at the facility.
- 8. Partial completion of vegetation removal from the pond berm.

- 9. Pepper tree and noxious vegetation removal from property completed.
- 10. Removal of existing wood frame structure surrounding facility has been completed.
- 11. General clean up, removal of debris and site grading completed.
- 12. Processing of DEP permit application with Johnson Engineering. Anticipated submittal within thirty days.
- 13. Pumped and hauled over 20,000 gallons of sludge from the facility.
- 14. Secured Insurance coverage with Prime Rate Premium Insurance.

Outstanding Items

- 1. Surge Tank: The surge tank has not been completed and is being evaluated by Johnson Engineering. Since new lift station time clocks and FDEP monthly operating reports Indicate flows lower than anticipated, this requirement may not be required. Sanibel Bayous Utility will comply with findings of Johnson Engineering and DEP requirements based on new and accurate information.
- 2. Baffles in Chlorine Contact Chamber: Operating reports since January indicate compliance with this requirement (see attached DEP reports). It is our understanding that the Chlorine residuals have been maintained per our utility operator, Schaffer Utility Management Company. Johnson Engineering is evaluating and will address with DEP permit application.
- 3. Vegetation Removal from Berm: Commencement and completion of approximately 400' of berm vegetation has been completed. Per an on site meeting with DEP, final vegetation removal will be completed after bird nesting season and at the joint directive of the Sanlbel Captiva Conservation Association and DEP. Completion of selective vegetation removal is anticipated by December 15, 2004.

We respectively request temporary relief from the Order for the outstanding items as noted above, as final action will be determined by issuance of our DEP permit. As you are aware, the DEP monthly operating reports indicate the facility is now operating efficiently as a result of a strong commitment by the Sanibel Bayous Utility Company to bring the facility into compliance.

We trust the above addresses the concerns of the PSC. Please advise if we can be of further assistance.

Sincerely

Gam Winrow

VP

cc.: Bill Broeder

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TAND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here); (Antach additional liberts if people);)

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COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here): (Attach additignal facets if peoplety).)

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Lead Operator If yes, cumulative days of wet weather discharge: Type of Efficient Disposal or Reclaimed Water Reuse; Limited Wet Weather Discharge Activated: Yes: Nat Applicable:

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DEPARTMENT OF ENVIRONMENTAL PROTECTION DISCHARGE MONITORING REPORT - PART A

PERMITTEE NAME: SANIBED BAYAULUTINTY CO. MAILING ADDRESS:

FACILITY: LOCATION:

2-1-04 TO 2-29-04 MONITORING PERIOD-From:

LIMIT: FINAL

CLASS SIZE: THINOR

FACILITY ID: HAN HETE DISCHARGE POINT NUMBER

PLANT SIZE/TREATMENT TYPE: Z-C

GMS TESTSITE ID NO .: WAFR SYSTEM ID NO .:

GROUP: DOMESTIC

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TYPE OF EFFLUENT DISPOSAL: And Annual

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I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information. I believe the subm information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment. SIZNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT (1994 IN 1944 TELEPHONE NO.

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here): (Attach additional sheets if necessary)

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| EXMEDITE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT | TELEPHONE NO. | DATE (YYMM/DD)

COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here): (Attach additional locats if nogleyary.)

DAILY SAMPLE RESULTS - PART B

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PLANT STAFFING:	••			•		m 1	
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Night Shift Operator "	CIM:		Certificate Ho:		Hame:	D -	
Lest Operator	Class:	-77	Certificate No: 1	407	Hame	CARSON SULGESTER	
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ATIN: 6	SAMBEL BA FARY WINE	yeu ow, Pres	•		LIM CLA FAC DISC PLAI	MIT NUMBER: 7 NITORING PERIO IT: FINAL SS SIZE: 71/1/1/ LITY ID: 7/4/ CHARGE POINT N NT SIZE/TREATN B OF EFFLUENT 1	OP-From: 3 OP OV4576 IUMBER:	1-04 70 G	GROUI MS TEST AFR SYS	P: DOMES' SITE ID NO TEM ID NO ISCHARGE	0.;
Parameter	N# 18 8 8 8 8	Fiel	Quantity or Load	ing	completing this	101111		ALLO FONDS	.	• .	
STORET CODE MON, SITE No.	200					Quality or Conc	ntration	=	No.	Programmy	Baropia
FLOW		Average	Maximum	Units	Minimum	Average	Maximum	-	Ex.	Analysia	, Type
050050 4	Sample Management	.053	.080	MBD.	************	***************************************	TATEXTUTUM.	Units			-
MONTHLY AVERAGE DAILY	Paint Requirement	MENCAT.	WYERAITED I	y Vos	i Series and a series		36159620 Assess	6 2000000000000000000000000000000000000	0	OMINION	THE
BODS, INFLUENT	Sample Management	AVO	A STANCE CAPACITY SAN						9 4 3	. EET PEANTS	ALT SEL
10082 0	Perry Legacion	Control Control	***************************************	*********	************	53	N/A.	-2001	2	11	2
VELUENT GROSS VALUE					202/2012	LUO) TEN	MONTE	11610		MONTH	SOM
ss, influent	Sample Management	**********	ROMANNAMA			Mark Call	TE SYETY WAY	Py/C		PER MERICAT	ARE PROLITI
0530 O	Furnit Requirements	-201688 <i>01228</i> 0	l		*************	18.7	NA.	me?	10	12	A
FLUENT OROSS VALUE BODS, EFFLUENT				134.50 V	Address of the second	ALPORT AND MONTHLY AND F	DAILY HAZ Y	77071	3 32 30	Martie	Gens.
A POLICY AND A POL	Sample Meanument	10000000	************	*********	**********		THE RESERVE OF THE	(19)		III PERMIT	at PENI
0082 1 FLUENT GROSS VALUE	Pathir Rapid maps				200 A 20	9	N/A.	mell	0	mount	Bar
S, EFFLUENT	Sample Messagement	SWH X			(HOUTHLY AVE	DAILY MAX	rust		STE PONUT	CAMB.
	,	*********	***********	******	************	//	.//-	(19)			STATE OF THE PARTY
7530 I FLUENT OROSS VALUE	Permit Requirement	0.00		4110000	TCLE SUCCESSION SERVICES	CP-C	N/A.	MG/h	01	MONTH	Base.
LIFORM, FECAL	Sample Measurement		240,000			HOHITEY AVOLUM	PATTALL	# #).	1	ur reion	SEE PEACHT
		********	**************	**********		. /	11/0	(13)	1	7	
LUENT OROSS VALUE	Pacadi Requirement	10000		2	RUPORT.	E MOIT	N/H,	MG/K	0/2	MONTH 6	008
fy under penalty of law that I have parties in the I have parties and complete NAME/TITLE OF PRINCIPAL EXECU	erronally examined a	and am familiar	with the Information				DAILYHAX	#/loomL		es penigr	QRAB'S
nation is true, accurate and complete NAME/TITLE OF PRINCIPAL EXECU	I am aware that ther	e are algnificant	penalties for submittie	ng false informa	; and based on my inquition including the poss	alry of those individuals.	immediately respon	ible for obtain	ng the infom	ustion, I believe	the submi
ARSON SILLSON	to North	OKUZED AGENT (M)	7	SIGNATURE	OF PERICIPAL EXECUTE	TOFFICER OR AUTHORIZE	THEOLO	TELEPHON		DATE (YY)	
MENT AND EXPLANATION OF	NY VIOLATIONS		TOEPT /	MUNI	SUCA BURGUE	Acon		239.4			(טעעייי

DEF From 61-424.910(18), effective November 29, 1994

LOCATION:	MOSE LAG MCGRE MISE TSAG MISE TSAG	SOOR BL	DA SUITE		MOI LIM CLA FAC DISC PLAI	MOREORMAN MOREORMAN MOREORMAN MIT NUMBER: / NITORING PERIOD IT: FINAL SS SIZE: ///// ILITY ID: /// CHARGE POINT NO NT SIZE/TREATM	0-From: 3-4 6 4576 JMBER:	04 -10	3-34 Gre GMS TI	04 OUP: DOM ESTSITE IN	ESTIC No.:
Parameter		Pleas	puantity or Loa	ons before o	completing this	OF EFFLUENT D form, Quality or Concer	ISPOSAL: PE	Z POND	No.		GE []***
PH MON. SITE No.	Surple Measurement	Average	Maximum	Units	Minimum	·			Ex.	Prequency of Analysis	Sample Type
000400 1		**********		*********	7.3	Average	Maximum	Units (12)			
MONOM	Puruli Requirement	**************************************			หนานน์น (4)	38.21 × 1.25 × 1.35 × 1	78	5.11.	0	6/WK.	Great.
CHLORINE, TOTAL RESIDUAL	Sample Measurement	*********	******************		AIALAON		9 DAILY MAXIE	7.5	144	THE PERSON	(Table T
10060 1 FFLUENT OROSS VALUE	Parried Requirement	A Services			1.8		************	mell	0	6 lan	Bar
ITRATE (M N) P REQUIRED IN THE PERMIT)	Sample Measurement	•••••	Adding to	A STATE	MINIMA	Secretarion.		1		divolety.	SACATO .
00620 1 FFLUENT OROSS VALUE	Petrok Recuirement		. 174 Messacessace 278 tukon L	50000000000000000000000000000000000000		************		(19)			22.22.(2
TROOEN, TOTAL (85 N) FREQUIRED IN THE PERMIT)	Sample Measurement	O proportion do		ALTERNATION OF		i i i i i i i i i i i i i i i i i i i			37	FIE PERVIT	in mig
0600 1 FLUENT GROSS VALUE	Person Legislanders							(19)			
REQUIRED IN THE PERMIT)	Aumpie Mensurement				6)(2)		OVEYMAN			an product	IT PEUG
Havual Average	Panyi Reputriment				***************************************	***********		mel	200		<u> </u>
777		******	10000000000000000000000000000000000000	****	••••••		ELECTIVE SE	170770		EE) EILOT V	
155						270000000000000000000000000000000000000		6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	9320		HINOT
INVUAL ACERAGE			1		18.00		Salar Salar	18/4	F 201		
fy under penalty of law that I have po- nation is true, accurate and complete. NAME/ITTLE OF PRINCIPAL EXECUT	reconally examined as	nd am familiar w	ith the information sul	omitted herein:	and based on my inco	in of these legislates to the					
NAME TITLE OF PHINCIPAL EXECUT	THE THE PART OF TH	are significant p	enalties for submitting	false information	on including the post	bility of fine and imprison TE OFFICER OR AUTHORIZED	amediately respons	ible for obtain	aing the ic	formation I he	Imm the mile to

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DAILY SAMPLE RESULTS - PART B

mithiambi athY tor:		W0145 MARCH	76 Zoo4		, ,		e.	There-mone (TMADF/P	k Average Da ermitted Capa	ily Flow: cjty)q100:	.04	
	Fibe (MGD)	Influent -CBOOS (mg/L)	Influent 733 (mg/L)	CBODS (mg/L)	Ellioent TSS (mg/L)	pH (x.u.) min.	おお下 お外 (でか)	Fecsi Coliform Bacteria (W100ml)	CL ₁ (For Disinfect) (mg/L)	Norme (mg/L)	Time of Sample	Type Samp (C/C
Code	· 3005 0	80012	00530	\$00\$2	00530	00400	00400	74055	\$0060	00620		
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3	.056											
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7	.062		' · · : !				75	1	5.0			
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11	.046					•	7,5		50	-		
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13	.063					•	7.6	-	50			
14	.052						760		50	٠.		
13	.035						7.6		5,0			
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	.038		L			··	73	<u> </u>	510	<u> </u>	<u> </u>	L

PLANT STAFFING:	~				~ 1 1
Dry Shift Operator	Class	\mathcal{B} .	Cartifican No:	4650 Hame:	The Communes
Evening Shift Operator "	Class:	-	Certificate No:	Name:	VCC CATTORINE
Night Shift Operator "	Clatt:		Certificate No:	Name:	R
Lead Operator	Class:	#	Cyribane Ho:	207 Name	CHESON SOHANDER
Type of Effluent Disposal or R		Water Rouse:	HERC PONT	35	
Limited Wet Weether Discharg	re Activate	rd: Yes: No	Y NOI Applicable	If yes, cumulative days of a	et weather

[&]quot;Attach soditional shorts if necessary to list all certified operators.

海南美国企业的国际		ECTION DISCHARGE MONITORING REPOR	T - PART	. A	2016
PERMITTEE NAME: MAILING ADDRESS:	SANTOER BAYOU UTILITY CO.	PERMIT NUMBER: F140/4576 MONITORING PERIOD—From: 4-1-04 - To			
FACILITY:	Suive al FORT MICHES, FlORIDA	CLASS SIZE: WINOR	,	DOMESTI	С
LOCATION; ATTN;	SANTER BAYOU'S GARY WINKOW, PRESIDENT	DISCHARGE POINT NUMBER:	VAFR SYSTI	EM ID NO .:	
	Please read instructions before	completing this form.	• • •		
Parameter	Quantity or Loading	Quality or Concentration	No.	Proquency	Escapt. Type

D	MARKET STREET		e read instructi		completing this	والمراجع والمراجع المراجع					
Parameter		Q	mantity or Loadi	ng		Quality or Concer	niration		No. Ex.	Programmy of	Esemple Type
STORET DOOR MON, SITE No.	i i i i i i i i i i i i i i i i i i i	Average	Maximum	Units	Minimum	Average	Maximum	Units		Analysis	
FLOW	Lample Management	.055	.080	MOD.	**************	P-004-044-0-7-7-0-4	************	*********	01	o minimo	White
030030 1 MONTHLY AVERAGE DAILY	Petros Requirements	YAC AND	PARTITION TO	3- You.		,				EZE PERLOT	atta Proun
CBODS, INFLUENT	Sample Measurement	********	****************	**********	**************************************	20	N/A.	mille	0	Marry	Com
050052 O INFLUENT GROSS VALUE						Applied Addition				PER PERSON	
TSS, INFLUENT	fample Measurement	********	***************	*********	**************	220	N/A.	MOD		March	Com
00130 G INFLUENT OROSS VALUE	Ferna Requirement			THE POST OF	a popular service	HONTICY AVE	DATY WALLS			ETS PEDVILL	HI PROOF
CBOD3, EFFLUENT	Sample Measurement		*****************	***********	**************	1,0	NA.	mall	01	Marre	Coor
080082 1 EFFLUENT GROSS VALUE	- Name & September 1					MONTHLY AVE. 3	DICYLLE	ne/U		DI PRINTS	an mur
its, effluent	Sample Management	********	#P-4040400018*****		************	8.6	N/A.	mali	0	Marret	Anne.
oosso i effluent oross value	Front Lagrange	100		ni-initia		Acoma P. Va.	TATE OF THE PARTY			HI HILAT	et race
COLIFORM, FECAL	Sample Minestrument	*********	********	*********	/	/		100711	0	Mosel	Cona
31616 1 PFLUENT GROSS VALUE	Famil Asspirance	i di			VIELLY AVOR	MONT AND THE MONTH AND THE MON	ASPOST ADMITHANT HE	A) boot		m inter	Comp.

I certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submitted necessarily accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment. 7 NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED ADDIT THE WHAT SIGNATURE OF PRINCIPAL EXPECUTIVE OFFICES OR AUTHORISED AGENT

COLOMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here); (Attach additional above if recessary

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ma) ai kar

PERMITTHE NAME: MAILING ADDRESS: PACILITY: LOCATION: ATTN:	MOG Suite FORTH SANTES	ezoe B 21 nyeses, 7 Bazau: hikowyte	LITY Co. LOD. LOP. LORIDA SE TELL TONITUES	lons before	PEI MC LIN CL. FA(DIS	SCHARGE MO MORFORMA RMIT NUMBER: INITORING PERIO IIIT: FINAL ASS SIZE: THIM CHARGE POINT N INT SIZE/TREATM TO OF EFFLUENT I	7/10/4576 D-From: 4, D/4576	1-04 -70	GR GMS T		ESTIC No.:	
STORET CODE MON. SITE No.						Quality or Conce	entration		No. Ex.	Frequency	fample Type	7 /
pH	Sumple Measurement	Average		Units	Minimum	Average	Maximum	Units	<u> </u>	Analysis		
MUNIMUM	Postal Requirement				1,2	20200000000000	7.6	5,U	:0	6/us	Carro	
CHLORINE, TOTAL RESIDUAL	Sample Measurement	700 tues	1	200.000	MAINA	85/10/10	DALTHAT	, L		TE HEXET	1072	
050060 1	Parrie Requirement	Tica	C North Company		0,5	*****	***********	m(19)		6/m	7	
EFFLUENT GROSS VALUE NITRATE (AL N)	Sample Management				HOME			A A S		C/WR.	9648	
(IF REQUIRED IN THE PERMIT)		*********	**********	*********	**************	*************	0 12	43/	無無疑		ST THE	
EFFLUENT OROSS VALUE NITROGEN, TOTAL (# N)	Period Requirement						0,/3	11016	0	[Moves	0008.	
(IF REQUIRED IN THE PERMIT)	Sample Heansement	P4 = \$4 = 0.00000 A	**********	**********	*************		YALLER MINISTER	(17)	100	HI PIREM	in muit	
000600 1 EFFLUENT OROSS VALUE TURBIDITY	Perrol Legisterant				in gran		A DOLL A	44				,
(IF REQUIRED IN THE PERMIT)		***********	*************	*********	***********	8-11-1-1-1-1-1-1-1		///table	非海绵	en in any		

certify under penalty of law that I have personally examined and am familiar with the information submitted herein; and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe the submittee information is true, accurate and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

NAME/TITLE OF PRINCIPAL EXECUTIVE OFFICER OF AUTHORIZED AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OF AUTHORIZED AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OF AUTHORIZED AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF FILE AND AGENT (THE MAN SIGNATURE OF PRINCIPAL EXECUTIVE OF PRI	minis for opening the infort	nation, I believe the submi
MINISTER STATE STATE STATE OF THE STATE OF T	TELEPHONE NO.	DATE (YYMM/DD)
COMMENT AND EXPLANATION OF ANY VIOLATIONS (Reference all anachments here): (Adapt togitional spects if necessary)	2004/89-47/19	
Duranton of ANY VIOLATIONS (Reference all anachments here): (Abasis continued shorts if recognition	489-4779	04-05-74
and the second s	• •	

tumbe Year:	1	DRIK.	2004					Three-mont (TMADFIP	h Average De ermitted Capa	ily Flow: icly)4100:	64	
	Flow (MGD)	lafumt CBODS (mg/L)	133 (ad/l)	Effluent CBODS (mg/L)	Estional TSS (mg/L)	pH (± t.) min.	mer bH (rm)	Fecal Coliform Bacteria (#100ml)	CL (For Disinfect) (mg/L)	Mirane (mg/L)	Time of Sample	Type Sain (CA
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	· 046 · 054			:			7.4		5.0			-
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PLANT STAFFING:						- 1 . 1	
Day Strift Operator	Class	\mathcal{B} :	Сетібоки Но:	9650	Name:	TAE COMMAS	
Evening Shift Operator	CISTA:		Octobre No:		Name		-
Night Shift Operator "	Clan:		Certificate No:		Name:	2	-
Lead Operator	Class;	1	Configure No:	407	Hame	LARSON SUMMERTER	_
Type of Effluent Disposal or I				1785			-
Limited Wet Weether TAKING	қе асачы	वे: कि: कि	NO Applicable	Il yes, cumulan w	Cays or V	net weather	_
dist harmer			<u> </u>	•	•.		

[&]quot;A mach additional shores if necessary to list all certified operators.