



PERMIT NUMBER	PERMIT FEATURE TYPE DESCRIPTION	PERMIT FEATURE ID	YEAR	MONTH	DATE	TSS EFFLUENT (mg/L)	TSS EFFLUENT (POUNDS)	TSS PERCENT REMOVAL	TSS EFFLUENT WEEKLY AVERAGE (mg/L)	TSS EFFLUENT WEEKLY AVERAGE (POUNDS)	DO INFLUENT (mg/L)	DO EFFLUENT (mg/L)	pH INFLUENT (S. U.)	pH EFFLUENT (S. U.)	Settleable Solids INFLUENT (ml/L)	Less Than (<) Settleable Solids	Settleable Solids EFFLUENT (ml/L)	Less Than (<) E.coli	EFFLUENT E.COLI	Less Than (<) TRC	EFFLUENT TOTAL CHLORINE RESIDUAL (mg/L)	Total Nitrogen INFLUENT (mg/L)	Total Nitrogen INFLUENT (POUNDS)	Total Nitrogen EFFLUENT (mg/L)	Total Nitrogen EFFLUENT (POUNDS)	TN PERCENT REMOVAL	Total Phosphorus INFLUENT (mg/L)		
TN0022888	External Outfall	001	2022	October	1																								
TN0022888	External Outfall	001	2022	October	2																								
TN0022888	External Outfall	001	2022	October	3																								
TN0022888	External Outfall	001	2022	October	4																								
TN0022888	External Outfall	001	2022	October	5	5.7	49.4	97.8																	3.7				
TN0022888	External Outfall	001	2022	October	6	4.0	37.0	98.7																					
TN0022888	External Outfall	001	2022	October	7	3.7	34.3	97.7																					
TN0022888	External Outfall	001	2022	October	8				4.5	40.2																			
TN0022888	External Outfall	001	2022	October	9																								
TN0022888	External Outfall	001	2022	October	10																								
TN0022888	External Outfall	001	2022	October	11																								
TN0022888	External Outfall	001	2022	October	12	2.7	30.2	98.9																					
TN0022888	External Outfall	001	2022	October	13	3.7	68.2	96.7																					
TN0022888	External Outfall	001	2022	October	14	0.8	8.3	99.3																					
TN0022888	External Outfall	001	2022	October	15				2.4	35.5																			
TN0022888	External Outfall	001	2022	October	16																								
TN0022888	External Outfall	001	2022	October	17																								
TN0022888	External Outfall	001	2022	October	18																								
TN0022888	External Outfall	001	2022	October	19	1.3	12.1	99.2																					
TN0022888	External Outfall	001	2022	October	20	2.7	23.4	98.5																					
TN0022888	External Outfall	001	2022	October	21	5.3	45.5	97.1																					
TN0022888	External Outfall	001	2022	October	22				3.1	27.0																			
TN0022888	External Outfall	001	2022	October	23																								
TN0022888	External Outfall	001	2022	October	24																								
TN0022888	External Outfall	001	2022	October	25																								
TN0022888	External Outfall	001	2022	October	26	3.0	36.3	97.6																					
TN0022888	External Outfall	001	2022	October	27	3.0	30.0	98.4																					
TN0022888	External Outfall	001	2022	October	28	5.3	44.6	98.0																					
TN0022888	External Outfall	001	2022	October	29				3.8	37.0																			
TN0022888	External Outfall	001	2022	October	30																								
TN0022888	External Outfall	001	2022	October	31																								
1 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 person or 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.						TOTAL	419.4				7.2			7.8															
						AVERAGE	3.4	35.0	98.2	3.4	35.0	#DIV/0!	7.5																
						MAXIMUM	5.7	68.2	99.3	4.5	40.2	0.0	9.2	0.0	8.0	0.0	0.1	1.0											
						MINIMUM	0.8	8.3	96.7	2.4	27.0	0.0	6.1	0.0	7.0	0.0	0.1	0.1	126.0										
						PERMIT LIMIT DAILY MAX	45.0	9999.0	40.0	40.0	1009.9	6.0	0.0	9.0	6.0		1.0	941.0											
						PERMIT LIMIT MONTHLY MAX/AVG	30.0	757.0	85.0	40.0	1009.9	0.0	0.0	6.0	6.0			126.0											
						PERMIT LIMIT DAILY MIN																							
						PERMIT LIMIT MONTHLY MIN/AVG																							
						E. Coli geometric mean is shown in the Average row																							

The detection limit = 0.05 mg/L Phosphorous MDL= 1.0mg/L Cyanide detection limit = 0.00200mg/L Total Nitrogen MDL=0.6


*Thomas Walker*  
Signature

4  
2026  
Certification #

PERMIT NUMBER	PERMIT FEATURE TYPE DESCRIPTION	PERMIT FEATURE ID	YEAR	MONTH	DATE	Total Phosphorus INFLUENT (POUNDS)	Total Phosphorus EFFLUENT (mg/L)	Total Phosphorus EFFLUENT (POUNDS)	Total Phosphorus PERCENT REMOVAL
TN0022888	External Outfall	001	2022	October	1				
TN0022888	External Outfall	001	2022	October	2				
TN0022888	External Outfall	001	2022	October	3				
TN0022888	External Outfall	001	2022	October	4				
TN0022888	External Outfall	001	2022	October	5				
TN0022888	External Outfall	001	2022	October	6				
TN0022888	External Outfall	001	2022	October	7				
TN0022888	External Outfall	001	2022	October	8				
TN0022888	External Outfall	001	2022	October	9				
TN0022888	External Outfall	001	2022	October	10				
TN0022888	External Outfall	001	2022	October	11				
TN0022888	External Outfall	001	2022	October	12		1.8	20.0	
TN0022888	External Outfall	001	2022	October	13				
TN0022888	External Outfall	001	2022	October	14				
TN0022888	External Outfall	001	2022	October	15				
TN0022888	External Outfall	001	2022	October	16				
TN0022888	External Outfall	001	2022	October	17				
TN0022888	External Outfall	001	2022	October	18				
TN0022888	External Outfall	001	2022	October	19				
TN0022888	External Outfall	001	2022	October	20				
TN0022888	External Outfall	001	2022	October	21				
TN0022888	External Outfall	001	2022	October	22				
TN0022888	External Outfall	001	2022	October	23				
TN0022888	External Outfall	001	2022	October	24				
TN0022888	External Outfall	001	2022	October	25				
TN0022888	External Outfall	001	2022	October	26				
TN0022888	External Outfall	001	2022	October	27				
TN0022888	External Outfall	001	2022	October	28				
TN0022888	External Outfall	001	2022	October	29				
TN0022888	External Outfall	001	2022	October	30				
TN0022888	External Outfall	001	2022	October	31				
						TOTAL		20.0	
						AVERAGE	#DIV/0!	1.8	20.0
						MAXIMUM	0.0	1.8	20.0
						MINIMUM	0.0	1.8	20.0
						PERMIT LIMIT DAILY MAX		9999.0	9999.0
						PERMIT LIMIT MONTHLY WKLAVG		9999.0	9999.0
									0.0

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 person or 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.

\*E. Coli geomean is shown in the Average row

Signature:   
Grade: 4  
Certification #: 2226