

JUL 20 2023

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL

FACILITY WALLAND SCHOOL STP NPDES PERMIT NO SOP00041
PERMITTEE BCBE MONTH Apr-June 2023
CITY MARYVILLE COUNTY BLOUNT

MONTHLY OPERATION REPORT FOR PACKAGE TREATMENT PLANTS

																		COMMENTS ABOUT OPERATION AND COMPLIANCE	
April	TIME	FLOW ave. Daily flow	BOD mg/l	AMMONIA as N mg/l	E. COLI /100ml	May	TIME	FLOW ave. Daily flow	BOD mg/l	AMMONIA as N mg/l	E. COLI /100ml	June	TIME	FLOW ave. Daily flow	BOD mg/l	AMMONIA as N mg/l	E. COLI /100ml	Please document important events such as discharges of untreated wastewater, down equipment or plant upsets which may impact effluent quality. Also state method of sludge disposal.	
2	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
3	225					1	145					12	250			0.534	12	Flows Based on prior flows estimations	
17	245					15	130					26	835					BOD ran previous Qtr	
						30	205												
TOTAL																		I certify that the submitted information is accurate and complete. I further certify that all sampling was performed with approved procedures and all analysis were performed in accordance with 40CFR Part 140.	
Permit Ave Limit																		SIGNATURE OF OPERATOR	
Average Daily Flow	892	MNR	MNR	MNR		681	MNR	MNR	MNR		423	MNR	0.534	12	Operator: <u>Robert Young</u> DATE <u>7/12/23</u>				
Permit Max Limit		45.0	Report	941			45.0	Report	941			45.0	Report	941	PHONE NC <u>7052726</u>				
Actual Max Limit		MNR	MNR	MNR			MNR	MNR	MNR			MNR	0.534	12	ANALYSIS PERFORMED BY OUTSIDE LABORATORY <u>NO</u> LABORATORY USED <u>EMG</u>				
Permit Frequency	1\14	1/yr	1/qtr	1/qtr		1\14	1/yr	1/qtr	1/qtr		1\14	1/yr	1/qtr	1/qtr	SIGNATURE OF PRINCIPAL				
Actual Frequency	1\14					1\14					1\14		1/qtr	1/qtr	EXECUTIVE OFFICIAL				
Permit Sample Type	Meter	GRAB	GRAB	GRAB		Meter	GRAB	GRAB	GRAB		Meter	GRAB	GRAB	GRAB	DATE <u>7-17-2023</u>				
Actual Sample Types	Meter					Meter					Meter		GRAB	GRAB					
No of Violations		0	0	0			0	0	0			0	0	0					

Condition of treatment facility	Condition of treatment facility	OK	Condition of treatment facility	OK
Condition of drip area	Condition of drip area	OK	Condition of drip area	OK
Condition of signage	Condition of signage	OK	Condition of signage	OK
Status of mechanical parts	Status of mechanical parts	OK	Status of mechanical parts	OK
Condition of UV bulbs	Condition of UV bulbs	OK	Condition of UV bulbs	OK