

JUL 13 2022

TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION
DIVISION OF WATER POLLUTION CONTROL

FACILITY Rae Alan Properties NPDES PERMIT NO SOP02043
PERMITTEE CJ Utilities MONTH Apr-June 2022
CITY Jacksboro COUNTY Campbell

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		
2	2	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
21	835	3360				10	430	3360		9.54		17	830	3360				BOD ran previous Quarter	
29	240	3360				27	255	3360				30	135	3360				Flows calculated by occupancy rate and state design criteria 42*2*40	
TOTAL		0		0					0	9.54								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 <i>Robert Young</i>	
Average Daily Flow		3360	MNR	MNR				3360	MNR	9.54				3360	MNR	MNR		DATE 7/1/22	
Permit Max Limit			45.0	Report					45.0	Report					45.0	Report		Operator: Robert Young	
Actual Max Limit			MNR	MNR					MNR	9.54					MNR	MNR		PHONE NC 7052726	
Permit Frequency		1\14	1/yr	1/qtr				1\14	1/yr	1/qtr				1\14	1/yr	1/qtr		ANALYSIS PERFORMED BY OUTSIDE LABORATORY NO LABORATORY USED EMG	
Actual Frequency		1\14						1\14		1/qtr				1\14				SIGNATURE OF PRINCIPAL <i>[Signature]</i>	
Permit Sample Type		Est.	GRAB	GRAB				Est.	GRAB	GRAB				Est.	GRAB	GRAB		EXECUTIVE OFFICIAL <i>[Signature]</i>	
Actual Sample Types		Est.						Est.		GRAB				Est.				DATE 7-8-2022	
No of Violations			0	0					0	0					0	0			

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|---------------------------------|---------------------------------|----|---------------------------------|----|
| 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 |