

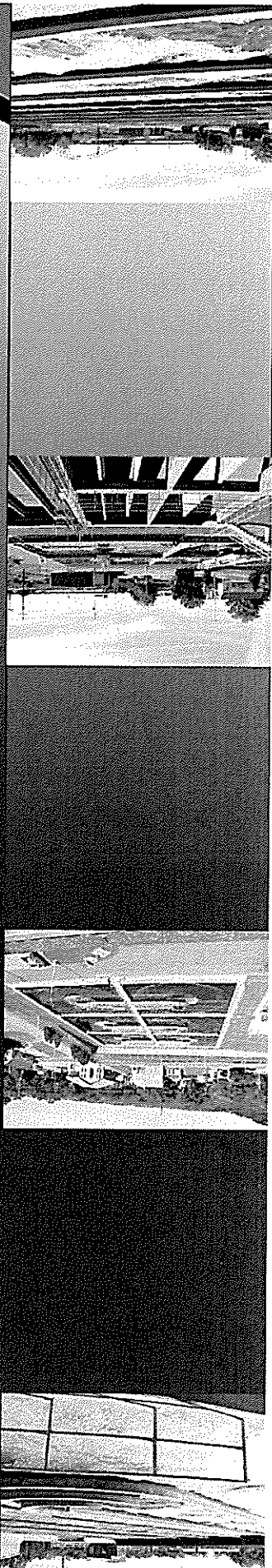


September 13, 2013

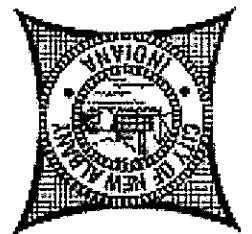
August 2013

Monthly Operations Report

City of New Albany Wastewater Facility



New Albany Wastewater Utility
 38 W. 10th St. New Albany, IN. 47150
 (812) 948-5320 / Fax (812) 948-6805



September 15, 2013

City of New Albany
 City-County Building
 Hauss Square
 New Albany, IN 47150

Dear Sewer Board:

Enclosed is City of New Albany's monthly operations report for August 2013 which contains information on the following:

1.0	Influent and Effluent Quality
2.0	Pretreatment
2.1	Industry Inspections
2.2	Grease Trap Inspections
3.0	Facility Operations
4.0	Preventive and Unscheduled Maintenance
5.0	Sewer Collection System
5.1	Preventative Maintenance
5.2	Lining Program Activity
5.3	Call-outs
5.4	Inspections
5.5	Locates
5.6	Construction Activity
6.0	Facility Safety

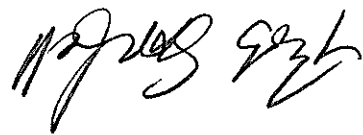
Attachments:

- A – Time Series Plots of Weekly and Monthly BOD and TSS
- B – Time Series Plots of Daily and Weekly Effluent Flow
- C – Rain Data
- D – Safety Inspection
- E – SSO/Bypass Reports
- F – Certification Statement
- G – MRO, DMR and Lift Station Flows
- H – Capacity Certification Letters
- I – Work Order History/Corrective Actions
- J – Grease Trap Inspections

September 15, 2013
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As always, we are available to discuss this report, or any other aspect of our operation at your convenience.

Sincerely,
City of New Albany



Rob Sartell
Utility Director

CC: Environmental Protection Agency
Vicki Glotzbach, City Clerk

New Albany Wastewater Treatment Facility

Monthly Operations Report

1.0 Influent and Effluent Quality

The new permit went into effect June 1, 2012. (Any violations will be noted in red.)

Table 1-1

Influent and Effluent Quality

Parameters	Permit Limit				Monthly/Weekly/Daily Averages			
	Summer May 1 to Nov. 30		Winter Dec. 1 to April 30		Mo mg/l	Wk mg/l		
Effluent CBOD	Mo 10 mg/l 1001 lbs	Wk 15 mg/l 1502 lbs	Mo 15 mg/l 1502 lbs	Wk 23 mg/l 2303 lbs	4	5		
					201	250		
Effluent TSS	Mo		Wk		8	9		
	30 mg/l 3004 lbs		45 mg/l 4506 lbs		436	1680		
DO	Daily Min 6.0 mg/l					Daily Min 7.2	Mo Avg 7.9	
E-Coil	Daily Max 235		Monthly 125		Daily Max 365		Mo Avg 21	
Chlorine Residual	Chlorine not used until flow reaches 40 MGD and wet weather capacity is reached.					N/A		
pH	6.0 to 9.0 s.u.					7.0 – 7.4		
Effluent Flow	12 MGD					Daily Avg 6.641		
Influent Flow	12 MGD					Daily Avg 4.8542		
Influent CBOD lbs	Daily 14,219					Daily Avg 7,328		Daily Max 12,368
Influent TSS lbs	Daily 18,524					Daily Avg 9,459		Daily Max 21,809
Effluent Ammonia Nitrogen	Summer May 1 to Nov. 30		Winter Dec. 1 to April 30		Mo mg/l	Wk mg/l	Mo lbs	Wk lbs
	Mo 1.5 mg/l 150 lbs	Wk 2.3 mg/l 230 lbs	Mo 3.0 mg/l 300 lbs	Wk 4.5 mg/l 451 lbs	0.22	0.271	12	41

2.0 PRETREATMENT

Table 2-1

Pretreatment Inspections for August

DATE	COMPANY	Address	COMMENTS
8-29-13	DISCOUNT LABELS	4115 PROFIT CT	ANNUAL SAMPLING

Table 2-2

Grease Trap Inspections for August*

Number of Grease Trap Inspections	Number of Grease Trap Verifications	COMMENTS
37*	0	

* SEE ATTACHMENT J FOR A COMPLETE LIST OF INSPECTIONS

3.0 FACILITY OPERATIONS

During the month of August the wastewater treatment facility performed well. 64 dry tons of bio-solids were removed from the facility.

During the month of August, a daily average of 9,459 pounds of TSS (which is 51% of design limit) and 7,328 pounds of CBOD (which is 52% of design limit) entered the wastewater treatment facility.

For a summary of the rain data see Attachment C.

4.0 PREVENTIVE AND UNSCHEDULED MAINTENANCE

Preventive maintenance was performed on all equipment as scheduled in August.

201 work orders were generated and completed for the lift stations and the treatment facility.

29 Corrective Action Work Orders were completed.

See Attachment I for the Work Order History/Corrective Actions.

5.0 SEWER COLLECTION SYSTEM

During the month there were 27 service requests. The calls were related to the following:

- There were 18 blockages
- 18 were in the resident's line
- 2 odor complaints

Summary Table 5-0

Project	AUGUST	Year-to-Date
Sanitary Sewer Flushed/ft	14,328.6	113,185
Sewer Televised/ft	11,030.4	57,467.9
CIPP Installed/ft	590	4,271.6
Sewer Tap Inspections	2	39
Locates	358	1780
Service Requests	27	
Odor Complaint	2	
Main Block	0	
Resident Problem	18	
Dye Test	4	
Locates	6	

New Albany Wastewater Treatment Facility
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Table 5-1

Preventive Maintenance; Total feet CCTV Or Cleaned, include date, footage, MH to MH, and basin #:

Preventive Maintenance					
Date	Address	Basin #	MH# to MH#	Activity	Footage
8-28-13	South ST	15	81-82	Clean line	271.8
8-28-13	South ST	15	81-LAT	Clean line	138.
8-27-13	South ST	15	79-C78	Clean line	136.4
8-27-13	South ST	15	79-LAT	Clean line	170.2
8-27-13	Monon Ave	15	79A-85	Clean line	301.
8-27-13	South ST	15	79-80	Clean line/Root cut	175.4
8-26-13	South ST	15	79A-79	Clean line	254.9
8-26-13	SouthST	15	80-81	Clean line	333.5
8-26-13	South ST	15	85-86	Clean line	502.5
8-26-13	Monon Ave	15	49-50	Clean line	146.6
8-21-13	Stover Ave	6	77-77A	Clean line/Root cut	125
8-20-13	South ST	15	86-87	Clean line/Root cut	411.4
8-20-13	Charlestown RD	15	C3-C3A	Clean line	137.3
8-19-13	Country Club DR	13	39-C40	Clean line/Root cut	656
8-19-13	Silver ST	15	20-21	Clean line	196
8-14-13	Monon Ave	15	48-47	Clean line	448
8-14-13	Silver ST	15	24-25	Clean line	403.3
8-14-13	Silver ST	15	25-26	Clean line	185.6
8-14-13	Mcdonald/Indiana	15	31-C31	Clean line/Root cut	300.1
8-14-13	Mcdonald/Indiana	15	32-31A	Clean line	275.
8-13-13	Mcdonald Ave	15	6-7	Clean line	300.4
8-13-13	Mcdonald/Indiana	15	5-6	Clean line	356.3
8-13-13	Silver ST	15	4-5	Clean line	345.7

New Albany Wastewater Treatment Facility

Monthly Operations Report

[illegible]

LINING PROGRAM

Table 5-2

Total feet CCTV / Cleaned, including basin #, footage, and tap count

Lining Program						
Date	Location	Basin #	MH# to MH#	Activity	Tap Count	Footage
8-5-13	ROSSAVELT	15	104-103	LINED	2	250
8-14-13	LOOP	15	96-102A	LINED	1	140
8-26-13	LINCON	15	C97-99	LINED	5	200
8-5-13	LOGAN	15	56-55	CCTV	5	157.7
8-29-13	LINCON ALLEY	15	C97-96	CCTV	2	149.9
8-8-13	VANCE ALLEY	15	57-57B	CCTV	0	6.2
8-26-13	LINCON ALLEY	15	99-C97	CCTV	5	190.7
8-5-13	LOGAN	15	53	MANHOLE INSP	0	0
8-5-13	NA	15	73	MANHOLE INSP	0	0
8-7-13	VANCE	15	90	MANHOLE INSP	0	0
8-7-13	NA	15	88A	MANHOLE INSP	0	0
8-8-13	WEST ALLEY	15	89	MANHOLE INSP	0	0
8-12-13	ROSVELT	15	105	MANHOLE INSP	0	0
8-12-13	ROSVELT	15	104	MANHOLE INSP	0	0
8-12-13	ROSVELT	15	103	MANHOLE INSP	0	0
8-13-13	MCDONLD	15	6	MANHOLE INSP	0	0
8-13-13	NA	15	7	MANHOLE INSP	0	0
8-12-13	NA	15	99	MANHOLE INSP	0	0
8-12-13	ALLEY ROSVELT	15	C102B	MANHOLE INSP	0	0
8-13-13	LOPP	15	96	MANHOLE INSP	0	0
8-13-13	BEECHWOOD	15	C97	MANHOLE INSP	0	0
8-13-13	SILVER	15	21	MANHOLE INSP	0	0
8-19-13	NA	15	20	MANHOLE INSP	0	0
8-19-13	MAN CT	15	11	MANHOLE INSP	0	0
8-14-13	JOLSSANT	15	47	MANHOLE INSP	0	0

Lining Program

New Albany Wastewater Treatment Facility
Monthly Operations Report

Table 5-3
Call-out by customers (Day and Night)

Date	Address	Complaint			Results
		Odor	Blockage	Other	
8-3-13	1401 State ST				Storm water issue
8-4-13	3631 Greenfield			X	Homeowner
8-1-13	1347 Slaterun RD				Emergency locate
8-23-13	2214 Shrader Ave			X	Homeowner
8-27-13	911 Silver ST				Emergency locate
8-23-13	1518 Ekin Ave				Homeowner
8-23-13	2204 Shrader Ave			X	Homeowner
8-28-13	507 Woodrow Ave				Emergency locate
8-30-13	1738 Twin Oaks				Emergency locate
8-31-13	State ST/Greenvalley				Emergency locate
8-31-13	2617 Grantline RD				Emergency locate
8-11-13	705 W/Spring ST			X	Homeowner
8-29-13	1808 18 TH ST			X	Homeowner
8-29-13	3911 Tammy CT			X	Homeowner
8-22-13	538 BeharrelAve			X	Homeowner

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Date	Address	Complaint			Results
		Odor	Blockage	Other	
8-16-13	1005 Elm ST	X			Homeowner
8-12-13	2708 Wahoo	X			Homeowner
8-12-13	1612 Woodlawn	X			Homeowner
8-6-13	1108 Burton Ave	X			Homeowner
8-6-13	145 Main ST	X			Homeowner
8-5-13	615 WMarket ST	X			Homeowner
8-5-13	217 E Lewis ST			ODOR	Homeowner
8-28-13	1306 Clark ST	X			Homeowner
8-28-13	Charlestown RD	X			
8-1-13	Pamela DR	X			Homeowner
8-20-13	1738 Culbertson Ave			DYE TEST	Homeowner Lateral
8-9-13	Chapel Creek Lift Station			X	WWTP

New Albany Wastewater Treatment Facility
Monthly Operations Report

Date	Address	Complaint			Results
		Odor	Blockage	Other	
8-7-13	820 Catherine Place			X	Homeowner

Monthly Operations Report

Table 5-4
Inspections

[illegible]

New Albany Wastewater Treatment Facility
Monthly Operations Report

Table 5-5
Locales

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
DAUENHAUER PLUMBING	3931 SARA LN	8/6/13
GREENWELL PLUMBING	1100 SAVANAH DR	8/6/13
FRONTIER ENT	4201 GRANT LINE RD	8/6/13
RAM JACK	241 SILVER SLOPE DR	8/6/13
CLARK COUNTY REMC	3132 PERIWINKLE WAY	8/6/13
CLARK COUNTY REMC	3122 PERIWINKLE WAY	8/6/13
MILLER PIPE LINE	702 NAVAJO DR	8/6/13
LIBS PAVING	MOUNT TABOR RD	8/6/13
CARDINAL FENCE	1607 OLD FORD RD	8/6/13
SNEDGAR CONST	4201 GRANT LINE RD	8/7/13
MIKE HUBBARD	2729 BUDD RD	8/7/13
JEREMY REED	2728 CHAS TOWN RD	8/7/13
MILLER PIPE LINE	2028 SILVER ST	8/7/13
DAVE OMARA	E. 7 TH & OAKE ST	8/7/13
MILLER PILE LINE	702 TO 710 NAVAJO	8/7/13
MILLER PIPE LINE	1614 CRESTVIEW DR	8/7/13
CHISM IRRIGATION	2830 PLANTATION CT	8/7/13
PATRICK REA	1108 WOODFIELD DR	8/8/13
DAVE OMARA	200 ELLEN CT	8/8/13
MICHAEL DUNHAM	65 WOLF TRACE CT	8/8/13
MICHAEL DUNHAM	1905 CARRIAGE CT	8/9/13
TOM ULE	513 WHITE PINES BLVD	8/9/13
DAVE OMARA	CHARLESTOWN RD TO EKIN AVE	8/9/13

New Albany Wastewater Treatment Facility
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<i>Requested By</i>	<i>Address</i>	<i>Date</i>
DAVE OMARA	907 FALCON RUN	8/9/13
MICHAEL DUNHAM	107 MACK DR	8/9/13
J.E. REEDY	200 ELLEN CT	8/9/13
REYNOLDS COMMUNICATION	3000 JASON DR	8/11/13
REYNOLDS COMMUNICATION	2584 HICKORY VALE DR	8/11/13
REYNOLDS COMMUNICATION	3032 BROOKHAVEN RD	8/11/13
REYNOLDS COMMUNICATION	8 CAROL CT	8/11/13
JAMES CHISM	3012 GUS EMMETT TRAIL	8/12/13
CHRIS JAMES	3907 SARAH LN	8/12/13
SNEDEGAR CONST	412 KINZIG RD	8/12/13
MILLER PIPE LINE	3931 SARAH LN	8/12/13
MILLER PIPE LINE	E. SPRING & E. 10 TH ST	8/12/13
MILLER PIPE LINE	E. 9 TH & SPRING ST	8/12/13
SNEDEGAR CONST	412 KENZIG RD	8/12/13
PAUL PRIMAVERA	807 TALAINA PL	8/13/13
PAUL PRIMAVERA	1001 HAUSFELDT LN	8/13/13
GREENWELL PLUMBING	3202 PLAZA DR	8/13/13
SNEDEGAR CONST	4201 GRANTLINE RD	8/13/13
DAVE OMARA	3840 DATEBROOK DR	8/13/13
DAVE OMARA	1318 VALLEY VIEW RD	8/13/13
PET WATCH FENCING	3014 PLANTATION DR	8/13/13
ONSIGHT PLUMBING	1147 CRYSTAL CT	8/13/13
STANDAFER & SON	3051 WOLF DEN CT	8/14/13
STANDAFER & SON	3050 WOLF DEN CT	8/14/13
STANDAFER & SON	3048 WOLF DEN CT	8/14/13
STANDAFER & SON	3046 WOLF DEN CT	8/14/13

New Albany Wastewater Treatment Facility
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<i>Requested By</i>	<i>Address</i>	<i>Date</i>
STANDAFER & SON	3042 WOLF RIDGE CT	8/14/13
STANDAFER & SON	3044 EOLF RIDGE CT	8/14/13
STANDAFER & SON	3040 WOLF RIDGE CT	8/14/13
STANDAFER & SON	3038 WOLF RIDGE CT	8/14/13
STANDAFER & SON	3034 WOLF LAKE BLVD	8/14/13
STANDAFER & SON	3020 WOLF LAKE BLVD	8/14/13
STANDAFER & SON	3028 WOLF LAKE BLVD	8/14/13
STANDAFER & SON	3030 WOLF LAKE BLVD	8/14/13
STANDAFER & SON	3032 WOLF LAKE BLVD	8/14/13
STANDAFER & SON	3026 WOLF LAKE BLVD	8/14/13
STANDAFER & SON	3022 WOLF LAKE BLVD	8/14/13
NANCY TUCKER	3067 COBBLERS CROSSING RD	8/14/13
DIANNA DEVINE	3 CHAPELWOOD DR	8/14/13
DAVE OMARA	19 VALLEY VIEW CT	8/14/13
FLOYD CO ROAD DEPT	3005 GRANT LINE RD	8/14/13
ALT & WITZIG ENGIN	MONON AVE & SILVER ST	8/14/13
MILLER PIPE LINE	1305 MILL LN	8/14/13
DAVE OMARA	912 GREENWOOD CT	8/14/13
LOUISVILLE VENEER	623 PARK EAST BLVD	8/15/13
STANDAFER & SON	1105 WOODFIELD DR	8/15/13
STANDAFER & SON	1107 WOODFIELD DR	8/15/13
DAVE OMARA	2341 WILLIAN LN	8/15/13
STANDAFER & SON	1840 ASPEN CT	8/15/13
STANDAFER & SON	1846 ASPEN CT	8/15/13
STANDAFER & SON	1844 ASPEN CT	8/15/13
STANDAFER & SON	1842 ASPEN CT	8/15/13

New Albany Wastewater Treatment Facility
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<i>Requested By</i>	<i>Address</i>	<i>Date</i>
UNITED DYNAMICS	10 CAROL CT	8/15/13
DAVE OMARA	1207 E. MAIN ST	8/15/13
DAVE OMARA	W. DAISY LN & STATE ST	8/15/13
MILLER PIPE LINE	1921 CORYDON PK	8/15/13
DUKE ENERGY	145 E. ELM ST	8/15/13
TSI PAVING	UNION ST	8/15/13
MICHAEL DUNHAM	3020 BARRINGTON CT	8/16/13
MICHAEL DUNHAM	1905 CARRIAGE CT	8/16/13
LAWN CURE	2829 SILVER CREEK DR	8/16/13
LAWN CURE	1432 BELLEMEADE DR	8/16/13
LAWN CURE	1432 OLD FORD RD	8/16/13
LAWN CURE	1410 OLD FORD RD	8/16/13
LAWN CURE	1426 OLD FORD RD	8/16/13
LAWN CURE	2815 WAHOO DR	8/16/13
LAWN CURE	1813 RITA DR	8/16/13
LAWN CURE	1747 N. AUDABON DR	8/16/13
LAWN CURE	1109 MAIN ST	8/16/13
LAWN CURE	600 ROSEVIEW TER	8/16/13
LAWN CURE	1244 RIDDLE RD	8/16/13
LAWN CURE	1449 BELLEMEADE DR	8/16/13
SNEDGAR CONST	117 TRIMINGHAM RD	8/16/13
Z-MASTER	2592 HICKORYVALE DR	8/16/13
RUSTY RUSTAD	418 S. PARKLINE DR	8/16/13
J.E. REEDY	207 DOE RUN CT	8/16/13
SERVICE MASTER	1321 KNOB AVE	8/16/13
J.E. REEDY	312 INGRAM AVE	8/16/13

New Albany Wastewater Treatment Facility
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<i>Requested By</i>	<i>Address</i>	<i>Date</i>
MILLER PIPE LINE	17-18 RIVERSIDE DR	8/16/13
MILLER PIPE LINE	702 NAVAJO DR	8/16/13
MILLER PIPE LINE	1614 CRESTVIEW DR	8/16/13
MILLER PIPE LINE	702 NAVAJO DR	8/16/13
MILLER PIPE LINE	702 TO 710 NAVAJO DR	8/16/13
STANDAFAER & SONS	5150 CHARLESTOWN RD	8/16/13
GREAT AMERICAN SAT	1434 SLATE RUN RD	8/16/13
BROCKS BEEHIVE FENCE	2025 MARY LEE DR	8/16/13
ADAMSON WE GROW	3106 SIEVEKING DR	8/16/13
DAVE OMARA	502 HAUSFELDT LN	8/16/13
TRACY STANLEY	331 KINZIG RD	8/17/13
REYNOLDS COMMUNICATION	123 TRIMINGHAM RD	8/17/13
REYNOLDS COMMUNICATION	2700 CLEARSTREAM CT	8/17/13
REYNOLDS COMMUNICATION	736 BOILING SPRING RD	8/17/13
REYNOLDS COMMUNICATION	1014 CHAPEL CREEK TRL	8/17/13
REYNOLDS COMMUNICATION	1827 RITA DR	8/17/13
REYNOLDS COMMUNICATION	1808 CULBERTSON AVE	8/17/13
REYNOLDS COMMUNICATION	1578 EASTWOOD AVE	8/17/13
REYNOLDS COMMUNICATION	4117 INVERTNESS DR	8/18/13
REYNOLDS COMMUNICATION	5150 CHARLESTOWN RD	8/18/13
REYNOLDS COMMUNICATION	3822 DALEBROOK DR	8/18/13
LADUKES LAWN	3047 PLANTATION DR	8/18/13
AM CONTRACTING	Mount tabor & E. oakwood dr	8/19/13
AM CONTRACTING	Mount tabor & W. oakwood dr	8/19/13
AM CONTRACTING	743 HAUSFELDT DR	8/19/13
AM CONTRACTING	Klerner ln & Castelwood dr	8/19/13

New Albany Wastewater Treatment Facility
Monthly Operations Report

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
AM CONTRACTING	Klerner In & woodside dr	8/19/13
AM CONTRACTING	Klerner In & Hollee dr	8/19/13
AM CONTRACTING	Klerner In & Sherwood dr	8/19/13
AM CONTRACTING	Klerner Ln & Briarwood dr	8/19/13
AM CONTRACTING	Klerner Ln. & Charlestown rd	8/19/13
AM CONTRACTING	Klerner Ln & Edegewood ln	8/19/13
AM CONTRACTING	Grantline & Mount Tabor	8/19/13
AM CONTRACTING	Mount Tabor & Tiger Blvd	8/19/13
AM CONTRACTING	Hausfeldt & Indiana ln	8/19/13
AM CONTRACTING	Mount Tabor & grant line rd	8/19/13
AM CONTRACTING	Klerner ln & Cliffwood Dr.	8/19/13
AM CONTRACTING	Klerner Ln & Mount Tabor rd	8/19/13
AM CONTRACTING	Klerner Ln. & Charlestown rd	8/19/13
AM CONTRACTING	Klerner Ln & old Hausfeldt ln	8/19/13
AM CONTRACTING	Hausfeldt ln & old Hausfeldt ln	8/19/13
AM CONTRACTING	Klerner Ln & Mount Tabor rd	8/19/13
Reynolds communication	4126 Autumn Dr	8/19/13
Dave Omara	1735 Millierwood Ave	8/19/13
Dave Omara	1905 E. Oak St	8/19/13
Snedegar const	715 Mure De Ronce dr	8/19/13
WS Const	W. Daisy Ln & Green Vally rd	8/19/13
Dave Omara	1905 E. Oak st	8/19/13
Dave Omara	1735 Millierwood dr	8/19/13
Dave Omara	814 culbertson ave	8/20/13
Greenwell plumbing	3015 Wolf Lake Blvd	8/20/13
Libs Paving	311 Woodrow Ave	8/20/13

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<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Michsel Dunham	107 Mack Dr	8/20/13
Steve Stilger	6989 County Line Rd	8/20/13
Standarfer & sons	4260 Sunrise Dr.	8/20/13
Libs Paving	Mount Tabor & Grant line rd	8/20/13
Standarfer & sons	4258 Sunrise dr	8/20/13
Standarfer & sons	4262 Sunrise dr	8/20/13
Dave Omara	Park East & Reas Ln.	8/20/13
Mcaleese Exe.	5303 S. Skyline Dr.	8/20/13
Dave Omara	4248 Reas ln	8/21/13
Standarfer & Sons	3031 Shadybrook Ln.	8/21/13
Standarfer & Sons	3211 Black Oak Dr.	8/21/13
Standarfer & Sons	1105 Doebrook Dr	8/21/13
Standarfer & Sons	1714 Gennung Dr	8/21/13
Dave Omara	2305 Green Valley Rd.	8/21/13
Judy Gravatte	236 Clay St	8/21/13
Excel Exe.	Durgee Rd & Grant line Rd.	8/21/13
Excel Exe.	Durgee Rd & Grant line Rd.	8/21/13
Excel Exe.	Grant Line & Security Pkwy	8/21/13
City Sewer Dept	2115 Roosevelt Ave	8/21/13
Ladukes Lawn	3045 Platoon Dr.	8/21/13
Silver Creek Water	Caiman Ct. & Kamer Miller Rd.	8/21/13
NA storm dept	201 Olive ave	8/21/13
Saltsgaver const	3931 Sarah ln	8/21/13
NA Storm dept	2432 corydon Pk	8/21/13
NA Storm dept	2348 Corydon Pk	8/21/13
NA Storm dept	912 melwood dr	8/21/13

New Albany Wastewater Treatment Facility Monthly Operations Report

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Norton & Assoc	106 Janie Ln	8/21/13
Saltgaver Const	3122 periwinkle dr	8/21/13
Standarfer & sons	3031 Shadybrook Ln	8/21/13
Okolona pest	3046 plantation dr	8/21/13
Jake Ems	2406 E. Elm St	8/21/13
Rhonda Babcock	2229 Green Valley rd	8/22/13
Excel Exe.	2628 Knobview Dr.	8/22/13
Silver Creek Water	Sara Ln. & Kamer Miller Rd.	8/22/13
United Dynamics	4221 Danny Dr.	8/22/13
United Dynamics	1446 Bellemecade Dr.	8/22/13
Fall City Fence	3036 Wolf Lake Blvd	8/22/13
Fall City Fence	1762 S. Audubon Dr.	8/22/13
Lewen line	728 rolling creek dr	8/22/13
Lewen line	1331 Grant Line Rd.	8/22/13
Hoosier Drilling	128 E. 18 th St	8/22/13
NA Storm Dept	1335 Miller Ln.	8/22/13
Haritt Group	1447 South St	8/23/13
Standarfer & Sons	3109 Arbor Ridge Ln.	8/23/13
Brewer Home Improvement	2010 Lindbergh ct	8/23/13
Standarfer & Sons	4211 Black Oak Ct	8/23/13
Duke Energy	3456 Old Vincennes Rd.	8/23/13
Silver Creek Water Corp.	4423 Kamer Miller Rd.	8/23/13
Michael Dunham	234 Mc Connell Dr	8/23/13
Michael Dunham	1913 Indiana ave	8/23/13
NA Storm Dept	910 Old Vincennes Rd.	8/23/13
Invisible Fence	4412 Unruh Ct	8/23/13

New Albany Wastewater Treatment Facility
Monthly Operations Report

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Heck Security	3940 Muirfield Dr	8/23/13
Heck Security	609 E. Daisy Ln	8/23/13
Geo Logic	1510 Crestview Dr.	8/23/13
Striegel Paving	107 S. Bohannon Ln	8/23/13
Lawn Cure	914 Mellwood DR.	8/23/13
Lawn Cure	3307 Deerwood Dr.	8/23/13
Lawn Cure	902 Oakwood Ct.	8/23/13
Lawn Cure	3428 Pennwood DR	8/23/13
Lawn Cure	109 Mack DR.	8/23/13
Lawn Cure	3803 Lola Dell Ct.	8/23/13
Lawn Cure	106 Mack Dr.	8/23/13
Lawn Cure	4210 Lora Linda Dr.	8/23/13
Lawn Cure	2651 Alice Ave	8/23/13
Excel Exe.	Scheller LN.	8/23/13
Excel Exe.	Scheller LN.	8/23/13
Excel Exe.	Scheller LN.	8/23/13
Excel Exe.	Scheller LN.	8/23/13
Excel Exe.	Scheller LN.	8/23/13
Excel Exe.	Durgee Rd. & Grant line Rd.	8/23/13
Lawn Cure	4205 Aberdeen Ct	8/23/13
Lawn Cure	4312 Danny Dr.	8/23/13
Lawn Cure	1505 Laib Dr.	8/23/13
NA Storm Dept	1515 Sunset Dr	8/23/13
Stumler Design	2131 Willard Ave	8/24/13

New Albany Wastewater Treatment Facility **Monthly Operations Report**

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Michael Dunham	408 Glenview Hts.	8/24/13
Golars Environmental	2205 Reno Ave.	8/24/13
Golars Environmental	Best & E. Spring St.	8/24/13
Golars Environmental	2202 E. Spring St.	8/24/13
Hummel Electric	Durgee Rd & Grant Line Rd	8/24/13
Hummel Electric	Durgee Rd & Security Pkwy	8/24/13
Reynolds Communication	2869 Charlestown Rd.	8/25/13
Reynolds Communication	418 Parkline Dr	8/25/13
Reynolds Communication	3622 Greenfield Dr.	8/25/13
Reynolds Communication	3414 Lancaster Dr.	8/25/13
Reynolds Communication	4205 Treedale Dr	8/25/13
Keith Jones Electric	1807 Cliffwood Ct.	8/26/13
Chris James	1235 Riddle St	8/26/13
Miller Pipe Line	220 Graybrook Ln	8/26/13
Miller Pipe Line	2313 Charlestown Rd	8/26/13
Miller Pipe Line	921 Wildwood Ln.	8/26/13
James Hall	3117 Creek Ridge Dr.	8/26/13
Eric Karrfalt	4105 Morning Dr	8/26/13
Floyd Knobs Water	3300 Lawrence Banet Rd.	8/26/13
Eric Haag	2231 Green Valley Rd.	8/26/13
Onsite Plumbing	1147 Crystal Ct	8/26/13
Onsite Plumbing	1149 crystal Ct.	8/26/13
Snedegar Const.	109 Brandywynne Rd	8/26/13
Dave Omara	Silver St & Charlestown Rd	8/27/13
Dave Omara	Silver St & Charlestown Rd	8/27/13
TSI Paving	2006 Lopp Ave.	8/27/13

New Albany Wastewater Treatment Facility
Monthly Operations Report

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Dave Omara	911 Silver St	8/27/13
NA Storm Dept	108 110 111 Army Ct	8/27/13
NA Storm Dept	2804 Mount Tabor Rd	8/27/13
NA Storm Dept	Lafayette & Savannah DR	8/27/13
Standarfer & Sons	4708 Turnberry Dr	8/27/13
Standarfer & Sons	510 Autumn Grove Cir	8/27/13
Standarfer & Sons	512 Autumn Grove Cir	8/27/13
Standarfer & Sons	512 Autumn Grove Cir	8/27/13
Standarfer & Sons	415 Hamlet Dr	8/27/13
Standarfer & Sons	1714 Genuing Dr	8/27/13
Standarfer & Sons	1714 Genuing Dr	8/27/13
Standarfer & Sons	2108 Palmer Ct.	8/27/13
Standarfer & Sons	1608 Rector Ln.	8/27/13
Standarfer & Sons	3401 Meyers GRV	8/27/13
Standarfer & Sons	1536 Meadow Ln	8/27/13
Standarfer & Sons	210 White Pine Blvd	8/27/13
Standarfer & Sons	1725 Culbertson Ave.	8/27/13
Standarfer & Sons	3608 Gray Fox Dr.	8/27/13
Miller Pipe Line	E. 10 th & Spring St.	8/27/13
Miller Pipe Line	E. 10 th & Spring St.	8/27/13
Miller Pipe Line	E. 9 th & Spring St.	8/27/13
Miller Pipe Line	E. 7 th & Spring St.	8/27/13
Loretta Stewert	3026 Shagbark Trl	8/27/13
Dave Omara	911 Silver St	8/27/13
Dave Omara	1942 Indiana Ave	8/27/13
Dave Omara	2417 Mary Ann Dr	8/27/13

New Albany Wastewater Treatment Facility
Monthly Operations Report

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Dave Omara	Silver & Beeler St	8/27/13
Dave Omara	Silver & Ekin	8/27/13
Dave Omara	Silver & Shelby	8/27/13
Dave Omara	Silver & Willard	8/27/13
Dave Omara	Silver & Morton	8/27/13
Dave Omara	Silver & Mclean	8/27/13
Dave Omara	Silver & Lake	8/27/13
Dave Omara	Silver & Wood	8/27/13
Dave Omara	Silver & Charlestown	8/27/13
Dave Omara	Silver & Charlestown	8/27/13
Miller Pipe Line	776 Captain Frank Rd.	8/28/13
Jennifer Smilie	4228 Danny Dr	8/28/13
Merrel Bierman	1720 Culbertson Ave.	8/28/13
Merrel Bierman	2231 Mclean Ave	8/28/13
Dave Omara	507 Woodrow Ave	8/28/13
Jimmy Vanderhaar	2010 Locust St	8/28/13
Libs Paving	2234 E. Market St	8/28/13
Bone Dry Water Proofing	2804 Victoria Dr.	8/28/13
Louisville Gas & Electric	Kenzig & State St	8/28/13
Lawn Cure	2728 Quail Chase DR.	8/28/13
Lawn Cure	1023 Chapel Creek Trail	8/28/13
Lawn Cure	1505 Quail Ridge Trail	8/28/13
Lawn Cure	4406 Sunrise Ct	8/28/13
Lawn Cure	4306 Lorian Blvd.	8/28/13
Lawn Cure	108 Glenmill Rd	8/28/13
Lawn Cure	3411 Chadwood Dr.	8/28/13

New Albany Wastewater Treatment Facility
Monthly Operations Report

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Lawn Cure	3327 Greenview Dr.	8/28/13
Standafer & Sons	4714 Jan Lee Dr	8/28/13
TJ Bootler	800 E. 8 th St.	8/28/13
Bone Dry Water Proofing	2808 Victoria Dr	8/28/13
Greenwell Plumbing	1126 Chartres St.	8/28/13
Norton & Assos	1005 Chapel Creek Trail	8/28/13
JE Reedy	3703 Melrose Ct	8/28/13
Terry Homeister	901 Oakwood Ct.	8/28/13
Gilbert Bezy	4905 S. Skyline Dr.	8/28/13
Dave Omara	525 Woodrow Ave	9/29/13
Dave Omara	507 Woodrow Ave	9/29/13
High Power Service	3053 Ashley Ct	9/29/13
Libs Paving	4230 Earnings Way	9/29/13
United Dynamics	1417 E. Main St	9/29/13
Teresa Huber	2305 Spring Ave.	9/29/13
NA Storm Dept	102 E. Market St	9/29/13
Duke Energy	1808 E. Elm St.	9/29/13
Onsight Plumbing	3009 Blackiston Mill Rd.	9/29/13
Duke Energy	1104 Ekin Ave	9/29/13
ML Moser	243 Jackson St	9/29/13
Teresa Huber	2305 Spring Ave.	9/29/13
Miller Pipe Line	45 E 6 th St	9/29/13
Miller Pipe Line	1305 Mill Ln.	9/29/13
High Power Service	103 Silver Crest St.	9/29/13
Lineal Contracting	1919 State St.	9/29/13
Lineal Contracting	4801 Grant Line Rd.	9/29/13

New Albany Wastewater Treatment Facility
Monthly Operations Report

<i>Requested By</i>	<i>Address</i>	<i>Date</i>
Dan Cristiani	4110 Reas Ln	8/30/13
Dave Omara	302 Pearl St	8/30/13
Dave Omara	302 Pearl St	8/30/13
Dave Omara	302 Pearl St	8/30/13
Dave Omara	1739 Twin Oaks Dr	8/30/13
Grant Line Garden	3049 E. Lobo Rdg	8/30/13
Dave Omara	314 Marianna Dr	8/30/13
Harts Surveying	Green Valley & Fenwick Dr	8/30/13
Harts Surveying	NA Plaza	8/30/13
Harts Surveying	State St. Coyle Dr	8/30/13
Dave Omara	4401 Chandler Ct.	8/30/13
Dave Omara	3423 Greenview Dr.	8/30/13
Dave Omara	305 Blaze Cir	8/30/13
Dave Omara	427 Woodrow Ave	8/30/13
Koetter Const.	Chapel Creek Trl	8/30/13
TSI Paving	Stover & E. Daisy Ln.	8/30/13
TSI Paving	Tyler Dr.	8/30/13
Miller Pipe Line	E. 6 th & E Spring St.	8/30/13
Miller Pipe Line	E. 7 th & E. Spring St	8/30/13
Standarfer & Sons	4126 Autumn Dr	8/30/13
Dave Omara	302 Pearl St	8/30/13
Koetter Const.	Chapel Ln & Chapel Creek Lrl	8/30/13
Duke Energy	2617 Grant Line Rd.	8/31/13
Durbys Pet Fence	1035 Calman Ct.	8/31/13

Monthly Operations Report

Construction Activity

[illegible]

New Albany Wastewater Treatment Facility

6.0 FACILITY SAFETY

The monthly Safety Inspection was conducted on August 20, 2013 at the wastewater treatment facility. The rating was 98.4%. The safety training was on Fall Protection and Walking & Working Surfaces. A complete safety inspection report for the wastewater treatment facility is included as Attachment D.

ATTACHMENTS

- A - Time Series Plots - Weekly and Monthly BOD and TSS
- B - Time Series Plots - Daily and Weekly Effluent Flow
- C - Rain Data
- D - Safety Inspection
- E - SSO/Bypass Reports
- F - Certification Statement
- G - MRO, DMR and Lift Station Flows
- H - Capacity Certification Letters
- I - Work Order History/Corrective Actions
- J - Grease Trap Inspections