

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month January Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events							3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL		
	6	1/12	0.25	0.000214	0.01					
	6	1/15	1.15	0.119385	0.14					
	6	1/16	0.75	0.046208	0.01					
	7	1/7	0.60	0.000864	0.00					
	7	1/12	3.77	0.164321	0.15					
	7	1/13	0.63	0.055156	0.00					
	7	1/15	2.62	0.103143	0.15					
	7	1/16	7.02	0.075749	0.09					
	7	1/18	0.87	0.017978	0.00					
	7	1/21	1.20	0.028317	0.00					
	7	1/24	0.75	0.022906	0.00					
	8	1/15	0.48	0.035615	0.06					
	8	1/16	0.45	0.002282	0.01					
	10	1/15	0.97	0.134475	0.09					
	10	1/16	0.78	0.041304	0.01					
	10	1/18	0.07	0.001576	0.00					
	10	1/24	0.17	0.003301	0.00					

Total number of events: 17 Total Volume discharged: 0.852794

\*Rain gauge found to be clogged; totals represent daily rain

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 1/1/2011 – 1/31/2011**

**PA\_CSO06** – Reviewed and finalized (per draft CSO methodology paper submitted) data. Port Angeles, WA staff reported that a sampling event occurred on January 24, 2011. The point of overflow at this location is measured at 48.25”. The meter recorded a maximum depth of 48.00” and a velocity of 0ft/s (velocity sensor was determined to be operational) so ADS did not report an overflow event on January 24, 2011. ADS staff will confirm the point of overflow at the next field visit.

**PA\_CSO07** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO10MH61-06** – Reviewed and finalized (per draft CSO methodology paper submitted) data. The volume of overflow calculated during the 1/15 event may be overstated as a result of weir submergence.

**PA\_RG01** – Reviewed and finalized data.

March 14, 2011

Carrie Cholski  
Municipal Permit Coordinator  
Water Quality Program  
Southwest Regional Office  
WA Department of Ecology  
PO Box 47775  
Olympia, WA 98504-7775

Dear Carrie:

Enclosed is our revised discharge monitoring report for the month of January 2011 for the City of Port Angeles (permit # WA0023973). There was an error on the CSO monitoring page for the Total Volume Discharged and the 24 hour rainfall column was added to clarify that rainfall was occurring on those days. If you have any questions please feel free to give me a call at (360) 417-4845.

Sincerely,

Jeff D. Young  
Superintendent Wastewater Utility

CC: Mahbub Alam, WDOE  
File

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

 Month January 2011

 Facility Name City of Port Angeles

 County Clallam

 Receiving Water Strait of Juan de Fuca

Plant Operator

 Plant Type Trickling Filter/Solids Contact

 Population ###

## CSO MONITORING

Report for all CSO events								3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Event Rainfall inch	24-hour Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL		
	6	1/12	0.25	0.0002	0.01	0.12					
	6	1/15	1.15	0.1194	0.14	0.72					
	6	1/16	0.75	0.0462	0.01	1.06					
	6	1/24	0.75	0.0023	0.00	0.16	75	96	23000000	*flow estimated.	
	7	1/7	0.60	0.0009	0.00	0.12					
	7	1/12	3.77	0.1643	0.15	0.30					
	7	1/13	0.63	0.0552	0.00	0.10					
	7	1/15	2.62	0.1031	0.15	0.72					
	7	1/16	7.02	0.0757	0.09	1.06					
	7	1/18	0.87	0.0180	0.00	0.27					
	7	1/21	1.20	0.0283	0.00	0.14					
	7	1/24	0.75	0.0229	0.00	0.16	86	514	20000000		
	8	1/15	0.48	0.0356	0.06	0.72					
	8	1/16	0.45	0.0023	0.01	1.06					
	10	1/15	0.97	0.1345	0.09	0.72					
	10	1/16	0.78	0.0413	0.01	1.06					
	10	1/18	0.07	0.0016	0.00	0.27					
	10	1/24	0.17	0.0033	0.00	0.16	81	151	3800000		

 Total number of events: 18 Total Volume discharged: 0.8551

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

Jeff D. Young, Superintendent  
Name and Title

\_\_\_\_\_  
Signature



Port Angeles, Washington  
Site Comments  
Data Period: 2/1/2011 – 2/28/2011

**PA\_CSO06** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO07** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO10MH61-06** – Reviewed and finalized (per draft CSO methodology paper submitted) data. The volume of overflow calculated during 2/4 and 2/14 events may be overstated as a result of weir submergence.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month March Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events							3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL		
	6	3/9	14.72	0.104389	0.44					
	6	3/10	1.30	0.020761	0.08					
	6	3/13	0.13	0.001210	0.02					
	6	3/14	3.33	0.087647	0.31					
	6	3/15	5.95	0.103344	0.25					
	6	3/16	4.43	0.178063	0.25					
	7	3/4	0.58	0.028283	0.04					
	7	3/9	14.25	0.215347	0.36					
	7	3/10	14.33	0.202693	0.32					
	7	3/13	0.07	0.011192	0.02					
	7	3/14	8.93	0.342796	0.37					
	7	3/15	10.48	0.158035	0.36					
	7	3/16	11.68	0.468474	0.30					
	7	3/25	9.85	0.028283	0.26					
	7	3/30	20.05	0.079901	0.64					
	7	3/31	1.50	0.026674	0.08					
	8	3/9	0.23	0.003420	0.03					
	8	3/13	0.07	0.000533	0.00					
	8	3/14	0.35	0.012303	0.05					
	8	3/15	1.45	0.008394	0.11					
	8	3/16	3.13	0.029848	0.27					
	10	3/9	0.80	0.016763	0.12					
	10	3/10	12.03	0.007199	0.22					
	10	3/13	0.47	0.022695	0.06					
	10	3/14	5.87	0.074078	0.38					
	10	3/15	6.02	0.076549	0.28					
	10	3/16	3.75	0.106220	0.26					

Total number of events: 27 Total Volume discharged: 2.415094

\*Rain gauge found to be clogged; totals represent daily rain

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

Port Angeles, Washington  
Site Comments  
Data Period: 3/1/2011 – 3/31/2011

**PA\_CSO06** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO07** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO10MH61-06** – Reviewed and finalized (per draft CSO methodology paper submitted) data. The volume of overflow calculated during 3/13, 3/14, 3/15 and 3/16 events may be overstated as a result of weir submergence.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month April Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events							3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL		
	6	4/1	14.92	1.136503	0.83					
	7	4/1	20.60	0.397059	0.99					
	7	4/6	0.42	0.015814	0.00					
	7	4/13	0.57	0.050669	0.05					
	8	4/1	3.47	0.062194	0.33					
	10	4/1	11.87	0.477765	0.81					

Total number of events: 6 Total Volume discharged: 2.140004

\*Rain gauge found to be clogged; totals represent daily rain

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 4/1/2011 – 4/30/2011**

**PA\_CSO06** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO07** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_CSO10MH61-06** – Reviewed and finalized (per draft CSO methodology paper submitted) data. The volume of overflow calculated during 4/1 event may be overstated as a result of weir submergence.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month May Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events						3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL	
	6	5/14	2.98	0.232	0.43				
	6	5/15	7.97	0.242	0.38				
	7	5/14	5.55	0.148	0.74				
	7	5/15	16.63	0.255	0.68				
	7	5/25	0.08	0.000	0.00				
	8	5/14	1.02	0.003	0.16				
	10	5/14	2.27	0.010	0.38				
	10	5/15	0.45	0.006	0.05				

Total number of events: 8 Total Volume discharged: 0.896

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 5/1/2011 – 5/31/2011**

**PA\_CS006** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CS007** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CS008MH41-14** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CS010MH61-06** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month June Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events							3/yr		3/yr		3/yr		Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume	MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL				
Total number of events: _____							Total Volume discharged: <u>0.000</u>						

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 6/1/2011 – 6/30/2011**

**PA\_CSO06** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO07** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO08MH41-14** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO10MH61-06** – Reviewed and finalized data. No overflows reported this month.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month July Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events						3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL	
6		7/16	1.70	0.053	0.03				
7		7/16	1.38	0.025	0.04				

Total number of events: \_\_\_\_\_ Total Volume discharged: 0.078

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 7/1/2011 – 7/31/2011**

**PA\_CSO06** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO07** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO10MH61-06** – Reviewed and finalized data. No overflows reported this month.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month August Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events							3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume	MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL	

Total number of events: \_\_\_\_\_ Total Volume discharged: 0.000

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 8/1/2011 – 8/31/2011**

**PA\_CSO06** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO07** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO08MH41-14** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO10MH61-06** – Reviewed and finalized data. No overflows reported this month.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month September Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events						3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL	
	6	9/25	0.87	0.0127	0.15				
	7	9/25	0.50	0.0004	0.15				
	7	9/26	0.27	0.0004	0.38				

Total number of events: \_\_\_\_\_ Total Volume discharged: 0.014

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 9/1/2011 – 9/30/2011**

**PA\_CSO06** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO07** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO10MH61-06** – Reviewed and finalized data. No overflows reported this month.

**PA\_RG01** – Reviewed and finalized data. Monitor malfunctioned 9/18; no rain data available 9/25 and 9/26.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month November Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events							3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL		
6	6	11/11	3.92	0.1582	0.51					
6	6	11/16	0.73	0.0844	0.07					
6	6	11/22	19.72	0.8682	1.74					
6	6	11/23	8.07	0.8984	0.73					
6	6	11/27	3.73	0.3019	0.45					
7	7	11/11	5.02	0.1646	0.63					
7	7	11/16	1.02	0.0194	0.10					
7	7	11/17	0.70	0.0502	0.08					
7	7	11/22	16.28	0.1607	1.03					
7	7	11/23	4.13	0.2226	0.01					
7	7	11/24	6.95	0.0223	0.20					
7	7	11/27	5.83	0.1884	0.64					
8	8	11/11	0.12	0.0006	0.03					
8	8	11/16	0.17	0.0095	0.05					
8	8	11/22	19.80	0.3746	1.77					
8	8	11/23	4.30	0.4536	0.67					
8	8	11/27	2.40	0.0294	0.40					
10	10	11/16	0.05	0.0013	0.01					
10	10	11/22	20.88	0.9012	1.93					
10	10	11/23	5.83	1.3229	0.73					
10	10	11/27	2.90	0.1419	0.44					

 Total number of events: \_\_\_\_\_ Total Volume discharged: 6.374

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

 \_\_\_\_\_  
 Name and Title

 \_\_\_\_\_  
 Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 11/1/2011 – 11/30/2011**

**PA\_CSO06** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO07** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized (per draft CSO methodology paper submitted) data. The volume of overflow calculated during 11/22 and 11/23 events may be overstated as a result of weir submergence.

**PA\_CSO10MH61-06** – Reviewed and finalized (per draft CSO methodology paper submitted) data. The volume of overflow calculated during 11/22, 11/23, and 11/27 events may be overstated as a result of weir submergence.

**PA\_RG01** – Reviewed and finalized data.

# WASTEWATER TREATMENT PLANT MONITORING REPORT

Permit No. WA0023973

Month December Year: 2011

Facility Name City of Port Angeles

County Clallam

Receiving Water Strait of Juan de Fuca

Plant Operator

Plant Type Trickling Filter/Solids Contact

Population

## CSO MONITORING

Report for all CSO events						3/yr	3/yr	3/yr	Notes/Comments
Serial No.	CSO location	Date	Duration hour	Volume MG	Rainfall inch	BOD 5-DAY mg/L	TSS mg/L	Fecal coliform #/100 mL	
	6	12/10	0.87	0.0749	0.00				
	6	12/11	0.67	0.0032	0.00				
	6	12/12	1.25	0.1197	0.00				
	7	12/10	0.73	0.0027	0.00				
	7	12/11	1.80	0.0111	0.00				
	7	12/12	1.07	0.0090	0.00				
	7	12/27	2.93	0.0812	0.21				
	7	12/28	5.53	0.0432	0.22				
	7	12/29	0.53	0.0132	0.02				
	10	12/27	0.08	0.0000	0.00				
	10	12/28	0.28	0.0044	0.02				

 Total number of events: \_\_\_\_\_ Total Volume discharged: 0.363

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 gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering 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.

 \_\_\_\_\_  
 Name and Title

 \_\_\_\_\_  
 Signature

**Port Angeles, Washington**  
**Site Comments**  
**Data Period: 12/1/2011 – 12/31/2011**

**PA\_CSO06** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO07** – Reviewed and finalized (per CSO methodology paper submitted) data.

**PA\_CSO08MH41-14** – Reviewed and finalized data. No overflows reported this month.

**PA\_CSO10MH61-06** – Reviewed and finalized (per draft CSO methodology paper submitted) data.

**PA\_RG01** – Reviewed and finalized data.