



EXTRACTION DATA

- TABLE #1 - UNIT "D2" UPGRADIENT EXTRACTION DATA
- TABLE #2 - UNIT "D2" DOWNGRADIENT EXTRACTION DATA
- TABLE #3 - CORE AREA EXTRACTION DATA
- TABLE #4 - MARSHY AREA EXTRACTION DATA
- TABLE #5 - SOUTHWEST AREA EXTRACTION DATA
- TABLE #6 - UNIT "E" EXTRACTION DATA
- TABLE #7 - WESTERN SYSTEM EXTRACTION DATA
- TABLE #8 - INDIVIDUAL PURGE WELL CONCENTRATIONS
- TABLE #9 - RED POND DATA
- TABLE #10 - RED POND CONCENTRATIONS

OZONE OPERATION DATA

- TABLE #11 - OZONE OPERATION REPORT

DISCHARGE DATA

- TABLE #12 - GREEN POND / DISCHARGE DATA
- TABLE #13 - DAILY DISCHARGE MONITORING REPORT

RECEIVED

APR 13 2010

MDEQ - RRD
JACKSON DISTRICT OFFICE

UNIT D2 UPGRADIENT EXTRACTION DATA

Month of: **Mar-10**

Date	Horizontal Well Extraction			TW-9			TW-5			Daily Flow	Daily Total
	HW-S Gallons	GPM	Run Hrs.	TW-9 Gallons	GPM	Run Hrs.	TW-5 Gallons	GPM	Run Hrs.	GPM	Gallons
Mon-3/1/10	34,575	24	24.00	115,292	80	24.00	161,789	112	24.00	216	311,656
Tue-3/2/10	34,562	24	24.00	115,195	80	24.00	161,885	112	24.00	216	311,642
Wed-3/3/10	34,596	24	24.00	117,573	82	24.00	164,344	114	24.00	220	316,513
Thu-3/4/10	34,643	24	24.00	118,154	82	24.00	163,138	113	23.98	219	315,935
Fri-3/5/10	34,626	24	24.00	115,088	80	24.00	160,438	111	24.00	215	310,152
Sat-3/6/10	34,670	24	24.00	115,484	80	24.00	160,791	112	24.00	216	310,945
Sun-3/7/10	34,605	24	24.00	115,534	80	24.00	161,253	112	24.00	216	311,392
Mon-3/8/10	34,611	24	24.00	115,435	80	24.00	161,281	112	24.00	216	311,327
Tue-3/9/10	34,583	24	24.00	115,234	80	24.00	161,530	112	24.00	216	311,347
Wed-3/10/10	34,584	24	24.00	115,231	80	24.00	161,890	112	24.00	216	311,705
Thu-3/11/10	34,591	24	24.00	115,209	80	24.00	161,817	112	24.00	216	311,617
Fri-3/12/10	34,601	24	24.00	115,116	80	24.00	161,602	112	24.00	216	311,319
Sat-3/13/10	34,613	24	24.00	115,396	80	24.00	161,519	112	24.00	216	311,528
Sun-3/14/10	34,589	24	24.00	115,321	80	24.00	161,357	112	24.00	216	311,267
Mon-3/15/10	34,565	24	24.00	115,203	80	24.00	161,181	112	24.00	216	310,949
Tue-3/16/10	34,529	24	24.00	115,189	80	24.00	161,089	112	24.00	216	310,807
Wed-3/17/10	34,572	24	24.00	115,183	80	24.00	161,180	112	24.00	216	310,935
Thu-3/18/10	34,545	24	24.00	115,183	80	24.00	161,323	112	24.00	216	311,051
Fri-3/19/10	34,556	24	24.00	115,131	80	24.00	161,257	112	24.00	216	310,944
Sat-3/20/10	34,563	24	24.00	115,255	80	24.00	160,864	112	24.00	216	310,682
Sun-3/21/10	34,570	24	24.00	115,261	80	24.00	160,718	112	24.00	216	310,549
Mon-3/22/10	34,573	24	24.00	115,305	80	24.00	160,946	112	24.00	216	310,824
Tue-3/23/10	34,574	24	24.00	115,277	80	24.00	160,953	112	24.00	216	310,804
Wed-3/24/10	34,586	24	24.00	115,223	80	24.00	160,819	112	24.00	216	310,628
Thu-3/25/10	34,560	24	24.00	115,177	80	24.00	160,800	112	24.00	216	310,537
Fri-3/26/10	34,591	24	24.00	115,342	80	24.00	160,792	112	24.00	216	310,725
Sat-3/27/10	34,586	24	24.00	115,397	80	24.00	160,677	112	24.00	216	310,660
Sun-3/28/10	32,291	24	22.42	107,531	80	22.35	161,323	112	24.00	209	301,145
Mon-3/29/10	934	25	0.63	74,325	90	13.77	41,882	119	5.88	81	117,141
Tue-3/30/10	17,277	24	12.00	129,577	90	24.00	84,511	117	12.00	161	231,365
Wed-3/31/10	17,283	24	12.00	129,575	90	24.00	84,586	117	12.00	161	231,444
TOTALS	1,001,604	24	695.05	3,558,396	81	732.12	4,729,535	113	701.87	208	9,289,535

TOTAL VOLUME EXTRACTED :	9,289,535 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	208.10 GPM

03/28/10 - TW-9 & HW-S were shut down due to a DTE power failure.
 03/29/10 - TW-5, TW-9, & HW-S were shut down due to a DTE power failure.
 03/30/10 - 03/31/10 - TW-5 and HW-S were shut down due to a DTE power failure.

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: **Mar-10**

Date	LB-1			LB-3			AE-3			Daily	Daily
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Mon-3/1/10	136,933	95	24.00	115,314	80	23.98	21,421	15	24.00	190	273,668
Tue-3/2/10	136,932	95	24.00	115,334	80	24.00	21,419	15	24.00	190	273,685
Wed-3/3/10	136,935	95	24.00	115,326	80	24.00	21,417	15	24.00	190	273,678
Thu-3/4/10	136,933	95	24.00	115,175	80	24.00	21,409	15	24.00	190	273,517
Fri-3/5/10	136,932	95	24.00	115,429	80	24.00	21,460	15	24.00	190	273,821
Sat-3/6/10	136,933	95	23.98	115,427	80	24.00	21,533	15	24.00	190	273,893
Sun-3/7/10	136,925	95	24.00	115,531	80	24.00	21,533	15	24.00	190	273,989
Mon-3/8/10	136,924	95	24.00	115,470	80	23.98	21,732	15	24.00	190	274,126
Tue-3/9/10	136,925	95	24.00	115,245	80	24.00	21,716	15	24.00	190	273,886
Wed-3/10/10	136,926	95	24.00	115,163	80	24.00	21,710	15	24.00	190	273,799
Thu-3/11/10	136,920	95	24.00	115,320	80	24.00	21,712	15	24.00	190	273,952
Fri-3/12/10	136,920	95	24.00	115,338	80	24.00	21,712	15	24.00	190	273,970
Sat-3/13/10	136,932	95	23.98	115,303	80	24.00	21,730	15	24.00	190	273,965
Sun-3/14/10	136,924	95	24.00	115,137	80	23.98	21,716	15	24.00	190	273,777
Mon-3/15/10	136,923	95	24.00	115,297	80	24.00	21,687	15	24.00	190	273,907
Tue-3/16/10	136,917	95	24.00	115,204	80	24.00	21,670	15	24.00	190	273,791
Wed-3/17/10	136,915	95	24.00	115,362	80	24.00	21,666	15	24.00	190	273,943
Thu-3/18/10	136,912	95	24.00	115,596	80	24.00	21,739	15	24.00	190	274,247
Fri-3/19/10	136,906	95	23.98	115,646	80	24.00	21,781	15	24.00	191	274,333
Sat-3/20/10	136,923	95	24.00	115,478	80	24.00	21,788	15	24.00	190	274,189
Sun-3/21/10	136,924	95	24.00	115,429	80	23.98	21,792	15	24.00	190	274,145
Mon-3/22/10	136,924	95	24.00	115,555	80	24.00	21,812	15	24.00	190	274,291
Tue-3/23/10	136,916	95	24.00	115,479	80	24.00	21,797	15	24.00	190	274,192
Wed-3/24/10	136,909	95	24.00	115,297	80	24.00	21,763	15	24.00	190	273,969
Thu-3/25/10	136,918	95	24.00	115,287	80	24.00	21,766	15	24.00	190	273,971
Fri-3/26/10	136,926	95	23.98	115,138	80	24.00	21,770	15	24.00	190	273,834
Sat-3/27/10	136,921	95	24.00	115,334	80	23.98	21,758	15	24.00	190	274,013
Sun-3/28/10	136,925	95	24.00	115,327	80	24.00	21,769	15	24.00	190	274,021
Mon-3/29/10	136,922	95	24.00	115,188	80	24.00	21,768	15	24.00	190	273,878
Tue-3/30/10	136,915	95	24.00	115,276	80	24.00	21,749	15	24.00	190	273,940
Wed-3/31/10	136,906	95	24.00	115,545	80	24.00	21,745	15	24.00	190	274,196
TOTALS	4,244,596	95	743.92	3,575,950	80	743.90	672,040	15	744.00	190	8,492,586

TOTAL VOLUME EXTRACTED :	8,492,586 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	190.25 GPM

TABLE #3

CORE AREA EXTRACTION DATA

Month of: **Mar-10**

Core Area Well Extraction																Daily	Daily
Date	TW-1			TW-2 (Dolph)			TW-10			TW-14			TW-20			Flow	Total
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	GPM	Gallons
Mon-3/1/10	53,548	37	24.00	79,309	55	24.00	115,396	80	24.00	107,940	75	24.00	108,140	75	24.00	322	464,333
Tue-3/2/10	53,556	37	24.00	79,394	55	24.00	115,630	80	24.00	108,106	75	24.00	108,132	75	24.00	323	464,818
Wed-3/3/10	53,507	37	24.00	79,394	55	24.00	117,819	82	24.00	112,838	78	24.00	108,134	75	24.00	328	471,692
Thu-3/4/10	53,469	37	24.00	79,313	55	24.00	118,021	82	24.00	114,020	79	24.00	108,132	75	24.00	328	472,955
Fri-3/5/10	53,469	37	24.00	79,257	55	24.00	115,498	80	24.00	108,004	75	24.00	108,133	75	24.00	322	464,361
Sat-3/6/10	53,472	37	24.00	79,298	55	24.00	115,615	80	24.00	108,063	75	24.00	108,130	75	24.00	323	464,578
Sun-3/7/10	53,506	37	24.00	79,413	55	24.00	115,650	80	24.00	107,991	75	24.00	108,139	75	24.00	323	464,699
Mon-3/8/10	53,508	37	24.00	79,370	55	24.00	115,652	80	24.00	107,906	75	24.00	108,139	75	24.00	323	464,575
Tue-3/9/10	53,506	37	24.00	79,397	55	24.00	115,467	80	24.00	108,108	75	24.00	108,143	75	24.00	323	464,621
Wed-3/10/10	53,475	37	24.00	79,386	55	24.00	115,270	80	24.00	108,015	75	24.00	108,140	75	24.00	322	464,286
Thu-3/11/10	53,491	37	24.00	79,353	55	24.00	115,224	80	24.00	107,996	75	24.00	108,128	75	24.00	322	464,192
Fri-3/12/10	53,417	37	24.00	79,339	55	24.00	115,152	80	24.00	108,160	75	24.00	108,133	75	24.00	322	464,201
Sat-3/13/10	53,366	37	24.00	79,309	55	24.00	115,054	80	24.00	108,012	75	24.00	108,136	75	24.00	322	463,877
Sun-3/14/10	53,301	37	24.00	79,137	55	24.00	115,009	80	24.00	107,992	75	24.00	108,139	75	24.00	322	463,578
Mon-3/15/10	53,290	37	24.00	79,050	55	24.00	114,996	80	24.00	107,930	75	24.00	108,135	75	24.00	322	463,401
Tue-3/16/10	53,352	37	24.00	79,112	55	24.00	115,049	80	24.00	108,056	75	24.00	108,134	75	24.00	322	463,703
Wed-3/17/10	53,331	37	24.00	79,143	55	24.00	115,052	80	24.00	107,933	75	24.00	108,132	75	24.00	322	463,591
Thu-3/18/10	53,354	37	24.00	79,231	55	24.00	114,826	80	24.00	108,056	75	24.00	108,131	75	24.00	322	463,598
Fri-3/19/10	53,298	37	24.00	79,158	55	24.00	114,753	80	24.00	107,942	75	24.00	108,129	75	24.00	322	463,280
Sat-3/20/10	53,372	37	24.00	79,039	55	24.00	114,693	80	24.00	108,019	75	24.00	108,135	75	24.00	322	463,258
Sun-3/21/10	53,414	37	24.00	79,119	55	24.00	114,684	80	24.00	108,081	75	24.00	108,133	75	24.00	322	463,431
Mon-3/22/10	53,453	37	24.00	79,215	55	24.00	114,738	80	24.00	108,134	75	24.00	108,132	75	24.00	322	463,672
Tue-3/23/10	53,409	37	24.00	79,157	55	24.00	114,697	80	24.00	108,088	75	24.00	108,124	75	24.00	322	463,475
Wed-3/24/10	53,326	37	24.00	79,062	55	24.00	114,825	80	24.00	108,043	75	24.00	108,130	75	24.00	322	463,386
Thu-3/25/10	53,340	37	24.00	79,096	55	24.00	115,475	80	24.00	108,013	75	24.00	108,137	75	24.00	322	464,061
Fri-3/26/10	53,281	37	24.00	78,995	55	24.00	115,436	80	24.00	107,951	75	24.00	108,129	75	24.00	322	463,792
Sat-3/27/10	53,280	37	24.00	79,035	55	24.00	115,460	80	24.00	108,095	75	24.00	108,131	75	24.00	322	464,001
Sun-3/28/10	53,357	37	24.00	79,134	55	24.00	115,522	80	24.00	100,530	75	22.33	108,126	75	24.00	317	456,669
Mon-3/29/10	44,521	37	19.98	79,093	55	24.00	123,699	86	23.98	91,077	105	14.50	108,136	75	24.00	310	446,526
Tue-3/30/10	53,451	37	24.00	78,969	55	24.00	129,862	90	24.00	151,247	105	24.00	108,128	75	24.00	362	521,657
Wed-3/31/10	53,541	37	24.00	78,974	55	24.00	129,703	90	24.00	151,252	105	24.00	108,137	75	24.00	362	521,607
TOTALS	1,646,961		739.98	2,455,251	55	744.00	3,613,927	81	743.98	3,421,598	78	732.83	3,352,137	75	744.00	325	14,489,874

TOTAL VOLUME EXTRACTED :	14,489,874 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	324.59 GPM

03/29/10 - TW-1 was shut down briefly due to a DTE power failure.
 03/28/10 - 03/29/10 - TW-14 was shut down due to a DTE power failure.

MARSHY AREA EXTRACTION DATA

Month of: Mar-10

Marshy Well Extraction				Daily	Daily
Date	PW-1 Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Mon-3/1/10	2,944	3	19.58	2	2,944
Tue-3/2/10	3,276	2	21.93	2	3,276
Wed-3/3/10	3,886	3	21.68	3	3,886
Thu-3/4/10	4,408	3	23.10	3	4,408
Fri-3/5/10	4,474	3	23.40	3	4,474
Sat-3/6/10	4,326	3	22.50	3	4,326
Sun-3/7/10	4,045	3	21.07	3	4,045
Mon-3/8/10	3,968	3	20.73	3	3,968
Tue-3/9/10	3,628	3	18.98	3	3,628
Wed-3/10/10	3,114	3	16.20	2	3,114
Thu-3/11/10	2,770	3	14.50	2	2,770
Fri-3/12/10	2,703	3	14.30	2	2,703
Sat-3/13/10	2,775	3	15.03	2	2,775
Sun-3/14/10	2,827	3	15.45	2	2,827
Mon-3/15/10	3,308	3	17.58	2	3,308
Tue-3/16/10	3,581	3	19.02	2	3,581
Wed-3/17/10	3,359	3	17.70	2	3,359
Thu-3/18/10	3,247	3	17.13	2	3,247
Fri-3/19/10	3,168	3	16.72	2	3,168
Sat-3/20/10	3,908	3	20.92	3	3,908
Sun-3/21/10	3,861	3	20.70	3	3,861
Mon-3/22/10	4,284	3	23.08	3	4,284
Tue-3/23/10	2,282	3	11.07	2	2,282
Wed-3/24/10	3,176	5	11.70	2	3,176
Thu-3/25/10	5,148	4	24.00	4	5,148
Fri-3/26/10	6,047	4	24.00	4	6,047
Sat-3/27/10	6,766	5	24.00	5	6,766
Sun-3/28/10	6,741	5	24.00	5	6,741
Mon-3/29/10	6,755	5	24.00	5	6,755
Tue-3/30/10	6,725	5	24.00	5	6,725
Wed-3/31/10	6,688	5	24.00	5	6,688
TOTALS	128,188	3	612.08	3	128,188

TOTAL VOLUME EXTRACTED :	128,188 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	2.87 GPM

PW-1 was shut down intermittently due to low water levels.
 03/24/10 - PW-1 pump was replaced.

SOUTHWEST AREA EXTRACTION DATA

Month of: Mar-10

SouthWest Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Mon-3/1/10	54,294	38	24.00	38	54,294
Tue-3/2/10	54,433	38	24.00	38	54,433
Wed-3/3/10	54,460	38	24.00	38	54,460
Thu-3/4/10	54,313	38	24.00	38	54,313
Fri-3/5/10	54,249	38	24.00	38	54,249
Sat-3/6/10	54,358	38	24.00	38	54,358
Sun-3/7/10	54,472	38	24.00	38	54,472
Mon-3/8/10	54,425	38	24.00	38	54,425
Tue-3/9/10	54,431	38	24.00	38	54,431
Wed-3/10/10	54,412	38	24.00	38	54,412
Thu-3/11/10	54,336	38	24.00	38	54,336
Fri-3/12/10	54,312	38	24.00	38	54,312
Sat-3/13/10	54,344	38	24.00	38	54,344
Sun-3/14/10	54,153	38	24.00	38	54,153
Mon-3/15/10	53,994	37	24.00	37	53,994
Tue-3/16/10	54,006	38	24.00	38	54,006
Wed-3/17/10	54,113	38	24.00	38	54,113
Thu-3/18/10	54,198	38	24.00	38	54,198
Fri-3/19/10	54,079	38	24.00	38	54,079
Sat-3/20/10	53,937	37	24.00	37	53,937
Sun-3/21/10	54,044	38	24.00	38	54,044
Mon-3/22/10	54,154	38	24.00	38	54,154
Tue-3/23/10	54,058	38	24.00	38	54,058
Wed-3/24/10	53,854	37	24.00	37	53,854
Thu-3/25/10	53,834	37	24.00	37	53,834
Fri-3/26/10	53,805	37	24.00	37	53,805
Sat-3/27/10	53,895	37	24.00	37	53,895
Sun-3/28/10	54,036	38	24.00	38	54,036
Mon-3/29/10	53,810	37	24.00	37	53,810
Tue-3/30/10	53,644	37	24.00	37	53,644
Wed-3/31/10	53,667	37	24.00	37	53,667
TOTALS	1,678,120	38	744.00	38	1,678,120

TOTAL VOLUME EXTRACTED :	1,678,120 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	37.59 GPM

Note: ACTIVE WELLS = TW-8, TW-13

TABLE #6

UNIT "E" EXTRACTION DATA

Month of: Mar-10

Date	TW-11			TW-17			TW-18			Daily Flow GPM	Daily Total Gallons
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.		
Mon-3/1/10	47,811	33	24.00	107,839	75	24.00	336,483	234	24.00	342	492,133
Tue-3/2/10	47,786	33	24.00	107,776	75	24.00	336,485	234	24.00	342	492,047
Wed-3/3/10	27,962	33	14.12	112,549	78	24.00	336,499	234	24.00	331	477,010
Thu-3/4/10	32,714	38	14.35	113,780	79	24.00	336,520	234	24.00	335	483,014
Fri-3/5/10	54,257	38	24.00	107,802	75	24.00	336,512	234	24.00	346	498,571
Sat-3/6/10	54,586	38	24.00	107,792	75	24.00	336,535	234	24.00	346	498,913
Sun-3/7/10	53,118	37	24.00	107,871	75	24.00	336,530	234	24.00	345	497,519
Mon-3/8/10	53,279	37	24.00	107,845	75	24.00	336,543	234	24.00	346	497,667
Tue-3/9/10	52,866	37	24.00	107,796	75	24.00	336,539	234	24.00	345	497,201
Wed-3/10/10	51,017	35	24.00	107,833	75	24.00	336,539	234	24.00	344	495,389
Thu-3/11/10	50,901	35	24.00	107,866	75	24.00	336,555	234	24.00	344	495,322
Fri-3/12/10	50,827	35	24.00	107,831	75	24.00	336,558	234	24.00	344	495,216
Sat-3/13/10	50,824	35	24.00	107,819	75	24.00	336,579	234	24.00	344	495,222
Sun-3/14/10	50,932	35	24.00	107,830	75	24.00	336,538	234	24.00	344	495,300
Mon-3/15/10	51,183	36	24.00	107,841	75	24.00	336,563	234	24.00	344	495,587
Tue-3/16/10	51,362	36	24.00	107,844	75	24.00	336,575	234	24.00	344	495,781
Wed-3/17/10	51,446	36	24.00	107,841	75	24.00	336,596	234	24.00	344	495,883
Thu-3/18/10	51,462	36	24.00	107,873	75	24.00	336,588	234	24.00	344	495,923
Fri-3/19/10	51,472	36	24.00	107,846	75	24.00	336,600	234	24.00	344	495,918
Sat-3/20/10	51,469	36	24.00	107,838	75	24.00	336,580	234	24.00	344	495,887
Sun-3/21/10	51,459	36	24.00	107,796	75	24.00	336,608	234	24.00	344	495,863
Mon-3/22/10	51,417	36	24.00	107,835	75	24.00	336,589	234	24.00	344	495,841
Tue-3/23/10	51,408	36	24.00	107,821	75	24.00	336,595	234	24.00	344	495,824
Wed-3/24/10	51,330	36	24.00	107,856	75	24.00	336,605	234	24.00	344	495,791
Thu-3/25/10	51,206	36	24.00	107,835	75	24.00	336,592	234	24.00	344	495,633
Fri-3/26/10	50,685	35	24.00	107,827	75	24.00	336,607	234	24.00	344	495,119
Sat-3/27/10	50,490	35	24.00	107,853	75	24.00	336,611	234	24.00	344	494,954
Sun-3/28/10	47,236	35	22.42	100,294	75	22.33	336,600	234	24.00	336	484,130
Mon-3/29/10	-	-	-	90,878	105	14.48	336,603	234	24.00	297	427,481
Tue-3/30/10	-	-	-	151,005	105	24.00	336,644	234	24.00	339	487,649
Wed-3/31/10	-	-	-	151,033	105	24.00	336,671	234	24.00	339	487,704
TOTALS	1,392,505	36	650.89	3,415,345	78	732.82	10,433,642	234	744.00	341	15,241,492

TOTAL VOLUME EXTRACTED :	15,241,492 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	341.43 GPM

03/03/10 - 03/04/10 - TW-11 was shut down for maintenance.
 03/28/10 - 03/29/10 - TW-17 was shut down due to a DTE power failure.
 03/28/10 - 03/31/10 - TW-11 was shut down due to a DTE power failure.

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	1,4-DIOXANE (ppb)
AE-3-03-01-10-09:54	113
HZ-S-03-01-10-09:57	906
LB-1-03-01-10-09:50	484
LB-3-03-01-10-09:52	465
PW-1-03-01-10-11:21	866
SW-COMB-03-01-10-11:15	508
DOLPH-03-01-10-11:17	81
TW-5-03-01-10-09:15	871
TW-8-03-01-10-10:40	485
TW-9-03-01-10-09:53	951
TW-10-03-01-10-09:30	703
TW-14-03-01-10-09:48	101
TW-17-03-01-10-09:45	98
TW-18-03-01-10-11:19	311
TW-20-03-01-10-09:40	1,576

RED POND DATA

Month of: Mar-10

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Mon-3/1/10	03:05:00		Y	5.4	-	24.00	1,110
Tue-3/2/10	03:00:00		Y	5.3	-	24.00	1,111
Wed-3/3/10	03:00:01		Y	5.3	-	24.00	1,109
Thu-3/4/10	03:00:00		Y	5.2	-	24.00	1,114
Fri-3/5/10	03:00:00		Y	5.5	-	24.00	1,115
Sat-3/6/10	03:00:00	(1)		5.5	-	24.00	1,116
Sun-3/7/10	03:00:00	(1)		5.6	-	24.00	1,115
Mon-3/8/10	03:00:00		Y	5.6	-	24.00	1,115
Tue-3/9/10	03:00:00		Y	5.6	-	24.00	1,115
Wed-3/10/10	03:00:00		Y	5.5	-	24.00	1,113
Thu-3/11/10	03:00:00		Y	5.5	-	24.00	1,113
Fri-3/12/10	03:00:00		Y	5.6	-	24.00	1,112
Sat-3/13/10	03:00:00	(1)		5.5	-	24.00	1,112
Sun-3/14/10	03:00:00	(1)		5.6	-	24.00	1,112
Mon-3/15/10	03:00:00		Y	5.5	-	24.00	1,112
Tue-3/16/10	03:00:00		Y	5.5	-	24.00	1,112
Wed-3/17/10	03:00:00		Y	5.4	-	24.00	1,112
Thu-3/18/10	03:00:00		Y	5.4	-	24.00	1,113
Fri-3/19/10	03:00:00		Y	5.4	-	24.00	1,112
Sat-3/20/10	03:00:00	(1)		5.3	-	24.00	1,112
Sun-3/21/10	03:00:00	(1)		5.3	-	24.00	1,112
Mon-3/22/10	03:00:00		Y	5.3	-	24.00	1,113
Tue-3/23/10	03:00:00		Y	5.2	-	24.00	1,112
Wed-3/24/10	03:00:00		Y	5.2	-	24.00	1,112
Thu-3/25/10	03:00:00		Y	5.2	-	24.00	1,113
Fri-3/26/10	03:00:00		Y	5.2	-	24.00	1,113
Sat-3/27/10	03:00:00	(1)		5.1	-	24.00	1,114
Sun-3/28/10	03:00:00	(1)		5.1	-	24.00	1,095
Mon-3/29/10	03:00:01		Y	4.8	-	24.00	921
Tue-3/30/10	03:00:00		Y	3.2	-	24.00	1,094
Wed-3/31/10	03:00:00		Y	4.0	-	24.00	1,094
TOTALS			-	-	-	744	

Daily readings are collected by the Operator at various times of the day, resulting in varied readings and calculations.

(1) Manual readings were not taken due to weekend and/or holiday.

TABLE #10

RED POND CONCENTRATIONS

Concentrations of 1,4-Dioxane found in the Red Pond

SAMPLE ID	1,4-DIOXANE (ppb)
Red Pond-03-01-10-08:10	538
Red Pond-03-08-10-08:20	541
Red Pond-03-15-10-08:05	516
Red Pond-03-22-10-08:15	502
Red Pond-03-29-10-07:20	536

OZONE OPERATION REPORT

Month of: Mar-10

Date	Time	Notes	SYSTEM-1A		SYSTEM-1B		SYSTEM-2A		SYSTEM-2B	
			Flow GPM	Run Hours						
Mon-3/1/10	03:07:00		370	24.00	370	24.00	370	24.00	0	0.00
Tue-3/2/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Wed-3/3/10	03:00:01		370	24.00	370	24.00	371	24.00	0	0.00
Thu-3/4/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Fri-3/5/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Sat-3/6/10	03:00:00	(1)	370	24.00	371	24.00	370	24.00	0	0.00
Sun-3/7/10	03:00:00	(1)	370	24.00	370	24.00	370	24.00	0	0.00
Mon-3/8/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Tue-3/9/10	03:00:00		370	24.00	370	24.00	371	24.00	0	0.00
Wed-3/10/10	03:00:00		370	24.00	370	24.00	369	24.00	0	0.00
Thu-3/11/10	03:00:00		370	24.00	370	24.00	371	24.00	0	0.00
Fri-3/12/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Sat-3/13/10	03:00:00	(1)	370	24.00	371	24.00	370	24.00	0	0.00
Sun-3/14/10	03:00:00	(1)	370	24.00	371	24.00	371	24.00	0	0.00
Mon-3/15/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Tue-3/16/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Wed-3/17/10	03:00:00		370	24.00	371	24.00	372	24.00	0	0.00
Thu-3/18/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Fri-3/19/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Sat-3/20/10	03:00:00	(1)	370	24.00	370	24.00	370	24.00	0	0.00
Sun-3/21/10	03:00:00	(1)	369	24.00	370	24.00	370	24.00	0	0.00
Mon-3/22/10	03:00:00		370	24.00	370	24.00	371	24.00	0	0.00
Tue-3/23/10	03:00:00		370	24.00	370	24.00	370	24.00	0	0.00
Wed-3/24/10	03:00:00		370	24.00	372	24.00	370	24.00	0	0.00
Thu-3/25/10	03:00:00		369	24.00	369	24.00	370	24.00	0	0.00
Fri-3/26/10	03:00:00		370	24.00	370	24.00	371	24.00	0	0.00
Sat-3/27/10	03:00:00	(1)	370	24.00	370	24.00	370	24.00	0	0.00
Sun-3/28/10	03:00:00	(1)	370	24.00	370	24.00	370	24.00	0	0.00
Mon-3/29/10	03:00:01		370	24.00	370	24.00	370	24.00	0	0.00
Tue-3/30/10	03:00:00		370	24.00	370	24.00	371	24.00	0	0.00
Wed-3/31/10	03:00:00		370	24.00	371	24.00	370	24.00	0	0.00

Daily readings are collected by the Operator at various times of the day, resulting in varied readings and calculations.

(1) Manual readings were not taken due to weekend and/or holiday.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Mar-10

Date	Time	Notes	Green Pond																							
			Pond			Aeration			Influent			Influent			Pond Discharge			Bypass Discharge			Recirc Thru UV to Pond			Recirc Thru UV to Disch		
			Visual Chk	Level Feet	Hours	Hours	GPM	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours				
Mon-3/1/10	03:05:00		Y	-	-									1,143	1,645,971	24.00	-	-	-	-	-	-				
Tue-3/2/10	03:00:00		Y	-	-									1,143	1,645,551	24.00	-	-	-	-	-	-				
Wed-3/3/10	03:00:01		Y	-	-									1,143	1,646,253	24.00	-	-	-	-	-	-				
Thu-3/4/10	03:00:00		Y	-	-									1,144	1,646,700	24.00	-	-	-	-	-	-				
Fri-3/5/10	03:00:00		Y	-	-									1,144	1,646,649	24.00	-	-	-	-	-	-				
Sat-3/6/10	03:00:00	(1)		-	-									1,143	1,646,562	24.00	-	-	-	-	-	-				
Sun-3/7/10	03:00:00	(1)		-	-									1,144	1,646,747	24.00	-	-	-	-	-	-				
Mon-3/8/10	03:00:00		Y	-	-									1,144	1,646,973	24.00	-	-	-	-	-	-				
Tue-3/9/10	03:00:00		Y	-	-									1,144	1,647,173	24.00	-	-	-	-	-	-				
Wed-3/10/10	03:00:00		Y	-	-									1,144	1,647,080	24.00	-	-	-	-	-	-				
Thu-3/11/10	03:00:00		Y	-	-									1,144	1,647,353	24.00	-	-	-	-	-	-				
Fri-3/12/10	03:00:00		Y	-	-									1,144	1,647,515	24.00	-	-	-	-	-	-				
Sat-3/13/10	03:00:00	(1)		-	-									1,144	1,647,193	24.00	-	-	-	-	-	-				
Sun-3/14/10	03:00:00	(1)		-	-									1,144	1,647,315	24.00	-	-	-	-	-	-				
Mon-3/15/10	03:00:00		Y	-	-									1,144	1,647,723	24.00	-	-	-	-	-	-				
Tue-3/16/10	03:00:00		Y	-	-									1,144	1,647,331	24.00	-	-	-	-	-	-				
Wed-3/17/10	03:00:00		Y	-	-									1,144	1,647,433	24.00	-	-	-	-	-	-				
Thu-3/18/10	03:00:00		Y	-	-									1,144	1,647,637	24.00	-	-	-	-	-	-				
Fri-3/19/10	03:00:00		Y	-	-									1,144	1,647,285	24.00	-	-	-	-	-	-				
Sat-3/20/10	03:00:00	(1)		-	-									1,143	1,646,529	24.00	-	-	-	-	-	-				
Sun-3/21/10	03:00:00	(1)		-	-									1,144	1,646,835	24.00	-	-	-	-	-	-				
Mon-3/22/10	03:00:00		Y	-	-									1,144	1,646,715	24.00	-	-	-	-	-	-				
Tue-3/23/10	03:00:00		Y	-	-									1,144	1,647,211	24.00	-	-	-	-	-	-				
Wed-3/24/10	03:00:00		Y	-	-									1,144	1,647,181	24.00	-	-	-	-	-	-				
Thu-3/25/10	03:00:00		Y	-	-									1,144	1,647,077	24.00	-	-	-	-	-	-				
Fri-3/26/10	03:00:00		Y	-	-									1,144	1,646,969	24.00	-	-	-	-	-	-				
Sat-3/27/10	03:00:00	(1)		-	-									1,144	1,647,029	24.00	-	-	-	-	-	-				
Sun-3/28/10	03:00:00	(1)		-	-									1,144	1,647,147	24.00	-	-	-	-	-	-				
Mon-3/29/10	03:00:01		Y	-	-									1,144	1,647,355	24.00	-	-	-	-	-	-				
Tue-3/30/10	03:00:00		Y	-	-									1,144	1,647,714	24.00	-	-	-	-	-	-				
Wed-3/31/10	03:00:00		Y	-	-									1,144	1,647,304	24.00	-	-	-	-	-	-				
TOTALS															51,057,510	744										

Daily readings are collected by the Operator at various times of the day, resulting in varied readings and calculations.

(1) Manual readings were not taken due to weekend and/or holiday.

TABLE #13
Daily Discharge Monitoring Report

	(Daily)	(Influent - Red Pond)	(Effluent - Outfall)	(Effluent - Outfall)	(Weekly)	(2 x Week)	(4 x Week)	(5 X Week)	(2 X Week)
PARAMETER NAME	Flow	1,4-Dioxane	1,4-Dioxane	Hydrogen Peroxide (measured as TRO)	Outfall Observation	Equipment Inspection	pH	Bromate	Sodium Bisulfite Dose Rate
PARAMETER CODE	50050	82388	82388	00139	84130	46478	00400	99814	99798
MONITORING PT.	001A	001A	001A	001A	001A	001A	001A	001A	001A
STAGE CODE	1	G	1	1	1	1	1	1	1
UNIT	MGD	mg/l	ug/l	ug/l	yes/no	yes/no	S.U.	ug/l	mg/l
3/1/2010	1.646	0.538	6	0	yes	yes	6.7	6	34
3/2/2010	1.646		5	0	no	no	6.6	7	
3/3/2010	1.646		6	100	no	no	6.6	6	
3/4/2010	1.647		5	100	no	yes	6.6	6	25
3/5/2010	1.647			0	no	no	6.6		
3/6/2010	1.647								
3/7/2010	1.647		5					6	
3/8/2010	1.647	0.541	6	100	yes	yes	6.7	5	35
3/9/2010	1.647		5	0	no	no	6.6	5	
3/10/2010	1.647		5	0	no	no	6.7	7	
3/11/2010	1.647		5	0	no	yes	6.6	6	28
3/12/2010	1.648			0	no	no	6.6		
3/13/2010	1.647								
3/14/2010	1.647		5					5	
3/15/2010	1.648	0.516	5	0	yes	yes	6.7	6	27
3/16/2010	1.647		6	0	no	no	6.6	5	
3/17/2010	1.647		5	100	no	no	6.7	5	
3/18/2010	1.648		5	0	no	yes	6.7	5	27
3/19/2010	1.647			0	no	no	6.7		
3/20/2010	1.647								
3/21/2010	1.647		4					6	
3/22/2010	1.647	0.502	4	0	yes	yes	6.6	5	25
3/23/2010	1.647		4	100	no	no	6.6	6	
3/24/2010	1.647		4	0	no	no	6.6	6	
3/25/2010	1.647		4	0	no	yes	6.6	7	28
3/26/2010	1.647			0	no	no	6.6		
3/27/2010	1.647								
3/28/2010	1.647		4					6	
3/29/2010	1.647	0.536	5	0	yes	yes	6.6	7	38
3/30/2010	1.648		4	0	no	no	6.7	6	
3/31/2010	1.647		5	0	no	no	6.7	5	
Discharged (mg)	51.058								
Monthly Avg			5					6	

Bromate: A zero value equals ND (less than 5 ppb)
 Oxalic Acid - A zero value equals ND (less than 150 ppb)
 Hydrogen Peroxide - A zero value equals ND (less than .1ppm)