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**TABLE #1**

**UNIT D2 UPGRADIENT EXTRACTION DATA**

Month of: **Apr-11**

| Date          | Horizontal Well Extraction |           |               | TW-9             |           |               | TW-5             |           |               | TW-21            |            |               | Daily Flow | Daily Total       |
|---------------|----------------------------|-----------|---------------|------------------|-----------|---------------|------------------|-----------|---------------|------------------|------------|---------------|------------|-------------------|
|               | HW-S                       | GPM       | Run Hrs.      | TW-9             | GPM       | Run Hrs.      | TW-5             | GPM       | Run Hrs.      | TW-21            | GPM        | Run Hrs.      | GPM        | Gallons           |
|               | Gallons                    |           |               | Gallons          |           |               | Gallons          |           |               | Gallons          |            |               |            |                   |
| Fri-4/1/11    | 36,018                     | 25        | 24.00         | 129,652          | 90        | 24.00         | 118,681          | 82        | 24.00         | 201,317          | 140        | 24.00         | 337        | 485,668           |
| Sat-4/2/11    | 35,977                     | 25        | 24.00         | 129,508          | 90        | 24.00         | 117,902          | 82        | 24.00         | 201,613          | 140        | 24.00         | 337        | 485,000           |
| Sun-4/3/11    | 35,991                     | 25        | 24.00         | 129,767          | 90        | 24.00         | 117,931          | 82        | 24.00         | 201,566          | 140        | 24.00         | 337        | 485,255           |
| Mon-4/4/11    | 35,998                     | 25        | 24.00         | 129,770          | 90        | 24.00         | 118,315          | 82        | 24.00         | 189,867          | 132        | 24.00         | 329        | 473,950           |
| Tue-4/5/11    | 35,996                     | 25        | 24.00         | 129,621          | 90        | 24.00         | 118,002          | 82        | 24.00         | 173,753          | 121        | 24.00         | 318        | 457,372           |
| Wed-4/6/11    | 36,001                     | 25        | 24.00         | 129,750          | 90        | 24.00         | 118,611          | 82        | 24.00         | 171,747          | 119        | 24.00         | 317        | 456,109           |
| Thu-4/7/11    | 35,974                     | 25        | 24.00         | 129,663          | 90        | 24.00         | 118,677          | 82        | 24.00         | 161,105          | 112        | 24.00         | 309        | 445,419           |
| Fri-4/8/11    | 35,998                     | 25        | 24.00         | 130,961          | 91        | 24.00         | 118,716          | 82        | 24.00         | 113,442          | 79         | 24.00         | 277        | 399,117           |
| Sat-4/9/11    | 36,034                     | 25        | 24.00         | 138,603          | 96        | 24.00         | 118,422          | 82        | 24.00         | 109,658          | 76         | 24.00         | 280        | 402,717           |
| Sun-4/10/11   | 36,007                     | 25        | 24.00         | 136,710          | 95        | 24.00         | 118,338          | 82        | 24.00         | 158,643          | 110        | 24.00         | 312        | 449,698           |
| Mon-4/11/11   | 35,057                     | 25        | 23.18         | 132,041          | 95        | 23.18         | 110,133          | 80        | 22.82         | 165,992          | 115        | 24.00         | 308        | 443,223           |
| Tue-4/12/11   | 36,708                     | 25        | 24.00         | 136,819          | 95        | 24.00         | 113,076          | 79        | 24.00         | 200,028          | 139        | 24.00         | 338        | 486,631           |
| Wed-4/13/11   | 36,799                     | 26        | 24.00         | 136,765          | 95        | 24.00         | 113,422          | 79        | 24.00         | 201,729          | 140        | 24.00         | 339        | 488,715           |
| Thu-4/14/11   | 36,790                     | 26        | 24.00         | 136,972          | 95        | 24.00         | 113,374          | 79        | 24.00         | 201,657          | 140        | 24.00         | 339        | 488,793           |
| Fri-4/15/11   | 36,816                     | 26        | 24.00         | 136,941          | 95        | 24.00         | 113,454          | 79        | 24.00         | 196,369          | 136        | 24.00         | 336        | 483,580           |
| Sat-4/16/11   | 36,860                     | 26        | 24.00         | 136,735          | 95        | 24.00         | 113,536          | 79        | 24.00         | 193,601          | 134        | 24.00         | 334        | 480,732           |
| Sun-4/17/11   | 36,897                     | 26        | 24.00         | 136,908          | 95        | 24.00         | 113,278          | 79        | 24.00         | 194,410          | 135        | 24.00         | 334        | 481,493           |
| Mon-4/18/11   | 36,948                     | 26        | 24.00         | 136,917          | 95        | 24.00         | 113,267          | 79        | 24.00         | 194,387          | 135        | 24.00         | 334        | 481,519           |
| Tue-4/19/11   | 36,994                     | 26        | 24.00         | 136,845          | 95        | 24.00         | 113,164          | 79        | 24.00         | 188,907          | 131        | 24.00         | 330        | 475,910           |
| Wed-4/20/11   | 37,023                     | 26        | 24.00         | 136,854          | 95        | 24.00         | 113,068          | 79        | 24.00         | 181,515          | 126        | 24.00         | 325        | 468,460           |
| Thu-4/21/11   | 37,006                     | 26        | 24.00         | 136,804          | 95        | 24.00         | 113,087          | 79        | 24.00         | 180,051          | 125        | 24.00         | 324        | 466,948           |
| Fri-4/22/11   | 37,037                     | 26        | 24.00         | 137,074          | 95        | 24.00         | 113,327          | 79        | 24.00         | 185,177          | 129        | 24.00         | 328        | 472,615           |
| Sat-4/23/11   | 37,020                     | 26        | 24.00         | 136,834          | 95        | 24.00         | 113,322          | 79        | 24.00         | 187,364          | 130        | 24.00         | 330        | 474,540           |
| Sun-4/24/11   | 37,002                     | 26        | 24.00         | 136,923          | 95        | 24.00         | 113,354          | 79        | 24.00         | 187,347          | 130        | 24.00         | 330        | 474,626           |
| Mon-4/25/11   | 37,023                     | 26        | 24.00         | 136,980          | 95        | 24.00         | 113,550          | 79        | 24.00         | 192,666          | 134        | 24.00         | 333        | 480,219           |
| Tue-4/26/11   | 37,042                     | 26        | 24.00         | 136,993          | 95        | 24.00         | 113,624          | 79        | 24.00         | 194,574          | 135        | 24.00         | 335        | 482,233           |
| Wed-4/27/11   | 37,052                     | 26        | 24.00         | 136,924          | 95        | 24.00         | 113,632          | 79        | 24.00         | 194,581          | 135        | 24.00         | 335        | 482,189           |
| Thu-4/28/11   | 37,193                     | 26        | 24.00         | 136,812          | 95        | 24.00         | 113,683          | 79        | 24.00         | 183,114          | 127        | 24.00         | 327        | 470,802           |
| Fri-4/29/11   | 37,112                     | 26        | 24.00         | 136,775          | 95        | 24.00         | 113,575          | 79        | 24.00         | 184,487          | 128        | 24.00         | 328        | 471,949           |
| Sat-4/30/11   | 37,054                     | 26        | 24.00         | 136,708          | 95        | 24.00         | 113,468          | 79        | 24.00         | 187,315          | 130        | 24.00         | 330        | 474,545           |
| <b>TOTALS</b> | <b>1,097,427</b>           | <b>25</b> | <b>719.18</b> | <b>4,046,629</b> | <b>94</b> | <b>719.18</b> | <b>3,447,989</b> | <b>80</b> | <b>718.82</b> | <b>5,477,982</b> | <b>127</b> | <b>720.00</b> | <b>326</b> | <b>14,070,027</b> |

|                             |                    |
|-----------------------------|--------------------|
| TOTAL VOLUME EXTRACTED :    | 14,070,027 GALLONS |
| DAYS IN MONTH :             | 30 DAYS            |
| MONTHLY AVERAGE FLOW RATE : | 325.70 GPM         |

04/11/11 - TW-5 was shut down briefly to adjust the Pond level.

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: Apr-11

| Date          | LB-1             |            |               | LB-3             |           |               | Daily      | Daily            |
|---------------|------------------|------------|---------------|------------------|-----------|---------------|------------|------------------|
|               | Gallons          | GPM        | Run Hrs.      | Gallons          | GPM       | Run Hrs.      | Flow GPM   | Total Gallons    |
| Fri-4/1/11    | 144,140          | 100        | 24.00         | 57,724           | 40        | 24.00         | 140        | 201,864          |
| Sat-4/2/11    | 144,139          | 100        | 24.00         | 57,653           | 40        | 24.00         | 140        | 201,792          |
| Sun-4/3/11    | 144,147          | 100        | 24.00         | 57,718           | 40        | 23.98         | 140        | 201,865          |
| Mon-4/4/11    | 144,138          | 100        | 24.00         | 57,733           | 40        | 24.00         | 140        | 201,871          |
| Tue-4/5/11    | 144,146          | 100        | 23.98         | 57,640           | 40        | 24.00         | 140        | 201,786          |
| Wed-4/6/11    | 144,131          | 100        | 24.00         | 57,777           | 40        | 24.00         | 140        | 201,908          |
| Thu-4/7/11    | 144,138          | 100        | 24.00         | 57,606           | 40        | 24.00         | 140        | 201,744          |
| Fri-4/8/11    | 144,144          | 100        | 24.00         | 57,705           | 40        | 24.00         | 140        | 201,849          |
| Sat-4/9/11    | 144,137          | 100        | 24.00         | 57,710           | 40        | 24.00         | 140        | 201,847          |
| Sun-4/10/11   | 144,123          | 100        | 24.00         | 57,669           | 40        | 24.00         | 140        | 201,792          |
| Mon-4/11/11   | 144,117          | 100        | 24.00         | 57,649           | 40        | 24.00         | 140        | 201,766          |
| Tue-4/12/11   | 144,134          | 100        | 23.98         | 57,691           | 40        | 24.00         | 140        | 201,825          |
| Wed-4/13/11   | 144,126          | 100        | 24.00         | 57,803           | 40        | 24.00         | 140        | 201,929          |
| Thu-4/14/11   | 144,134          | 100        | 24.00         | 57,672           | 40        | 24.00         | 140        | 201,806          |
| Fri-4/15/11   | 144,142          | 100        | 24.00         | 57,668           | 40        | 24.00         | 140        | 201,810          |
| Sat-4/16/11   | 144,135          | 100        | 24.00         | 57,664           | 40        | 24.00         | 140        | 201,799          |
| Sun-4/17/11   | 144,140          | 100        | 24.00         | 57,614           | 40        | 23.98         | 140        | 201,754          |
| Mon-4/18/11   | 144,139          | 100        | 24.00         | 57,627           | 40        | 24.00         | 140        | 201,766          |
| Tue-4/19/11   | 144,147          | 100        | 23.98         | 57,660           | 40        | 24.00         | 140        | 201,807          |
| Wed-4/20/11   | 144,136          | 100        | 24.00         | 57,715           | 40        | 24.00         | 140        | 201,851          |
| Thu-4/21/11   | 144,137          | 100        | 24.00         | 57,660           | 40        | 24.00         | 140        | 201,797          |
| Fri-4/22/11   | 144,140          | 100        | 24.00         | 57,736           | 40        | 24.00         | 140        | 201,876          |
| Sat-4/23/11   | 144,124          | 100        | 24.00         | 57,731           | 40        | 24.00         | 140        | 201,855          |
| Sun-4/24/11   | 144,125          | 100        | 24.00         | 57,712           | 40        | 23.98         | 140        | 201,837          |
| Mon-4/25/11   | 144,133          | 100        | 24.00         | 57,761           | 40        | 24.00         | 140        | 201,894          |
| Tue-4/26/11   | 144,125          | 100        | 23.98         | 57,756           | 40        | 24.00         | 140        | 201,881          |
| Wed-4/27/11   | 144,123          | 100        | 24.00         | 57,696           | 40        | 24.00         | 140        | 201,819          |
| Thu-4/28/11   | 144,133          | 100        | 24.00         | 57,740           | 40        | 24.00         | 140        | 201,873          |
| Fri-4/29/11   | 144,130          | 100        | 24.00         | 57,601           | 40        | 24.00         | 140        | 201,731          |
| Sat-4/30/11   | 144,130          | 100        | 24.00         | 26,332           | 40        | 10.93         | 118        | 170,462          |
| <b>TOTALS</b> | <b>4,324,033</b> | <b>100</b> | <b>719.92</b> | <b>1,699,423</b> | <b>40</b> | <b>706.87</b> | <b>139</b> | <b>6,023,456</b> |

|                             |                   |
|-----------------------------|-------------------|
| TOTAL VOLUME EXTRACTED :    | 6,023,456 GALLONS |
| DAYS IN MONTH :             | 30 DAYS           |
| MONTHLY AVERAGE FLOW RATE : | 139.43 GPM        |

04/30/11 - LB-3 was shut down due to a DTE power outage in the area.

CORE AREA EXTRACTION DATA

Month of: Apr-11

| Core Area Well Extraction |                  |     |               |                  |           |               |                  |           |               |                  |           |               |                  |           |               |             | Daily             | Daily |
|---------------------------|------------------|-----|---------------|------------------|-----------|---------------|------------------|-----------|---------------|------------------|-----------|---------------|------------------|-----------|---------------|-------------|-------------------|-------|
| Date                      | TW-1             |     |               | TW-2 (Dolph)     |           |               | TW-10            |           |               | TW-14            |           |               | TW-20            |           |               | Flow<br>GPM | Total<br>Gallons  |       |
|                           | Gallons          | GPM | Run Hrs.      | Gallons          | GPM       | Run Hrs.      | Gallons          | GPM       | Run Hrs.      | Gallons          | GPM       | Run Hrs.      | Gallons          | GPM       | Run Hrs.      |             |                   |       |
| Fri-4/1/11                | 55,041           | 38  | 24.00         | 71,176           | 49        | 24.00         | 131,373          | 91        | 24.00         | 136,786          | 95        | 24.00         | 86,499           | 60        | 24.00         | 334         | 480,875           |       |
| Sat-4/2/11                | 54,996           | 38  | 24.00         | 69,400           | 48        | 24.00         | 131,085          | 91        | 24.00         | 136,705          | 95        | 24.00         | 86,501           | 60        | 24.00         | 332         | 478,687           |       |
| Sun-4/3/11                | 55,010           | 38  | 24.00         | 69,311           | 48        | 24.00         | 131,125          | 91        | 24.00         | 136,748          | 95        | 24.00         | 86,505           | 60        | 24.00         | 332         | 478,699           |       |
| Mon-4/4/11                | 55,082           | 38  | 24.00         | 70,668           | 49        | 24.00         | 131,086          | 91        | 24.00         | 136,786          | 95        | 24.00         | 86,493           | 60        | 24.00         | 333         | 480,115           |       |
| Tue-4/5/11                | 55,046           | 38  | 24.00         | 68,841           | 48        | 24.00         | 131,277          | 91        | 24.00         | 136,846          | 95        | 24.00         | 86,504           | 60        | 24.00         | 332         | 478,514           |       |
| Wed-4/6/11                | 54,949           | 38  | 24.00         | 68,491           | 48        | 24.00         | 131,161          | 91        | 24.00         | 136,782          | 95        | 24.00         | 86,513           | 60        | 24.00         | 332         | 477,896           |       |
| Thu-4/7/11                | 54,972           | 38  | 24.00         | 67,464           | 47        | 24.00         | 131,301          | 91        | 24.00         | 136,857          | 95        | 24.00         | 86,500           | 60        | 24.00         | 331         | 477,094           |       |
| Fri-4/8/11                | 54,795           | 38  | 24.00         | 68,632           | 48        | 24.00         | 131,624          | 91        | 24.00         | 136,756          | 95        | 24.00         | 86,503           | 60        | 24.00         | 332         | 478,310           |       |
| Sat-4/9/11                | 54,942           | 38  | 24.00         | 68,558           | 48        | 24.00         | 132,084          | 92        | 24.00         | 136,887          | 95        | 24.00         | 86,517           | 60        | 24.00         | 333         | 478,988           |       |
| Sun-4/10/11               | 55,062           | 38  | 24.00         | 69,981           | 49        | 24.00         | 130,881          | 91        | 24.00         | 136,836          | 95        | 24.00         | 86,520           | 60        | 24.00         | 333         | 479,280           |       |
| Mon-4/11/11               | 52,937           | 38  | 23.17         | 62,416           | 49        | 21.38         | 118,783          | 91        | 21.80         | 132,115          | 95        | 23.17         | 78,502           | 60        | 21.80         | 309         | 444,753           |       |
| Tue-4/12/11               | 54,730           | 38  | 24.00         | 68,514           | 48        | 24.00         | 131,139          | 91        | 24.00         | 136,901          | 95        | 24.00         | 86,498           | 60        | 24.00         | 332         | 477,782           |       |
| Wed-4/13/11               | 54,786           | 38  | 24.00         | 69,068           | 48        | 24.00         | 130,631          | 91        | 24.00         | 136,915          | 95        | 24.00         | 86,513           | 60        | 24.00         | 332         | 477,913           |       |
| Thu-4/14/11               | 54,769           | 38  | 24.00         | 68,505           | 48        | 24.00         | 130,752          | 91        | 24.00         | 136,863          | 95        | 24.00         | 86,512           | 60        | 24.00         | 332         | 477,401           |       |
| Fri-4/15/11               | 54,884           | 38  | 24.00         | 69,596           | 48        | 24.00         | 130,931          | 91        | 24.00         | 136,830          | 95        | 24.00         | 86,474           | 60        | 24.00         | 332         | 478,715           |       |
| Sat-4/16/11               | 55,004           | 38  | 24.00         | 70,863           | 49        | 24.00         | 130,973          | 91        | 24.00         | 136,713          | 95        | 24.00         | 86,500           | 60        | 24.00         | 333         | 480,053           |       |
| Sun-4/17/11               | 55,018           | 38  | 24.00         | 68,862           | 48        | 24.00         | 130,723          | 91        | 24.00         | 136,764          | 95        | 24.00         | 86,507           | 60        | 24.00         | 332         | 477,874           |       |
| Mon-4/18/11               | 55,033           | 38  | 24.00         | 68,614           | 48        | 24.00         | 131,005          | 91        | 24.00         | 136,885          | 95        | 24.00         | 86,508           | 60        | 24.00         | 332         | 478,045           |       |
| Tue-4/19/11               | 54,834           | 38  | 24.00         | 69,515           | 48        | 24.00         | 131,060          | 91        | 24.00         | 136,947          | 95        | 24.00         | 86,498           | 60        | 24.00         | 333         | 478,854           |       |
| Wed-4/20/11               | 54,716           | 38  | 24.00         | 68,921           | 48        | 24.00         | 130,211          | 90        | 24.00         | 136,992          | 95        | 24.00         | 86,499           | 60        | 24.00         | 331         | 477,339           |       |
| Thu-4/21/11               | 54,988           | 38  | 24.00         | 67,238           | 47        | 24.00         | 127,982          | 89        | 24.00         | 137,041          | 95        | 24.00         | 86,503           | 60        | 24.00         | 329         | 473,752           |       |
| Fri-4/22/11               | 54,992           | 38  | 24.00         | 69,349           | 48        | 24.00         | 131,017          | 91        | 24.00         | 137,057          | 95        | 24.00         | 86,498           | 60        | 24.00         | 333         | 478,913           |       |
| Sat-4/23/11               | 54,958           | 38  | 24.00         | 70,129           | 49        | 24.00         | 130,860          | 91        | 24.00         | 136,940          | 95        | 24.00         | 86,518           | 60        | 24.00         | 333         | 479,405           |       |
| Sun-4/24/11               | 54,906           | 38  | 24.00         | 68,693           | 48        | 24.00         | 129,368          | 90        | 24.00         | 136,910          | 95        | 24.00         | 86,487           | 60        | 24.00         | 331         | 476,364           |       |
| Mon-4/25/11               | 54,929           | 38  | 24.00         | 69,464           | 48        | 24.00         | 130,633          | 91        | 24.00         | 137,020          | 95        | 24.00         | 86,532           | 60        | 24.00         | 332         | 478,578           |       |
| Tue-4/26/11               | 54,968           | 38  | 24.00         | 70,458           | 49        | 24.00         | 130,880          | 91        | 24.00         | 137,043          | 95        | 24.00         | 86,505           | 60        | 24.00         | 333         | 479,854           |       |
| Wed-4/27/11               | 54,936           | 38  | 24.00         | 70,464           | 49        | 24.00         | 130,409          | 91        | 24.00         | 137,036          | 95        | 24.00         | 86,507           | 60        | 24.00         | 333         | 479,352           |       |
| Thu-4/28/11               | 54,949           | 38  | 24.00         | 69,369           | 48        | 24.00         | 127,986          | 89        | 24.00         | 137,021          | 95        | 24.00         | 86,492           | 60        | 24.00         | 330         | 475,817           |       |
| Fri-4/29/11               | 54,880           | 38  | 24.00         | 68,219           | 47        | 24.00         | 119,560          | 83        | 23.98         | 137,020          | 95        | 24.00         | 86,518           | 60        | 24.00         | 324         | 466,197           |       |
| Sat-4/30/11               | 54,981           | 38  | 24.00         | 68,121           | 47        | 24.00         | 115,456          | 80        | 24.00         | 137,025          | 95        | 24.00         | 86,489           | 60        | 24.00         | 321         | 462,072           |       |
| <b>TOTALS</b>             | <b>1,646,093</b> |     | <b>719.17</b> | <b>2,068,900</b> | <b>48</b> | <b>717.38</b> | <b>3,883,356</b> | <b>90</b> | <b>717.78</b> | <b>4,102,027</b> | <b>95</b> | <b>719.17</b> | <b>2,587,115</b> | <b>60</b> | <b>717.80</b> | <b>331</b>  | <b>14,287,491</b> |       |

|                             |                    |
|-----------------------------|--------------------|
| TOTAL VOLUME EXTRACTED :    | 14,287,491 GALLONS |
| DAYS IN MONTH :             | 30 DAYS            |
| MONTHLY AVERAGE FLOW RATE : | 330.73 GPM         |

04/11/11 - TW-2, TW-10, & TW-20 were shut down to adjust the Pond level.

**MARSHY AREA EXTRACTION DATA**

Month of: **Apr-11**

| Marshy Well Extraction |                 |          |               | Daily       | Daily            |
|------------------------|-----------------|----------|---------------|-------------|------------------|
| Date                   | PW-1<br>Gallons | GPM      | Run Hrs.      | Flow<br>GPM | Total<br>Gallons |
| Fri-4/1/11             | 4,434           | 3        | 24.00         | 3           | 4,434            |
| Sat-4/2/11             | 4,452           | 3        | 24.00         | 3           | 4,452            |
| Sun-4/3/11             | 4,451           | 3        | 24.00         | 3           | 4,451            |
| Mon-4/4/11             | 4,403           | 3        | 24.00         | 3           | 4,403            |
| Tue-4/5/11             | 4,422           | 3        | 24.00         | 3           | 4,422            |
| Wed-4/6/11             | 4,465           | 3        | 24.00         | 3           | 4,465            |
| Thu-4/7/11             | 4,585           | 3        | 24.00         | 3           | 4,585            |
| Fri-4/8/11             | 4,633           | 3        | 24.00         | 3           | 4,633            |
| Sat-4/9/11             | 5,061           | 4        | 24.00         | 4           | 5,061            |
| Sun-4/10/11            | 4,942           | 3        | 24.00         | 3           | 4,942            |
| Mon-4/11/11            | 4,545           | 3        | 21.80         | 3           | 4,545            |
| Tue-4/12/11            | 4,954           | 3        | 24.00         | 3           | 4,954            |
| Wed-4/13/11            | 4,993           | 3        | 24.00         | 3           | 4,993            |
| Thu-4/14/11            | 4,979           | 3        | 24.00         | 3           | 4,979            |
| Fri-4/15/11            | 5,336           | 4        | 24.00         | 4           | 5,336            |
| Sat-4/16/11            | 5,171           | 4        | 24.00         | 4           | 5,171            |
| Sun-4/17/11            | 5,181           | 4        | 24.00         | 4           | 5,181            |
| Mon-4/18/11            | 5,162           | 4        | 24.00         | 4           | 5,162            |
| Tue-4/19/11            | 5,104           | 4        | 24.00         | 4           | 5,104            |
| Wed-4/20/11            | 5,090           | 4        | 24.00         | 4           | 5,090            |
| Thu-4/21/11            | 5,134           | 4        | 24.00         | 4           | 5,134            |
| Fri-4/22/11            | 5,098           | 4        | 24.00         | 4           | 5,098            |
| Sat-4/23/11            | 5,064           | 4        | 24.00         | 4           | 5,064            |
| Sun-4/24/11            | 5,059           | 4        | 24.00         | 4           | 5,059            |
| Mon-4/25/11            | 5,075           | 4        | 24.00         | 4           | 5,075            |
| Tue-4/26/11            | 5,021           | 3        | 24.00         | 3           | 5,021            |
| Wed-4/27/11            | 4,972           | 3        | 24.00         | 3           | 4,972            |
| Thu-4/28/11            | 4,943           | 3        | 24.00         | 3           | 4,943            |
| Fri-4/29/11            | 4,778           | 3        | 24.00         | 3           | 4,778            |
| Sat-4/30/11            | 4,707           | 3        | 24.00         | 3           | 4,707            |
| <b>TOTALS</b>          | <b>146,214</b>  | <b>3</b> | <b>717.80</b> | <b>3</b>    | <b>146,214</b>   |

|                             |                 |
|-----------------------------|-----------------|
| TOTAL VOLUME EXTRACTED :    | 146,214 GALLONS |
| DAYS IN MONTH :             | 30 DAYS         |
| MONTHLY AVERAGE FLOW RATE : | 3.38 GPM        |

04/11/11 - PW-1 was shut down briefly to adjust the Pond level.

SOUTHWEST AREA EXTRACTION DATA

Month of: Apr-11

| SouthWest Well Extraction |                  |           |               | Daily     | Daily            |
|---------------------------|------------------|-----------|---------------|-----------|------------------|
| Date                      | ACTIVE WELLS     |           |               | Flow      | Total            |
|                           | Gallons          | GPM       | Run Hrs.      | GPM       | Gallons          |
| Fri-4/1/11                | 50,199           | 35        | 24.00         | 35        | 50,199           |
| Sat-4/2/11                | 49,910           | 35        | 24.00         | 35        | 49,910           |
| Sun-4/3/11                | 49,767           | 35        | 24.00         | 35        | 49,767           |
| Mon-4/4/11                | 49,952           | 35        | 24.00         | 35        | 49,952           |
| Tue-4/5/11                | 49,701           | 35        | 24.00         | 35        | 49,701           |
| Wed-4/6/11                | 49,715           | 35        | 24.00         | 35        | 49,715           |
| Thu-4/7/11                | 49,547           | 34        | 24.00         | 34        | 49,547           |
| Fri-4/8/11                | 49,524           | 34        | 24.00         | 34        | 49,524           |
| Sat-4/9/11                | 49,204           | 34        | 24.00         | 34        | 49,204           |
| Sun-4/10/11               | 48,911           | 34        | 24.00         | 34        | 48,911           |
| Mon-4/11/11               | 44,537           | 34        | 21.78         | 31        | 44,537           |
| Tue-4/12/11               | 48,820           | 34        | 24.00         | 34        | 48,820           |
| Wed-4/13/11               | 48,624           | 34        | 24.00         | 34        | 48,624           |
| Thu-4/14/11               | 48,325           | 34        | 24.00         | 34        | 48,325           |
| Fri-4/15/11               | 48,132           | 33        | 24.00         | 33        | 48,132           |
| Sat-4/16/11               | 48,168           | 33        | 24.00         | 33        | 48,168           |
| Sun-4/17/11               | 47,859           | 33        | 24.00         | 33        | 47,859           |
| Mon-4/18/11               | 47,595           | 33        | 24.00         | 33        | 47,595           |
| Tue-4/19/11               | 47,406           | 33        | 24.00         | 33        | 47,406           |
| Wed-4/20/11               | 47,293           | 33        | 24.00         | 33        | 47,293           |
| Thu-4/21/11               | 47,106           | 33        | 24.00         | 33        | 47,106           |
| Fri-4/22/11               | 47,047           | 33        | 24.00         | 33        | 47,047           |
| Sat-4/23/11               | 46,947           | 33        | 24.00         | 33        | 46,947           |
| Sun-4/24/11               | 46,726           | 32        | 24.00         | 32        | 46,726           |
| Mon-4/25/11               | 46,638           | 32        | 24.00         | 32        | 46,638           |
| Tue-4/26/11               | 46,567           | 32        | 24.00         | 32        | 46,567           |
| Wed-4/27/11               | 46,418           | 32        | 24.00         | 32        | 46,418           |
| Thu-4/28/11               | 46,272           | 32        | 24.00         | 32        | 46,272           |
| Fri-4/29/11               | 46,058           | 32        | 24.00         | 32        | 46,058           |
| Sat-4/30/11               | 45,914           | 32        | 24.00         | 32        | 45,914           |
| <b>TOTALS</b>             | <b>1,438,882</b> | <b>33</b> | <b>717.78</b> | <b>33</b> | <b>1,438,882</b> |

|                             |                   |
|-----------------------------|-------------------|
| TOTAL VOLUME EXTRACTED :    | 1,438,882 GALLONS |
| DAYS IN MONTH :             | 30 DAYS           |
| MONTHLY AVERAGE FLOW RATE : | 33.31 GPM         |

Note: ACTIVE WELLS = TW-8, TW-22

04/11/11 - SW was shut down briefly to adjust the Pond level.

UNIT "E" EXTRACTION DATA

Month of: Apr-11

| Date          | TW-11            |           |               | TW-17            |           |               | TW-18            |            |               | Daily      | Daily             |
|---------------|------------------|-----------|---------------|------------------|-----------|---------------|------------------|------------|---------------|------------|-------------------|
|               | Gallons          | GPM       | Run Hrs.      | Gallons          | GPM       | Run Hrs.      | Gallons          | GPM        | Run Hrs.      | Flow GPM   | Total Gallons     |
| Fri-4/1/11    | 71,152           | 49        | 24.00         | 136,740          | 95        | 24.00         | 204,796          | 142        | 23.97         | 287        | 412,688           |
| Sat-4/2/11    | 71,741           | 50        | 24.00         | 136,737          | 95        | 24.00         | 205,070          | 142        | 24.00         | 287        | 413,548           |
| Sun-4/3/11    | 71,708           | 50        | 24.00         | 136,741          | 95        | 24.00         | 205,063          | 142        | 24.00         | 287        | 413,512           |
| Mon-4/4/11    | 71,584           | 50        | 24.00         | 136,766          | 95        | 24.00         | 192,802          | 134        | 24.00         | 279        | 401,152           |
| Tue-4/5/11    | 71,650           | 50        | 24.00         | 136,783          | 95        | 24.00         | 176,776          | 123        | 23.97         | 268        | 385,209           |
| Wed-4/6/11    | 71,698           | 50        | 24.00         | 136,709          | 95        | 24.00         | 175,020          | 122        | 23.90         | 266        | 383,427           |
| Thu-4/7/11    | 71,615           | 50        | 24.00         | 136,781          | 95        | 24.00         | 163,837          | 114        | 23.88         | 258        | 372,233           |
| Fri-4/8/11    | 71,501           | 50        | 24.00         | 140,490          | 98        | 24.00         | 116,429          | 115        | 16.87         | 228        | 328,420           |
| Sat-4/9/11    | 71,214           | 49        | 24.00         | 172,755          | 120       | 24.00         | 148,415          | 144        | 17.18         | 272        | 392,384           |
| Sun-4/10/11   | 71,140           | 49        | 24.00         | 174,572          | 121       | 24.00         | 209,641          | 146        | 24.00         | 316        | 455,353           |
| Mon-4/11/11   | 74,020           | 51        | 24.00         | 148,005          | 106       | 23.17         | 171,014          | 140        | 20.33         | 273        | 393,039           |
| Tue-4/12/11   | 81,489           | 57        | 24.00         | 136,768          | 95        | 24.00         | 202,993          | 141        | 24.00         | 293        | 421,250           |
| Wed-4/13/11   | 80,866           | 56        | 24.00         | 136,774          | 95        | 24.00         | 205,026          | 142        | 24.00         | 294        | 422,666           |
| Thu-4/14/11   | 80,901           | 56        | 24.00         | 136,771          | 95        | 24.00         | 205,034          | 142        | 24.00         | 294        | 422,706           |
| Fri-4/15/11   | 81,080           | 56        | 24.00         | 136,788          | 95        | 24.00         | 199,981          | 139        | 24.00         | 290        | 417,849           |
| Sat-4/16/11   | 81,258           | 56        | 24.00         | 136,748          | 95        | 24.00         | 196,979          | 137        | 23.90         | 288        | 414,985           |
| Sun-4/17/11   | 81,610           | 57        | 24.00         | 136,726          | 95        | 24.00         | 197,668          | 137        | 24.00         | 289        | 416,004           |
| Mon-4/18/11   | 81,615           | 57        | 24.00         | 136,737          | 95        | 24.00         | 197,691          | 137        | 24.00         | 289        | 416,043           |
| Tue-4/19/11   | 82,549           | 57        | 24.00         | 136,777          | 95        | 24.00         | 192,482          | 134        | 24.00         | 286        | 411,808           |
| Wed-4/20/11   | 82,599           | 57        | 24.00         | 136,759          | 95        | 24.00         | 184,983          | 129        | 23.95         | 281        | 404,341           |
| Thu-4/21/11   | 82,530           | 57        | 24.00         | 136,735          | 95        | 24.00         | 183,041          | 127        | 24.00         | 279        | 402,306           |
| Fri-4/22/11   | 82,489           | 57        | 24.00         | 136,747          | 95        | 24.00         | 187,988          | 131        | 24.00         | 283        | 407,224           |
| Sat-4/23/11   | 82,312           | 57        | 24.00         | 136,794          | 95        | 24.00         | 190,360          | 132        | 24.00         | 284        | 409,466           |
| Sun-4/24/11   | 82,203           | 57        | 24.00         | 136,820          | 95        | 24.00         | 190,346          | 132        | 24.00         | 284        | 409,369           |
| Mon-4/25/11   | 82,072           | 57        | 24.00         | 136,764          | 95        | 24.00         | 195,496          | 136        | 24.00         | 288        | 414,332           |
| Tue-4/26/11   | 82,076           | 57        | 24.00         | 136,800          | 95        | 24.00         | 197,657          | 137        | 24.00         | 289        | 416,533           |
| Wed-4/27/11   | 82,072           | 57        | 24.00         | 136,814          | 95        | 24.00         | 197,698          | 137        | 24.00         | 289        | 416,584           |
| Thu-4/28/11   | 82,080           | 57        | 24.00         | 136,758          | 95        | 24.00         | 186,885          | 130        | 24.00         | 282        | 405,725           |
| Fri-4/29/11   | 82,196           | 57        | 24.00         | 136,775          | 95        | 24.00         | 187,174          | 130        | 24.00         | 282        | 406,145           |
| Sat-4/30/11   | 82,194           | 57        | 24.00         | 136,738          | 95        | 24.00         | 190,442          | 132        | 24.00         | 284        | 409,374           |
| <b>TOTALS</b> | <b>2,345,214</b> | <b>54</b> | <b>720.00</b> | <b>4,191,672</b> | <b>97</b> | <b>719.17</b> | <b>5,658,787</b> | <b>134</b> | <b>701.95</b> | <b>282</b> | <b>12,195,673</b> |

|                             |                    |
|-----------------------------|--------------------|
| TOTAL VOLUME EXTRACTED :    | 12,195,673 GALLONS |
| DAYS IN MONTH :             | 30 DAYS            |
| MONTHLY AVERAGE FLOW RATE : | 282.31 GPM         |

04/08/11 - 04/09/11 - TW-18 was shut down for maintenance.  
 04/11/11 - TW-18 was shut down briefly to adjust the Pond level.

**TABLE #7**  
Little Lake Area System Purging

| Date     | Gallons Purged |
|----------|----------------|
| 4/7/2011 | 36,000         |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 06/09/00 | 144              |
| 07/12/00 | 170              |
| 07/17/00 | 125              |
| 07/24/00 | 160              |
| 07/31/00 | 120              |
| 08/08/00 | 141              |
| 08/14/00 | 160              |
| 08/21/00 | 130              |
| 08/28/00 | 160              |
| 09/05/00 | 170              |
| 09/11/00 | 190              |
| 09/18/00 | 160              |
| 09/25/00 | 140              |
| 10/02/00 | 140              |
| 10/09/00 | 180              |
| 10/16/00 | 180              |
| 10/23/00 | 120              |
| 10/30/00 | 140              |
| 11/06/00 | 143              |
| 11/20/00 | 150              |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 12/04/00 | 105              |
| 12/11/00 | 124              |
| 12/19/00 | 114              |
| 01/08/01 | 79               |
| 01/22/01 | 160              |
| 01/31/01 | 126              |
| 02/06/01 | 140              |
| 02/13/01 | 115              |
| 02/20/01 | 162              |
| 03/01/01 | 123              |
| 03/09/01 | 172              |
| 03/16/01 | 179              |
| 03/22/01 | 164              |
| 03/26/01 | 136              |
| 04/02/01 | 177              |
| 04/09/01 | 111              |
| 04/23/01 | 110              |
| 05/07/01 | 119              |
| 05/30/01 | 115              |
| 06/12/01 | 128              |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 06/25/01 | 135              |
| 07/09/01 | 149              |
| 07/25/01 | 119              |
| 08/07/01 | 184              |
| 08/20/01 | 150              |
| 09/11/01 | 148              |
| 09/24/01 | 102              |
| 10/09/01 | 141              |
| 10/29/01 | 122              |
| 11/13/01 | 117              |
| 11/26/01 | 118              |
| 12/17/01 | 104              |
| 01/02/02 | 122              |
| 01/21/02 | 120              |
| 02/08/02 | 110              |
| 02/19/02 | 100              |
| 03/04/02 | 105              |
| 03/18/02 | 97               |
| 04/01/02 | 106              |
| 04/15/02 | 109              |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 04/29/02 | 106              |
| 05/13/02 | 118              |
| 06/03/02 | 107              |
| 06/17/02 | 119              |
| 07/01/02 | 113              |
| 07/15/02 | 108              |
| 08/09/02 | 110              |
| 08/19/02 | 98               |
| 09/23/02 | 103              |
| 10/24/02 | 139              |
| 11/26/02 | 158              |
| 12/03/02 | 154              |
| 01/13/03 | 142              |
| 02/12/03 | 112              |
| 02/20/03 | 142              |
| 02/27/03 | 104              |
| 03/06/03 | 101              |
| 03/14/03 | 99               |
| 03/17/03 | 93               |
| 04/04/03 | 72               |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 04/11/03 | 77               |
| 04/18/03 | 69               |
| 05/02/03 | 63               |
| 05/16/03 | 65               |
| 06/06/03 | 57               |
| 07/09/03 | 76               |
| 08/22/03 | 72               |
| 09/11/03 | 75               |
| 10/02/03 | 66               |
| 11/13/03 | 63               |
| 12/09/03 | 57               |
| 01/06/04 | 72               |
| 01/07/04 | 74               |
| 02/16/04 | 58               |
| 03/02/04 | 61               |
| 04/01/04 | 64               |
| 05/11/04 | 61               |
| 06/02/04 | 63               |
| 07/02/04 | 58               |
| 08/18/04 | 59               |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 09/07/04 | 62               |
| 10/21/04 | 55               |
| 11/09/04 | 56               |
| 12/01/04 | 59               |
| 01/07/05 | 66               |
| 02/14/05 | 70               |
| 03/10/05 | 66               |
| 04/07/05 | 57               |
| 05/13/05 | 51               |
| 06/09/05 | 59               |
| 07/08/05 | 53               |
| 08/11/05 | 55               |
| 09/12/05 | 50               |
| 10/04/05 | 47               |
| 11/15/05 | 47               |
| 12/14/05 | 47               |
| 01/12/06 | 48               |
| 02/08/06 | 45               |
| 03/07/06 | 55               |
| 04/10/06 | 45               |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 05/04/06 | 59               |
| 06/06/06 | 47               |
| 07/07/06 | 47               |
| 08/11/06 | 51               |
| 09/05/06 | 57               |
| 10/09/06 | 50               |
| 11/14/06 | 51               |
| 12/04/06 | 48               |
| 01/04/07 | 50               |
| 02/12/07 | 50               |
| 03/05/07 | 60               |
| 04/03/07 | 58               |
| 07/11/07 | 66               |
| 10/04/07 | 55               |
| 01/24/08 | 48               |
| 04/07/08 | 43               |
| 07/23/08 | 54               |
| 10/07/08 | 47               |
| 01/20/09 | 47               |
| 04/10/09 | 38               |

| MW-53i   |                  |
|----------|------------------|
| Date     | 1,4 Dioxane ug/L |
| 07/13/09 | 46               |
| 10/06/09 | 52               |
| 01/13/10 | 43               |
| 04/20/10 | 34               |
| 07/13/10 | 38               |
| 10/08/10 | 37               |
| 01/26/11 | 40               |
| 04/12/11 | 23               |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 05/02/03                       | 139              |
| 05/19/03                       | 129              |
| 07/23/03                       | 126              |
| 08/04/03                       | 157              |
| 09/11/03                       | 127              |
| 10/02/03                       | 135              |
| 11/20/03                       | 145              |
| 12/09/03                       | 175              |
| 01/06/04                       | 146              |
| 02/16/04                       | 134              |
| 03/02/04                       | 182              |
| 04/01/04                       | 168              |
| 05/11/04                       | 160              |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 06/02/04                       | 150              |
| 07/07/04                       | 110              |
| 08/18/04                       | 150              |
| 09/07/04                       | 147              |
| 10/07/04                       | 123              |
| 11/09/04                       | 120              |
| 12/01/04                       | 160              |
| 01/07/05                       | 174              |
| 02/14/05                       | 129              |
| 03/10/05                       | 161              |
| 04/07/05                       | 169              |
| 05/13/05                       | 135              |
| 06/27/05                       | 128              |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 07/08/05                       | 121              |
| 08/11/05                       | 139              |
| 09/12/05                       | 118              |
| 10/24/05                       | 119              |
| 11/15/05                       | 115              |
| 12/14/05                       | 140              |
| 01/12/06                       | 119              |
| 02/14/06                       | 113              |
| 03/02/06                       | 125              |
| 04/10/06                       | 116              |
| 05/04/06                       | 122              |
| 06/01/06                       | 117              |
| 07/07/06                       | 116              |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 08/03/06                       | 119              |
| 09/06/06                       | 112              |
| 10/05/06                       | 119              |
| 11/14/06                       | 117              |
| 12/07/06                       | 108              |
| 01/11/07                       | 112              |
| 02/01/07                       | 108              |
| 03/06/07                       | 105              |
| 04/05/07                       | 106              |
| 05/03/07                       | 104              |
| 06/07/07                       | 112              |
| 07/12/07                       | 116              |
| 08/07/07                       | 109              |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 09/06/07                       | 105              |
| 10/04/07                       | 113              |
| 10/04/07                       | 108              |
| 10/04/07                       | 106              |
| 11/01/07                       | 111              |
| 12/06/07                       | 105              |
| 01/03/08                       | 101              |
| 03/06/08                       | 102              |
| 04/03/08                       | 92               |
| 05/01/08                       | 94               |
| 06/05/08                       | 98               |
| 07/10/08                       | 101              |
| 08/07/08                       | 92               |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 09/04/08                       | 84               |
| 10/02/08                       | 91               |
| 11/05/08                       | 105              |
| 12/09/08                       | 101              |
| 01/13/09                       | 97               |
| 02/05/09                       | 97               |
| 03/05/09                       | 98               |
| 04/02/09                       | 98               |
| 05/07/09                       | 100              |
| 06/04/09                       | 93               |
| 07/09/09                       | 96               |
| 08/06/09                       | 105              |
| 09/03/09                       | 100              |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 10/01/09                       | 91               |
| 11/05/09                       | 90               |
| 12/03/09                       | 71               |
| 01/07/10                       | 93               |
| 02/04/10                       | 89               |
| 03/04/10                       | 87               |
| 04/01/10                       | 88               |
| 05/06/10                       | 87               |
| 06/10/10                       | 89               |
| 07/08/10                       | 99               |
| 08/05/10                       | 98               |
| 09/13/10                       | 83               |
| 10/07/10                       | 112              |

| Ann Arbor Cleaning Supply Well |                  |
|--------------------------------|------------------|
| Date                           | 1,4 Dioxane ug/L |
| 11/09/10                       | 88               |
| 12/02/10                       | 103              |
| 01/06/11                       | 93               |
| 02/10/11                       | 106              |
| 03/03/11                       | 94               |
| 04/07/11                       | 103              |



**TABLE #8**

**INDIVIDUAL PURGE WELL CONCENTRATIONS**

| <b>SAMPLE ID</b>         | <b>Date Sampled</b> | <b>1,4-DIOXANE (ppb)</b> |
|--------------------------|---------------------|--------------------------|
| DOLPH-04-04-11-10:14-1   | 4/4/11              | 63                       |
| TW-1-04-04-11-10:07-1    | 4/4/11              | 105                      |
| TW-10-04-04-11-09:50-1   | 4/4/11              | 600                      |
| TW-14-04-04-11-09:56-1   | 4/4/11              | 104                      |
| TW-20-04-04-11-09:42-1   | 4/4/11              | 1264                     |
| HZ-S-04-04-11-10:03-1    | 4/4/11              | 840                      |
| LB-1-04-04-11-08:55-1    | 4/4/11              | 447                      |
| LB-3-04-04-11-08:57-1    | 4/4/11              | 431                      |
| TW-21-04-04-11-09:20-1   | 4/4/11              | 188                      |
| TW-5-04-04-11-10:25-1    | 4/4/11              | 744                      |
| TW-9-04-04-11-10:00-1    | 4/4/11              | 799                      |
| TW-11-04-04-11-10:26-1   | 4/4/11              | 195                      |
| TW-17-04-04-11-09:53-1   | 4/4/11              | 70                       |
| TW-18-04-04-11-10:11-1   | 4/4/11              | 321                      |
| PW-1-04-04-11-10:09-1    | 4/4/11              | 934                      |
| SW-COMB-04-04-11-10:16-1 | 4/4/11              | 450                      |
| TW-22-04-04-11-09:35-1   | 4/4/11              | 574                      |
| TW-8-04-04-11-10:45-1    | 4/4/11              | 442                      |

RED POND DATA

Month of: Apr-11

| Date          | Time | Notes | Red Pond   |       |          |          |          |
|---------------|------|-------|------------|-------|----------|----------|----------|
|               |      |       | Pond       | Level | Aeration | Influent | Influent |
|               |      |       | Visual Chk | Feet  | Hours    | Hours    | GPM      |
| Fri-4/1/11    | 3:05 |       | Y          | 5.8   | -        | 24.00    | 1,136    |
| Sat-4/2/11    | 3:00 | (1)   |            | 5.9   | -        | 24.00    | 1,134    |
| Sun-4/3/11    | 3:00 | (1)   |            | 6.1   | -        | 24.00    | 1,134    |
| Mon-4/4/11    | 3:00 |       | Y          | 6.2   | -        | 24.00    | 1,119    |
| Tue-4/5/11    | 3:00 |       | Y          | 6.7   | -        | 24.00    | 1,095    |
| Wed-4/6/11    | 3:00 |       | Y          | 6.3   | -        | 24.00    | 1,093    |
| Thu-4/7/11    | 3:00 |       | Y          | 7.0   | -        | 24.00    | 1,077    |
| Fri-4/8/11    | 3:00 |       | Y          | 6.6   | -        | 24.00    | 1,015    |
| Sat-4/9/11    | 3:00 | (1)   |            | 5.0   | -        | 24.00    | 1,063    |
| Sun-4/10/11   | 3:00 | (1)   |            | 4.1   | -        | 24.00    | 1,139    |
| Mon-4/11/11   | 3:00 |       | Y          | 4.2   | -        | 24.00    | 1,064    |
| Tue-4/12/11   | 3:00 |       | Y          | 4.3   | -        | 24.00    | 1,140    |
| Wed-4/13/11   | 3:00 |       | Y          | 4.5   | -        | 24.00    | 1,142    |
| Thu-4/14/11   | 3:00 |       | Y          | 4.8   | -        | 24.00    | 1,142    |
| Fri-4/15/11   | 3:00 |       | Y          | 5.0   | -        | 24.00    | 1,136    |
| Sat-4/16/11   | 3:00 | (1)   |            | 5.2   | -        | 24.00    | 1,133    |
| Sun-4/17/11   | 3:00 | (1)   |            | 5.3   | -        | 24.00    | 1,132    |
| Mon-4/18/11   | 3:00 |       | Y          | 5.4   | -        | 24.00    | 1,132    |
| Tue-4/19/11   | 3:00 |       | Y          | 5.6   | -        | 24.00    | 1,126    |
| Wed-4/20/11   | 3:00 |       | Y          | 5.8   | -        | 24.00    | 1,114    |
| Thu-4/21/11   | 3:00 |       | Y          | 5.6   | -        | 24.00    | 1,109    |
| Fri-4/22/11   | 3:00 |       | Y          | 5.4   | -        | 24.00    | 1,120    |
| Sat-4/23/11   | 3:00 | (1)   |            | 5.4   | -        | 24.00    | 1,123    |
| Sun-4/24/11   | 3:00 | (1)   |            | 5.3   | -        | 24.00    | 1,121    |
| Mon-4/25/11   | 3:00 |       | Y          | 5.2   | -        | 24.00    | 1,130    |
| Tue-4/26/11   | 3:00 |       | Y          | 5.4   | -        | 24.00    | 1,133    |
| Wed-4/27/11   | 3:00 |       | Y          | 5.4   | -        | 24.00    | 1,133    |
| Thu-4/28/11   | 3:00 |       | Y          | 5.7   | -        | 24.00    | 1,115    |
| Fri-4/29/11   | 3:00 |       | Y          | 6.0   | -        | 24.00    | 1,109    |
| Sat-4/30/11   | 3:00 | (1)   |            | 5.7   | -        | 24.00    | 1,088    |
| <b>TOTALS</b> |      |       | -          | -     | -        | 720      |          |

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                 | Date Sampled | 1,4-DIOXANE (ppb) |
|---------------------------|--------------|-------------------|
| Red Pond-04-04-11-07:55-1 | 4/4/11       | 393               |
| Red Pond-04-11-11-08:10-1 | 4/11/11      | 387               |
| Red Pond-04-18-11-07:55-1 | 4/18/11      | 451               |
| Red Pond-04-25-11-08:05-1 | 4/25/11      | 349               |

OZONE OPERATION REPORT

Month of: Apr-11

| Date        | Time    | Notes | SYSTEM-1A |           | SYSTEM-1B |           | SYSTEM-2A |           | SYSTEM-2B |           |
|-------------|---------|-------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
|             |         |       | Flow GPM  | Run Hours | Flow GPM  | Run Hours | Flow GPM  | Run Hours | Flow GPM  | Run Hours |
| Fri-4/1/11  | 3:07 AM |       | 370       | 24.00     | 370       | 24.00     | 371       | 24.00     | 0         | 0.00      |
| Sat-4/2/11  | 3:00 AM | (1)   | 370       | 24.00     | 370       | 24.00     | 369       | 24.00     | 0         | 0.00      |
| Sun-4/3/11  | 3:00 AM | (1)   | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Mon-4/4/11  | 3:00 AM |       | 370       | 23.18     | 370       | 23.05     | 371       | 23.15     | 0         | 0.00      |
| Tue-4/5/11  | 3:00 AM |       | 370       | 24.00     | 371       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Wed-4/6/11  | 3:00 AM |       | 370       | 24.00     | 370       | 24.00     | 371       | 19.08     | 0         | 0.00      |
| Thu-4/7/11  | 3:00 AM |       | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Fri-4/8/11  | 3:00 AM |       | 370       | 24.00     | 369       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Sat-4/9/11  | 3:00 AM | (1)   | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Sun-4/10/11 | 3:00 AM | (1)   | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Mon-4/11/11 | 3:00 AM |       | 370       | 22.78     | 369       | 23.07     | 370       | 22.90     | 0         | 0.00      |
| Tue-4/12/11 | 3:00 AM |       | 370       | 24.00     | 369       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Wed-4/13/11 | 3:00 AM |       | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Thu-4/14/11 | 3:00 AM |       | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Fri-4/15/11 | 3:00 AM |       | 370       | 24.00     | 369       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Sat-4/16/11 | 3:00 AM | (1)   | 367       | 24.00     | 369       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Sun-4/17/11 | 3:00 AM | (1)   | 365       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Mon-4/18/11 | 3:00 AM |       | 363       | 24.00     | 369       | 24.00     | 371       | 24.00     | 0         | 0.00      |
| Tue-4/19/11 | 3:00 AM |       | 362       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Wed-4/20/11 | 3:00 AM |       | 361       | 24.00     | 370       | 24.00     | 371       | 24.00     | 0         | 0.00      |
| Thu-4/21/11 | 3:00 AM |       | 370       | 24.00     | 371       | 24.00     | 372       | 24.00     | 0         | 0.00      |
| Fri-4/22/11 | 3:00 AM |       | 370       | 24.00     | 371       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Sat-4/23/11 | 3:00 AM | (1)   | 370       | 24.00     | 370       | 24.00     | 371       | 24.00     | 0         | 0.00      |
| Sun-4/24/11 | 3:00 AM | (1)   | 370       | 24.00     | 368       | 24.00     | 371       | 24.00     | 0         | 0.00      |
| Mon-4/25/11 | 3:00 AM |       | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Tue-4/26/11 | 3:00 AM |       | 370       | 24.00     | 370       | 24.00     | 371       | 24.00     | 0         | 0.00      |
| Wed-4/27/11 | 3:00 AM |       | 370       | 24.00     | 370       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Thu-4/28/11 | 3:00 AM |       | 370       | 22.32     | 370       | 24.00     | 371       | 23.83     | 0         | 0.00      |
| Fri-4/29/11 | 3:00 AM |       | 370       | 24.00     | 371       | 24.00     | 370       | 24.00     | 0         | 0.00      |
| Sat-4/30/11 | 3:00 AM | (1)   | 370       | 23.87     | 369       | 23.78     | 371       | 23.58     | 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.

04/06/11 - System 2A was shut down for maintenance.

04/11/11 - Treatment was shut down briefly for maintenance.

04/28/11 - System 1A was shut down briefly due to a DTE power outage in the area.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Apr-11

| Date          | Time    | Notes | Green Pond |            |       |          |     |     |          |       |                |         |            |                  |         |       |                        |         |       |                         |  |  |
|---------------|---------|-------|------------|------------|-------|----------|-----|-----|----------|-------|----------------|---------|------------|------------------|---------|-------|------------------------|---------|-------|-------------------------|--|--|
|               |         |       | Pond       |            |       | Aeration |     |     | 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 |                         |  |  |
| Fri-4/1/11    | 3:05 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,144   | 1,646,927  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sat-4/2/11    | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,143   | 1,646,557  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sun-4/3/11    | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,143   | 1,645,760  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Mon-4/4/11    | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,137   | 1,584,357  | 23.23            | -       | -     | -                      | -       | -     | -                       |  |  |
| Tue-4/5/11    | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,145   | 1,648,243  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Wed-4/6/11    | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,063   | 1,530,321  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Thu-4/7/11    | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,143   | 1,645,578  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Fri-4/8/11    | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,143   | 1,645,641  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sat-4/9/11    | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,143   | 1,645,851  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sun-4/10/11   | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,143   | 1,646,562  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Mon-4/11/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,135   | 1,567,912  | 23.03            | -       | -     | -                      | -       | -     | -                       |  |  |
| Tue-4/12/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,142   | 1,644,257  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Wed-4/13/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,142   | 1,644,815  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Thu-4/14/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,142   | 1,644,797  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Fri-4/15/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,142   | 1,643,884  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sat-4/16/11   | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,140   | 1,641,188  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sun-4/17/11   | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,137   | 1,637,881  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Mon-4/18/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,136   | 1,635,514  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Tue-4/19/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,135   | 1,633,727  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Wed-4/20/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,140   | 1,642,301  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Thu-4/21/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,143   | 1,646,571  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Fri-4/22/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,143   | 1,646,532  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sat-4/23/11   | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,144   | 1,646,981  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sun-4/24/11   | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,144   | 1,647,094  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Mon-4/25/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,143   | 1,646,557  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Tue-4/26/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,144   | 1,647,176  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Wed-4/27/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,144   | 1,647,609  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Thu-4/28/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,113   | 1,602,037  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Fri-4/29/11   | 3:00 AM |       | Y          | -          | -     |          |     |     |          |       |                | 1,143   | 1,646,409  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| Sat-4/30/11   | 3:00 AM | (1)   |            | -          | -     |          |     |     |          |       |                | 1,129   | 1,625,632  | 24.00            | -       | -     | -                      | -       | -     | -                       |  |  |
| <b>TOTALS</b> |         |       |            |            |       |          |     |     |          |       |                |         | 49,024,671 | 718              |         |       |                        |         |       |                         |  |  |

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                       |
| 4/1/2011        | 1.647   |                       |                      | 0                                   | no                  | no                   | 6.6        |            | 34                         |
| 4/2/2011        | 1.647   |                       |                      |                                     |                     |                      |            |            |                            |
| 4/3/2011        | 1.646   |                       | 3                    |                                     |                     |                      |            | 0          |                            |
| 4/4/2011        | 1.584   | 0.393                 | 3                    | 0                                   | yes                 | yes                  | 6.7        | 0          | 24                         |
| 4/5/2011        | 1.648   |                       | 3                    | 0                                   | no                  | no                   | 6.6        | 5          | 20                         |
| 4/6/2011        | 1.530   |                       | 4                    | 0                                   | no                  | no                   | 6.6        | 5          | 33                         |
| 4/7/2011        | 1.646   |                       | 3                    | 0                                   | no                  | yes                  | 6.6        | 5          | 27                         |
| 4/8/2011        | 1.646   |                       |                      | 0                                   | no                  | no                   | 6.6        |            | 18                         |
| 4/9/2011        | 1.646   |                       |                      |                                     |                     |                      |            |            |                            |
| 4/10/2011       | 1.647   |                       | 4                    |                                     |                     |                      |            | 5          |                            |
| 4/11/2011       | 1.568   | 0.387                 | 4                    | 0                                   | yes                 | yes                  | 6.6        | 0          | 18                         |
| 4/12/2011       | 1.644   |                       | 4                    | 0                                   | no                  | no                   | 6.6        | 5          | 19                         |
| 4/13/2011       | 1.645   |                       | 4                    | 0                                   | no                  | no                   | 6.7        | 0          | 30                         |
| 4/14/2011       | 1.645   |                       | 4                    | 0                                   | no                  | yes                  | 6.6        | 0          | 30                         |
| 4/15/2011       | 1.644   |                       |                      | 0                                   | no                  | no                   | 6.7        |            | 33                         |
| 4/16/2011       | 1.641   |                       |                      |                                     |                     |                      |            |            |                            |
| 4/17/2011       | 1.638   |                       | 4                    |                                     |                     |                      |            | 5          |                            |
| 4/18/2011       | 1.636   | 0.451                 | 3                    | 0                                   | yes                 | yes                  | 6.7        | 5          | 19                         |
| 4/19/2011       | 1.634   |                       | 4                    | 0                                   | no                  | no                   | 6.7        | 0          | 18                         |
| 4/20/2011       | 1.642   |                       | 3                    | 100                                 | no                  | no                   | 6.6        | 5          | 23                         |
| 4/21/2011       | 1.647   |                       | 3                    | 0                                   | no                  | yes                  | 6.7        | 5          | 26                         |
| 4/22/2011       | 1.647   |                       |                      | 0                                   | no                  | no                   | 6.6        |            | 13                         |
| 4/23/2011       | 1.647   |                       |                      |                                     |                     |                      |            |            |                            |
| 4/24/2011       | 1.647   |                       | 3                    |                                     |                     |                      |            | 5          |                            |
| 4/25/2011       | 1.647   | 0.349                 | 5                    | 0                                   | yes                 | yes                  | 6.7        | 5          | 14                         |
| 4/26/2011       | 1.647   |                       | 5                    | 100                                 | no                  | no                   | 6.6        | 0          | 21                         |
| 4/27/2011       | 1.648   |                       | 3                    | 0                                   | no                  | no                   | 6.6        | 0          | 16                         |
| 4/28/2011       | 1.602   |                       | 5                    | 0                                   | no                  | yes                  | 6.7        | 0          | 28                         |
| 4/29/2011       | 1.646   |                       |                      | 0                                   | no                  | no                   | 6.7        |            | 19                         |
| 4/30/2011       | 1.626   |                       |                      |                                     |                     |                      |            |            |                            |
| Discharged (mg) | 49.025  |                       |                      |                                     |                     |                      |            |            |                            |
| Monthly Avg     |         |                       | 4                    |                                     |                     |                      |            | 3          |                            |

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