



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

UNIT D2 UPGRADIENT EXTRACTION DATA

Month of: **Feb-09**

Date	Horizontal Well Extraction			TW-9			TW-5			Daily Flow	Daily Total
	HW-S	GPM	Run Hrs.	TW-9	GPM	Run Hrs.	TW-5	GPM	Run Hrs.	GPM	Gallons
	Gallons			Gallons			Gallons				
Sun-2/1/09	34,649	24	24.00	72,186	50	24.00	133,021	92	24.00	167	239,856
Mon-2/2/09	34,514	24	24.00	72,044	50	24.00	133,085	92	24.00	166	239,643
Tue-2/3/09	34,504	24	24.00	72,096	50	24.00	133,026	92	24.00	166	239,626
Wed-2/4/09	34,536	24	24.00	71,954	50	24.00	132,904	92	24.00	166	239,394
Thu-2/5/09	34,548	24	24.00	72,004	50	24.00	132,850	92	24.00	166	239,402
Fri-2/6/09	34,670	24	24.00	72,052	50	24.00	132,937	92	24.00	166	239,659
Sat-2/7/09	34,613	24	24.00	71,681	50	24.00	133,044	92	24.00	166	239,338
Sun-2/8/09	34,666	24	24.00	71,932	50	24.00	132,957	92	24.00	166	239,555
Mon-2/9/09	34,612	24	24.00	72,063	50	24.00	132,996	92	24.00	166	239,671
Tue-2/10/09	34,580	24	24.00	71,948	50	24.00	133,169	92	24.00	166	239,697
Wed-2/11/09	34,462	24	24.00	72,078	50	24.00	133,268	93	24.00	167	239,808
Thu-2/12/09	34,622	24	24.00	71,852	50	24.00	132,705	92	24.00	166	239,179
Fri-2/13/09	34,552	24	24.00	71,722	50	24.00	132,229	92	24.00	166	238,503
Sat-2/14/09	34,562	24	24.00	72,089	50	24.00	132,244	92	24.00	166	238,895
Sun-2/15/09	34,539	24	24.00	72,136	50	24.00	132,221	92	24.00	166	238,896
Mon-2/16/09	34,543	24	24.00	72,049	50	24.00	132,062	92	24.00	166	238,654
Tue-2/17/09	34,548	24	24.00	72,070	50	24.00	132,050	92	24.00	166	238,668
Wed-2/18/09	34,603	24	24.00	72,159	50	24.00	132,220	92	24.00	166	238,982
Thu-2/19/09	34,522	24	24.00	72,076	50	24.00	132,008	92	24.00	166	238,606
Fri-2/20/09	34,605	24	24.00	72,042	50	24.00	131,886	92	24.00	166	238,533
Sat-2/21/09	34,627	24	24.00	72,025	50	24.00	132,111	92	24.00	166	238,763
Sun-2/22/09	34,671	24	24.00	72,004	50	24.00	132,847	92	24.00	166	239,522
Mon-2/23/09	34,673	24	24.00	71,985	50	24.00	132,770	92	24.00	166	239,428
Tue-2/24/09	34,645	24	24.00	72,090	50	24.00	132,865	92	24.00	166	239,600
Wed-2/25/09	34,536	24	24.00	72,101	50	24.00	132,877	92	24.00	166	239,514
Thu-2/26/09	34,569	24	24.00	72,055	50	24.00	132,734	92	24.00	166	239,358
Fri-2/27/09	34,516	24	24.00	72,130	50	24.00	132,665	92	24.00	166	239,311
Sat-2/28/09	34,527	24	24.00	72,099	50	24.00	132,432	92	24.00	166	239,058
TOTALS	968,214	24	672.00	2,016,722	50	672.00	3,714,183	92	672.00	166	6,699,119

TOTAL VOLUME EXTRACTED :	6,699,119 GALLONS
DAYS IN MONTH :	28 DAYS
MONTHLY AVERAGE FLOW RATE :	166.15 GPM

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: **Feb-09**

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
Sun-2/1/09	72,099	50	24.00	72,128	50	24.00	-	-	-	100	144,227
Mon-2/2/09	72,107	50	24.00	71,973	50	23.98	-	-	-	100	144,080
Tue-2/3/09	72,106	50	23.98	72,013	50	24.00	-	-	-	100	144,119
Wed-2/4/09	72,112	50	24.00	72,039	50	24.00	-	-	-	100	144,151
Thu-2/5/09	32,358	50	10.77	32,322	50	10.77	-	-	-	45	64,680
Fri-2/6/09	-	-	-	-	-	-	-	-	-	0	-
Sat-2/7/09	-	-	-	-	-	-	-	-	-	0	-
Sun-2/8/09	-	-	-	-	-	-	-	-	-	0	-
Mon-2/9/09	-	-	-	-	-	-	-	-	-	0	-
Tue-2/10/09	-	-	-	-	-	-	-	-	-	0	-
Wed-2/11/09	-	-	-	-	-	-	-	-	-	0	-
Thu-2/12/09	-	-	-	-	-	-	-	-	-	0	-
Fri-2/13/09	-	-	-	-	-	-	-	-	-	0	-
Sat-2/14/09	-	-	-	-	-	-	-	-	-	0	-
Sun-2/15/09	-	-	-	-	-	-	-	-	-	0	-
Mon-2/16/09	-	-	-	-	-	-	-	-	-	0	-
Tue-2/17/09	97,310	100	16.22	73,053	75	16.20	14,569	15	16.20	128	184,932
Wed-2/18/09	144,136	100	23.98	108,125	75	24.00	21,720	15	24.00	190	273,981
Thu-2/19/09	144,145	100	24.00	108,167	75	24.00	21,718	15	24.00	190	274,030
Fri-2/20/09	144,151	100	24.00	108,111	75	24.00	21,724	15	24.00	190	273,986
Sat-2/21/09	144,149	100	24.00	108,143	75	23.98	21,722	15	24.00	190	274,014
Sun-2/22/09	144,140	100	23.98	107,996	75	24.00	21,708	15	24.00	190	273,844
Mon-2/23/09	144,143	100	24.00	108,175	75	24.00	21,692	15	24.00	190	274,010
Tue-2/24/09	144,145	100	24.00	108,256	75	24.00	21,709	15	24.00	190	274,110
Wed-2/25/09	144,136	100	24.00	108,242	75	23.98	21,727	15	24.00	190	274,105
Thu-2/26/09	144,140	100	23.98	108,194	75	24.00	21,746	15	24.00	190	274,080
Fri-2/27/09	144,137	100	24.00	108,101	75	24.00	21,756	15	24.00	190	273,994
Sat-2/28/09	144,146	100	24.00	108,179	75	24.00	21,740	15	24.00	190	274,065
TOTALS	2,003,660	85	386.91	1,583,217	68	386.91	253,531	15	280.20	95	3,840,408

TOTAL VOLUME EXTRACTED :	3,840,408 GALLONS
DAYS IN MONTH :	28 DAYS
MONTHLY AVERAGE FLOW RATE :	95.25 GPM

02/01/09-02/17/09 - AE-3 was shut down for the Evergreen study.

02/05/09-02/17/09 - LB-1 & LB-3 were shut down for the Evergreen study.

CORE AREA EXTRACTION DATA

Month of: **Feb-09**

Core Area Well Extraction													Daily	Daily
Date	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.	GPM	Gallons
Sun-2/1/09	82,778	57	24.00	115,526	80	24.00	-	-	-	50,470	35	24.00	173	248,774
Mon-2/2/09	82,548	57	24.00	115,682	80	24.00	-	-	-	50,479	35	24.00	173	248,709
Tue-2/3/09	82,478	57	24.00	115,851	80	24.00	-	-	-	50,477	35	24.00	173	248,806
Wed-2/4/09	82,269	57	24.00	115,912	80	24.00	-	-	-	50,479	35	24.00	173	248,660
Thu-2/5/09	83,231	58	24.00	123,488	86	24.00	52,921	70	12.57	61,923	43	24.00	223	321,563
Fri-2/6/09	83,885	58	24.00	129,495	90	24.00	100,879	70	24.00	72,108	50	24.00	268	386,367
Sat-2/7/09	83,890	58	24.00	129,743	90	24.00	100,839	70	24.00	72,091	50	24.00	268	386,563
Sun-2/8/09	83,501	58	24.00	130,213	90	24.00	100,907	70	24.00	72,081	50	24.00	269	386,702
Mon-2/9/09	83,572	58	24.00	130,368	91	24.00	100,958	70	24.00	72,091	50	24.00	269	386,989
Tue-2/10/09	83,601	58	24.00	130,124	90	24.00	103,763	72	24.00	72,101	50	24.00	271	389,589
Wed-2/11/09	83,732	58	24.00	130,266	90	24.00	113,203	79	24.00	72,094	50	24.00	277	399,295
Thu-2/12/09	83,459	58	24.00	129,988	90	24.00	115,302	80	24.00	72,094	50	24.00	278	400,843
Fri-2/13/09	83,367	58	24.00	129,997	90	24.00	115,394	80	24.00	72,098	50	24.00	278	400,856
Sat-2/14/09	83,378	58	24.00	129,688	90	24.00	115,291	80	24.00	72,091	50	24.00	278	400,448
Sun-2/15/09	83,177	58	24.00	129,720	90	24.00	115,275	80	24.00	72,097	50	24.00	278	400,269
Mon-2/16/09	82,954	58	24.00	129,913	90	24.00	115,421	80	24.00	72,096	50	24.00	278	400,384
Tue-2/17/09	81,304	56	24.00	44,259	90	8.17	39,331	80	8.18	64,208	45	24.00	159	229,102
Wed-2/18/09	80,740	56	24.00	-	-	-	-	-	-	57,684	40	24.00	96	138,424
Thu-2/19/09	80,488	56	24.00	-	-	-	-	-	-	57,680	40	24.00	96	138,168
Fri-2/20/09	80,607	56	24.00	-	-	-	-	-	-	57,674	40	24.00	96	138,281
Sat-2/21/09	80,948	56	24.00	-	-	-	-	-	-	57,673	40	24.00	96	138,621
Sun-2/22/09	80,887	56	24.00	-	-	-	-	-	-	57,675	40	24.00	96	138,562
Mon-2/23/09	80,654	56	24.00	-	-	-	-	-	-	52,274	36	24.00	92	132,928
Tue-2/24/09	80,903	56	24.00	-	-	-	-	-	-	50,483	35	24.00	91	131,386
Wed-2/25/09	81,030	56	24.00	-	-	-	-	-	-	50,478	35	24.00	91	131,508
Thu-2/26/09	80,904	56	24.00	-	-	-	-	-	-	50,486	35	24.00	91	131,390
Fri-2/27/09	80,909	56	24.00	-	-	-	-	-	-	50,476	35	24.00	91	131,385
Sat-2/28/09	80,751	56	24.00	-	-	-	-	-	-	38,182	35	18.15	83	118,933
TOTALS	2,301,945	57	672.00	2,060,233	88	392.17	1,289,484	76	284.75	1,701,843	43	666.15	182	7,353,505

TOTAL VOLUME EXTRACTED :	7,353,505 GALLONS
DAYS IN MONTH :	28 DAYS
MONTHLY AVERAGE FLOW RATE :	182.38 GPM

02/01/09-02/05/09 - TW-14 was shut down to adjust the Pond level.
 02/17/09-02/28/09 - TW-10 & TW-14 were shut down to adjust the Pond level.
 02/28/09 - TW-20 was shut down for maintenance.

MARSHY AREA EXTRACTION DATA

Month of: Feb-09

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-2/1/09	7,535	5	24.00	5	7,535
Mon-2/2/09	7,504	5	24.00	5	7,504
Tue-2/3/09	7,479	5	24.00	5	7,479
Wed-2/4/09	7,440	5	24.00	5	7,440
Thu-2/5/09	7,178	5	24.00	5	7,178
Fri-2/6/09	7,014	5	24.00	5	7,014
Sat-2/7/09	7,009	5	24.00	5	7,009
Sun-2/8/09	7,036	5	24.00	5	7,036
Mon-2/9/09	7,057	5	24.00	5	7,057
Tue-2/10/09	7,066	5	24.00	5	7,066
Wed-2/11/09	7,068	5	24.00	5	7,068
Thu-2/12/09	7,082	5	24.00	5	7,082
Fri-2/13/09	7,077	5	24.00	5	7,077
Sat-2/14/09	7,062	5	24.00	5	7,062
Sun-2/15/09	7,077	5	24.00	5	7,077
Mon-2/16/09	7,090	5	24.00	5	7,090
Tue-2/17/09	6,982	5	24.00	5	6,982
Wed-2/18/09	6,936	5	24.00	5	6,936
Thu-2/19/09	6,970	5	24.00	5	6,970
Fri-2/20/09	6,973	5	24.00	5	6,973
Sat-2/21/09	6,955	5	24.00	5	6,955
Sun-2/22/09	6,968	5	24.00	5	6,968
Mon-2/23/09	6,982	5	24.00	5	6,982
Tue-2/24/09	6,973	5	24.00	5	6,973
Wed-2/25/09	6,961	5	24.00	5	6,961
Thu-2/26/09	6,962	5	24.00	5	6,962
Fri-2/27/09	6,969	5	24.00	5	6,969
Sat-2/28/09	6,962	5	24.00	5	6,962
TOTALS	198,367	5	672.00	5	198,367

TOTAL VOLUME EXTRACTED :	198,367 GALLONS
DAYS IN MONTH :	28 DAYS
MONTHLY AVERAGE FLOW RATE :	4.92 GPM

SOUTHWEST AREA EXTRACTION DATA

Month of: **Feb-09**

SouthWest Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-2/1/09	59,050	41	24.00	41	59,050
Mon-2/2/09	59,066	41	24.00	41	59,066
Tue-2/3/09	59,145	41	24.00	41	59,145
Wed-2/4/09	58,923	41	24.00	41	58,923
Thu-2/5/09	59,234	41	24.00	41	59,234
Fri-2/6/09	59,205	41	24.00	41	59,205
Sat-2/7/09	59,066	41	24.00	41	59,066
Sun-2/8/09	58,530	41	24.00	41	58,530
Mon-2/9/09	58,600	41	24.00	41	58,600
Tue-2/10/09	58,667	41	24.00	41	58,667
Wed-2/11/09	58,642	41	24.00	41	58,642
Thu-2/12/09	58,021	40	24.00	40	58,021
Fri-2/13/09	57,696	40	24.00	40	57,696
Sat-2/14/09	57,635	40	24.00	40	57,635
Sun-2/15/09	57,465	40	24.00	40	57,465
Mon-2/16/09	57,402	40	24.00	40	57,402
Tue-2/17/09	56,453	39	24.00	39	56,453
Wed-2/18/09	56,189	39	24.00	39	56,189
Thu-2/19/09	55,990	39	24.00	39	55,990
Fri-2/20/09	55,981	39	24.00	39	55,981
Sat-2/21/09	56,073	39	24.00	39	56,073
Sun-2/22/09	55,882	39	24.00	39	55,882
Mon-2/23/09	55,852	39	24.00	39	55,852
Tue-2/24/09	56,008	39	24.00	39	56,008
Wed-2/25/09	56,062	39	24.00	39	56,062
Thu-2/26/09	56,024	39	24.00	39	56,024
Fri-2/27/09	55,886	39	24.00	39	55,886
Sat-2/28/09	55,748	39	24.00	39	55,748
TOTALS	1,608,495	40	672.00	40	1,608,495

TOTAL VOLUME EXTRACTED :	1,608,495 GALLONS
DAYS IN MONTH :	28 DAYS
MONTHLY AVERAGE FLOW RATE :	39.89 GPM

Note: ACTIVE WELLS = TW-8, TW-13, MW-50

TABLE #6

UNIT "E" EXTRACTION DATA

Month of: Feb-09

Date	TW-11			TW-12			TW-17			TW-18			Daily	Daily
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Sun-2/1/09	-	-	-	-	-	-	-	-	-	364,847	253	24.00	253	364,847
Mon-2/2/09	-	-	-	-	-	-	-	-	-	364,843	253	24.00	253	364,843
Tue-2/3/09	-	-	-	-	-	-	-	-	-	364,877	253	24.00	253	364,877
Wed-2/4/09	-	-	-	-	-	-	-	-	-	364,944	253	24.00	253	364,944
Thu-2/5/09	-	-	-	-	-	-	-	-	-	364,935	253	24.00	253	364,935
Fri-2/6/09	-	-	-	-	-	-	-	-	-	363,745	253	23.93	253	363,745
Sat-2/7/09	-	-	-	-	-	-	-	-	-	364,832	253	24.00	253	364,832
Sun-2/8/09	-	-	-	-	-	-	-	-	-	364,856	253	24.00	253	364,856
Mon-2/9/09	-	-	-	-	-	-	-	-	-	364,881	253	24.00	253	364,881
Tue-2/10/09	-	-	-	-	-	-	-	-	-	364,844	253	24.00	253	364,844
Wed-2/11/09	-	-	-	-	-	-	-	-	-	364,852	253	24.00	253	364,852
Thu-2/12/09	-	-	-	-	-	-	-	-	-	364,903	253	24.00	253	364,903
Fri-2/13/09	-	-	-	-	-	-	-	-	-	364,890	253	24.00	253	364,890
Sat-2/14/09	-	-	-	-	-	-	-	-	-	364,885	253	24.00	253	364,885
Sun-2/15/09	-	-	-	-	-	-	-	-	-	364,877	253	24.00	253	364,877
Mon-2/16/09	-	-	-	-	-	-	-	-	-	364,879	253	24.00	253	364,879
Tue-2/17/09	-	-	-	-	-	-	-	-	-	364,869	253	24.00	253	364,869
Wed-2/18/09	-	-	-	-	-	-	-	-	-	364,882	253	24.00	253	364,882
Thu-2/19/09	-	-	-	-	-	-	-	-	-	364,919	253	24.00	253	364,919
Fri-2/20/09	-	-	-	-	-	-	-	-	-	364,908	253	24.00	253	364,908
Sat-2/21/09	-	-	-	-	-	-	-	-	-	364,899	253	24.00	253	364,899
Sun-2/22/09	-	-	-	-	-	-	-	-	-	364,896	253	24.00	253	364,896
Mon-2/23/09	-	-	-	-	-	-	-	-	-	364,925	253	24.00	253	364,925
Tue-2/24/09	-	-	-	-	-	-	-	-	-	364,929	253	24.00	253	364,929
Wed-2/25/09	-	-	-	-	-	-	-	-	-	364,899	253	24.00	253	364,899
Thu-2/26/09	-	-	-	-	-	-	-	-	-	364,904	253	24.00	253	364,904
Fri-2/27/09	-	-	-	-	-	-	-	-	-	364,883	253	24.00	253	364,883
Sat-2/28/09	-	-	-	-	-	-	-	-	-	364,913	253	24.00	253	364,913
TOTALS	-	-	-	-	-	-	-	-	-	10,215,716	253	671.93	253	10,215,716

TOTAL VOLUME EXTRACTED :	10,215,716 GALLONS
DAYS IN MONTH :	28 DAYS
MONTHLY AVERAGE FLOW RATE :	253.37 GPM

TABLE #7
Western System Purging

Date	Gallons Purged
2/5/2009	36,000

Western System 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

Western System 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

Western System 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

Western System 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

Western System 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

Western System 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

Western System 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

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

Ann Arbor Cleaning Supply Well	
Date	1,4 Dioxane ug/L
05/11/04	160
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

Ann Arbor Cleaning Supply Well	
Date	1,4 Dioxane ug/L
05/13/05	135
06/27/05	128
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

Ann Arbor Cleaning Supply Well	
Date	1,4 Dioxane ug/L
05/04/06	122
06/01/06	117
07/07/06	116
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

Ann Arbor Cleaning Supply Well	
Date	1,4 Dioxane ug/L
05/03/07	104
06/07/07	112
07/12/07	116
08/07/07	109
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

Ann Arbor Cleaning Supply Well	
Date	1,4 Dioxane ug/L
04/03/08	92
05/01/08	94
06/05/08	98
07/10/08	101
08/07/08	92
09/04/08	84
10/02/08	91
11/05/08	105
12/09/08	101
01/13/09	97
02/05/09	97

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	1,4-DIOXANE (ppb)
AE-3-02-24-09-07:35	95
HZ-S-02-02-09-10:10	903
LB-1-02-02-09-08:45	517
LB-3-02-02-09-08:50	500
PW-1-02-02-09-09:35	929
SW-COMB-02-02-09-09:41	563
DOLPH-02-02-09-09:39	95
TW-5-02-02-09-09:40	980
TW-8-02-02-09-09:27	492
TW-9-02-02-09-10:05	1,304
TW-10-02-02-09-09:55	946
TW-13-02-02-09-10:25	632
TW-18-02-02-09-09:37	394
TW-19-02-02-09-08:40	887
TW-19-02-09-09-08:25	881
TW-19-02-16-09-08:15	925
TW-19-02-23-09-08:25	908
TW-20-02-02-09-10:00	1,895

RED POND DATA

Month of: Feb-09

Date	Time	Notes	Red Pond				
			Pond Visual Chk	Level Feet	Aeration Hours	Influent Hours	Influent GPM
Sun-2/1/09	03:05:00	(1)		5.0	-	24.00	739
Mon-2/2/09	03:00:00		Y	5.0	-	24.00	739
Tue-2/3/09	03:00:00		Y	5.1	-	24.00	739
Wed-2/4/09	03:00:00		Y	5.1	-	24.00	739
Thu-2/5/09	03:00:00		Y	5.0	-	24.00	734
Fri-2/6/09	03:00:00		Y	5.3	-	24.00	733
Sat-2/7/09	03:00:00	(1)		5.3	-	24.00	734
Sun-2/8/09	03:00:00	(1)		5.4	-	24.00	734
Mon-2/9/09	03:00:00		Y	5.3	-	24.00	734
Tue-2/10/09	03:00:01		Y	5.1	-	24.00	736
Wed-2/11/09	03:00:00		Y	5.0	-	24.00	743
Thu-2/12/09	03:00:00		Y	5.1	-	24.00	743
Fri-2/13/09	03:00:00		Y	5.0	-	24.00	742
Sat-2/14/09	03:00:00	(1)		5.0	-	24.00	742
Sun-2/15/09	03:00:00	(1)		5.0	-	24.00	742
Mon-2/16/09	03:00:00		Y	4.9	-	24.00	742
Tue-2/17/09	03:00:00		Y	4.8	-	24.00	751
Wed-2/18/09	03:00:00		Y	4.9	-	24.00	750
Thu-2/19/09	03:00:00		Y	5.0	-	24.00	749
Fri-2/20/09	03:00:00		Y	5.0	-	24.00	749
Sat-2/21/09	03:00:00	(1)		5.1	-	24.00	750
Sun-2/22/09	03:00:00	(1)		5.2	-	24.00	750
Mon-2/23/09	03:00:00		Y	5.2	-	24.00	746
Tue-2/24/09	03:00:00		Y	5.2	-	24.00	745
Wed-2/25/09	03:00:00		Y	5.2	-	24.00	745
Thu-2/26/09	03:00:01		Y	5.2	-	24.00	745
Fri-2/27/09	03:00:00		Y	5.3	-	24.00	745
Sat-2/28/09	03:00:00	(1)		5.3	-	24.00	736
TOTALS			-		-	672	

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-02-02-09-09:33	688
Red Pond-02-09-09-08:18	698
Red Pond-02-16-09-07:51	707
Red Pond-02-23-09-08:00	677

OZONE OPERATION REPORT

Month of: Feb-09

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
Sun-2/1/09	03:07:00	(1)	0	0.00	369	24.00	362	24.00	0	0.00
Mon-2/2/09	03:00:00		0	0.00	370	24.00	361	24.00	0	0.00
Tue-2/3/09	03:00:00		0	0.00	370	24.00	358	24.00	0	0.00
Wed-2/4/09	03:00:00		0	0.00	370	24.00	365	24.00	0	0.00
Thu-2/5/09	03:00:00		0	0.00	370	24.00	366	24.00	0	0.00
Fri-2/6/09	03:00:00		0	0.00	370	24.00	365	24.00	0	0.00
Sat-2/7/09	03:00:00	(1)	0	0.00	370	24.00	357	24.00	0	0.00
Sun-2/8/09	03:00:00	(1)	0	0.00	370	24.00	355	24.00	0	0.00
Mon-2/9/09	03:00:00		0	0.00	370	24.00	371	24.00	0	0.00
Tue-2/10/09	03:00:01		0	0.00	370	24.00	370	24.00	0	0.00
Wed-2/11/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Thu-2/12/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Fri-2/13/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Sat-2/14/09	03:00:00	(1)	0	0.00	370	24.00	370	24.00	0	0.00
Sun-2/15/09	03:00:00	(1)	0	0.00	370	24.00	370	24.00	0	0.00
Mon-2/16/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Tue-2/17/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Wed-2/18/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Thu-2/19/09	03:00:00		0	0.00	371	24.00	370	24.00	0	0.00
Fri-2/20/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Sat-2/21/09	03:00:00	(1)	0	0.00	370	24.00	370	24.00	0	0.00
Sun-2/22/09	03:00:00	(1)	0	0.00	371	24.00	370	24.00	0	0.00
Mon-2/23/09	03:00:00		0	0.00	369	24.00	369	24.00	0	0.00
Tue-2/24/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Wed-2/25/09	03:00:00		0	0.00	369	24.00	370	24.00	0	0.00
Thu-2/26/09	03:00:01		0	0.00	369	24.00	370	24.00	0	0.00
Fri-2/27/09	03:00:00		0	0.00	370	24.00	370	24.00	0	0.00
Sat-2/28/09	03:00:00	(1)	0	0.00	370	24.00	371	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.

02/01/09-02/28/09 - System 1A was shut down for repairs.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Feb-09

Date	Time	Notes	Green Pond			Pond Discharge			Bypass Discharge			Recirc Thru UV to Pond			Recirc Thru UV to Disch			
			Pond Visual Chk	Level Feet	Aeration Hours	Influent Hours	Influent GPM	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons
Sun-2/1/09	03:05:00	(1)		-	-					751	1,081,685	24.00	-	-	-	-	-	-
Mon-2/2/09	03:00:00		Y	-	-					750	1,079,305	24.00	-	-	-	-	-	-
Tue-2/3/09	03:00:00		Y	-	-					751	1,081,419	24.00	-	-	-	-	-	-
Wed-2/4/09	03:00:00		Y	-	-					754	1,085,200	24.00	-	-	-	-	-	-
Thu-2/5/09	03:00:00		Y	-	-					752	1,082,918	24.00	-	-	-	-	-	-
Fri-2/6/09	03:00:00		Y	-	-					750	1,079,959	24.00	-	-	-	-	-	-
Sat-2/7/09	03:00:00	(1)		-	-					745	1,073,018	24.00	-	-	-	-	-	-
Sun-2/8/09	03:00:00	(1)		-	-					754	1,085,798	24.00	-	-	-	-	-	-
Mon-2/9/09	03:00:00		Y	-	-					759	1,093,537	24.00	-	-	-	-	-	-
Tue-2/10/09	03:00:01		Y	-	-					760	1,094,905	24.00	-	-	-	-	-	-
Wed-2/11/09	03:00:00		Y	-	-					762	1,096,937	24.00	-	-	-	-	-	-
Thu-2/12/09	03:00:00		Y	-	-					759	1,093,662	24.00	-	-	-	-	-	-
Fri-2/13/09	03:00:00		Y	-	-					759	1,093,229	24.00	-	-	-	-	-	-
Sat-2/14/09	03:00:00	(1)		-	-					759	1,093,464	24.00	-	-	-	-	-	-
Sun-2/15/09	03:00:00	(1)		-	-					760	1,094,108	24.00	-	-	-	-	-	-
Mon-2/16/09	03:00:00		Y	-	-					760	1,094,629	24.00	-	-	-	-	-	-
Tue-2/17/09	03:00:00		Y	-	-					760	1,094,309	24.00	-	-	-	-	-	-
Wed-2/18/09	03:00:00		Y	-	-					761	1,095,683	24.00	-	-	-	-	-	-
Thu-2/19/09	03:00:00		Y	-	-					759	1,093,130	24.00	-	-	-	-	-	-
Fri-2/20/09	03:00:00		Y	-	-					760	1,093,737	24.00	-	-	-	-	-	-
Sat-2/21/09	03:00:00	(1)		-	-					759	1,093,138	24.00	-	-	-	-	-	-
Sun-2/22/09	03:00:00	(1)		-	-					759	1,093,370	24.00	-	-	-	-	-	-
Mon-2/23/09	03:00:00		Y	-	-					760	1,093,792	24.00	-	-	-	-	-	-
Tue-2/24/09	03:00:00		Y	-	-					760	1,094,673	24.00	-	-	-	-	-	-
Wed-2/25/09	03:00:00		Y	-	-					762	1,096,713	24.00	-	-	-	-	-	-
Thu-2/26/09	03:00:01		Y	-	-					763	1,098,948	24.00	-	-	-	-	-	-
Fri-2/27/09	03:00:00		Y	-	-					762	1,097,485	24.00	-	-	-	-	-	-
Sat-2/28/09	03:00:00	(1)		-	-					761	1,095,145	24.00	-	-	-	-	-	-
TOTALS				-	-						30,543,896	672	-	-	-	-	-	-

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
2/1/2009	1.082		6					6	
2/2/2009	1.079	0.688	6	0	yes	yes	6.6	5	42
2/3/2009	1.081		6	0	no	no	6.6	0	
2/4/2009	1.085		6	0	no	no	6.6	0	
2/5/2009	1.083		6	0	no	yes	6.5	5	40
2/6/2009	1.080			0	no	no	6.6		
2/7/2009	1.073								
2/8/2009	1.086		6					5	
2/9/2009	1.094	0.698	5	0	yes	yes	6.6	6	50
2/10/2009	1.095		7	0	no	no	6.6	5	
2/11/2009	1.097		6	0	no	no	6.6	6	
2/12/2009	1.094		6	0	no	yes	6.6	5	40
2/13/2009	1.093			0	no	no	6.6		
2/14/2009	1.093								
2/15/2009	1.094		6					5	
2/16/2009	1.095	0.707	6	0	yes	yes	6.6	0	37
2/17/2009	1.094		6	0	no	no	6.6	5	
2/18/2009	1.096		6	0	no	no	6.6	0	
2/19/2009	1.093		6	0	no	yes	6.6	0	45
2/20/2009	1.094			0	no	no	6.5		
2/21/2009	1.093								
2/22/2009	1.093		6					4	
2/23/2009	1.094	0.677	6	0	yes	yes	6.5	4	39
2/24/2009	1.095		6	0	no	no	6.5	4	
2/25/2009	1.097		6	0	no	no	6.6	5	
2/26/2009	1.099		5	0	no	yes	6.5	5	39
2/27/2009	1.097			0	no	no	6.6		
2/28/2009	1.095								
Discharged (mg)	30.544								
Monthly Avg			6					4	

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)