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UNIT D2 UPGRADIENT EXTRACTION DATA

Month of: Jan-12

Date	TW-9			TW-5			TW-21			Daily Flow	Daily Total
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-1/1/12	86,412	60	24.00	115,586	80	24.00	143,919	100	24.00	240	345,917
Mon-1/2/12	86,250	60	24.00	115,464	80	24.00	143,863	100	24.00	240	345,577
Tue-1/3/12	86,231	60	24.00	115,435	80	24.00	143,245	100	23.92	240	344,911
Wed-1/4/12	86,227	60	24.00	115,680	80	24.00	143,451	100	23.97	240	345,358
Thu-1/5/12	86,224	60	24.00	115,865	80	24.00	143,910	100	24.00	240	345,999
Fri-1/6/12	86,209	60	24.00	115,904	80	24.00	143,963	100	24.00	240	346,076
Sat-1/7/12	86,142	60	24.00	115,755	80	24.00	143,298	100	23.88	240	345,195
Sun-1/8/12	86,128	60	24.00	115,648	80	24.00	143,902	100	24.00	240	345,678
Mon-1/9/12	86,442	60	24.00	115,878	80	24.00	143,911	100	24.00	240	346,231
Tue-1/10/12	86,491	60	24.00	116,165	81	24.00	143,707	100	23.97	241	346,363
Wed-1/11/12	86,401	60	24.00	115,631	80	24.00	143,506	100	23.98	240	345,538
Thu-1/12/12	86,373	60	24.00	115,568	80	24.00	143,925	100	24.00	240	345,866
Fri-1/13/12	86,397	60	24.00	115,366	80	24.00	143,861	100	24.00	240	345,624
Sat-1/14/12	86,382	60	24.00	115,454	80	24.00	143,851	100	24.00	240	345,687
Sun-1/15/12	86,267	60	24.00	115,488	80	24.00	143,634	100	23.98	240	345,389
Mon-1/16/12	86,834	60	24.00	115,798	80	24.00	143,609	100	23.98	240	346,241
Tue-1/17/12	86,587	60	24.00	115,868	80	24.00	143,715	100	23.98	240	346,170
Wed-1/18/12	86,529	60	24.00	115,693	80	24.00	143,856	100	24.00	240	346,078
Thu-1/19/12	86,543	60	24.00	115,719	80	24.00	143,817	100	24.00	240	346,079
Fri-1/20/12	86,501	60	24.00	115,863	80	24.00	143,789	100	24.00	240	346,153
Sat-1/21/12	86,447	60	24.00	116,003	81	24.00	143,832	100	24.00	240	346,282
Sun-1/22/12	86,484	60	24.00	116,408	81	24.00	143,848	100	24.00	241	346,740
Mon-1/23/12	86,601	60	24.00	116,500	81	24.00	143,712	100	23.98	241	346,813
Tue-1/24/12	86,259	60	24.00	116,316	81	24.00	143,881	100	24.00	241	346,456
Wed-1/25/12	86,414	60	24.00	116,399	81	24.00	143,674	100	23.97	241	346,487
Thu-1/26/12	86,607	60	24.00	116,640	81	24.00	143,885	100	24.00	241	347,132
Fri-1/27/12	86,583	60	24.00	116,609	81	24.00	143,909	100	24.00	241	347,101
Sat-1/28/12	86,556	60	24.00	116,649	81	24.00	143,606	100	23.98	241	346,811
Sun-1/29/12	86,612	60	24.00	116,580	81	24.00	143,861	100	24.00	241	347,053
Mon-1/30/12	86,704	60	24.00	116,659	81	24.00	143,868	100	24.00	241	347,231
Tue-1/31/12	86,670	60	24.00	116,463	81	24.00	143,999	100	24.00	241	347,132
TOTALS	2,679,507	60	744.00	3,595,054	81	744.00	4,456,807	100	743.60	240	10,731,368

TOTAL VOLUME EXTRACTED :	10,731,368 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	240.40 GPM

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: **Jan-12**

Date	LB-1			LB-3			Daily	Daily
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Sun-1/1/12	86,202	60	24.00	57,659	40	23.98	100	143,861
Mon-1/2/12	86,151	60	24.00	57,718	40	24.00	100	143,869
Tue-1/3/12	86,132	60	24.00	57,813	40	24.00	100	143,945
Wed-1/4/12	86,149	60	24.00	57,763	40	24.00	100	143,912
Thu-1/5/12	86,124	60	23.98	57,548	40	24.00	100	143,672
Fri-1/6/12	86,094	60	24.00	57,265	40	24.00	100	143,359
Sat-1/7/12	86,092	60	24.00	57,487	40	24.00	100	143,579
Sun-1/8/12	86,128	60	24.00	57,828	40	23.98	100	143,956
Mon-1/9/12	86,193	60	24.00	57,713	40	24.00	100	143,906
Tue-1/10/12	86,240	60	24.00	57,616	40	24.00	100	143,856
Wed-1/11/12	86,311	60	23.98	57,782	40	24.00	100	144,093
Thu-1/12/12	86,335	60	24.00	57,645	40	24.00	100	143,980
Fri-1/13/12	86,249	60	24.00	57,538	40	24.00	100	143,787
Sat-1/14/12	86,118	60	24.00	57,246	40	23.98	100	143,364
Sun-1/15/12	86,107	60	24.00	57,413	40	24.00	100	143,520
Mon-1/16/12	86,213	60	24.00	57,908	40	24.00	100	144,121
Tue-1/17/12	86,225	60	24.00	57,563	40	24.00	100	143,788
Wed-1/18/12	86,137	60	23.98	57,570	40	24.00	100	143,707
Thu-1/19/12	86,163	60	24.00	57,819	40	24.00	100	143,982
Fri-1/20/12	86,192	60	24.00	57,812	40	24.00	100	144,004
Sat-1/21/12	86,152	60	24.00	57,632	40	23.98	100	143,784
Sun-1/22/12	86,166	60	24.00	57,692	40	24.00	100	143,858
Mon-1/23/12	85,665	60	23.83	57,275	40	23.83	99	142,940
Tue-1/24/12	86,296	60	24.00	57,552	40	24.00	100	143,848
Wed-1/25/12	86,196	60	24.00	57,788	40	23.98	100	143,984
Thu-1/26/12	86,293	60	24.00	57,877	40	24.00	100	144,170
Fri-1/27/12	86,363	60	24.00	57,579	40	24.00	100	143,942
Sat-1/28/12	86,289	60	23.98	57,815	40	24.00	100	144,104
Sun-1/29/12	86,236	60	24.00	57,766	40	24.00	100	144,002
Mon-1/30/12	86,245	60	24.00	57,619	40	24.00	100	143,864
Tue-1/31/12	86,308	60	24.00	57,856	40	24.00	100	144,164
TOTALS	2,671,764	60	743.75	1,787,157	40	743.73	100	4,458,921

TOTAL VOLUME EXTRACTED :	4,458,921 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	99.89 GPM

CORE AREA EXTRACTION DATA

Month of: **Jan-12**

Core Area Well Extraction										Daily	Daily
Date	TW-2 (Dolph)			TW-10			TW-20			Flow	Total
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-1/1/12	33,828	23	24.00	104,188	72	24.00	73,493	51	24.00	147	211,509
Mon-1/2/12	32,675	23	24.00	104,771	73	24.00	73,501	51	24.00	146	210,947
Tue-1/3/12	31,565	22	24.00	107,902	75	24.00	73,489	51	24.00	148	212,956
Wed-1/4/12	31,846	22	24.00	107,979	75	24.00	73,498	51	24.00	148	213,323
Thu-1/5/12	31,360	22	24.00	108,127	75	24.00	73,511	51	24.00	148	212,998
Fri-1/6/12	31,292	22	24.00	108,097	75	24.00	73,538	51	24.00	148	212,927
Sat-1/7/12	31,382	22	24.00	108,163	75	24.00	73,526	51	24.00	148	213,071
Sun-1/8/12	31,479	22	24.00	108,120	75	24.00	73,505	51	24.00	148	213,104
Mon-1/9/12	33,782	23	24.00	105,949	74	24.00	73,499	51	24.00	148	213,230
Tue-1/10/12	35,771	25	24.00	101,142	70	24.00	73,514	51	24.00	146	210,427
Wed-1/11/12	35,769	25	24.00	100,977	70	24.00	73,547	51	24.00	146	210,293
Thu-1/12/12	35,700	25	24.00	100,557	70	24.00	73,541	51	24.00	146	209,798
Fri-1/13/12	34,995	24	24.00	100,601	70	24.00	73,476	51	24.00	145	209,072
Sat-1/14/12	34,035	24	24.00	100,820	70	24.00	73,482	51	24.00	145	208,337
Sun-1/15/12	33,500	23	24.00	100,619	70	24.00	73,508	51	24.00	144	207,627
Mon-1/16/12	33,297	23	24.00	100,673	70	24.00	73,561	51	24.00	144	207,531
Tue-1/17/12	33,764	23	24.00	100,605	70	24.00	73,494	51	24.00	144	207,863
Wed-1/18/12	32,430	23	24.00	97,614	68	24.00	73,519	51	24.00	141	203,563
Thu-1/19/12	31,736	22	24.00	93,122	65	24.00	73,417	51	24.00	138	198,275
Fri-1/20/12	31,167	22	24.00	99,155	69	24.00	73,517	51	24.00	142	203,839
Sat-1/21/12	32,288	22	24.00	100,623	70	24.00	73,535	51	24.00	143	206,446
Sun-1/22/12	32,463	23	24.00	100,563	70	24.00	73,480	51	24.00	143	206,506
Mon-1/23/12	35,428	25	24.00	100,458	70	24.00	73,359	51	24.00	145	209,245
Tue-1/24/12	36,265	25	24.00	100,295	70	24.00	73,433	51	24.00	146	209,993
Wed-1/25/12	34,493	24	24.00	100,322	70	24.00	73,386	51	24.00	145	208,201
Thu-1/26/12	35,057	24	24.00	100,317	70	24.00	73,402	51	24.00	145	208,776
Fri-1/27/12	36,268	25	24.00	100,315	70	24.00	73,437	51	24.00	146	210,020
Sat-1/28/12	36,252	25	24.00	100,394	70	24.00	73,426	51	24.00	146	210,072
Sun-1/29/12	34,533	24	24.00	100,490	70	24.00	73,411	51	24.00	145	208,434
Mon-1/30/12	34,057	24	24.00	100,754	70	24.00	73,418	51	24.00	145	208,229
Tue-1/31/12	35,837	25	24.00	100,409	70	24.00	73,344	51	24.00	146	209,590
TOTALS	1,044,314	23	744.00	3,164,121	71	744.00	2,277,767	51	744.00	145	6,486,202

TOTAL VOLUME EXTRACTED :	6,486,202 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	145.30 GPM

MARSHY AREA EXTRACTION DATA

Month of: Jan-12

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-1/1/12	3,910	3	24.00	3	3,910
Mon-1/2/12	3,910	3	24.00	3	3,910
Tue-1/3/12	4,035	3	24.00	3	4,035
Wed-1/4/12	4,088	3	24.00	3	4,088
Thu-1/5/12	3,570	2	24.00	2	3,570
Fri-1/6/12	3,550	2	24.00	2	3,550
Sat-1/7/12	3,588	2	24.00	2	3,588
Sun-1/8/12	3,600	3	24.00	3	3,600
Mon-1/9/12	3,533	2	24.00	2	3,533
Tue-1/10/12	3,509	2	24.00	2	3,509
Wed-1/11/12	3,482	2	24.00	2	3,482
Thu-1/12/12	3,449	2	24.00	2	3,449
Fri-1/13/12	3,494	2	24.00	2	3,494
Sat-1/14/12	3,578	2	24.00	2	3,578
Sun-1/15/12	4,047	3	24.00	3	4,047
Mon-1/16/12	4,015	3	24.00	3	4,015
Tue-1/17/12	3,977	3	24.00	3	3,977
Wed-1/18/12	4,022	3	24.00	3	4,022
Thu-1/19/12	3,992	3	24.00	3	3,992
Fri-1/20/12	3,941	3	24.00	3	3,941
Sat-1/21/12	3,940	3	24.00	3	3,940
Sun-1/22/12	3,911	3	24.00	3	3,911
Mon-1/23/12	3,861	3	24.00	3	3,861
Tue-1/24/12	3,897	3	24.00	3	3,897
Wed-1/25/12	4,073	3	24.00	3	4,073
Thu-1/26/12	3,984	3	24.00	3	3,984
Fri-1/27/12	4,017	3	24.00	3	4,017
Sat-1/28/12	4,112	3	24.00	3	4,112
Sun-1/29/12	4,178	3	24.00	3	4,178
Mon-1/30/12	4,326	3	24.00	3	4,326
Tue-1/31/12	4,323	3	24.00	3	4,323
TOTALS	119,912	3	744.00	3	119,912

TOTAL VOLUME EXTRACTED :	119,912 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	2.69 GPM

SOUTHWEST AREA EXTRACTION DATA

Month of: Jan-12

South West Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-1/1/12	48,034	33	24.00	33	48,034
Mon-1/2/12	48,019	33	24.00	33	48,019
Tue-1/3/12	47,986	33	24.00	33	47,986
Wed-1/4/12	48,033	33	24.00	33	48,033
Thu-1/5/12	48,083	33	24.00	33	48,083
Fri-1/6/12	48,159	33	24.00	33	48,159
Sat-1/7/12	48,091	33	24.00	33	48,091
Sun-1/8/12	48,062	33	24.00	33	48,062
Mon-1/9/12	48,210	33	24.00	33	48,210
Tue-1/10/12	48,248	34	24.00	34	48,248
Wed-1/11/12	48,264	34	24.00	34	48,264
Thu-1/12/12	48,272	34	24.00	34	48,272
Fri-1/13/12	48,199	33	24.00	33	48,199
Sat-1/14/12	48,137	33	24.00	33	48,137
Sun-1/15/12	48,127	33	24.00	33	48,127
Mon-1/16/12	48,242	34	24.00	34	48,242
Tue-1/17/12	48,263	34	24.00	34	48,263
Wed-1/18/12	48,176	33	24.00	33	48,176
Thu-1/19/12	48,241	34	24.00	34	48,241
Fri-1/20/12	48,205	33	24.00	33	48,205
Sat-1/21/12	48,192	33	24.00	33	48,192
Sun-1/22/12	48,230	33	24.00	33	48,230
Mon-1/23/12	48,333	34	24.00	34	48,333
Tue-1/24/12	48,331	34	24.00	34	48,331
Wed-1/25/12	48,348	34	24.00	34	48,348
Thu-1/26/12	48,423	34	24.00	34	48,423
Fri-1/27/12	48,387	34	24.00	34	48,387
Sat-1/28/12	48,348	34	24.00	34	48,348
Sun-1/29/12	48,333	34	24.00	34	48,333
Mon-1/30/12	48,372	34	24.00	34	48,372
Tue-1/31/12	48,409	34	24.00	34	48,409
TOTALS	1,494,757	33	744.00	33	1,494,757

TOTAL VOLUME EXTRACTED :	1,494,757 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	33.48 GPM

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

UNIT "E" EXTRACTION DATA

Month of: Jan-12

Date	TW-11			TW-18			TW-19			Daily	Daily
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Sun-1/1/12	52,981	37	24.00	145,917	101	24.00	144,077	100	24.00	238	342,975
Mon-1/2/12	53,115	37	24.00	145,884	101	24.00	144,080	100	24.00	238	343,079
Tue-1/3/12	53,392	37	24.00	145,374	101	23.92	144,085	100	24.00	238	342,851
Wed-1/4/12	53,454	37	24.00	145,583	101	23.97	144,082	100	24.00	238	343,119
Thu-1/5/12	53,470	37	24.00	145,936	101	24.00	144,079	100	24.00	239	343,485
Fri-1/6/12	53,503	37	24.00	145,952	101	24.00	144,078	100	24.00	239	343,533
Sat-1/7/12	53,408	37	24.00	145,460	102	23.88	144,078	100	24.00	238	342,946
Sun-1/8/12	53,302	37	24.00	145,933	101	24.00	144,081	100	24.00	238	343,316
Mon-1/9/12	53,280	37	24.00	145,933	101	24.00	144,082	100	24.00	238	343,295
Tue-1/10/12	53,307	37	24.00	145,774	101	23.97	144,078	100	24.00	238	343,159
Wed-1/11/12	53,126	37	24.00	145,612	101	23.98	144,076	100	24.00	238	342,814
Thu-1/12/12	52,962	37	24.00	145,938	101	24.00	144,077	100	24.00	238	342,977
Fri-1/13/12	52,902	37	24.00	145,939	101	24.00	144,079	100	24.00	238	342,920
Sat-1/14/12	52,736	37	24.00	145,935	101	24.00	144,082	100	24.00	238	342,753
Sun-1/15/12	52,487	36	24.00	145,754	101	23.98	144,082	100	24.00	238	342,323
Mon-1/16/12	52,436	36	24.00	145,736	101	23.98	144,081	100	24.00	238	342,253
Tue-1/17/12	52,301	36	24.00	145,766	101	23.98	144,078	100	24.00	238	342,145
Wed-1/18/12	52,092	36	24.00	145,892	101	24.00	144,084	100	24.00	238	342,068
Thu-1/19/12	51,993	36	24.00	145,912	101	24.00	144,083	100	24.00	237	341,988
Fri-1/20/12	51,893	36	24.00	145,917	101	24.00	144,086	100	24.00	237	341,896
Sat-1/21/12	51,878	36	24.00	145,912	101	24.00	144,082	100	24.00	237	341,872
Sun-1/22/12	51,869	36	24.00	145,919	101	24.00	144,086	100	24.00	237	341,874
Mon-1/23/12	51,933	36	24.00	145,832	101	23.98	139,841	100	23.30	234	337,606
Tue-1/24/12	51,902	36	24.00	145,954	101	24.00	144,074	100	24.00	237	341,930
Wed-1/25/12	51,684	36	24.00	145,800	101	23.97	144,072	100	24.00	237	341,556
Thu-1/26/12	51,704	36	24.00	145,916	101	24.00	144,074	100	24.00	237	341,694
Fri-1/27/12	51,691	36	24.00	145,952	101	24.00	144,073	100	24.00	237	341,716
Sat-1/28/12	51,699	36	24.00	145,684	101	23.98	144,073	100	24.00	237	341,456
Sun-1/29/12	51,693	36	24.00	145,934	101	24.00	144,074	100	24.00	237	341,701
Mon-1/30/12	51,594	36	24.00	145,895	101	24.00	144,077	100	24.00	237	341,566
Tue-1/31/12	51,619	36	24.00	145,953	101	24.00	144,073	100	24.00	237	341,645
TOTALS	1,627,406	36	744.00	4,520,898	101	743.60	4,462,207	100	743.30	238	10,610,511

TOTAL VOLUME EXTRACTED :	10,610,511 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	237.69 GPM

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
DOLPH-01-09-12-09:59-1	01/09/12	59
TW-10-01-09-12-09:07-1	01/09/12	595
TW-20-01-09-12-09:13-1	01/09/12	1044
LB-1-01-09-12-07:50-1	01/09/12	580
LB-3-01-09-12-07:52-1	01/09/12	450
TW-21-01-09-12-08:48-1	01/09/12	139
TW-5-01-09-12-08:55-1	01/09/12	787
TW-9-01-09-12-09:17-1	01/09/12	893
TW-11-01-09-12-08:57-1	01/09/12	198
TW-18-01-09-12-09:55-1	01/09/12	328
TW-19-01-09-12-07:54-1	01/09/12	866
PW-1-01-09-12-09:41-1	01/09/12	773
TW-22-01-09-12-09:32-1	01/09/12	646
TW-8-01-09-12-09:30-1	01/09/12	435

RED POND DATA

Month of: Jan-12

Date	Time	Notes	Red Pond				
			Pond Visual Chk	Level Feet	Aeration Hours	Influent Hours	Influent GPM
Sun-1/1/12	3:05	(1)		5.4	-	24.00	761
Mon-1/2/12	3:00		Y	5.4	-	24.00	761
Tue-1/3/12	3:00		Y	5.4	-	24.00	762
Wed-1/4/12	3:00		Y	5.3	-	24.00	762
Thu-1/5/12	3:00		Y	5.4	-	24.00	762
Fri-1/6/12	3:00		Y	5.4	-	24.00	762
Sat-1/7/12	3:00	(1)		5.5	-	24.00	761
Sun-1/8/12	3:00	(1)		5.4	-	24.00	762
Mon-1/9/12	3:00		Y	5.4	-	24.00	763
Tue-1/10/12	3:00		Y	5.5	-	24.00	761
Wed-1/11/12	3:00		Y	5.5	-	24.00	760
Thu-1/12/12	3:00		Y	5.5	-	24.00	760
Fri-1/13/12	3:00		Y	5.5	-	24.00	759
Sat-1/14/12	3:00	(1)		5.5	-	24.00	758
Sun-1/15/12	3:00	(1)		5.5	-	24.00	758
Mon-1/16/12	3:00		Y	5.3	-	24.00	759
Tue-1/17/12	3:00		Y	5.5	-	24.00	758
Wed-1/18/12	3:00		Y	5.5	-	24.00	755
Thu-1/19/12	3:00		Y	5.6	-	24.00	752
Fri-1/20/12	3:00		Y	5.4	-	24.00	756
Sat-1/21/12	3:00	(1)		5.5	-	24.00	757
Sun-1/22/12	3:00	(1)		5.4	-	24.00	758
Mon-1/23/12	3:00		Y	5.3	-	24.00	756
Tue-1/24/12	3:00		Y	5.5	-	24.00	760
Wed-1/25/12	3:00		Y	5.4	-	24.00	759
Thu-1/26/12	3:00		Y	5.4	-	24.00	760
Fri-1/27/12	3:00		Y	5.4	-	24.00	761
Sat-1/28/12	3:00	(1)		5.4	-	24.00	760
Sun-1/29/12	3:00	(1)		5.4	-	24.00	760
Mon-1/30/12	3:00		Y	5.3	-	24.00	759
Tue-1/31/12	3:00		Y	5.3	-	24.00	761
TOTALS			-	-	-	744	

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

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

TABLE #10

RED POND CONCENTRATIONS

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

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
Red Pond-01-03-12-09:00-1	1/3/2012	457
Red Pond-01-09-12-09:58-1	1/9/2012	559
Red Pond-01-17-12-10:18-1	1/17/2012	525
Red Pond-01-23-12-08:00-1	1/23/2012	477
Red Pond-01-30-12-07:40-1	1/30/2012	522

OZONE OPERATION REPORT

Month of: Jan-12

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-1/1/12	3:07 AM	(1)	370	24.00	0	0.00	371	24.00	0	0.00
Mon-1/2/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Tue-1/3/12	3:00 AM		370	24.00	0	0.00	371	24.00	0	0.00
Wed-1/4/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Thu-1/5/12	3:00 AM		370	24.00	0	0.00	371	24.00	0	0.00
Fri-1/6/12	3:00 AM		370	24.00	0	0.00	371	24.00	0	0.00
Sat-1/7/12	3:00 AM	(1)	370	24.00	0	0.00	371	24.00	0	0.00
Sun-1/8/12	3:00 AM	(1)	369	24.00	0	0.00	371	24.00	0	0.00
Mon-1/9/12	3:00 AM		369	24.00	0	0.00	371	24.00	0	0.00
Tue-1/10/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Wed-1/11/12	3:00 AM		370	24.00	0	0.00	371	24.00	0	0.00
Thu-1/12/12	3:00 AM		370	24.00	0	0.00	369	24.00	0	0.00
Fri-1/13/12	3:00 AM		370	23.70	0	0.00	370	24.00	0	0.00
Sat-1/14/12	3:00 AM	(1)	370	24.00	0	0.00	370	24.00	0	0.00
Sun-1/15/12	3:00 AM	(1)	370	24.00	0	0.00	370	24.00	0	0.00
Mon-1/16/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Tue-1/17/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Wed-1/18/12	3:00 AM		370	24.00	0	0.00	370	22.68	0	0.00
Thu-1/19/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Fri-1/20/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Sat-1/21/12	3:00 AM	(1)	370	24.00	0	0.00	371	24.00	0	0.00
Sun-1/22/12	3:00 AM	(1)	370	24.00	0	0.00	371	24.00	0	0.00
Mon-1/23/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Tue-1/24/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Wed-1/25/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Thu-1/26/12	3:00 AM		369	24.00	0	0.00	371	24.00	0	0.00
Fri-1/27/12	3:00 AM		370	24.00	0	0.00	369	24.00	0	0.00
Sat-1/28/12	3:00 AM	(1)	370	24.00	0	0.00	371	24.00	0	0.00
Sun-1/29/12	3:00 AM	(1)	370	24.00	0	0.00	370	24.00	0	0.00
Mon-1/30/12	3:00 AM		370	24.00	0	0.00	370	24.00	0	0.00
Tue-1/31/12	3:00 AM		370	24.00	0	0.00	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.

01/18/12 - System-2A was shut down briefly for maintenance.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Jan-12

Date	Time	Notes	Green Pond																	
			Pond		Level	Aeration	Influent	Influent	Pond Discharge			Bypass Discharge			Recirc Thru UV to Pond			Recirc Thru UV to Disch		
			Visual Chk	Feet	Hours	Hours	GPM	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	
Sun-1/1/12	3:05 AM	(1)		-	-							767	1,104,862	24.00	-	-	-	-	-	-
Mon-1/2/12	3:00 AM		Y	-	-							766	1,102,595	24.00	-	-	-	-	-	-
Tue-1/3/12	3:00 AM		Y	-	-							766	1,102,978	24.00	-	-	-	-	-	-
Wed-1/4/12	3:00 AM		Y	-	-							768	1,105,312	24.00	-	-	-	-	-	-
Thu-1/5/12	3:00 AM		Y	-	-							769	1,107,617	24.00	-	-	-	-	-	-
Fri-1/6/12	3:00 AM		Y	-	-							770	1,108,106	24.00	-	-	-	-	-	-
Sat-1/7/12	3:00 AM	(1)		-	-							770	1,108,697	24.00	-	-	-	-	-	-
Sun-1/8/12	3:00 AM	(1)		-	-							770	1,108,558	24.00	-	-	-	-	-	-
Mon-1/9/12	3:00 AM		Y	-	-							769	1,108,038	24.00	-	-	-	-	-	-
Tue-1/10/12	3:00 AM		Y	-	-							769	1,107,294	24.00	-	-	-	-	-	-
Wed-1/11/12	3:00 AM		Y	-	-							770	1,108,292	24.00	-	-	-	-	-	-
Thu-1/12/12	3:00 AM		Y	-	-							770	1,108,795	24.00	-	-	-	-	-	-
Fri-1/13/12	3:00 AM		Y	-	-							763	1,098,465	24.00	-	-	-	-	-	-
Sat-1/14/12	3:00 AM	(1)		-	-							768	1,105,957	24.00	-	-	-	-	-	-
Sun-1/15/12	3:00 AM	(1)		-	-							767	1,105,145	24.00	-	-	-	-	-	-
Mon-1/16/12	3:00 AM		Y	-	-							768	1,106,141	24.00	-	-	-	-	-	-
Tue-1/17/12	3:00 AM		Y	-	-							770	1,108,222	24.00	-	-	-	-	-	-
Wed-1/18/12	3:00 AM		Y	-	-							745	1,073,209	24.00	-	-	-	-	-	-
Thu-1/19/12	3:00 AM		Y	-	-							767	1,104,370	24.00	-	-	-	-	-	-
Fri-1/20/12	3:00 AM		Y	-	-							766	1,102,963	24.00	-	-	-	-	-	-
Sat-1/21/12	3:00 AM	(1)		-	-							767	1,104,522	24.00	-	-	-	-	-	-
Sun-1/22/12	3:00 AM	(1)		-	-							767	1,104,417	24.00	-	-	-	-	-	-
Mon-1/23/12	3:00 AM		Y	-	-							769	1,107,464	24.00	-	-	-	-	-	-
Tue-1/24/12	3:00 AM		Y	-	-							768	1,105,738	24.00	-	-	-	-	-	-
Wed-1/25/12	3:00 AM		Y	-	-							768	1,106,087	24.00	-	-	-	-	-	-
Thu-1/26/12	3:00 AM		Y	-	-							769	1,106,819	24.00	-	-	-	-	-	-
Fri-1/27/12	3:00 AM		Y	-	-							769	1,107,317	24.00	-	-	-	-	-	-
Sat-1/28/12	3:00 AM	(1)		-	-							769	1,106,935	24.00	-	-	-	-	-	-
Sun-1/29/12	3:00 AM	(1)		-	-							768	1,105,758	24.00	-	-	-	-	-	-
Mon-1/30/12	3:00 AM		Y	-	-							767	1,105,093	24.00	-	-	-	-	-	-
Tue-1/31/12	3:00 AM		Y	-	-							769	1,107,560	24.00	-	-	-	-	-	-
TOTALS				-	-								34,253,326	744	-	-	-	-	-	-

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

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

TABLE #13
Daily Discharge Monitoring Report

	(Daily)	(Influent - Red Pond)	(Effluent - Outfall)	(Effluent - Outfall)	(Weekly)	(2 x Week)	(4 x Week)	(5 X Week)	(2 X Week)
PARAMETER NAME	Flow	1,4-Dioxane	1,4-Dioxane	Hydrogen Peroxide (measured as TRO)	Outfall Observation	Equipment Inspection	pH	Bromate	Sodium Bisulfite Dose Rate
PARAMETER CODE	50050	82388	82388	00139	84130	46478	00400	99814	99798
MONITORING PT.	001A	001A	001A	001A	001A	001A	001A	001A	001A
STAGE CODE	1	G	1	1	1	1	1	1	1
UNIT	MGD	mg/l	ug/l	ug/l	yes/no	yes/no	S.U.	ug/l	mg/l
1/1/2012	1.105								
1/2/2012	1.103		7					0	
1/3/2012	1.103	0.457	8	0	yes	yes	6.6	5	46
1/4/2012	1.105		6	0	no	no	6.6	0	
1/5/2012	1.108		6	0	no	yes	6.6	0	44
1/6/2012	1.108			0	no	no	6.6		
1/7/2012	1.109								
1/8/2012	1.109		4					0	
1/9/2012	1.108	0.559	4	0	yes	yes	6.6	0	42
1/10/2012	1.107		5	0	no	no	6.6	9	
1/11/2012	1.108		5	0	no	no	6.7	5	
1/12/2012	1.109		5	0	no	yes	6.7	0	48
1/13/2012	1.098			0	no	no	6.7		
1/14/2012	1.106								
1/15/2012	1.105		5					0	
1/16/2012	1.106		5					0	
1/17/2012	1.108	0.525	5	0	yes	yes	6.7	8	35
1/18/2012	1.073		5	0	no	no	6.6	9	
1/19/2012	1.104		5	0	no	yes	6.7	8	36
1/20/2012	1.103			0	no	no	6.7		
1/21/2012	1.105								
1/22/2012	1.104		4					9	
1/23/2012	1.107	0.477	5	0	yes	yes	6.7	0	44
1/24/2012	1.106		6	0	no	no	6.7	5	
1/25/2012	1.106		6	0	no	no	6.6	0	
1/26/2012	1.107		6	0	no	yes	6.6	8	38
1/27/2012	1.107			0	no	no	6.6		
1/28/2012	1.107								
1/29/2012	1.106		6					0	
1/30/2012	1.105	0.522	6	0	yes	yes	6.7	0	38
1/31/2012	1.108		6	0	no	no	6.7	0	
Discharged (mg)	34.253								
Monthly Avg			5					3	

Bromate: A zero value equals ND (less than 5 ppb)
Hydrogen Peroxide - A zero value equals ND (less than 100 ppb)