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EXTRACTION DATA

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UNIT D2 UPGRADIENT EXTRACTION DATA

Month of: **Mar-13**

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
	Fri-3/1/13	36,005	25	24.00	71,873	50	24.00	4,071	11	6.13	78
Sat-3/2/13	35,783	25	24.00	71,751	50	24.00	-	-	-	75	107,534
Sun-3/3/13	35,763	25	24.00	71,703	50	24.00	-	-	-	75	107,466
Mon-3/4/13	36,056	25	24.00	71,631	50	24.00	41,914	59	11.76	104	149,601
Tue-3/5/13	35,518	25	24.00	71,544	50	24.00	86,334	60	24.00	134	193,396
Wed-3/6/13	35,711	25	24.00	71,555	50	24.00	86,364	60	24.00	134	193,630
Thu-3/7/13	36,083	25	24.00	71,523	50	24.00	86,388	60	24.00	135	193,994
Fri-3/8/13	35,976	25	24.00	71,509	50	24.00	86,349	60	24.00	135	193,834
Sat-3/9/13	35,913	25	24.00	71,516	50	24.00	86,347	60	24.00	135	193,776
Sun-3/10/13	35,888	25	24.00	71,528	50	24.00	86,429	60	24.00	135	193,845
Mon-3/11/13	35,847	25	24.00	71,123	49	24.00	86,340	60	24.00	134	193,310
Tue-3/12/13	35,804	25	24.00	71,409	50	24.00	86,186	60	23.98	134	193,399
Wed-3/13/13	35,701	25	24.00	71,397	50	24.00	86,174	60	23.97	134	193,272
Thu-3/14/13	35,782	25	24.00	71,373	50	24.00	86,192	60	23.98	134	193,347
Fri-3/15/13	35,827	25	24.00	71,558	50	24.00	86,246	60	23.98	134	193,631
Sat-3/16/13	35,950	25	24.00	71,480	50	24.00	86,149	60	23.95	134	193,579
Sun-3/17/13	35,989	25	24.00	71,013	49	24.00	86,296	60	24.00	134	193,298
Mon-3/18/13	36,181	25	23.98	71,045	49	24.00	86,287	60	24.00	134	193,513
Tue-3/19/13	-	-	-	34,800	53	10.97	122,526	85	24.00	109	157,326
Wed-3/20/13	-	-	-	78,086	54	24.00	92,503	64	24.00	118	170,589
Thu-3/21/13	-	-	-	78,102	54	24.00	107,851	75	24.00	129	185,953
Fri-3/22/13	-	-	-	78,171	54	24.00	97,753	68	24.00	122	175,924
Sat-3/23/13	-	-	-	78,122	54	24.00	86,323	60	24.00	114	164,445
Sun-3/24/13	-	-	-	78,167	54	24.00	86,289	60	24.00	114	164,456
Mon-3/25/13	-	-	-	77,321	54	24.00	86,307	60	24.00	114	163,628
Tue-3/26/13	-	-	-	76,996	53	24.00	86,334	60	24.00	113	163,330
Wed-3/27/13	21,888	25	14.52	76,855	53	24.00	86,391	60	24.00	129	185,134
Thu-3/28/13	35,954	25	24.00	76,706	53	24.00	91,992	64	24.00	142	204,652
Fri-3/29/13	36,052	25	24.00	76,735	53	24.00	93,647	65	24.00	143	206,434
Sat-3/30/13	36,190	25	24.00	76,666	53	24.00	93,604	65	24.00	143	206,460
Sun-3/31/13	36,261	25	24.00	76,470	53	24.00	93,669	65	24.00	143	206,400
TOTALS	812,122	25	542.50	2,249,728	51	730.97	2,479,255	61	665.76	124	5,541,105

TOTAL VOLUME EXTRACTED :	5,541,105 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	124.13 GPM

03/01/13-03/04/13 - TW-21 was shut down due to a DTE power failure.
 03/19/13 - TW-5 was shut down due to a DTE power failure.
 03/19/13 - 03/27/13 - TW-9 was shut down due to a DTE power failure and repairs.

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: Mar-13

Date	LB-1			LB-3			Daily	Daily
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Fri-3/1/13	84,663	59	24.00	57,656	40	24.00	99	142,319
Sat-3/2/13	84,765	59	24.00	57,810	40	24.00	99	142,575
Sun-3/3/13	85,038	59	24.00	57,878	40	24.00	99	142,916
Mon-3/4/13	84,830	59	24.00	57,855	40	24.00	99	142,685
Tue-3/5/13	84,886	59	24.00	57,827	40	24.00	99	142,713
Wed-3/6/13	84,807	59	24.00	57,764	40	23.98	99	142,571
Thu-3/7/13	84,273	59	23.98	57,500	40	24.00	98	141,773
Fri-3/8/13	84,245	59	24.00	57,887	40	24.00	99	142,132
Sat-3/9/13	84,628	59	24.00	58,072	40	24.00	99	142,700
Sun-3/10/13	85,056	59	24.00	58,091	40	24.00	99	143,147
Mon-3/11/13	85,728	60	24.00	57,985	40	24.00	100	143,713
Tue-3/12/13	85,554	59	24.00	57,546	40	24.00	99	143,100
Wed-3/13/13	84,791	59	24.00	57,538	40	23.98	99	142,329
Thu-3/14/13	84,440	59	23.98	57,499	40	24.00	99	141,939
Fri-3/15/13	84,604	59	24.00	57,748	40	24.00	99	142,352
Sat-3/16/13	84,672	59	24.00	57,475	40	24.00	99	142,147
Sun-3/17/13	84,442	59	24.00	57,761	40	24.00	99	142,203
Mon-3/18/13	85,103	59	24.00	58,003	40	24.00	99	143,106
Tue-3/19/13	85,426	59	24.00	58,093	40	24.00	100	143,519
Wed-3/20/13	85,480	59	23.98	58,057	40	23.98	100	143,537
Thu-3/21/13	85,755	60	24.00	57,938	40	24.00	100	143,693
Fri-3/22/13	84,563	59	24.00	57,665	40	24.00	99	142,228
Sat-3/23/13	84,408	59	24.00	57,734	40	24.00	99	142,142
Sun-3/24/13	84,551	59	24.00	57,829	40	24.00	99	142,380
Mon-3/25/13	84,708	59	24.00	57,703	40	24.00	99	142,411
Tue-3/26/13	84,266	59	24.00	57,707	40	23.98	99	141,973
Wed-3/27/13	84,258	59	23.98	57,645	40	24.00	99	141,903
Thu-3/28/13	84,271	59	24.00	57,523	40	24.00	98	141,794
Fri-3/29/13	84,232	58	24.00	57,893	40	24.00	99	142,125
Sat-3/30/13	84,497	59	24.00	57,902	40	24.00	99	142,399
Sun-3/31/13	84,847	59	24.00	57,889	40	24.00	99	142,736
TOTALS	2,627,787	59	743.92	1,791,473	40	743.92	99	4,419,260

TOTAL VOLUME EXTRACTED :	4,419,260 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	99.00 GPM

CORE AREA EXTRACTION DATA

Month of: **Mar-13**

Core Area Well Extraction							Daily	Daily
Date	TW-2 (Dolph)			TW-20			Flow	Total
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	GPM	Gallons
Fri-3/1/13	19,009	13	24.00	47,577	33	24.00	46	66,586
Sat-3/2/13	18,660	13	24.00	47,658	33	24.00	46	66,318
Sun-3/3/13	18,545	13	24.00	47,729	33	24.00	46	66,274
Mon-3/4/13	18,800	13	24.00	47,808	33	24.00	46	66,608
Tue-3/5/13	19,504	14	24.00	47,862	33	24.00	47	67,366
Wed-3/6/13	19,757	14	24.00	47,886	33	24.00	47	67,643
Thu-3/7/13	19,965	14	24.00	47,904	33	24.00	47	67,869
Fri-3/8/13	19,664	14	24.00	47,937	33	24.00	47	67,601
Sat-3/9/13	19,949	14	24.00	47,951	33	24.00	47	67,900
Sun-3/10/13	20,030	14	24.00	47,988	33	24.00	47	68,018
Mon-3/11/13	20,044	14	24.00	48,045	33	24.00	47	68,089
Tue-3/12/13	20,042	14	24.00	48,038	33	24.00	47	68,080
Wed-3/13/13	19,485	14	24.00	48,011	33	24.00	47	67,496
Thu-3/14/13	19,351	13	24.00	48,021	33	24.00	47	67,372
Fri-3/15/13	19,834	14	24.00	48,037	33	24.00	47	67,871
Sat-3/16/13	19,589	14	24.00	48,002	33	24.00	47	67,591
Sun-3/17/13	19,161	13	24.00	47,981	33	24.00	47	67,142
Mon-3/18/13	19,397	13	24.00	48,030	33	24.00	47	67,427
Tue-3/19/13	19,051	13	24.00	48,004	33	24.00	47	67,055
Wed-3/20/13	19,063	13	24.00	47,996	33	24.00	47	67,059
Thu-3/21/13	19,465	14	24.00	47,978	33	24.00	47	67,443
Fri-3/22/13	20,125	14	24.00	48,084	33	24.00	47	68,209
Sat-3/23/13	19,814	14	24.00	48,069	33	24.00	47	67,883
Sun-3/24/13	19,541	14	24.00	48,030	33	24.00	47	67,571
Mon-3/25/13	19,760	14	24.00	47,821	33	24.00	47	67,581
Tue-3/26/13	19,814	14	24.00	47,115	33	24.00	46	66,929
Wed-3/27/13	19,861	14	24.00	20,872	33	10.68	28	40,733
Thu-3/28/13	19,884	14	24.00	34,396	42	13.72	38	54,280
Fri-3/29/13	19,893	14	24.00	58,799	43	23.05	55	78,692
Sat-3/30/13	19,920	14	24.00	61,613	43	24.00	57	81,533
Sun-3/31/13	19,935	14	24.00	63,572	44	24.00	58	83,507
TOTALS	606,912	14	744.00	1,484,814	34	719.45	47	2,091,726

TOTAL VOLUME EXTRACTED :	2,091,726 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	46.86 GPM

03/27/13 - 03/28/13 - TW-20 was shut down for rehabilitation.

MARSHY AREA EXTRACTION DATA

Month of: Mar-13

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Fri-3/1/13	-	-	-	-	-
Sat-3/2/13	-	-	-	-	-
Sun-3/3/13	-	-	-	-	-
Mon-3/4/13	-	-	-	-	-
Tue-3/5/13	-	-	-	-	-
Wed-3/6/13	-	-	-	-	-
Thu-3/7/13	-	-	-	-	-
Fri-3/8/13	-	-	-	-	-
Sat-3/9/13	-	-	-	-	-
Sun-3/10/13	-	-	-	-	-
Mon-3/11/13	-	-	-	-	-
Tue-3/12/13	-	-	-	-	-
Wed-3/13/13	-	-	-	-	-
Thu-3/14/13	-	-	-	-	-
Fri-3/15/13	-	-	-	-	-
Sat-3/16/13	-	-	-	-	-
Sun-3/17/13	-	-	-	-	-
Mon-3/18/13	-	-	-	-	-
Tue-3/19/13	-	-	-	-	-
Wed-3/20/13	-	-	-	-	-
Thu-3/21/13	-	-	-	-	-
Fri-3/22/13	-	-	-	-	-
Sat-3/23/13	-	-	-	-	-
Sun-3/24/13	-	-	-	-	-
Mon-3/25/13	-	-	-	-	-
Tue-3/26/13	-	-	-	-	-
Wed-3/27/13	-	-	-	-	-
Thu-3/28/13	-	-	-	-	-
Fri-3/29/13	-	-	-	-	-
Sat-3/30/13	-	-	-	-	-
Sun-3/31/13	-	-	-	-	-
TOTALS	-	-	-	-	-

TOTAL VOLUME EXTRACTED :	0 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	0.00 GPM

Marshy extraction was down due to low water levels.

SOUTHWEST AREA EXTRACTION DATA

Month of: Mar-13

SouthWest Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Fri-3/1/13	24,586	17	24.00	17	24,586
Sat-3/2/13	24,618	17	24.00	17	24,618
Sun-3/3/13	24,644	17	24.00	17	24,644
Mon-3/4/13	24,599	17	24.00	17	24,599
Tue-3/5/13	24,698	17	24.00	17	24,698
Wed-3/6/13	24,531	17	24.00	17	24,531
Thu-3/7/13	24,370	17	24.00	17	24,370
Fri-3/8/13	24,313	17	24.00	17	24,313
Sat-3/9/13	24,468	17	24.00	17	24,468
Sun-3/10/13	24,585	17	24.00	17	24,585
Mon-3/11/13	24,596	17	24.00	17	24,596
Tue-3/12/13	24,301	17	24.00	17	24,301
Wed-3/13/13	24,097	17	24.00	17	24,097
Thu-3/14/13	23,994	17	24.00	17	23,994
Fri-3/15/13	24,123	17	24.00	17	24,123
Sat-3/16/13	23,963	17	24.00	17	23,963
Sun-3/17/13	23,652	16	24.00	16	23,652
Mon-3/18/13	23,933	17	24.00	17	23,933
Tue-3/19/13	23,628	16	24.00	16	23,628
Wed-3/20/13	23,453	16	24.00	16	23,453
Thu-3/21/13	23,386	16	24.00	16	23,386
Fri-3/22/13	23,207	16	24.00	16	23,207
Sat-3/23/13	22,858	16	24.00	16	22,858
Sun-3/24/13	23,097	16	24.00	16	23,097
Mon-3/25/13	22,858	16	24.00	16	22,858
Tue-3/26/13	22,074	15	24.00	15	22,074
Wed-3/27/13	22,196	15	24.00	15	22,196
Thu-3/28/13	22,064	15	24.00	15	22,064
Fri-3/29/13	23,769	17	24.00	17	23,769
Sat-3/30/13	24,503	17	24.00	17	24,503
Sun-3/31/13	24,536	17	24.00	17	24,536
TOTALS	739,700	17	744.00	17	739,700

TOTAL VOLUME EXTRACTED :	739,700 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	16.57 GPM

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

03/27/13 - 03/29/13 - TW-22 was shut down for maintenance.

UNIT "E" EXTRACTION DATA

Month of: **Mar-13**

Date	TW-11			TW-18			TW-19			Daily Flow	Daily Total
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	GPM	Gallons
Fri-3/1/13	49,210	34	24.00	-	-	-	144,090	100	24.00	134	193,300
Sat-3/2/13	49,091	34	24.00	-	-	-	144,098	100	24.00	134	193,189
Sun-3/3/13	49,061	34	24.00	-	-	-	144,095	100	24.00	134	193,156
Mon-3/4/13	48,982	34	24.00	155,438	167	15.50	144,008	100	24.00	242	348,428
Tue-3/5/13	48,768	34	24.00	240,814	167	24.00	144,094	100	24.00	301	433,676
Wed-3/6/13	48,732	34	24.00	240,807	167	24.00	144,091	100	24.00	301	433,630
Thu-3/7/13	48,667	34	24.00	240,775	167	24.00	144,089	100	24.00	301	433,531
Fri-3/8/13	48,646	34	24.00	240,826	167	24.00	144,094	100	24.00	301	433,566
Sat-3/9/13	48,589	34	24.00	240,836	167	24.00	144,093	100	24.00	301	433,518
Sun-3/10/13	48,629	34	24.00	240,848	167	24.00	144,090	100	24.00	301	433,567
Mon-3/11/13	48,491	34	24.00	240,865	167	24.00	144,093	100	24.00	301	433,449
Tue-3/12/13	48,451	34	24.00	240,561	167	23.98	144,090	100	24.00	301	433,102
Wed-3/13/13	48,417	34	24.00	240,576	167	23.97	144,092	100	24.00	301	433,085
Thu-3/14/13	48,431	34	24.00	240,609	167	23.98	144,092	100	24.00	301	433,132
Fri-3/15/13	48,427	34	24.00	240,589	167	23.98	144,093	100	24.00	301	433,109
Sat-3/16/13	48,396	34	24.00	240,602	167	23.95	144,094	100	24.00	301	433,092
Sun-3/17/13	48,408	34	24.00	240,934	167	24.00	144,093	100	24.00	301	433,435
Mon-3/18/13	48,355	34	24.00	240,915	167	24.00	144,098	100	24.00	301	433,368
Tue-3/19/13	21,370	32	10.97	274,197	190	24.00	144,093	100	24.00	305	439,660
Wed-3/20/13	46,756	32	24.00	277,355	193	24.00	144,092	100	24.00	325	468,203
Thu-3/21/13	46,746	32	24.00	277,381	193	24.00	144,095	100	24.00	325	468,222
Fri-3/22/13	46,665	32	24.00	277,362	193	24.00	144,091	100	24.00	325	468,118
Sat-3/23/13	47,046	33	24.00	277,375	193	24.00	144,093	100	24.00	325	468,514
Sun-3/24/13	47,103	33	24.00	277,377	193	24.00	144,094	100	24.00	325	468,574
Mon-3/25/13	47,108	33	24.00	277,381	193	24.00	144,092	100	24.00	325	468,581
Tue-3/26/13	47,108	33	24.00	277,384	193	24.00	144,095	100	24.00	325	468,587
Wed-3/27/13	47,107	33	24.00	261,035	181	24.00	142,852	99	24.00	313	450,994
Thu-3/28/13	47,119	33	24.00	251,850	175	24.00	144,100	100	24.00	308	443,069
Fri-3/29/13	47,148	33	24.00	219,119	152	24.00	144,097	100	24.00	285	410,364
Sat-3/30/13	47,084	33	24.00	219,104	152	24.00	144,094	100	24.00	285	410,282
Sun-3/31/13	47,048	33	24.00	219,114	152	24.00	144,093	100	24.00	285	410,255
TOTALS	1,461,159	33	730.97	6,912,029	174	663.37	4,465,568	100	744.00	288	12,838,756

TOTAL VOLUME EXTRACTED :	12,838,756 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	287.61 GPM

03/01/13-03/04/13 - TW-18 was shut down due to a DTE power failure.
 03/19/13 - TW-11 was shut down due to a DTE power failure.

Little Lake Area System

MW-53i	
Date	1,4-Dioxane ug/L
04/17/12	63
07/26/12	57
10/09/12	43
02/13/13	51
03/26/13	35

A2 Cleaning Supply Well	
Date	1,4-Dioxane ug/L
11/02/12	72
12/06/12	56
01/10/13	75
02/01/13	48
03/25/13	82

Date	Gallons Purged
3/8/2013	42,000

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
DOLPH-03-22-13-12:05-1	03/22/13	67
TW-20-03-22-13-12:45-1	03/22/13	733
LB-1-03-22-13-12:10-1	03/22/13	772
LB-3-03-22-13-12:12-1	03/22/13	676
TW-21-03-05-13-08:15-1	03/05/13	157
TW-5-03-04-13-09:50-1	03/04/13	785
TW-9-03-04-13-11:10-1	03/04/13	644
TW-11-03-04-13-09:52-1	03/04/13	198
TW-18-03-04-13-11:17-1	03/04/13	263
TW-19-03-04-13-08:52-1	03/04/13	955
PW-1-03-22-13-12:40-1	03/22/13	770
TW-22-03-29-13-13:38-1	03/29/13	610
TW-8-03-22-13-14:10-1	03/22/13	426

RED POND DATA

Month of: **Mar-13**

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Fri-3/1/13	3:05		Y	4.7	-	24.00	374
Sat-3/2/13	3:00	(1)		4.7	-	24.00	371
Sun-3/3/13	3:00	(1)		4.7	-	24.00	371
Mon-3/4/13	3:00		Y	4.7	-	24.00	508
Tue-3/5/13	3:00		Y	5.3	-	24.00	599
Wed-3/6/13	3:00		Y	5.2	-	24.00	599
Thu-3/7/13	3:00		Y	5.2	-	24.00	598
Fri-3/8/13	3:00		Y	5.1	-	24.00	598
Sat-3/9/13	3:00	(1)		5.5	-	24.00	599
Sun-3/10/13	3:00	(1)		5.5	-	24.00	599
Mon-3/11/13	3:00		Y	5.4	-	24.00	599
Tue-3/12/13	3:00		Y	5.4	-	24.00	599
Wed-3/13/13	3:00		Y	5.4	-	24.00	597
Thu-3/14/13	3:00		Y	5.3	-	24.00	597
Fri-3/15/13	3:00		Y	5.2	-	24.00	598
Sat-3/16/13	3:00	(1)		5.2	-	24.00	597
Sun-3/17/13	3:00	(1)		5.1	-	24.00	597
Mon-3/18/13	3:00		Y	5.0	-	24.00	598
Tue-3/19/13	3:00		Y	4.8	-	24.00	577
Wed-3/20/13	3:00		Y	4.6	-	24.00	606
Thu-3/21/13	3:00		Y	4.6	-	24.00	617
Fri-3/22/13	3:00		Y	4.9	-	24.00	610
Sat-3/23/13	3:00	(1)		5.0	-	24.00	601
Sun-3/24/13	3:00	(1)		5.0	-	24.00	601
Mon-3/25/13	3:00		Y	5.0	-	24.00	601
Tue-3/26/13	3:00		Y	5.0	-	24.00	599
Wed-3/27/13	3:00		Y	5.0	-	24.00	584
Thu-3/28/13	3:00		Y	4.8	-	24.00	601
Fri-3/29/13	3:00		Y	4.9	-	24.00	598
Sat-3/30/13	3:00	(1)		4.8	-	24.00	601
Sun-3/31/13	3:00	(1)		4.8	-	24.00	602
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-03-04-13-08:25-1	3/4/2013	227
Red Pond-03-11-13-08:20-1	3/11/2013	443
Red Pond-03-18-13-09:00-1	3/18/2013	399
Red Pond-03-25-13-08:40-1	3/25/2013	490

OZONE OPERATION REPORT

Month of: Mar-13

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-3/1/13	3:07 AM		0	0.00	0	0.00	361	24.00	0	0.00
Sat-3/2/13	3:00 AM	(1)	0	0.00	0	0.00	360	24.00	0	0.00
Sun-3/3/13	3:00 AM	(1)	0	0.00	0	0.00	360	24.00	0	0.00
Mon-3/4/13	3:00 AM		0	11.17	0	0.00	360	24.00	0	0.00
Tue-3/5/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-3/6/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Thu-3/7/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-3/8/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-3/9/13	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Sun-3/10/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-3/11/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Tue-3/12/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-3/13/13	3:00 AM		230	23.87	0	0.00	361	23.78	0	0.00
Thu-3/14/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-3/15/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-3/16/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-3/17/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-3/18/13	3:00 AM		229	24.00	0	0.00	360	24.00	0	0.00
Tue-3/19/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-3/20/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-3/21/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-3/22/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-3/23/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-3/24/13	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-3/25/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Tue-3/26/13	3:00 AM		229	24.00	0	0.00	360	24.00	0	0.00
Wed-3/27/13	3:00 AM		230	23.87	0	0.00	360	23.85	0	0.00
Thu-3/28/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-3/29/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-3/30/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-3/31/13	3:00 AM	(1)	230	24.00	0	0.00	360	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.

03/01/13-03/04/13 - System-1A was shut down due to the Pond level.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Mar-13

Date	Time	Notes	Green Pond																	
			Pond			Influent			Pond Discharge			Bypass Discharge			Recirc Thru UV to Pond			Recirc Thru UV to Disch		
			Visual Chk	Level Feet	Aeration Hours	Influent Hours	Influent GPM	Pond Discharge GPM	Pond Discharge Gallons	Pond Discharge Hours	Bypass Discharge GPM	Bypass Discharge Gallons	Bypass Discharge Hours	Recirc Thru UV to Pond GPM	Recirc Thru UV to Pond Gallons	Recirc Thru UV to Pond Hours	Recirc Thru UV to Disch GPM	Recirc Thru UV to Disch Gallons	Recirc Thru UV to Disch Hours	
Fri-3/1/13	3:05 AM		Y	-	-	-	-	-	-	-	-	375	539,608	24.00	-	-	-	-	-	-
Sat-3/2/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	375	539,553	24.00	-	-	-	-	-	-
Sun-3/3/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	375	539,854	24.00	-	-	-	-	-	-
Mon-3/4/13	3:00 AM		Y	-	-	-	-	-	-	-	-	477	686,690	24.00	-	-	-	-	-	-
Tue-3/5/13	3:00 AM		Y	-	-	-	-	-	-	-	-	614	884,800	24.00	-	-	-	-	-	-
Wed-3/6/13	3:00 AM		Y	-	-	-	-	-	-	-	-	614	884,706	24.00	-	-	-	-	-	-
Thu-3/7/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,012	24.00	-	-	-	-	-	-
Fri-3/8/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,001	24.00	-	-	-	-	-	-
Sat-3/9/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	615	885,331	24.00	-	-	-	-	-	-
Sun-3/10/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	615	885,495	24.00	-	-	-	-	-	-
Mon-3/11/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,564	24.00	-	-	-	-	-	-
Tue-3/12/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,138	24.00	-	-	-	-	-	-
Wed-3/13/13	3:00 AM		Y	-	-	-	-	-	-	-	-	609	877,380	24.00	-	-	-	-	-	-
Thu-3/14/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,339	24.00	-	-	-	-	-	-
Fri-3/15/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,541	24.00	-	-	-	-	-	-
Sat-3/16/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	615	885,562	24.00	-	-	-	-	-	-
Sun-3/17/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	615	885,558	24.00	-	-	-	-	-	-
Mon-3/18/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,451	24.00	-	-	-	-	-	-
Tue-3/19/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,096	24.00	-	-	-	-	-	-
Wed-3/20/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,239	24.00	-	-	-	-	-	-
Thu-3/21/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,242	24.00	-	-	-	-	-	-
Fri-3/22/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	885,871	24.00	-	-	-	-	-	-
Sat-3/23/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	615	886,042	24.00	-	-	-	-	-	-
Sun-3/24/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	615	885,961	24.00	-	-	-	-	-	-
Mon-3/25/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	886,114	24.00	-	-	-	-	-	-
Tue-3/26/13	3:00 AM		Y	-	-	-	-	-	-	-	-	616	886,352	24.00	-	-	-	-	-	-
Wed-3/27/13	3:00 AM		Y	-	-	-	-	-	-	-	-	611	879,955	24.00	-	-	-	-	-	-
Thu-3/28/13	3:00 AM		Y	-	-	-	-	-	-	-	-	615	886,135	24.00	-	-	-	-	-	-
Fri-3/29/13	3:00 AM		Y	-	-	-	-	-	-	-	-	616	886,439	24.00	-	-	-	-	-	-
Sat-3/30/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	616	886,693	24.00	-	-	-	-	-	-
Sun-3/31/13	3:00 AM	(1)		-	-	-	-	-	-	-	-	616	886,906	24.00	-	-	-	-	-	-
TOTALS				-	-	-	-	-	-	-	-	-	26,203,628	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. STAGE CODE	001A 1	001A G	001A 1	001A 1	001A 1	001A 1	001A 1	001A 1	001A 1
UNIT	MGD	mg/l	ug/l	ug/l	yes/no	yes/no	S.U.	ug/l	mg/l
3/1/2013	0.540			50	no	no	6.6		
3/2/2013	0.540								
3/3/2013	0.540		7					0	
3/4/2013	0.687	0.227	6	0	yes	yes	6.6	0	26
3/5/2013	0.885		4	100	no	no	6.5	0	
3/6/2013	0.885		4	50	no	no	6.6	5	
3/7/2013	0.885		6	100	no	yes	6.7	0	8
3/8/2013	0.885			100	no	no	6.6		
3/9/2013	0.885								
3/10/2013	0.886		6					0	
3/11/2013	0.886	0.443	4	50	yes	yes	6.6	0	8
3/12/2013	0.885		2	100	no	no	6.7	0	
3/13/2013	0.877		3	50	no	no	6.6	5	
3/14/2013	0.885		4	100	no	yes	6.6	0	8
3/15/2013	0.886			100	no	no	6.7		
3/16/2013	0.886								
3/17/2013	0.886		4					0	
3/18/2013	0.885	0.399	3	100	yes	yes	6.6	0	14
3/19/2013	0.885		4	50	no	no	6.6	0	
3/20/2013	0.885		3	50	no	no	6.7	0	
3/21/2013	0.885		6	100	no	yes	6.6	5	26
3/22/2013	0.886			50	no	no	6.7		
3/23/2013	0.886								
3/24/2013	0.886		6					0	
3/25/2013	0.886	0.49	2	0	yes	yes	6.6	0	12
3/26/2013	0.886		3	50	no	no	6.6	0	
3/27/2013	0.880		2	50	no	no	6.7	0	
3/28/2013	0.886		2	50	no	yes	6.7	0	10
3/29/2013	0.886			50	no	no	6.7		
3/30/2013	0.887								
3/31/2013	0.887		3					0	
Discharged (mg)	26.204								
Monthly Avg			4					1	

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