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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 - LITTLE LAKE AREA SYSTEM 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: **Sep-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
	Sun-9/1/13	35,833	25	24.00	71,059	49	24.00	72,227	50	24.00	124
Mon-9/2/13	35,827	25	24.00	70,997	49	24.00	72,245	50	24.00	124	179,069
Tue-9/3/13	35,888	25	24.00	71,005	49	24.00	72,149	50	24.00	124	179,042
Wed-9/4/13	35,461	25	24.00	71,026	49	24.00	72,181	50	24.00	124	178,668
Thu-9/5/13	35,905	25	24.00	71,059	49	24.00	72,045	50	23.98	124	179,009
Fri-9/6/13	35,977	25	24.00	71,043	49	24.00	72,071	50	23.98	124	179,091
Sat-9/7/13	36,164	25	24.00	71,030	49	24.00	72,165	50	24.00	125	179,359
Sun-9/8/13	36,287	25	24.00	71,072	49	24.00	72,233	50	24.00	125	179,592
Mon-9/9/13	36,100	25	24.00	71,012	49	24.00	69,774	48	24.00	123	176,886
Tue-9/10/13	35,915	25	24.00	70,939	49	24.00	69,349	48	24.00	122	176,203
Wed-9/11/13	36,038	25	24.00	70,991	49	24.00	69,312	48	24.00	122	176,341
Thu-9/12/13	35,856	25	24.00	71,088	49	24.00	70,339	49	24.00	123	177,283
Fri-9/13/13	35,977	25	24.00	71,071	49	24.00	70,661	49	24.00	123	177,709
Sat-9/14/13	36,153	25	24.00	71,017	49	24.00	70,633	49	24.00	123	177,803
Sun-9/15/13	47,753	33	24.00	71,162	49	24.00	23,604	49	8.03	99	142,519
Mon-9/16/13	64,530	45	24.00	71,058	49	24.00	66,919	61	18.22	141	202,507
Tue-9/17/13	65,052	45	24.00	71,044	49	24.00	88,503	61	24.00	156	224,599
Wed-9/18/13	66,435	46	24.00	71,077	49	24.00	94,674	66	24.00	161	232,186
Thu-9/19/13	64,773	45	24.00	71,073	49	24.00	98,331	68	24.00	163	234,177
Fri-9/20/13	64,928	45	24.00	71,111	49	24.00	101,019	70	24.00	165	237,058
Sat-9/21/13	45,372	32	24.00	71,172	49	24.00	81,464	57	24.00	138	198,008
Sun-9/22/13	35,528	25	24.00	71,138	49	24.00	72,064	50	24.00	124	178,730
Mon-9/23/13	36,306	25	24.00	71,161	49	24.00	72,102	50	24.00	125	179,569
Tue-9/24/13	36,050	25	24.00	71,382	50	24.00	71,942	50	23.98	125	179,374
Wed-9/25/13	35,609	25	24.00	71,303	50	24.00	72,110	50	24.00	124	179,022
Thu-9/26/13	35,562	25	24.00	71,222	49	24.00	72,121	50	24.00	124	178,905
Fri-9/27/13	35,594	25	24.00	71,185	49	24.00	75,150	52	24.00	126	181,929
Sat-9/28/13	35,474	25	24.00	71,246	49	24.00	79,379	55	24.00	129	186,099
Sun-9/29/13	35,502	25	24.00	71,623	50	24.00	76,881	53	24.00	128	184,006
Mon-9/30/13	35,477	25	24.00	71,775	50	24.00	72,114	50	24.00	125	179,366
TOTALS	1,243,326	29	720.00	2,134,141	49	720.00	2,215,761	53	698.20	129	5,593,228

TOTAL VOLUME EXTRACTED :	5,593,228 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	129.47 GPM

09/15/13 - 9/16/13 - TW-21 was shut down for maintenance.

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: **Sep-13**

Date	LB-1			Daily	Daily
	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Sun-9/1/13	144,065	100	24.00	100	144,065
Mon-9/2/13	144,069	100	24.00	100	144,069
Tue-9/3/13	144,077	100	23.98	100	144,077
Wed-9/4/13	144,072	100	24.00	100	144,072
Thu-9/5/13	144,076	100	24.00	100	144,076
Fri-9/6/13	144,079	100	24.00	100	144,079
Sat-9/7/13	144,074	100	24.00	100	144,074
Sun-9/8/13	144,073	100	24.00	100	144,073
Mon-9/9/13	144,080	100	24.00	100	144,080
Tue-9/10/13	144,066	100	23.98	100	144,066
Wed-9/11/13	144,057	100	24.00	100	144,057
Thu-9/12/13	144,069	100	24.00	100	144,069
Fri-9/13/13	144,079	100	24.00	100	144,079
Sat-9/14/13	137,942	99	23.22	96	137,942
Sun-9/15/13	144,097	100	24.00	100	144,097
Mon-9/16/13	144,099	100	24.00	100	144,099
Tue-9/17/13	144,096	100	24.00	100	144,096
Wed-9/18/13	144,089	100	24.00	100	144,089
Thu-9/19/13	144,086	100	24.00	100	144,086
Fri-9/20/13	144,073	100	24.00	100	144,073
Sat-9/21/13	144,071	100	24.00	100	144,071
Sun-9/22/13	144,090	100	23.98	100	144,090
Mon-9/23/13	144,099	100	24.00	100	144,099
Tue-9/24/13	144,085	100	24.00	100	144,085
Wed-9/25/13	144,080	100	24.00	100	144,080
Thu-9/26/13	144,088	100	24.00	100	144,088
Fri-9/27/13	144,086	100	24.00	100	144,086
Sat-9/28/13	144,074	100	24.00	100	144,074
Sun-9/29/13	144,086	100	23.98	100	144,086
Mon-9/30/13	144,082	100	24.00	100	144,082
TOTALS	4,316,259	100	719.14	100	4,316,259

TOTAL VOLUME EXTRACTED :	4,316,259 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	99.91 GPM

CORE AREA EXTRACTION DATA

Month of: **Sep-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
Sun-9/1/13	14,691	10	24.00	72,159	50	24.00	60	86,850
Mon-9/2/13	14,569	10	24.00	72,230	50	24.00	60	86,799
Tue-9/3/13	14,414	10	24.00	72,361	50	24.00	60	86,775
Wed-9/4/13	14,356	10	24.00	72,247	50	24.00	60	86,603
Thu-9/5/13	14,176	10	24.00	71,975	50	24.00	60	86,151
Fri-9/6/13	14,223	10	24.00	72,086	50	24.00	60	86,309
Sat-9/7/13	14,312	10	24.00	72,191	50	24.00	60	86,503
Sun-9/8/13	14,177	10	24.00	72,251	50	24.00	60	86,428
Mon-9/9/13	14,192	10	24.00	70,939	49	24.00	59	85,131
Tue-9/10/13	14,147	10	24.00	70,734	49	24.00	59	84,881
Wed-9/11/13	14,097	10	24.00	70,775	49	24.00	59	84,872
Thu-9/12/13	14,114	10	24.00	71,780	50	24.00	60	85,894
Fri-9/13/13	13,941	10	24.00	72,021	50	24.00	60	85,962
Sat-9/14/13	13,933	10	24.00	72,037	50	24.00	60	85,970
Sun-9/15/13	13,905	10	24.00	72,052	50	24.00	60	85,957
Mon-9/16/13	13,869	10	24.00	72,402	50	24.00	60	86,271
Tue-9/17/13	13,842	10	24.00	72,082	50	24.00	60	85,924
Wed-9/18/13	13,922	10	24.00	72,210	50	24.00	60	86,132
Thu-9/19/13	13,901	10	24.00	72,206	50	24.00	60	86,107
Fri-9/20/13	13,993	10	24.00	72,074	50	24.00	60	86,067
Sat-9/21/13	13,935	10	24.00	72,062	50	24.00	60	85,997
Sun-9/22/13	13,707	10	24.00	72,206	50	24.00	60	85,913
Mon-9/23/13	13,585	9	24.00	72,206	50	24.00	60	85,791
Tue-9/24/13	13,646	9	24.00	72,033	50	24.00	59	85,679
Wed-9/25/13	13,664	9	24.00	72,232	50	24.00	60	85,896
Thu-9/26/13	13,530	9	24.00	72,281	50	24.00	60	85,811
Fri-9/27/13	13,424	9	24.00	72,147	50	24.00	59	85,571
Sat-9/28/13	13,462	9	24.00	72,013	50	24.00	59	85,475
Sun-9/29/13	13,517	9	24.00	71,983	50	24.00	59	85,500
Mon-9/30/13	13,474	9	24.00	72,149	50	24.00	59	85,623
TOTALS	418,718	10	720.00	2,160,124	50	720.00	60	2,578,842

TOTAL VOLUME EXTRACTED :	2,578,842 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	59.70 GPM

MARSHY AREA EXTRACTION DATA

Month of: **Sep-13**

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-9/1/13	3,370	2	24.00	2	3,370
Mon-9/2/13	3,364	2	24.00	2	3,364
Tue-9/3/13	3,364	2	24.00	2	3,364
Wed-9/4/13	3,349	2	24.00	2	3,349
Thu-9/5/13	3,334	2	24.00	2	3,334
Fri-9/6/13	3,328	2	24.00	2	3,328
Sat-9/7/13	3,320	2	24.00	2	3,320
Sun-9/8/13	3,280	2	24.00	2	3,280
Mon-9/9/13	3,286	2	24.00	2	3,286
Tue-9/10/13	3,292	2	24.00	2	3,292
Wed-9/11/13	3,287	2	24.00	2	3,287
Thu-9/12/13	3,273	2	24.00	2	3,273
Fri-9/13/13	3,251	2	24.00	2	3,251
Sat-9/14/13	3,278	2	24.00	2	3,278
Sun-9/15/13	3,354	2	24.00	2	3,354
Mon-9/16/13	3,389	2	24.00	2	3,389
Tue-9/17/13	3,406	2	24.00	2	3,406
Wed-9/18/13	3,402	2	24.00	2	3,402
Thu-9/19/13	3,382	2	24.00	2	3,382
Fri-9/20/13	3,395	2	24.00	2	3,395
Sat-9/21/13	3,394	2	24.00	2	3,394
Sun-9/22/13	3,359	2	24.00	2	3,359
Mon-9/23/13	3,325	2	24.00	2	3,325
Tue-9/24/13	3,326	2	24.00	2	3,326
Wed-9/25/13	3,319	2	24.00	2	3,319
Thu-9/26/13	3,322	2	24.00	2	3,322
Fri-9/27/13	3,331	2	24.00	2	3,331
Sat-9/28/13	3,327	2	24.00	2	3,327
Sun-9/29/13	3,292	2	24.00	2	3,292
Mon-9/30/13	3,278	2	24.00	2	3,278
TOTALS	99,977	2	720.00	2	99,977

TOTAL VOLUME EXTRACTED :	99,977 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	2.31 GPM

SOUTHWEST AREA EXTRACTION DATA

Month of: **Sep-13**

SouthWest Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-9/1/13	45,683	32	24.00	32	45,683
Mon-9/2/13	45,638	32	24.00	32	45,638
Tue-9/3/13	45,512	32	24.00	32	45,512
Wed-9/4/13	45,451	32	24.00	32	45,451
Thu-9/5/13	45,387	32	24.00	32	45,387
Fri-9/6/13	45,369	32	24.00	32	45,369
Sat-9/7/13	45,330	31	24.00	31	45,330
Sun-9/8/13	45,241	31	24.00	31	45,241
Mon-9/9/13	45,217	31	24.00	31	45,217
Tue-9/10/13	45,133	31	24.00	31	45,133
Wed-9/11/13	45,109	31	24.00	31	45,109
Thu-9/12/13	45,132	31	24.00	31	45,132
Fri-9/13/13	45,048	31	24.00	31	45,048
Sat-9/14/13	44,972	31	24.00	31	44,972
Sun-9/15/13	44,601	31	24.00	31	44,601
Mon-9/16/13	44,789	31	24.00	31	44,789
Tue-9/17/13	44,942	31	24.00	31	44,942
Wed-9/18/13	44,926	31	24.00	31	44,926
Thu-9/19/13	44,838	31	24.00	31	44,838
Fri-9/20/13	44,779	31	24.00	31	44,779
Sat-9/21/13	44,723	31	24.00	31	44,723
Sun-9/22/13	44,619	31	24.00	31	44,619
Mon-9/23/13	44,597	31	24.00	31	44,597
Tue-9/24/13	44,580	31	24.00	31	44,580
Wed-9/25/13	44,556	31	24.00	31	44,556
Thu-9/26/13	44,472	31	24.00	31	44,472
Fri-9/27/13	44,413	31	24.00	31	44,413
Sat-9/28/13	44,358	31	24.00	31	44,358
Sun-9/29/13	44,336	31	24.00	31	44,336
Mon-9/30/13	44,317	31	24.00	31	44,317
TOTALS	1,348,068	31	720.00	31	1,348,068
TOTAL VOLUME EXTRACTED :				1,348,068 GALLONS	
DAYS IN MONTH :				30 DAYS	
MONTHLY AVERAGE FLOW RATE :				31.21 GPM	

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

UNIT "E" EXTRACTION DATA

Month of: Sep-13

Date	TW-11			TW-18			TW-19			Daily Flow GPM	Daily Total Gallons
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.		
Sun-9/1/13	40,223	28	24.00	219,577	152	24.00	146,933	102	24.00	282	406,733
Mon-9/2/13	40,231	28	24.00	219,557	152	24.00	146,931	102	24.00	282	406,719
Tue-9/3/13	40,281	28	24.00	219,517	152	24.00	146,943	102	24.00	282	406,741
Wed-9/4/13	40,237	28	24.00	219,548	152	24.00	146,941	102	24.00	282	406,726
Thu-9/5/13	40,179	28	24.00	219,238	152	23.98	146,943	102	24.00	282	406,360
Fri-9/6/13	43,639	30	24.00	219,285	153	23.95	146,945	102	24.00	285	409,869
Sat-9/7/13	42,966	30	24.00	219,598	152	24.00	146,935	102	24.00	284	409,499
Sun-9/8/13	42,378	29	24.00	219,604	153	24.00	146,939	102	24.00	284	408,921
Mon-9/9/13	41,522	29	24.00	217,229	151	24.00	146,942	102	24.00	282	405,693
Tue-9/10/13	37,122	26	24.00	216,749	151	24.00	145,564	102	23.70	277	399,435
Wed-9/11/13	36,563	25	24.00	216,732	151	24.00	146,697	102	23.90	278	399,992
Thu-9/12/13	35,554	25	24.00	217,710	151	24.00	146,625	102	23.90	278	399,889
Fri-9/13/13	34,856	24	24.00	218,077	151	24.00	146,950	102	24.00	278	399,883
Sat-9/14/13	34,583	24	24.00	218,112	151	24.00	140,687	101	23.20	273	393,382
Sun-9/15/13	34,458	24	24.00	79,699	152	8.77	51,510	101	8.50	115	165,667
Mon-9/16/13	34,306	24	24.00	170,485	161	17.62	112,243	102	18.30	220	317,034
Tue-9/17/13	34,857	24	24.00	234,133	163	24.00	118,735	102	19.40	269	387,725
Wed-9/18/13	36,464	25	24.00	242,520	168	24.00	101,066	102	16.50	264	380,050
Thu-9/19/13	36,597	25	24.00	254,606	177	24.00	110,356	102	18.00	279	401,559
Fri-9/20/13	38,211	27	24.00	261,109	181	24.00	123,032	102	20.10	293	422,352
Sat-9/21/13	39,515	27	24.00	227,387	158	24.00	146,943	102	24.00	287	413,845
Sun-9/22/13	39,869	28	24.00	219,522	152	24.00	146,951	102	24.00	282	406,342
Mon-9/23/13	39,563	27	24.00	219,529	152	24.00	146,952	102	24.00	282	406,044
Tue-9/24/13	39,494	27	24.00	219,306	152	23.98	146,948	102	24.00	282	405,748
Wed-9/25/13	39,479	27	24.00	219,573	152	24.00	146,945	102	24.00	282	405,997
Thu-9/26/13	39,409	27	24.00	219,598	152	24.00	146,952	102	24.00	282	405,959
Fri-9/27/13	39,051	27	24.00	222,451	154	24.00	146,951	102	24.00	284	408,453
Sat-9/28/13	38,307	27	24.00	226,873	158	24.00	146,951	102	24.00	286	412,131
Sun-9/29/13	37,921	26	24.00	224,560	156	24.00	146,952	102	24.00	284	409,433
Mon-9/30/13	37,909	26	24.00	219,598	152	24.00	146,949	102	24.00	281	404,456
TOTALS	1,155,744	27	720.00	6,521,482	156	698.30	4,135,411	102	675.50	273	11,812,637

TOTAL VOLUME EXTRACTED :	11,812,637 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	273.44 GPM

09/15/13 - 09/16/13 - TW-18 was shut down for maintenance.
 09/15/13 - 09/18/13 - TW-19 was shut down for maintenance.

Little Lake Area System

MW-53i	
Date	1,4-Dioxane ug/L
02/13/13	51
03/26/13	35
05/13/13	53
07/02/13	31

A2 Cleaning Supply Well	
Date	1,4-Dioxane ug/L
06/17/13	82
07/02/13	81
08/06/13	81
09/05/13	65

Date	Gallons Purged
9/5/2013	42,000

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
DOLPH-09-03-13-08:37-1	09/03/13	78
TW-20-09-03-13-13:08-1	09/03/13	830
LB-1-09-03-13-08:34-1	09/03/13	490
TW-21-09-03-13-10:08-1	09/03/13	130
TW-5-09-03-13-10:14-1	09/03/13	950
TW-9-09-03-13-13:15-1	09/03/13	690
TW-11-09-03-13-10:16-1	09/03/13	220
TW-18-09-03-13-08:39-1	09/03/13	370
TW-19-09-03-13-08:35-1	09/03/13	700
PW-1-09-03-13-08:41-1	09/03/13	760
TW-22-09-03-13-09:49-1	09/03/13	710
TW-8-09-03-13-09:51-1	09/03/13	570

RED POND DATA

Month of: **Sep-13**

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Sun-9/1/13	3:05	(1)		5.2	-	24.00	601
Mon-9/2/13	3:00		Y	5.2	-	24.00	601
Tue-9/3/13	3:00		Y	5.2	-	24.00	601
Wed-9/4/13	3:00		Y	5.1	-	24.00	601
Thu-9/5/13	3:00		Y	5.1	-	24.00	600
Fri-9/6/13	3:00		Y	5.4	-	24.00	603
Sat-9/7/13	3:00	(1)		5.4	-	24.00	603
Sun-9/8/13	3:00	(1)		5.4	-	24.00	602
Mon-9/9/13	3:00		Y	5.4	-	24.00	597
Tue-9/10/13	3:00		Y	5.5	-	24.00	592
Wed-9/11/13	3:00		Y	5.3	-	24.00	593
Thu-9/12/13	3:00		Y	5.2	-	24.00	594
Fri-9/13/13	3:00		Y	5.0	-	24.00	594
Sat-9/14/13	3:00	(1)		4.9	-	24.00	586
Sun-9/15/13	3:00	(1)		4.6	-	24.00	407
Mon-9/16/13	3:00		Y	2.9	-	24.00	554
Tue-9/17/13	3:00		Y	3.4	-	24.00	619
Wed-9/18/13	3:00		Y	3.6	-	24.00	619
Thu-9/19/13	3:00		Y	3.8	-	24.00	635
Fri-9/20/13	3:00		Y	4.3	-	24.00	651
Sat-9/21/13	3:00	(1)		5.0	-	24.00	618
Sun-9/22/13	3:00	(1)		5.2	-	24.00	599
Mon-9/23/13	3:00		Y	5.1	-	24.00	600
Tue-9/24/13	3:00		Y	5.1	-	24.00	599
Wed-9/25/13	3:00		Y	5.0	-	24.00	599
Thu-9/26/13	3:00		Y	5.0	-	24.00	599
Fri-9/27/13	3:00		Y	4.9	-	24.00	603
Sat-9/28/13	3:00	(1)		4.9	-	24.00	608
Sun-9/29/13	3:00	(1)		4.9	-	24.00	605
Mon-9/30/13	3:00		Y	5.0	-	24.00	598
TOTALS			-	-	-	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-09-03-13-08:35-1	9/3/2013	490
Red Pond-09-09-13-07:38-1	9/9/2013	480
Red Pond-09-16-13-09:10-1	9/16/2013	330
Red Pond-09-23-13-08:10-1	9/23/2013	450
Red Pond-09-30-13-07:50-1	9/30/2013	450

OZONE OPERATION REPORT

Month of: Sep-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
Sun-9/1/13	3:07 AM	(1)	229	24.00	0	0.00	360	24.00	0	0.00
Mon-9/2/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Tue-9/3/13	3:00 AM		229	24.00	0	0.00	360	24.00	0	0.00
Wed-9/4/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-9/5/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-9/6/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-9/7/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-9/8/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-9/9/13	3:00 AM		230	23.50	0	0.00	360	23.73	0	0.00
Tue-9/10/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-9/11/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-9/12/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-9/13/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Sat-9/14/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-9/15/13	3:00 AM	(1)	230	14.02	0	0.00	359	24.00	0	0.00
Mon-9/16/13	3:00 AM		0	16.50	0	0.00	360	24.00	0	0.00
Tue-9/17/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-9/18/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-9/19/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-9/20/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-9/21/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-9/22/13	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-9/23/13	3:00 AM		230	23.87	0	0.00	361	23.82	0	0.00
Tue-9/24/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-9/25/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-9/26/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-9/27/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-9/28/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-9/29/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-9/30/13	3:00 AM		230	24.00	0	0.00	361	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.

09/15/13 - 09/16/13 - System 1A was shut down for maintenance.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Sep-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		
Sun-9/1/13	3:05 AM	(1)		-	-								615	885,114	24.00	-	-	-	-	-	-
Mon-9/2/13	3:00 AM		Y	-	-								615	885,331	24.00	-	-	-	-	-	-
Tue-9/3/13	3:00 AM		Y	-	-								615	885,361	24.00	-	-	-	-	-	-
Wed-9/4/13	3:00 AM		Y	-	-								615	885,195	24.00	-	-	-	-	-	-
Thu-9/5/13	3:00 AM		Y	-	-								615	885,228	24.00	-	-	-	-	-	-
Fri-9/6/13	3:00 AM		Y	-	-								615	885,189	24.00	-	-	-	-	-	-
Sat-9/7/13	3:00 AM	(1)		-	-								615	885,184	24.00	-	-	-	-	-	-
Sun-9/8/13	3:00 AM	(1)		-	-								615	885,309	24.00	-	-	-	-	-	-
Mon-9/9/13	3:00 AM		Y	-	-								612	871,033	23.73	-	-	-	-	-	-
Tue-9/10/13	3:00 AM		Y	-	-								615	885,487	24.00	-	-	-	-	-	-
Wed-9/11/13	3:00 AM		Y	-	-								615	885,505	24.00	-	-	-	-	-	-
Thu-9/12/13	3:00 AM		Y	-	-								615	885,764	24.00	-	-	-	-	-	-
Fri-9/13/13	3:00 AM		Y	-	-								615	886,002	24.00	-	-	-	-	-	-
Sat-9/14/13	3:00 AM	(1)		-	-								615	886,022	24.00	-	-	-	-	-	-
Sun-9/15/13	3:00 AM	(1)		-	-								518	746,121	24.00	-	-	-	-	-	-
Mon-9/16/13	3:00 AM		Y	-	-								538	774,715	24.00	-	-	-	-	-	-
Tue-9/17/13	3:00 AM		Y	-	-								615	886,304	24.00	-	-	-	-	-	-
Wed-9/18/13	3:00 AM		Y	-	-								615	886,312	24.00	-	-	-	-	-	-
Thu-9/19/13	3:00 AM		Y	-	-								615	886,103	24.00	-	-	-	-	-	-
Fri-9/20/13	3:00 AM		Y	-	-								615	886,047	24.00	-	-	-	-	-	-
Sat-9/21/13	3:00 AM	(1)		-	-								615	886,297	24.00	-	-	-	-	-	-
Sun-9/22/13	3:00 AM	(1)		-	-								616	886,421	24.00	-	-	-	-	-	-
Mon-9/23/13	3:00 AM		Y	-	-								611	879,182	24.00	-	-	-	-	-	-
Tue-9/24/13	3:00 AM		Y	-	-								615	886,057	24.00	-	-	-	-	-	-
Wed-9/25/13	3:00 AM		Y	-	-								615	886,097	24.00	-	-	-	-	-	-
Thu-9/26/13	3:00 AM		Y	-	-								615	885,942	24.00	-	-	-	-	-	-
Fri-9/27/13	3:00 AM		Y	-	-								615	885,951	24.00	-	-	-	-	-	-
Sat-9/28/13	3:00 AM	(1)		-	-								615	885,908	24.00	-	-	-	-	-	-
Sun-9/29/13	3:00 AM	(1)		-	-								615	886,066	24.00	-	-	-	-	-	-
Mon-9/30/13	3:00 AM		Y	-	-								615	886,047	24.00	-	-	-	-	-	-
TOTALS														26,301,294	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 #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
9/1/2013	0.885		6					0	
9/2/2013	0.885		5					0	
9/3/2013	0.885	0.490	4	0	yes	yes	6.7	0	25
9/4/2013	0.885		4	0	no	no	6.7	6	
9/5/2013	0.885		5	0	no	yes	6.9	0	24
9/6/2013	0.885			0	no	no	6.9		
9/7/2013	0.885								
9/8/2013	0.885		5					6	
9/9/2013	0.871	0.480	6	0	yes	yes	6.8	5	15
9/10/2013	0.885		4	0	no	no	6.7	0	
9/11/2013	0.886		6	0	no	no	6.7	0	
9/12/2013	0.886		4	0	no	yes	6.8	0	24
9/13/2013	0.886			0	no	no	6.7		
9/14/2013	0.886								
9/15/2013	0.746		4					5	
9/16/2013	0.775	0.330	7	100	yes	yes	6.8	0	14
9/17/2013	0.886		4	0	no	no	6.8	0	
9/18/2013	0.886		5	0	no	no	6.8	8	
9/19/2013	0.886		4	0	no	yes	6.8	9	26
9/20/2013	0.886			0	no	no	6.8		
9/21/2013	0.886								
9/22/2013	0.886		4					9	
9/23/2013	0.879	0.450	4	0	yes	yes	6.8	7	20
9/24/2013	0.886		4	0	no	no	6.8	9	
9/25/2013	0.886		5	0	no	no	6.8	7	
9/26/2013	0.886		5	0	no	no	6.8	5	
9/27/2013	0.886			0	no	yes	6.8		28
9/28/2013	0.886								
9/29/2013	0.886		5					7	
9/30/2013	0.886	0.450	6	0	yes	yes	6.7	0	24
Discharged (mg)	26.301								
Monthly Avg			5					4	

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