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EXTRACTION DATA

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UNIT D2 UPGRADIENT EXTRACTION DATA

Month of: **Apr-14**

Date	TW-9			TW-5			TW-21			Daily Flow	Daily Total
	TW-9 Gallons	GPM	Run Hrs.	TW-5 Gallons	GPM	Run Hrs.	TW-21 Gallons	GPM	Run Hrs.	GPM	Gallons
	Tue-4/1/14	37,661	26	24.00	81,222	56	24.00	71,952	50	24.00	133
Wed-4/2/14	37,766	26	24.00	81,122	56	24.00	71,915	50	24.00	133	190,803
Thu-4/3/14	37,477	26	24.00	81,106	56	24.00	71,880	50	24.00	132	190,463
Fri-4/4/14	37,488	26	24.00	81,088	56	24.00	71,915	50	24.00	132	190,491
Sat-4/5/14	37,484	26	24.00	81,015	56	24.00	71,872	50	24.00	132	190,371
Sun-4/6/14	37,795	26	24.00	81,045	56	24.00	71,924	50	24.00	132	190,764
Mon-4/7/14	37,677	26	24.00	81,113	56	24.00	71,897	50	24.00	132	190,687
Tue-4/8/14	37,631	26	24.00	81,047	56	24.00	71,899	50	24.00	132	190,577
Wed-4/9/14	37,568	26	24.00	80,912	56	24.00	71,926	50	24.00	132	190,406
Thu-4/10/14	37,482	26	24.00	80,916	56	24.00	71,936	50	24.00	132	190,334
Fri-4/11/14	37,305	26	24.00	80,937	56	24.00	71,306	50	23.83	132	189,548
Sat-4/12/14	37,219	26	24.00	80,961	56	24.00	72,656	51	23.90	133	190,836
Sun-4/13/14	37,225	26	24.00	80,972	56	24.00	79,375	55	24.00	137	197,572
Mon-4/14/14	37,166	26	24.00	80,927	56	24.00	79,333	55	24.00	137	197,426
Tue-4/15/14	37,115	26	24.00	80,771	56	24.00	79,128	55	24.00	137	197,014
Wed-4/16/14	37,085	26	24.00	80,671	56	24.00	79,248	55	24.00	137	197,004
Thu-4/17/14	37,134	26	24.00	80,720	56	24.00	79,264	55	24.00	137	197,118
Fri-4/18/14	37,409	26	24.00	80,758	56	24.00	73,382	51	24.00	133	191,549
Sat-4/19/14	37,210	26	24.00	80,705	56	24.00	72,092	50	24.00	132	190,007
Sun-4/20/14	37,212	26	24.00	80,704	56	24.00	72,143	50	24.00	132	190,059
Mon-4/21/14	37,218	26	24.00	80,699	56	24.00	72,132	50	24.00	132	190,049
Tue-4/22/14	37,127	26	24.00	80,666	56	24.00	72,109	50	24.00	132	189,902
Wed-4/23/14	37,051	26	24.00	80,735	56	24.00	72,041	50	24.00	132	189,827
Thu-4/24/14	37,774	26	24.00	80,795	56	24.00	72,104	50	24.00	132	190,673
Fri-4/25/14	37,777	26	24.00	80,861	56	24.00	72,016	50	24.00	132	190,654
Sat-4/26/14	37,756	26	24.00	80,838	56	24.00	72,085	50	24.00	132	190,679
Sun-4/27/14	37,738	26	24.00	80,497	56	24.00	72,037	50	24.00	132	190,272
Mon-4/28/14	37,757	26	24.00	80,449	56	24.00	78,590	55	24.00	137	196,796
Tue-4/29/14	37,570	26	24.00	80,433	56	24.00	76,790	53	24.00	135	194,793
Wed-4/30/14	37,111	26	24.00	80,467	56	24.00	74,926	52	24.00	134	192,504
TOTALS	1,122,988	26	720.00	2,425,152	56	720.00	2,211,873	51	719.73	133	5,760,013

TOTAL VOLUME EXTRACTED :	5,760,013 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	133.33 GPM

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: **Apr-14**

Date	LB-4			Daily	Daily
	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Tue-4/1/14	144,045	100	24.00	100	144,045
Wed-4/2/14	144,015	100	24.00	100	144,015
Thu-4/3/14	144,100	100	24.00	100	144,100
Fri-4/4/14	144,055	100	24.00	100	144,055
Sat-4/5/14	144,052	100	23.98	100	144,052
Sun-4/6/14	144,052	100	24.00	100	144,052
Mon-4/7/14	144,083	100	24.00	100	144,083
Tue-4/8/14	144,091	100	24.00	100	144,091
Wed-4/9/14	144,224	100	24.00	100	144,224
Thu-4/10/14	144,332	100	24.00	100	144,332
Fri-4/11/14	144,203	100	24.00	100	144,203
Sat-4/12/14	144,205	100	23.98	100	144,205
Sun-4/13/14	144,279	100	24.00	100	144,279
Mon-4/14/14	144,285	100	24.00	100	144,285
Tue-4/15/14	144,291	100	24.00	100	144,291
Wed-4/16/14	144,213	100	24.00	100	144,213
Thu-4/17/14	144,023	100	24.00	100	144,023
Fri-4/18/14	143,576	100	24.00	100	143,576
Sat-4/19/14	144,185	100	23.98	100	144,185
Sun-4/20/14	144,156	100	24.00	100	144,156
Mon-4/21/14	144,106	100	24.00	100	144,106
Tue-4/22/14	144,326	100	24.00	100	144,326
Wed-4/23/14	144,324	100	24.00	100	144,324
Thu-4/24/14	144,307	100	24.00	100	144,307
Fri-4/25/14	144,323	100	24.00	100	144,323
Sat-4/26/14	144,002	100	23.98	100	144,002
Sun-4/27/14	143,920	100	24.00	100	143,920
Mon-4/28/14	144,100	100	24.00	100	144,100
Tue-4/29/14	144,424	100	24.00	100	144,424
Wed-4/30/14	144,260	100	24.00	100	144,260
TOTALS	4,324,557	100	719.92	100	4,324,557

TOTAL VOLUME EXTRACTED :	4,324,557 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	100.11 GPM

CORE AREA EXTRACTION DATA

Month of: **Apr-14**

Core Area Well Extraction							Daily	Daily
Date	TW-2 (Dolph)			TW-20			Flow	Total
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	GPM	Gallons
Tue-4/1/14	9,877	7	24.00	69,509	48	24.00	55	79,386
Wed-4/2/14	9,805	7	24.00	68,994	48	24.00	55	78,799
Thu-4/3/14	9,826	7	24.00	68,966	48	24.00	55	78,792
Fri-4/4/14	9,898	7	24.00	69,360	48	24.00	55	79,258
Sat-4/5/14	9,771	7	24.00	69,206	48	24.00	55	78,977
Sun-4/6/14	9,763	7	24.00	69,224	48	24.00	55	78,987
Mon-4/7/14	9,836	7	24.00	69,247	48	24.00	55	79,083
Tue-4/8/14	9,862	7	24.00	69,180	48	24.00	55	79,042
Wed-4/9/14	9,754	7	24.00	69,249	48	24.00	55	79,003
Thu-4/10/14	9,790	7	24.00	69,286	48	24.00	55	79,076
Fri-4/11/14	9,808	7	24.00	69,067	48	24.00	55	78,875
Sat-4/12/14	9,790	7	24.00	69,271	48	24.00	55	79,061
Sun-4/13/14	9,848	7	24.00	69,478	48	24.00	55	79,326
Mon-4/14/14	9,864	7	24.00	69,269	48	24.00	55	79,133
Tue-4/15/14	9,707	7	24.00	69,199	48	24.00	55	78,906
Wed-4/16/14	9,602	7	24.00	69,019	48	24.00	55	78,621
Thu-4/17/14	9,695	7	24.00	68,953	48	24.00	55	78,648
Fri-4/18/14	9,709	7	24.00	68,918	48	24.00	55	78,627
Sat-4/19/14	9,649	7	24.00	69,056	48	24.00	55	78,705
Sun-4/20/14	9,746	7	24.00	69,301	48	24.00	55	79,047
Mon-4/21/14	9,816	7	24.00	69,346	48	24.00	55	79,162
Tue-4/22/14	9,783	7	24.00	69,144	48	24.00	55	78,927
Wed-4/23/14	9,638	7	24.00	69,151	48	24.00	55	78,789
Thu-4/24/14	9,634	7	24.00	68,882	48	24.00	55	78,516
Fri-4/25/14	9,682	7	24.00	68,970	48	24.00	55	78,652
Sat-4/26/14	9,668	7	24.00	69,175	48	24.00	55	78,843
Sun-4/27/14	9,592	7	24.00	69,116	48	24.00	55	78,708
Mon-4/28/14	9,667	7	24.00	71,407	50	24.00	56	81,074
Tue-4/29/14	9,740	7	24.00	71,881	50	24.00	57	81,621
Wed-4/30/14	9,686	7	24.00	72,103	50	24.00	57	81,789
TOTALS	292,506	7	720.00	2,082,927	48	720.00	55	2,375,433

TOTAL VOLUME EXTRACTED :	2,375,433 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	54.99 GPM

MARSHY AREA EXTRACTION DATA

Month of: Apr-14

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Tue-4/1/14	2,346	2	24.00	2	2,346
Wed-4/2/14	2,351	2	24.00	2	2,351
Thu-4/3/14	2,341	2	24.00	2	2,341
Fri-4/4/14	2,354	2	24.00	2	2,354
Sat-4/5/14	2,348	2	24.00	2	2,348
Sun-4/6/14	2,357	2	24.00	2	2,357
Mon-4/7/14	2,360	2	24.00	2	2,360
Tue-4/8/14	2,364	2	24.00	2	2,364
Wed-4/9/14	2,358	2	24.00	2	2,358
Thu-4/10/14	2,351	2	24.00	2	2,351
Fri-4/11/14	2,353	2	24.00	2	2,353
Sat-4/12/14	2,350	2	24.00	2	2,350
Sun-4/13/14	2,353	2	24.00	2	2,353
Mon-4/14/14	2,340	2	24.00	2	2,340
Tue-4/15/14	2,322	2	24.00	2	2,322
Wed-4/16/14	2,310	2	24.00	2	2,310
Thu-4/17/14	2,313	2	24.00	2	2,313
Fri-4/18/14	2,328	2	24.00	2	2,328
Sat-4/19/14	2,336	2	24.00	2	2,336
Sun-4/20/14	2,323	2	24.00	2	2,323
Mon-4/21/14	2,332	2	24.00	2	2,332
Tue-4/22/14	2,330	2	24.00	2	2,330
Wed-4/23/14	2,325	2	24.00	2	2,325
Thu-4/24/14	2,313	2	24.00	2	2,313
Fri-4/25/14	2,315	2	24.00	2	2,315
Sat-4/26/14	2,313	2	24.00	2	2,313
Sun-4/27/14	2,309	2	24.00	2	2,309
Mon-4/28/14	2,307	2	24.00	2	2,307
Tue-4/29/14	2,304	2	24.00	2	2,304
Wed-4/30/14	2,299	2	24.00	2	2,299
TOTALS	70,005	2	720.00	2	70,005

TOTAL VOLUME EXTRACTED :	70,005 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	1.62 GPM

SOUTHWEST AREA EXTRACTION DATA

Month of: Apr-14

South West Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Tue-4/1/14	36,382	25	24.00	25	36,382
Wed-4/2/14	36,111	25	24.00	25	36,111
Thu-4/3/14	36,070	25	24.00	25	36,070
Fri-4/4/14	36,075	25	24.00	25	36,075
Sat-4/5/14	35,650	25	24.00	25	35,650
Sun-4/6/14	35,531	25	24.00	25	35,531
Mon-4/7/14	35,558	25	24.00	25	35,558
Tue-4/8/14	35,517	25	24.00	25	35,517
Wed-4/9/14	35,210	24	24.00	24	35,210
Thu-4/10/14	35,212	24	24.00	24	35,212
Fri-4/11/14	35,001	24	24.00	24	35,001
Sat-4/12/14	34,884	24	24.00	24	34,884
Sun-4/13/14	34,922	24	24.00	24	34,922
Mon-4/14/14	34,942	24	24.00	24	34,942
Tue-4/15/14	34,584	24	24.00	24	34,584
Wed-4/16/14	34,335	24	24.00	24	34,335
Thu-4/17/14	34,451	24	24.00	24	34,451
Fri-4/18/14	34,388	24	24.00	24	34,388
Sat-4/19/14	34,159	24	24.00	24	34,159
Sun-4/20/14	34,162	24	24.00	24	34,162
Mon-4/21/14	34,207	24	24.00	24	34,207
Tue-4/22/14	34,133	24	24.00	24	34,133
Wed-4/23/14	33,779	23	24.00	23	33,779
Thu-4/24/14	33,671	23	24.00	23	33,671
Fri-4/25/14	33,716	23	24.00	23	33,716
Sat-4/26/14	33,514	23	24.00	23	33,514
Sun-4/27/14	33,287	23	24.00	23	33,287
Mon-4/28/14	33,311	23	24.00	23	33,311
Tue-4/29/14	33,300	23	24.00	23	33,300
Wed-4/30/14	33,133	23	24.00	23	33,133
TOTALS	1,039,195	24	720.00	24	1,039,195

TOTAL VOLUME EXTRACTED :	1,039,195 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	24.06 GPM

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

UNIT "E" EXTRACTION DATA

Month of: Apr-14

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.		
Tue-4/1/14	46,759	32	24.00	219,596	152	24.00	146,984	102	24.00	287	413,339
Wed-4/2/14	46,701	32	24.00	219,629	153	24.00	146,980	102	24.00	287	413,310
Thu-4/3/14	46,591	32	24.00	219,581	152	24.00	146,988	102	24.00	287	413,160
Fri-4/4/14	46,505	32	24.00	219,588	152	24.00	146,988	102	24.00	287	413,081
Sat-4/5/14	46,435	32	24.00	219,595	152	24.00	146,974	102	24.00	287	413,004
Sun-4/6/14	46,393	32	24.00	219,584	152	24.00	146,975	102	24.00	287	412,952
Mon-4/7/14	46,377	32	24.00	219,566	152	24.00	146,977	102	24.00	287	412,920
Tue-4/8/14	46,321	32	24.00	219,583	152	24.00	146,974	102	24.00	287	412,878
Wed-4/9/14	46,258	32	24.00	219,569	152	24.00	146,971	102	24.00	287	412,798
Thu-4/10/14	46,278	32	24.00	219,570	152	24.00	146,973	102	24.00	287	412,821
Fri-4/11/14	46,209	32	24.00	217,623	152	23.83	146,362	102	23.90	285	410,194
Sat-4/12/14	46,198	32	24.00	219,451	153	23.90	146,355	102	23.90	286	412,004
Sun-4/13/14	46,178	32	24.00	226,879	158	24.00	146,962	102	24.00	292	420,019
Mon-4/14/14	46,134	32	24.00	226,877	158	24.00	146,960	102	24.00	292	419,971
Tue-4/15/14	46,279	32	24.00	226,859	158	24.00	146,973	102	24.00	292	420,111
Wed-4/16/14	46,283	32	24.00	226,867	158	24.00	146,978	102	24.00	292	420,128
Thu-4/17/14	46,335	32	24.00	226,829	158	24.00	146,980	102	24.00	292	420,144
Fri-4/18/14	46,257	32	24.00	221,047	154	24.00	146,982	102	24.00	288	414,286
Sat-4/19/14	46,202	32	24.00	219,594	152	24.00	146,981	102	24.00	287	412,777
Sun-4/20/14	46,179	32	24.00	219,617	153	24.00	146,981	102	24.00	287	412,777
Mon-4/21/14	46,143	32	24.00	219,633	153	24.00	146,980	102	24.00	287	412,756
Tue-4/22/14	46,195	32	24.00	219,601	153	24.00	146,982	102	24.00	287	412,778
Wed-4/23/14	46,207	32	24.00	219,603	153	24.00	146,982	102	24.00	287	412,792
Thu-4/24/14	46,240	32	24.00	219,607	153	24.00	146,988	102	24.00	287	412,835
Fri-4/25/14	46,212	32	24.00	219,615	153	24.00	146,979	102	24.00	287	412,806
Sat-4/26/14	46,156	32	24.00	219,586	152	24.00	146,976	102	24.00	287	412,718
Sun-4/27/14	46,180	32	24.00	219,588	152	24.00	146,979	102	24.00	287	412,747
Mon-4/28/14	46,153	32	24.00	225,930	157	24.00	146,986	102	24.00	291	419,069
Tue-4/29/14	46,165	32	24.00	224,523	156	24.00	146,971	102	24.00	290	417,659
Wed-4/30/14	46,175	32	24.00	222,506	155	24.00	146,977	102	24.00	289	415,658
TOTALS	1,388,698	32	720.00	6,637,696	154	719.73	4,408,098	102	719.80	288	12,434,492

TOTAL VOLUME EXTRACTED :	12,434,492 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	287.84 GPM

TABLE #7

Little Lake Area System

MW-53i	
Date	1,4-Dioxane ug/L
07/02/13	31
10/03/13	35
03/06/14	38
04/08/14	32

A2 Cleaning Supply Well	
Date	1,4-Dioxane ug/L
01/13/14	71
02/11/14	51
03/06/14	70
04/08/14	61

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
DOLPH-04-02-14-09:43-1	04/02/14	120
TW-20-04-02-14-09:53-1	04/02/14	890
LB-4-04-02-14-09:07-1	04/02/14	510
LB-4-04-30-14-07:38-1	04/30/14	500
TW-21-04-02-14-09:29-1	04/02/14	120
TW-5-04-02-14-09:35-1	04/02/14	740
TW-9-04-02-14-09:48-1	04/02/14	730
TW-11-04-02-14-09:36-1	04/02/14	200
TW-18-04-02-14-09:44-1	04/02/14	280
TW-19-04-02-14-09:08-1	04/02/14	700
TW-19-04-30-14-07:37-1	04/30/14	660
PW-1-04-02-14-09:42-1	04/02/14	690
TW-22-04-02-14-11:23-1	04/02/14	550
TW-8-04-02-14-11:24-1	04/02/14	690

RED POND DATA

Month of: **Apr-14**

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Tue-4/1/14	3:05		Y	4.8	-	24.00	602
Wed-4/2/14	3:00		Y	4.7	-	24.00	601
Thu-4/3/14	3:00		Y	4.7	-	24.00	601
Fri-4/4/14	3:00		Y	4.8	-	24.00	601
Sat-4/5/14	3:00	(1)		4.9	-	24.00	600
Sun-4/6/14	3:00	(1)		4.9	-	24.00	600
Mon-4/7/14	3:00		Y	4.8	-	24.00	600
Tue-4/8/14	3:00		Y	4.8	-	24.00	600
Wed-4/9/14	3:00		Y	4.8	-	24.00	600
Thu-4/10/14	3:00		Y	4.7	-	24.00	600
Fri-4/11/14	3:00		Y	4.7	-	24.00	597
Sat-4/12/14	3:00	(1)		4.6	-	24.00	600
Sun-4/13/14	3:00	(1)		4.5	-	24.00	610
Mon-4/14/14	3:00		Y	4.6	-	24.00	610
Tue-4/15/14	3:00		Y	4.5	-	24.00	609
Wed-4/16/14	3:00		Y	4.6	-	24.00	609
Thu-4/17/14	3:00		Y	4.7	-	24.00	609
Fri-4/18/14	3:00		Y	4.9	-	24.00	601
Sat-4/19/14	3:00	(1)		4.9	-	24.00	599
Sun-4/20/14	3:00	(1)		4.8	-	24.00	599
Mon-4/21/14	3:00		Y	4.8	-	24.00	599
Tue-4/22/14	3:00		Y	4.7	-	24.00	599
Wed-4/23/14	3:00		Y	4.6	-	24.00	598
Thu-4/24/14	3:00		Y	4.6	-	24.00	599
Fri-4/25/14	3:00		Y	4.5	-	24.00	599
Sat-4/26/14	3:00	(1)		4.5	-	24.00	599
Sun-4/27/14	3:00	(1)		4.4	-	24.00	598
Mon-4/28/14	3:00		Y	4.3	-	24.00	609
Tue-4/29/14	3:00		Y	4.4	-	24.00	607
Wed-4/30/14	3:00		Y	4.6	-	24.00	604
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-04-07-14-07:20-1	4/7/2014	470
Red Pond-04-14-14-08:35-1	4/14/2014	410
Red Pond-04-21-14-07:45-1	4/21/2014	440
Red Pond-04-28-14-07:40-1	4/28/2014	430

Analyte value quantified from a dilution, reporting limit is raised to 10 ppb to reflect dilution

OZONE OPERATION REPORT

Month of: Apr-14

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
Tue-4/1/14	3:07 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-4/2/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-4/3/14	3:00 AM		230	23.85	0	0.00	360	23.80	0	0.00
Fri-4/4/14	3:00 AM		230	23.67	0	0.00	360	23.72	0	0.00
Sat-4/5/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Sun-4/6/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-4/7/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Tue-4/8/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-4/9/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Thu-4/10/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-4/11/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-4/12/14	3:00 AM	(1)	230	24.00	0	0.00	359	24.00	0	0.00
Sun-4/13/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-4/14/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Tue-4/15/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-4/16/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-4/17/14	3:00 AM		230	23.53	0	0.00	360	23.53	0	0.00
Fri-4/18/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Sat-4/19/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Sun-4/20/14	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-4/21/14	3:00 AM		230	24.00	0	0.00	359	24.00	0	0.00
Tue-4/22/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-4/23/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Thu-4/24/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-4/25/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-4/26/14	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-4/27/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-4/28/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Tue-4/29/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-4/30/14	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.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Apr-14

Date	Time	Notes	Green Pond																							
			Pond			Aeration			Influent			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	GPM	Gallons	Hours				
Tue-4/1/14	3:05 AM		Y	-	-									615	884,974	24.00	-	-	-	-	-	-				
Wed-4/2/14	3:00 AM		Y	-	-									615	885,803	24.00	-	-	-	-	-	-				
Thu-4/3/14	3:00 AM		Y	-	-									610	877,862	24.00	-	-	-	-	-	-				
Fri-4/4/14	3:00 AM		Y	-	-									614	873,546	23.72	-	-	-	-	-	-				
Sat-4/5/14	3:00 AM	(1)		-	-									615	885,768	24.00	-	-	-	-	-	-				
Sun-4/6/14	3:00 AM	(1)		-	-									615	885,830	24.00	-	-	-	-	-	-				
Mon-4/7/14	3:00 AM		Y	-	-									615	886,180	24.00	-	-	-	-	-	-				
Tue-4/8/14	3:00 AM		Y	-	-									615	886,273	24.00	-	-	-	-	-	-				
Wed-4/9/14	3:00 AM		Y	-	-									615	886,223	24.00	-	-	-	-	-	-				
Thu-4/10/14	3:00 AM		Y	-	-									616	886,365	24.00	-	-	-	-	-	-				
Fri-4/11/14	3:00 AM		Y	-	-									615	886,278	24.00	-	-	-	-	-	-				
Sat-4/12/14	3:00 AM	(1)		-	-									616	886,413	24.00	-	-	-	-	-	-				
Sun-4/13/14	3:00 AM	(1)		-	-									616	886,540	24.00	-	-	-	-	-	-				
Mon-4/14/14	3:00 AM		Y	-	-									616	886,557	24.00	-	-	-	-	-	-				
Tue-4/15/14	3:00 AM		Y	-	-									615	886,095	24.00	-	-	-	-	-	-				
Wed-4/16/14	3:00 AM		Y	-	-									615	886,023	24.00	-	-	-	-	-	-				
Thu-4/17/14	3:00 AM		Y	-	-									614	865,935	23.50	-	-	-	-	-	-				
Fri-4/18/14	3:00 AM		Y	-	-									615	885,987	24.00	-	-	-	-	-	-				
Sat-4/19/14	3:00 AM	(1)		-	-									615	886,103	24.00	-	-	-	-	-	-				
Sun-4/20/14	3:00 AM	(1)		-	-									615	886,155	24.00	-	-	-	-	-	-				
Mon-4/21/14	3:00 AM		Y	-	-									615	886,261	24.00	-	-	-	-	-	-				
Tue-4/22/14	3:00 AM		Y	-	-									616	886,596	24.00	-	-	-	-	-	-				
Wed-4/23/14	3:00 AM		Y	-	-									616	886,481	24.00	-	-	-	-	-	-				
Thu-4/24/14	3:00 AM		Y	-	-									616	886,667	24.00	-	-	-	-	-	-				
Fri-4/25/14	3:00 AM		Y	-	-									616	886,625	24.00	-	-	-	-	-	-				
Sat-4/26/14	3:00 AM	(1)		-	-									616	886,671	24.00	-	-	-	-	-	-				
Sun-4/27/14	3:00 AM	(1)		-	-									616	886,680	24.00	-	-	-	-	-	-				
Mon-4/28/14	3:00 AM		Y	-	-									616	886,503	24.00	-	-	-	-	-	-				
Tue-4/29/14	3:00 AM		Y	-	-									616	886,587	24.00	-	-	-	-	-	-				
Wed-4/30/14	3:00 AM		Y	-	-									616	886,692	24.00	-	-	-	-	-	-				
TOTALS														26,546,673	719											

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.

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
4/1/2014	0.885		6	0	NO	NO	6.7	5	
4/2/2014	0.886		5	50	NO	NO	6.7	5	
4/3/2014	0.878		5	0	NO	YES	6.7	6	32
4/4/2014	0.874			0	NO	NO	6.6		
4/5/2014	0.886								
4/6/2014	0.886		5					6	
4/7/2014	0.886	0.47	5	100	YES	YES	6.7	5	16
4/8/2014	0.886		5	50	NO	NO	6.7	6	
4/9/2014	0.886		5	50	NO	NO	6.7	5	
4/10/2014	0.886		5	50	NO	YES	6.7	5	22
4/11/2014	0.886			50	NO	NO	6.6		
4/12/2014	0.886								
4/13/2014	0.887		6					6	
4/14/2014	0.887	0.41	5	100	YES	YES	6.7	0	16
4/15/2014	0.886		4	0	NO	NO	6.7	5	
4/16/2014	0.886		5	50	NO	NO	6.7	0	
4/17/2014	0.866		5	50	NO	YES	6.6	0	16
4/18/2014	0.886			100	NO	NO	6.6		
4/19/2014	0.886								
4/20/2014	0.886		5					0	
4/21/2014	0.886	0.44	5	100	YES	YES	6.6	5	16
4/22/2014	0.887		5	50	NO	NO	6.6	6	
4/23/2014	0.886		5	50	NO	NO	6.7	0	
4/24/2014	0.887		4	50	NO	YES	6.7	0	18
4/25/2014	0.887			50	NO	NO	6.7		
4/26/2014	0.887								
4/27/2014	0.887		5					6	
4/28/2014	0.887	0.43	5	50	YES	YES	6.6	0	28
4/29/2014	0.887		5	50	NO	NO	6.6	5	
4/30/2014	0.887		5	50	NO	NO	6.7	0	
Discharged (mg)	26.547								
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)