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UNIT D2 UPGRADE EXTRACTION DATA

Month of: **Dec-14**

Date	TW-21			Daily Flow	Daily Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Mon-12/1/14	90,601	63	24.00	63	90,601
Tue-12/2/14	95,463	66	24.00	66	95,463
Wed-12/3/14	97,833	68	24.00	68	97,833
Thu-12/4/14	97,858	68	24.00	68	97,858
Fri-12/5/14	97,850	68	24.00	68	97,850
Sat-12/6/14	97,877	68	24.00	68	97,877
Sun-12/7/14	97,835	68	24.00	68	97,835
Mon-12/8/14	91,401	63	24.00	63	91,401
Tue-12/9/14	83,420	58	24.00	58	83,420
Wed-12/10/14	84,951	59	24.00	59	84,951
Thu-12/11/14	90,627	63	24.00	63	90,627
Fri-12/12/14	90,684	63	24.00	63	90,684
Sat-12/13/14	92,096	64	24.00	64	92,096
Sun-12/14/14	97,932	68	24.00	68	97,932
Mon-12/15/14	97,541	68	23.92	68	97,541
Tue-12/16/14	97,825	68	23.97	68	97,825
Wed-12/17/14	97,835	68	24.00	68	97,835
Thu-12/18/14	97,852	68	24.00	68	97,852
Fri-12/19/14	97,850	68	24.00	68	97,850
Sat-12/20/14	97,837	68	24.00	68	97,837
Sun-12/21/14	97,827	68	24.00	68	97,827
Mon-12/22/14	104,895	73	24.00	73	104,895
Tue-12/23/14	100,789	70	23.90	70	100,789
Wed-12/24/14	97,885	68	24.00	68	97,885
Thu-12/25/14	97,861	68	24.00	68	97,861
Fri-12/26/14	97,882	68	24.00	68	97,882
Sat-12/27/14	97,909	68	24.00	68	97,909
Sun-12/28/14	97,843	68	24.00	68	97,843
Mon-12/29/14	97,814	68	24.00	68	97,814
Tue-12/30/14	97,812	68	24.00	68	97,812
Wed-12/31/14	97,798	68	24.00	68	97,798
TOTALS	2,979,483	67	743.79	67	2,979,483

TOTAL VOLUME EXTRACTED :	2,979,483 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	66.74 GPM

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: **Dec-14**

Date	LB-4			Daily	Daily
	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Mon-12/1/14	144,042	100	24.00	100	144,042
Tue-12/2/14	144,112	100	24.00	100	144,112
Wed-12/3/14	144,064	100	24.00	100	144,064
Thu-12/4/14	144,022	100	24.00	100	144,022
Fri-12/5/14	144,087	100	23.98	100	144,087
Sat-12/6/14	144,073	100	24.00	100	144,073
Sun-12/7/14	144,087	100	24.00	100	144,087
Mon-12/8/14	144,080	100	24.00	100	144,080
Tue-12/9/14	144,142	100	24.00	100	144,142
Wed-12/10/14	144,125	100	24.00	100	144,125
Thu-12/11/14	144,064	100	24.00	100	144,064
Fri-12/12/14	144,140	100	23.98	100	144,140
Sat-12/13/14	144,075	100	24.00	100	144,075
Sun-12/14/14	144,083	100	24.00	100	144,083
Mon-12/15/14	144,061	100	24.00	100	144,061
Tue-12/16/14	144,089	100	24.00	100	144,089
Wed-12/17/14	144,042	100	24.00	100	144,042
Thu-12/18/14	143,300	100	24.00	100	143,300
Fri-12/19/14	144,007	100	23.98	100	144,007
Sat-12/20/14	144,043	100	24.00	100	144,043
Sun-12/21/14	144,131	100	24.00	100	144,131
Mon-12/22/14	144,098	100	24.00	100	144,098
Tue-12/23/14	144,080	100	24.00	100	144,080
Wed-12/24/14	144,067	100	24.00	100	144,067
Thu-12/25/14	144,067	100	23.98	100	144,067
Fri-12/26/14	144,072	100	24.00	100	144,072
Sat-12/27/14	144,071	100	24.00	100	144,071
Sun-12/28/14	144,057	100	24.00	100	144,057
Mon-12/29/14	144,111	100	24.00	100	144,111
Tue-12/30/14	144,103	100	24.00	100	144,103
Wed-12/31/14	144,110	100	24.00	100	144,110
TOTALS	4,465,705	100	743.92	100	4,465,705

TOTAL VOLUME EXTRACTED :	4,465,705 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	100.04 GPM

CORE AREA EXTRACTION DATA

Month of: **Dec-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
Mon-12/1/14	14,758	10	24.00	47,296	33	24.00	43	62,054
Tue-12/2/14	14,238	10	24.00	47,843	33	24.00	43	62,081
Wed-12/3/14	13,981	10	24.00	47,776	33	24.00	43	61,757
Thu-12/4/14	13,423	9	24.00	47,378	33	24.00	42	60,801
Fri-12/5/14	13,458	9	24.00	47,647	33	24.00	42	61,105
Sat-12/6/14	13,471	9	24.00	47,371	33	24.00	42	60,842
Sun-12/7/14	12,884	9	24.00	47,498	33	24.00	42	60,382
Mon-12/8/14	13,121	9	24.00	47,913	33	24.00	42	61,034
Tue-12/9/14	13,199	9	24.00	47,613	33	24.00	42	60,812
Wed-12/10/14	12,714	9	24.00	47,478	33	24.00	42	60,192
Thu-12/11/14	12,805	9	24.00	47,585	33	24.00	42	60,390
Fri-12/12/14	12,314	9	24.00	47,338	33	24.00	41	59,652
Sat-12/13/14	12,439	9	24.00	47,370	33	24.00	42	59,809
Sun-12/14/14	12,503	9	24.00	47,338	33	24.00	42	59,841
Mon-12/15/14	12,558	9	24.00	47,334	33	24.00	42	59,892
Tue-12/16/14	12,563	9	24.00	47,594	33	23.98	42	60,157
Wed-12/17/14	12,408	9	24.00	47,479	33	24.00	42	59,887
Thu-12/18/14	12,266	9	24.00	47,605	33	24.00	42	59,871
Fri-12/19/14	12,275	9	24.00	46,778	33	23.98	41	59,053
Sat-12/20/14	12,409	9	24.00	46,284	32	24.00	41	58,693
Sun-12/21/14	12,414	9	24.00	46,205	32	24.00	41	58,619
Mon-12/22/14	4,260	9	8.00	46,443	32	24.00	35	50,703
Tue-12/23/14	8,492	12	12.30	46,607	32	24.00	38	55,099
Wed-12/24/14	17,424	12	24.00	46,873	33	24.00	45	64,297
Thu-12/25/14	17,605	12	24.00	46,010	32	24.00	44	63,615
Fri-12/26/14	17,630	12	24.00	45,649	32	24.00	44	63,279
Sat-12/27/14	17,681	12	24.00	45,674	32	24.00	44	63,355
Sun-12/28/14	17,659	12	24.00	45,342	31	24.00	44	63,001
Mon-12/29/14	16,989	12	24.00	44,872	31	24.00	43	61,861
Tue-12/30/14	16,390	11	24.00	44,606	31	24.00	42	60,996
Wed-12/31/14	16,586	12	24.00	44,818	31	24.00	43	61,404
TOTALS	422,917	10	716.30	1,451,617	33	743.97	42	1,874,534

TOTAL VOLUME EXTRACTED :	1,874,534 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	41.99 GPM

12/22/14 - 12/23/14 - TW-2 was down for maintenance.

MARSHY AREA EXTRACTION DATA

Month of: Dec-14

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Mon-12/1/14	2,335	2	24.00	2	2,335
Tue-12/2/14	2,329	2	24.00	2	2,329
Wed-12/3/14	2,328	2	24.00	2	2,328
Thu-12/4/14	2,329	2	24.00	2	2,329
Fri-12/5/14	2,329	2	24.00	2	2,329
Sat-12/6/14	2,333	2	24.00	2	2,333
Sun-12/7/14	2,330	2	24.00	2	2,330
Mon-12/8/14	2,334	2	24.00	2	2,334
Tue-12/9/14	2,342	2	24.00	2	2,342
Wed-12/10/14	2,337	2	24.00	2	2,337
Thu-12/11/14	2,338	2	24.00	2	2,338
Fri-12/12/14	2,340	2	24.00	2	2,340
Sat-12/13/14	2,344	2	24.00	2	2,344
Sun-12/14/14	2,352	2	24.00	2	2,352
Mon-12/15/14	2,356	2	24.00	2	2,356
Tue-12/16/14	2,361	2	24.00	2	2,361
Wed-12/17/14	2,363	2	24.00	2	2,363
Thu-12/18/14	2,359	2	24.00	2	2,359
Fri-12/19/14	2,356	2	24.00	2	2,356
Sat-12/20/14	2,354	2	24.00	2	2,354
Sun-12/21/14	2,351	2	24.00	2	2,351
Mon-12/22/14	2,354	2	24.00	2	2,354
Tue-12/23/14	2,357	2	24.00	2	2,357
Wed-12/24/14	2,363	2	24.00	2	2,363
Thu-12/25/14	2,354	2	24.00	2	2,354
Fri-12/26/14	2,353	2	24.00	2	2,353
Sat-12/27/14	2,355	2	24.00	2	2,355
Sun-12/28/14	2,353	2	24.00	2	2,353
Mon-12/29/14	2,356	2	24.00	2	2,356
Tue-12/30/14	2,351	2	24.00	2	2,351
Wed-12/31/14	2,347	2	24.00	2	2,347
TOTALS	72,743	2	744.00	2	72,743

TOTAL VOLUME EXTRACTED :	72,743 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	1.63 GPM

SOUTHWEST AREA EXTRACTION DATA

Month of: **Dec-14**

SouthWest Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Mon-12/1/14	16,055	11	24.00	11	16,055
Tue-12/2/14	15,999	11	24.00	11	15,999
Wed-12/3/14	15,907	11	24.00	11	15,907
Thu-12/4/14	15,859	11	24.00	11	15,859
Fri-12/5/14	15,856	11	24.00	11	15,856
Sat-12/6/14	15,767	11	24.00	11	15,767
Sun-12/7/14	15,648	11	24.00	11	15,648
Mon-12/8/14	15,668	11	24.00	11	15,668
Tue-12/9/14	15,643	11	24.00	11	15,643
Wed-12/10/14	15,595	11	24.00	11	15,595
Thu-12/11/14	15,581	11	24.00	11	15,581
Fri-12/12/14	15,498	11	24.00	11	15,498
Sat-12/13/14	15,438	11	24.00	11	15,438
Sun-12/14/14	15,366	11	24.00	11	15,366
Mon-12/15/14	15,344	11	24.00	11	15,344
Tue-12/16/14	15,405	11	24.00	11	15,405
Wed-12/17/14	15,365	11	24.00	11	15,365
Thu-12/18/14	15,307	11	24.00	11	15,307
Fri-12/19/14	15,257	11	24.00	11	15,257
Sat-12/20/14	15,206	11	24.00	11	15,206
Sun-12/21/14	15,182	11	24.00	11	15,182
Mon-12/22/14	15,200	11	24.00	11	15,200
Tue-12/23/14	15,213	11	24.00	11	15,213
Wed-12/24/14	15,240	11	24.00	11	15,240
Thu-12/25/14	14,961	10	24.00	10	14,961
Fri-12/26/14	14,774	10	24.00	10	14,774
Sat-12/27/14	14,624	10	24.00	10	14,624
Sun-12/28/14	14,816	10	24.00	10	14,816
Mon-12/29/14	14,688	10	24.00	10	14,688
Tue-12/30/14	14,579	10	24.00	10	14,579
Wed-12/31/14	14,565	10	24.00	10	14,565
TOTALS	475,606	11	744.00	11	475,606

TOTAL VOLUME EXTRACTED :	475,606 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	10.65 GPM

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

UNIT "E" EXTRACTION DATA

Month of: Dec-14

Date	TW-16			TW-18			TW-19			Daily	Daily
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Mon-12/1/14	39,702	28	24.00	238,526	166	24.00	107,287	75	24.00	268	385,515
Tue-12/2/14	39,771	28	24.00	243,052	169	24.00	107,217	74	24.00	271	390,040
Wed-12/3/14	39,682	28	24.00	245,739	171	24.00	107,306	75	24.00	273	392,738
Thu-12/4/14	39,677	28	24.00	245,748	171	24.00	107,313	75	24.00	273	392,738
Fri-12/5/14	39,689	28	24.00	245,734	171	24.00	107,300	75	24.00	273	392,723
Sat-12/6/14	39,657	28	24.00	245,737	171	24.00	107,334	75	24.00	273	392,728
Sun-12/7/14	39,713	28	24.00	245,740	171	24.00	107,276	74	24.00	273	392,729
Mon-12/8/14	39,694	28	24.00	240,949	167	24.00	107,295	75	24.00	269	387,938
Tue-12/9/14	39,638	28	24.00	238,455	166	24.00	107,348	75	24.00	268	385,441
Wed-12/10/14	39,670	28	24.00	238,511	166	24.00	107,323	75	24.00	268	385,504
Thu-12/11/14	39,665	28	24.00	238,476	166	24.00	107,325	75	24.00	268	385,466
Fri-12/12/14	39,668	28	24.00	238,481	166	24.00	107,319	75	24.00	268	385,468
Sat-12/13/14	39,666	28	24.00	238,437	166	24.00	107,264	74	24.00	268	385,367
Sun-12/14/14	39,624	28	24.00	238,482	166	24.00	107,361	75	24.00	268	385,467
Mon-12/15/14	39,741	28	23.90	237,535	166	23.92	106,635	74	23.90	267	383,911
Tue-12/16/14	40,064	28	24.00	238,335	166	23.98	106,925	74	24.00	268	385,324
Wed-12/17/14	40,075	28	24.00	238,482	166	24.00	106,915	74	24.00	268	385,472
Thu-12/18/14	40,107	28	24.00	238,483	166	24.00	106,885	74	24.00	268	385,475
Fri-12/19/14	40,093	28	24.00	238,479	166	24.00	106,901	74	24.00	268	385,473
Sat-12/20/14	40,100	28	24.00	238,496	166	24.00	106,893	74	24.00	268	385,489
Sun-12/21/14	40,070	28	24.00	238,464	166	24.00	106,915	74	24.00	268	385,449
Mon-12/22/14	40,062	28	24.00	245,329	170	24.00	106,932	74	24.00	272	392,323
Tue-12/23/14	39,794	28	23.90	241,134	168	23.90	106,575	74	23.90	269	387,503
Wed-12/24/14	39,609	28	24.00	238,454	166	24.00	107,381	75	24.00	268	385,444
Thu-12/25/14	39,553	27	24.00	238,443	166	24.00	107,440	75	24.00	268	385,436
Fri-12/26/14	39,624	28	24.00	238,455	166	24.00	107,368	75	24.00	268	385,447
Sat-12/27/14	39,600	28	24.00	238,447	166	24.00	107,389	75	24.00	268	385,436
Sun-12/28/14	39,553	27	24.00	238,482	166	24.00	107,439	75	24.00	268	385,474
Mon-12/29/14	39,564	27	24.00	238,477	166	24.00	107,427	75	24.00	268	385,468
Tue-12/30/14	39,598	27	24.00	238,504	166	24.00	107,395	75	24.00	268	385,497
Wed-12/31/14	39,589	27	24.00	238,514	166	24.00	107,403	75	24.00	268	385,506
TOTALS	1,232,312	28	743.80	7,444,580	167	743.80	3,323,086	74	743.80	269	11,999,978

TOTAL VOLUME EXTRACTED :	11,999,978 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	268.82 GPM

TABLE #7

Little Lake Area System

MW-53i	
Date	ug/L
09/02/14	120
10/06/14	53
11/04/14	90
12/02/14	140

A2 Cleaning Supply Well	
Date	ug/L
07/09/14	66
08/08/14	60
09/02/14	56
12/15/14	53

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
DOLPH-12-01-14-09:20-1	12/01/14	85
LB-4-12-01-14-08:51-1	12/01/14	600
PW-1-12-01-14-09:21-1	12/01/14	530
TW-16-12-01-14-08:43-1	12/01/14	950
TW-18-12-01-14-09:19-1	12/01/14	320
TW-19-12-01-14-08:42-1	12/01/14	730
TW-20-12-01-14-09:15-1	12/01/14	890
TW-21-12-01-14-09:09-1	12/01/14	120
TW-22-12-01-14-09:43-1	12/01/14	590
TW-8-12-01-14-09:42-1	12/01/14	760

RED POND DATA

Month of: Dec-14

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Mon-12/1/14	3:05		Y	4.6	-	24.00	487
Tue-12/2/14	3:00		Y	4.6	-	24.00	493
Wed-12/3/14	3:00		Y	4.6	-	24.00	496
Thu-12/4/14	3:00		Y	4.7	-	24.00	496
Fri-12/5/14	3:00		Y	4.8	-	24.00	496
Sat-12/6/14	3:00	(1)		4.9	-	24.00	496
Sun-12/7/14	3:00	(1)		5.0	-	24.00	495
Mon-12/8/14	3:00		Y	5.1	-	24.00	488
Tue-12/9/14	3:00		Y	5.2	-	24.00	480
Wed-12/10/14	3:00		Y	5.0	-	24.00	481
Thu-12/11/14	3:00		Y	4.9	-	24.00	485
Fri-12/12/14	3:00		Y	4.8	-	24.00	485
Sat-12/13/14	3:00	(1)		4.8	-	24.00	486
Sun-12/14/14	3:00	(1)		4.7	-	24.00	490
Mon-12/15/14	3:00		Y	4.7	-	24.00	488
Tue-12/16/14	3:00		Y	4.8	-	24.00	490
Wed-12/17/14	3:00		Y	4.9	-	24.00	490
Thu-12/18/14	3:00		Y	4.9	-	24.00	489
Fri-12/19/14	3:00		Y	4.9	-	24.00	489
Sat-12/20/14	3:00	(1)		4.9	-	24.00	489
Sun-12/21/14	3:00	(1)		4.9	-	24.00	489
Mon-12/22/14	3:00		Y	4.8	-	24.00	493
Tue-12/23/14	3:00		Y	4.9	-	24.00	490
Wed-12/24/14	3:00		Y	5.0	-	24.00	493
Thu-12/25/14	3:00	(1)		5.1	-	24.00	492
Fri-12/26/14	3:00		Y	5.2	-	24.00	492
Sat-12/27/14	3:00	(1)		5.2	-	24.00	491
Sun-12/28/14	3:00	(1)		5.2	-	24.00	491
Mon-12/29/14	3:00		Y	5.2	-	24.00	490
Tue-12/30/14	3:00		Y	5.3	-	24.00	490
Wed-12/31/14	3:00		Y	5.3	-	24.00	490
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-12-01-14-08:10-1	12/1/2014	390
Red Pond-12-08-14-08:00-1	12/8/2014	450
Red Pond-12-15-14-07:45-1	12/15/2014	510

Analyte value quantified from a dilution, reporting limit is raised to 10 ppb to reflect dilution
Red Pond sample was not collected 12/22/14 & 12/29/14 due to holiday.

OZONE OPERATION REPORT

Month of: Dec-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
Mon-12/1/14	3:07 AM		240	24.00	0	0.00	240	24.00	0	0.00
Tue-12/2/14	3:00 AM		240	24.00	0	0.00	241	24.00	0	0.00
Wed-12/3/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Thu-12/4/14	3:00 AM		239	24.00	0	0.00	241	24.00	0	0.00
Fri-12/5/14	3:00 AM		240	24.00	0	0.00	241	24.00	0	0.00
Sat-12/6/14	3:00 AM	(1)	240	24.00	0	0.00	240	24.00	0	0.00
Sun-12/7/14	3:00 AM	(1)	239	24.00	0	0.00	238	24.00	0	0.00
Mon-12/8/14	3:00 AM		240	23.75	0	0.00	241	23.75	0	0.00
Tue-12/9/14	3:00 AM		240	24.00	0	0.00	241	24.00	0	0.00
Wed-12/10/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Thu-12/11/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Fri-12/12/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Sat-12/13/14	3:00 AM	(1)	240	24.00	0	0.00	240	24.00	0	0.00
Sun-12/14/14	3:00 AM	(1)	240	24.00	0	0.00	240	24.00	0	0.00
Mon-12/15/14	3:00 AM		239	24.00	0	0.00	241	24.00	0	0.00
Tue-12/16/14	3:00 AM		239	23.70	0	0.00	240	23.58	0	0.00
Wed-12/17/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Thu-12/18/14	3:00 AM		239	24.00	0	0.00	239	24.00	0	0.00
Fri-12/19/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Sat-12/20/14	3:00 AM	(1)	240	24.00	0	0.00	242	24.00	0	0.00
Sun-12/21/14	3:00 AM	(1)	240	24.00	0	0.00	241	24.00	0	0.00
Mon-12/22/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Tue-12/23/14	3:00 AM		240	24.00	0	0.00	239	24.00	0	0.00
Wed-12/24/14	3:00 AM		240	23.85	0	0.00	240	23.85	0	0.00
Thu-12/25/14	3:00 AM		240	24.00	0	0.00	241	24.00	0	0.00
Fri-12/26/14	3:00 AM		239	24.00	0	0.00	240	24.00	0	0.00
Sat-12/27/14	3:00 AM	(1)	240	24.00	0	0.00	239	24.00	0	0.00
Sun-12/28/14	3:00 AM	(1)	240	24.00	0	0.00	241	24.00	0	0.00
Mon-12/29/14	3:00 AM		239	24.00	0	0.00	241	24.00	0	0.00
Tue-12/30/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Wed-12/31/14	3:00 AM		240	24.00	0	0.00	241	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: Dec-14

			Green Pond																	
Date	Time	Notes	Pond			Pond Discharge			Bypass Discharge			Recirc Thru UV to Pond			Recirc Thru UV to Disch					
			Visual Chk	Level Feet	Aeration Hours	Influent Hours	Influent GPM	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	
Mon-12/1/14	3:05 AM		Y	-	-					502	723,360	24.00	-	-	-	-	-	-		
Tue-12/2/14	3:00 AM		Y	-	-					502	723,414	24.00	-	-	-	-	-	-		
Wed-12/3/14	3:00 AM		Y	-	-					502	723,478	24.00	-	-	-	-	-	-		
Thu-12/4/14	3:00 AM		Y	-	-					502	723,359	24.00	-	-	-	-	-	-		
Fri-12/5/14	3:00 AM		Y	-	-					503	723,684	24.00	-	-	-	-	-	-		
Sat-12/6/14	3:00 AM	(1)		-	-					502	723,497	24.00	-	-	-	-	-	-		
Sun-12/7/14	3:00 AM	(1)		-	-					502	723,301	24.00	-	-	-	-	-	-		
Mon-12/8/14	3:00 AM		Y	-	-					502	714,990	23.73	-	-	-	-	-	-		
Tue-12/9/14	3:00 AM		Y	-	-					502	723,184	24.00	-	-	-	-	-	-		
Wed-12/10/14	3:00 AM		Y	-	-					502	723,038	24.00	-	-	-	-	-	-		
Thu-12/11/14	3:00 AM		Y	-	-					502	723,136	24.00	-	-	-	-	-	-		
Fri-12/12/14	3:00 AM		Y	-	-					502	723,217	24.00	-	-	-	-	-	-		
Sat-12/13/14	3:00 AM	(1)		-	-					503	723,604	24.00	-	-	-	-	-	-		
Sun-12/14/14	3:00 AM	(1)		-	-					503	723,804	24.00	-	-	-	-	-	-		
Mon-12/15/14	3:00 AM		Y	-	-					503	724,040	24.00	-	-	-	-	-	-		
Tue-12/16/14	3:00 AM		Y	-	-					501	711,514	23.68	-	-	-	-	-	-		
Wed-12/17/14	3:00 AM		Y	-	-					502	722,447	24.00	-	-	-	-	-	-		
Thu-12/18/14	3:00 AM		Y	-	-					502	722,396	24.00	-	-	-	-	-	-		
Fri-12/19/14	3:00 AM		Y	-	-					502	722,470	24.00	-	-	-	-	-	-		
Sat-12/20/14	3:00 AM	(1)		-	-					502	722,639	24.00	-	-	-	-	-	-		
Sun-12/21/14	3:00 AM	(1)		-	-					502	722,803	24.00	-	-	-	-	-	-		
Mon-12/22/14	3:00 AM		Y	-	-					502	722,977	24.00	-	-	-	-	-	-		
Tue-12/23/14	3:00 AM		Y	-	-					502	723,319	24.00	-	-	-	-	-	-		
Wed-12/24/14	3:00 AM		Y	-	-					498	717,564	24.00	-	-	-	-	-	-		
Thu-12/25/14	3:00 AM		Y	-	-					502	723,009	24.00	-	-	-	-	-	-		
Fri-12/26/14	3:00 AM		Y	-	-					502	723,017	24.00	-	-	-	-	-	-		
Sat-12/27/14	3:00 AM	(1)		-	-					502	723,366	24.00	-	-	-	-	-	-		
Sun-12/28/14	3:00 AM	(1)		-	-					502	723,249	24.00	-	-	-	-	-	-		
Mon-12/29/14	3:00 AM		Y	-	-					502	723,014	24.00	-	-	-	-	-	-		
Tue-12/30/14	3:00 AM		Y	-	-					502	722,831	24.00	-	-	-	-	-	-		
Wed-12/31/14	3:00 AM		Y	-	-					502	722,963	24.00	-	-	-	-	-	-		
TOTALS																				
											22,392,684	743								

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
12/1/2014	0.723	0.390	5	50	YES	YES	6.5	0	16
12/2/2014	0.723		5	50	NO	NO	6.6	5	
12/3/2014	0.723		5	50	NO	NO	6.6	0	
12/4/2014	0.723		5	50	NO	YES	6.5	5	10
12/5/2014	0.724		4	100	NO	NO	6.6	5	
12/6/2014	0.723								
12/7/2014	0.723								
12/8/2014	0.715	0.450	4	100	YES	YES	6.6	0	24
12/9/2014	0.723		5	0	NO	NO	6.6	5	
12/10/2014	0.723		4	0	NO	NO	6.6	5	
12/11/2014	0.723		4	50	NO	YES	6.6	5	24
12/12/2014	0.723		4	50	NO	NO	6.6	5	
12/13/2014	0.724								
12/14/2014	0.724								
12/15/2014	0.724	0.510	4	0	YES	YES	6.6	6	22
12/16/2014	0.712		4	50	NO	NO	6.6	5	
12/17/2014	0.722		4	50	NO	NO	6.5	0	
12/18/2014	0.722		4	50	NO	YES	6.5	0	14
12/19/2014	0.722		5	50	NO	NO	6.6	5	
12/20/2014	0.723								
12/21/2014	0.723								
12/22/2014	0.723		4	50	YES	YES	6.6	6	24
12/23/2014	0.723		4	50	NO	NO	6.6	0	
12/24/2014	0.718		4	50	NO	NO	6.6	6	30
12/25/2014	0.723		4					6	
12/26/2014	0.723		4	50	NO	YES	6.6	5	
12/27/2014	0.723								
12/28/2014	0.723								
12/29/2014	0.723		4	50	YES	YES	6.6	0	28
12/30/2014	0.723		5	50	NO	NO	6.6	6	
12/31/2014	0.723		4	50	NO	NO	6.6	5	
Discharged (mg)	22.393								
Monthly Avg			4					4	

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