



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: **Jan-14**

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
	Wed-1/1/14	35,898	25	24.00	80,837	56	24.00	71,520	50	23.90	131
Thu-1/2/14	35,825	25	24.00	80,985	56	24.00	71,890	50	24.00	131	188,700
Fri-1/3/14	35,741	25	24.00	80,934	56	24.00	71,778	50	24.00	131	188,453
Sat-1/4/14	35,794	25	24.00	80,707	56	24.00	71,702	50	23.97	131	188,203
Sun-1/5/14	35,830	25	24.00	80,547	56	24.00	71,895	50	24.00	131	188,272
Mon-1/6/14	35,728	25	24.00	80,540	56	24.00	71,838	50	24.00	131	188,106
Tue-1/7/14	36,221	25	24.00	80,425	56	24.00	71,719	50	23.97	131	188,365
Wed-1/8/14	36,171	25	24.00	80,382	56	24.00	71,756	50	24.00	131	188,309
Thu-1/9/14	36,030	25	24.00	80,330	56	24.00	59,924	48	20.72	122	176,284
Fri-1/10/14	43,814	30	24.00	80,261	56	24.00	77,952	59	21.92	140	202,027
Sat-1/11/14	36,111	25	24.00	80,224	56	24.00	95,806	67	24.00	147	212,141
Sun-1/12/14	35,758	25	24.00	80,147	56	24.00	71,974	50	24.00	130	187,879
Mon-1/13/14	35,942	25	24.00	80,181	56	24.00	71,891	50	24.00	131	188,014
Tue-1/14/14	36,221	25	24.00	80,039	56	24.00	71,992	50	24.00	131	188,252
Wed-1/15/14	36,507	25	24.00	80,004	56	24.00	71,913	50	24.00	131	188,424
Thu-1/16/14	36,340	25	24.00	80,063	56	24.00	71,885	50	24.00	131	188,288
Fri-1/17/14	36,035	25	24.00	80,041	56	24.00	71,180	49	24.00	130	187,256
Sat-1/18/14	36,195	25	24.00	80,000	56	24.00	71,859	50	24.00	131	188,054
Sun-1/19/14	36,190	25	24.00	79,973	56	24.00	76,658	53	24.00	134	192,821
Mon-1/20/14	36,148	25	24.00	79,898	55	24.00	78,715	55	23.90	135	194,761
Tue-1/21/14	36,182	25	24.00	79,772	55	24.00	79,008	55	24.00	135	194,962
Wed-1/22/14	36,126	25	24.00	79,833	55	24.00	76,130	53	24.00	133	192,089
Thu-1/23/14	35,934	25	24.00	80,207	56	24.00	71,851	50	24.00	131	187,992
Fri-1/24/14	36,072	25	24.00	80,625	56	24.00	71,801	50	24.00	131	188,498
Sat-1/25/14	35,875	25	24.00	80,601	56	24.00	71,823	50	24.00	131	188,299
Sun-1/26/14	36,123	25	24.00	80,528	56	24.00	71,891	50	24.00	131	188,542
Mon-1/27/14	36,313	25	24.00	80,428	56	24.00	71,746	50	23.98	131	188,487
Tue-1/28/14	36,270	25	24.00	80,397	56	24.00	71,853	50	24.00	131	188,520
Wed-1/29/14	36,286	25	24.00	80,489	56	24.00	71,555	50	23.95	131	188,330
Thu-1/30/14	36,296	25	24.00	80,523	56	24.00	71,854	50	24.00	131	188,673
Fri-1/31/14	35,969	25	24.00	80,538	56	24.00	71,875	50	24.00	131	188,382
TOTALS	1,125,945	25	744.00	2,490,459	56	744.00	2,267,234	51	738.30	132	5,883,638

TOTAL VOLUME EXTRACTED :	5,883,638 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	131.80 GPM

01/09/14 - 01/10/14 - TW-21 was shut down for maintenance.

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: Jan-14

Date	LB-4			Daily	Daily
	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Wed-1/1/14	144,117	100	24.00	100	144,117
Thu-1/2/14	144,075	100	24.00	100	144,075
Fri-1/3/14	144,133	100	24.00	100	144,133
Sat-1/4/14	144,177	100	24.00	100	144,177
Sun-1/5/14	144,081	100	24.00	100	144,081
Mon-1/6/14	143,994	100	24.00	100	143,994
Tue-1/7/14	144,169	100	23.98	100	144,169
Wed-1/8/14	144,007	100	24.00	100	144,007
Thu-1/9/14	144,007	100	24.00	100	144,007
Fri-1/10/14	144,186	100	24.00	100	144,186
Sat-1/11/14	144,129	100	24.00	100	144,129
Sun-1/12/14	143,986	100	24.00	100	143,986
Mon-1/13/14	144,067	100	24.00	100	144,067
Tue-1/14/14	144,021	100	23.98	100	144,021
Wed-1/15/14	144,034	100	24.00	100	144,034
Thu-1/16/14	144,146	100	24.00	100	144,146
Fri-1/17/14	144,043	100	24.00	100	144,043
Sat-1/18/14	144,050	100	24.00	100	144,050
Sun-1/19/14	144,181	100	24.00	100	144,181
Mon-1/20/14	144,046	100	24.00	100	144,046
Tue-1/21/14	144,198	100	23.98	100	144,198
Wed-1/22/14	142,761	99	24.00	99	142,761
Thu-1/23/14	144,041	100	24.00	100	144,041
Fri-1/24/14	144,200	100	24.00	100	144,200
Sat-1/25/14	144,217	100	24.00	100	144,217
Sun-1/26/14	144,079	100	24.00	100	144,079
Mon-1/27/14	143,951	100	24.00	100	143,951
Tue-1/28/14	144,274	100	23.98	100	144,274
Wed-1/29/14	144,415	100	24.00	100	144,415
Thu-1/30/14	144,332	100	24.00	100	144,332
Fri-1/31/14	144,226	100	24.00	100	144,226
TOTALS	4,466,343	100	743.92	100	4,466,343

TOTAL VOLUME EXTRACTED :	4,466,343 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	100.05 GPM

CORE AREA EXTRACTION DATA

Month of: **Jan-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
Wed-1/1/14	10,778	7	24.00	66,076	46	24.00	53	76,854
Thu-1/2/14	10,838	8	24.00	67,562	47	24.00	54	78,400
Fri-1/3/14	10,740	7	24.00	67,392	47	24.00	54	78,132
Sat-1/4/14	10,929	8	24.00	67,643	47	24.00	55	78,572
Sun-1/5/14	10,946	8	24.00	67,740	47	24.00	55	78,686
Mon-1/6/14	10,871	8	24.00	67,635	47	24.00	55	78,506
Tue-1/7/14	10,759	7	24.00	67,871	47	24.00	55	78,630
Wed-1/8/14	10,665	7	24.00	67,697	47	24.00	54	78,362
Thu-1/9/14	10,684	7	24.00	67,743	47	24.00	54	78,427
Fri-1/10/14	10,825	8	24.00	67,818	47	24.00	55	78,643
Sat-1/11/14	11,050	8	24.00	67,710	47	24.00	55	78,760
Sun-1/12/14	10,778	7	24.00	67,656	47	24.00	54	78,434
Mon-1/13/14	10,886	8	24.00	68,002	47	24.00	55	78,888
Tue-1/14/14	10,779	7	24.00	67,642	47	24.00	54	78,421
Wed-1/15/14	10,660	7	24.00	63,292	44	23.98	51	73,952
Thu-1/16/14	10,867	8	24.00	60,518	42	24.00	50	71,385
Fri-1/17/14	10,755	7	24.00	60,604	42	24.00	50	71,359
Sat-1/18/14	10,617	7	24.00	60,767	42	24.00	50	71,384
Sun-1/19/14	10,747	7	24.00	60,800	42	24.00	50	71,547
Mon-1/20/14	10,623	7	24.00	60,505	42	24.00	49	71,128
Tue-1/21/14	10,407	7	24.00	25,687	42	10.15	25	36,094
Wed-1/22/14	10,603	7	24.00	33,448	50	11.15	31	44,051
Thu-1/23/14	10,409	7	24.00	71,876	50	24.00	57	82,285
Fri-1/24/14	10,556	7	24.00	72,109	50	24.00	57	82,665
Sat-1/25/14	10,777	7	24.00	72,067	50	24.00	58	82,844
Sun-1/26/14	10,753	7	24.00	72,235	50	24.00	58	82,988
Mon-1/27/14	10,434	7	24.00	72,218	50	24.00	57	82,652
Tue-1/28/14	10,368	7	24.00	71,800	50	24.00	57	82,168
Wed-1/29/14	10,514	7	23.80	71,902	50	24.00	57	82,416
Thu-1/30/14	10,554	7	24.00	72,063	50	24.00	57	82,617
Fri-1/31/14	10,472	7	23.78	72,190	50	24.00	57	82,662
TOTALS	331,644	7	743.58	2,020,268	47	717.28	53	2,351,912

TOTAL VOLUME EXTRACTED :	2,351,912 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	52.69 GPM

01/21/14 - 01/22/14 - TW-20 was shut down for rehabilitation.

MARSHY AREA EXTRACTION DATA

Month of: **Jan-14**

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Wed-1/1/14	2,606	2	24.00	2	2,606
Thu-1/2/14	2,609	2	24.00	2	2,609
Fri-1/3/14	2,600	2	24.00	2	2,600
Sat-1/4/14	2,587	2	24.00	2	2,587
Sun-1/5/14	2,590	2	24.00	2	2,590
Mon-1/6/14	2,557	2	24.00	2	2,557
Tue-1/7/14	2,557	2	24.00	2	2,557
Wed-1/8/14	2,564	2	24.00	2	2,564
Thu-1/9/14	2,582	2	24.00	2	2,582
Fri-1/10/14	2,569	2	24.00	2	2,569
Sat-1/11/14	2,567	2	24.00	2	2,567
Sun-1/12/14	2,576	2	24.00	2	2,576
Mon-1/13/14	2,578	2	24.00	2	2,578
Tue-1/14/14	2,577	2	24.00	2	2,577
Wed-1/15/14	2,555	2	24.00	2	2,555
Thu-1/16/14	2,557	2	24.00	2	2,557
Fri-1/17/14	2,561	2	24.00	2	2,561
Sat-1/18/14	2,551	2	24.00	2	2,551
Sun-1/19/14	2,545	2	24.00	2	2,545
Mon-1/20/14	2,554	2	24.00	2	2,554
Tue-1/21/14	2,550	2	24.00	2	2,550
Wed-1/22/14	2,540	2	24.00	2	2,540
Thu-1/23/14	2,549	2	24.00	2	2,549
Fri-1/24/14	2,524	2	24.00	2	2,524
Sat-1/25/14	2,520	2	24.00	2	2,520
Sun-1/26/14	2,522	2	24.00	2	2,522
Mon-1/27/14	2,527	2	24.00	2	2,527
Tue-1/28/14	2,521	2	24.00	2	2,521
Wed-1/29/14	2,523	2	24.00	2	2,523
Thu-1/30/14	2,523	2	24.00	2	2,523
Fri-1/31/14	2,531	2	24.00	2	2,531
TOTALS	79,272	2	744.00	2	79,272

TOTAL VOLUME EXTRACTED :	79,272 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	1.78 GPM

SOUTHWEST AREA EXTRACTION DATA

Month of: **Jan-14**

South West Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Wed-1/1/14	42,168	29	24.00	29	42,168
Thu-1/2/14	42,208	29	24.00	29	42,208
Fri-1/3/14	42,171	29	24.00	29	42,171
Sat-1/4/14	42,194	29	24.00	29	42,194
Sun-1/5/14	42,162	29	24.00	29	42,162
Mon-1/6/14	42,133	29	24.00	29	42,133
Tue-1/7/14	42,092	29	24.00	29	42,092
Wed-1/8/14	42,084	29	24.00	29	42,084
Thu-1/9/14	42,149	29	24.00	29	42,149
Fri-1/10/14	41,994	29	24.00	29	41,994
Sat-1/11/14	42,053	29	24.00	29	42,053
Sun-1/12/14	42,008	29	24.00	29	42,008
Mon-1/13/14	42,112	29	24.00	29	42,112
Tue-1/14/14	42,073	29	24.00	29	42,073
Wed-1/15/14	42,034	29	24.00	29	42,034
Thu-1/16/14	42,064	29	24.00	29	42,064
Fri-1/17/14	42,023	29	24.00	29	42,023
Sat-1/18/14	41,960	29	24.00	29	41,960
Sun-1/19/14	41,981	29	24.00	29	41,981
Mon-1/20/14	41,921	29	24.00	29	41,921
Tue-1/21/14	41,803	29	24.00	29	41,803
Wed-1/22/14	41,856	29	24.00	29	41,856
Thu-1/23/14	41,846	29	24.00	29	41,846
Fri-1/24/14	41,891	29	24.00	29	41,891
Sat-1/25/14	41,928	29	24.00	29	41,928
Sun-1/26/14	41,881	29	24.00	29	41,881
Mon-1/27/14	41,795	29	24.00	29	41,795
Tue-1/28/14	41,787	29	24.00	29	41,787
Wed-1/29/14	41,814	29	24.00	29	41,814
Thu-1/30/14	41,819	29	24.00	29	41,819
Fri-1/31/14	41,778	29	24.00	29	41,778
TOTALS	1,301,782	29	744.00	29	1,301,782

TOTAL VOLUME EXTRACTED :	1,301,782 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	29.16 GPM

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

UNIT "E" EXTRACTION DATA

Month of: Jan-14

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
Wed-1/1/14	45,754	32	24.00	218,673	152	23.90	146,347	102	23.90	285	410,774
Thu-1/2/14	45,691	32	24.00	219,700	153	24.00	146,985	102	24.00	286	412,376
Fri-1/3/14	45,529	32	24.00	219,691	153	24.00	146,988	102	24.00	286	412,208
Sat-1/4/14	45,462	32	24.00	219,355	153	23.97	146,989	102	24.00	286	411,806
Sun-1/5/14	45,479	32	24.00	219,639	153	24.00	146,989	102	24.00	286	412,107
Mon-1/6/14	45,406	32	24.00	219,769	153	24.00	146,997	102	24.00	286	412,172
Tue-1/7/14	45,423	32	24.00	219,532	153	23.97	147,001	102	24.00	286	411,956
Wed-1/8/14	46,034	32	24.00	219,715	153	24.00	146,995	102	24.00	287	412,744
Thu-1/9/14	46,632	32	24.00	189,671	153	20.72	146,995	102	24.00	266	383,298
Fri-1/10/14	46,411	32	24.00	313,282	238	21.92	109,550	102	17.90	326	469,243
Sat-1/11/14	46,644	32	24.00	245,689	171	24.00	146,985	102	24.00	305	439,318
Sun-1/12/14	46,869	33	24.00	221,825	154	24.00	146,982	102	24.00	289	415,676
Mon-1/13/14	46,809	33	24.00	219,616	153	24.00	146,980	102	24.00	287	413,405
Tue-1/14/14	46,743	32	24.00	219,614	153	24.00	146,976	102	24.00	287	413,333
Wed-1/15/14	46,585	32	24.00	219,610	153	24.00	146,981	102	24.00	287	413,176
Thu-1/16/14	46,615	32	24.00	219,669	153	24.00	146,983	102	24.00	287	413,267
Fri-1/17/14	46,554	32	24.00	221,074	154	24.00	146,982	102	24.00	288	414,610
Sat-1/18/14	46,580	32	24.00	219,657	153	24.00	146,989	102	24.00	287	413,226
Sun-1/19/14	48,022	33	24.00	224,272	156	24.00	146,983	102	24.00	291	419,277
Mon-1/20/14	47,905	33	24.00	226,070	158	23.90	146,342	102	23.90	292	420,317
Tue-1/21/14	47,750	33	24.00	260,542	181	24.00	146,985	102	24.00	316	455,277
Wed-1/22/14	47,703	33	24.00	255,896	178	24.00	146,979	102	24.00	313	450,578
Thu-1/23/14	47,710	33	24.00	219,566	152	24.00	146,988	102	24.00	288	414,264
Fri-1/24/14	47,706	33	24.00	219,603	153	24.00	146,985	102	24.00	288	414,294
Sat-1/25/14	47,670	33	24.00	219,545	152	24.00	146,986	102	24.00	288	414,201
Sun-1/26/14	47,650	33	24.00	219,647	153	24.00	146,990	102	24.00	288	414,287
Mon-1/27/14	47,542	33	24.00	219,336	152	23.98	146,994	102	24.00	287	413,872
Tue-1/28/14	47,614	33	24.00	219,712	153	24.00	146,995	102	24.00	288	414,321
Wed-1/29/14	47,584	33	24.00	219,080	152	23.95	146,989	102	24.00	287	413,653
Thu-1/30/14	47,545	33	24.00	219,637	153	24.00	146,984	102	24.00	288	414,166
Fri-1/31/14	47,669	33	24.00	219,550	152	24.00	146,995	102	24.00	288	414,214
TOTALS	1,451,290	33	744.00	6,988,237	158	738.30	4,517,889	102	737.70	290	12,957,416

TOTAL VOLUME EXTRACTED : 12,957,416 GALLONS
DAYS IN MONTH : 31 DAYS
MONTHLY AVERAGE FLOW RATE : 290.26 GPM

01/09/14 - 01/10/14 - TW-18 was shut down for maintenance.
 01/10/14 - TW-19 was shut down for maintenance.

Little Lake Area System

MW-53i	
Date	1,4-Dioxane ug/L
03/26/13	35
05/13/13	53
07/02/13	31
10/03/13	35

A2 Cleaning Supply Well	
Date	1,4-Dioxane ug/L
10/01/13	68
11/06/13	75
12/04/13	75
01/13/14	71

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
DOLPH-01-07-14-10:30-1	01/07/14	80
TW-20-01-07-14-10:54-1	01/07/14	920
LB-4-01-07-14-09:16-1	01/07/14	570
TW-21-01-07-14-10:10-1	01/07/14	140
TW-5-01-07-14-10:20-1	01/07/14	760
TW-9-01-07-14-11:11-1	01/07/14	820
TW-11-01-07-14-10:22-1	01/07/14	210
TW-18-01-07-14-10:46-1	01/07/14	260
TW-19-01-07-14-09:15-1	01/07/14	710
PW-1-01-07-14-10:45-1	01/07/14	910
PW-1-01-22-14-09:15-1	01/22/14	880
TW-22-01-07-14-11:28-1	01/07/14	580
TW-8-01-07-14-11:27-1	01/07/14	790

RED POND DATA

Month of: **Jan-14**

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Wed-1/1/14	3:05		Y	4.3	-	24.00	601
Thu-1/2/14	3:00		Y	4.2	-	24.00	603
Fri-1/3/14	3:00		Y	4.2	-	24.00	603
Sat-1/4/14	3:00	(1)		4.3	-	24.00	602
Sun-1/5/14	3:00	(1)		4.3	-	24.00	603
Mon-1/6/14	3:00		Y	4.3	-	24.00	602
Tue-1/7/14	3:00		Y	4.3	-	24.00	603
Wed-1/8/14	3:00		Y	4.3	-	24.00	603
Thu-1/9/14	3:00		Y	4.3	-	24.00	574
Fri-1/10/14	3:00		Y	3.2	-	24.00	652
Sat-1/11/14	3:00	(1)		4.5	-	24.00	638
Sun-1/12/14	3:00	(1)		4.9	-	24.00	605
Mon-1/13/14	3:00		Y	5.0	-	24.00	604
Tue-1/14/14	3:00		Y	5.0	-	24.00	603
Wed-1/15/14	3:00		Y	4.9	-	24.00	600
Thu-1/16/14	3:00		Y	4.9	-	24.00	598
Fri-1/17/14	3:00		Y	4.8	-	24.00	599
Sat-1/18/14	3:00	(1)		4.8	-	24.00	598
Sun-1/19/14	3:00	(1)		4.7	-	24.00	606
Mon-1/20/14	3:00		Y	4.7	-	24.00	607
Tue-1/21/14	3:00		Y	4.9	-	24.00	608
Wed-1/22/14	3:00		Y	5.0	-	24.00	607
Thu-1/23/14	3:00		Y	5.2	-	24.00	606
Fri-1/24/14	3:00		Y	5.2	-	24.00	607
Sat-1/25/14	3:00	(1)		5.3	-	24.00	607
Sun-1/26/14	3:00	(1)		5.3	-	24.00	607
Mon-1/27/14	3:00		Y	5.3	-	24.00	606
Tue-1/28/14	3:00		Y	5.4	-	24.00	607
Wed-1/29/14	3:00		Y	5.4	-	24.00	606
Thu-1/30/14	3:00		Y	5.4	-	24.00	607
Fri-1/31/14	3:00		Y	5.5	-	24.00	607
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-01-06-14-08:05-1	1/6/2014	450
Red Pond-01-13-14-08:05-1	1/13/2014	490
Red Pond-01-21-14-08:15-1	1/21/2014	440
Red Pond-01-27-14-07:55-1	1/27/2014	470

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

OZONE OPERATION REPORT

Month of: Jan-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
Wed-1/1/14	3:07 AM		230	24.00	0	0.00	361	24.00	0	0.00
Thu-1/2/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-1/3/14	3:00 AM		230	23.87	0	0.00	359	23.88	0	0.00
Sat-1/4/14	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-1/5/14	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-1/6/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Tue-1/7/14	3:00 AM		230	23.87	0	0.00	360	23.88	0	0.00
Wed-1/8/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Thu-1/9/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-1/10/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-1/11/14	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-1/12/14	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-1/13/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Tue-1/14/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-1/15/14	3:00 AM		229	24.00	0	0.00	360	24.00	0	0.00
Thu-1/16/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-1/17/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Sat-1/18/14	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-1/19/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-1/20/14	3:00 AM		230	23.80	0	0.00	360	23.75	0	0.00
Tue-1/21/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-1/22/14	3:00 AM		230	23.70	0	0.00	361	23.72	0	0.00
Thu-1/23/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-1/24/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-1/25/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Sun-1/26/14	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-1/27/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Tue-1/28/14	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-1/29/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-1/30/14	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-1/31/14	3:00 AM		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.

GREEN POND / DISCHARGE DATA

Month of: **Jan-14**

			Green Pond																	
Date	Time	Notes	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	
Wed-1/1/14	3:05 AM		Y	-	-							615	885,079	24.00	-	-	-	-	-	-
Thu-1/2/14	3:00 AM		Y	-	-							615	885,045	24.00	-	-	-	-	-	-
Fri-1/3/14	3:00 AM		Y	-	-							611	879,442	24.00	-	-	-	-	-	-
Sat-1/4/14	3:00 AM	(1)		-	-							615	885,425	24.00	-	-	-	-	-	-
Sun-1/5/14	3:00 AM	(1)		-	-							615	885,725	24.00	-	-	-	-	-	-
Mon-1/6/14	3:00 AM		Y	-	-							615	885,237	24.00	-	-	-	-	-	-
Tue-1/7/14	3:00 AM		Y	-	-							610	878,634	24.00	-	-	-	-	-	-
Wed-1/8/14	3:00 AM		Y	-	-							615	885,307	24.00	-	-	-	-	-	-
Thu-1/9/14	3:00 AM		Y	-	-							615	885,493	24.00	-	-	-	-	-	-
Fri-1/10/14	3:00 AM		Y	-	-							615	885,967	24.00	-	-	-	-	-	-
Sat-1/11/14	3:00 AM	(1)		-	-							616	886,495	24.00	-	-	-	-	-	-
Sun-1/12/14	3:00 AM	(1)		-	-							615	885,985	24.00	-	-	-	-	-	-
Mon-1/13/14	3:00 AM		Y	-	-							615	886,133	24.00	-	-	-	-	-	-
Tue-1/14/14	3:00 AM		Y	-	-							615	886,122	24.00	-	-	-	-	-	-
Wed-1/15/14	3:00 AM		Y	-	-							615	885,736	24.00	-	-	-	-	-	-
Thu-1/16/14	3:00 AM		Y	-	-							615	885,532	24.00	-	-	-	-	-	-
Fri-1/17/14	3:00 AM		Y	-	-							615	885,876	24.00	-	-	-	-	-	-
Sat-1/18/14	3:00 AM	(1)		-	-							615	885,691	24.00	-	-	-	-	-	-
Sun-1/19/14	3:00 AM	(1)		-	-							615	885,919	24.00	-	-	-	-	-	-
Mon-1/20/14	3:00 AM		Y	-	-							609	876,832	24.00	-	-	-	-	-	-
Tue-1/21/14	3:00 AM		Y	-	-							614	884,608	24.00	-	-	-	-	-	-
Wed-1/22/14	3:00 AM		Y	-	-							615	873,249	23.68	-	-	-	-	-	-
Thu-1/23/14	3:00 AM		Y	-	-							615	885,001	24.00	-	-	-	-	-	-
Fri-1/24/14	3:00 AM		Y	-	-							615	885,455	24.00	-	-	-	-	-	-
Sat-1/25/14	3:00 AM	(1)		-	-							615	885,755	24.00	-	-	-	-	-	-
Sun-1/26/14	3:00 AM	(1)		-	-							615	885,782	24.00	-	-	-	-	-	-
Mon-1/27/14	3:00 AM		Y	-	-							615	885,509	24.00	-	-	-	-	-	-
Tue-1/28/14	3:00 AM		Y	-	-							615	885,522	24.00	-	-	-	-	-	-
Wed-1/29/14	3:00 AM		Y	-	-							615	885,578	24.00	-	-	-	-	-	-
Thu-1/30/14	3:00 AM		Y	-	-							615	885,616	24.00	-	-	-	-	-	-
Fri-1/31/14	3:00 AM		Y	-	-							615	885,832	24.00	-	-	-	-	-	-
TOTALS													27,419,582	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
1/1/2014	0.885		5					6	
1/2/2014	0.885		5	50	no	yes	6.7	6	18
1/3/2014	0.879			50	no	no	6.7		
1/4/2014	0.885								
1/5/2014	0.886		5					5	
1/6/2014	0.885	0.450	5	0	yes	yes	6.6	7	22
1/7/2014	0.879		5	50	no	no	6.7	8	
1/8/2014	0.885		5	50	no	no	6.7	8	
1/9/2014	0.885		6	50	no	yes	6.7	8	14
1/10/2014	0.886			50	no	no	6.7		
1/11/2014	0.886								
1/12/2014	0.886		5					7	
1/13/2014	0.886	0.490	6	50	yes	yes	6.7	7	22
1/14/2014	0.886		6	50	no	no	6.7	5	
1/15/2014	0.886		5	100	no	no	6.7	5	
1/16/2014	0.886		6	0	no	yes	6.7	6	8
1/17/2014	0.886			0	no	no	6.7		
1/18/2014	0.886								
1/19/2014	0.886		6					7	
1/20/2014**	0.877		6					6	
1/21/2014	0.885	0.440	6	0	yes	yes	6.7	6	8
1/22/2014	0.873		5	100	no	no	6.7	7	
1/23/2014	0.885		6	50	no	yes	6.7	7	8
1/24/2014	0.885			100	no	no	6.7		
1/25/2014	0.886								
1/26/2014	0.886		5					7	
1/27/2014	0.886	0.470	5	100	yes	yes	6.8	7	20
1/28/2014	0.886		5	50	no	no	6.7	7	
1/29/2014	0.886		6	0	no	no	6.7	6	
1/30/2014	0.886		5	50	no	yes	6.7	7	14
1/31/2014	0.886			50	no	no	6.7		
Discharged (mg)	27.420								
Monthly Avg			5					7	

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

**01/20/14 - Martin Luther King Day