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UNIT D2 UPGRADIENT EXTRACTION DATA

Month of: Jul-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
Mon-7/1/13	36,031	25	24.00	74,884	52	24.00	71,424	50	24.00	127	182,339
Tue-7/2/13	35,968	25	24.00	75,061	52	24.00	79,320	55	24.00	132	190,349
Wed-7/3/13	36,198	25	24.00	75,252	52	24.00	79,371	55	24.00	133	190,821
Thu-7/4/13	36,161	25	24.00	74,687	52	24.00	79,451	55	24.00	132	190,299
Fri-7/5/13	36,150	25	24.00	69,629	48	24.00	75,570	53	23.92	126	181,349
Sat-7/6/13	36,119	25	24.00	70,069	49	24.00	75,009	52	24.00	126	181,197
Sun-7/7/13	36,118	25	24.00	70,153	49	24.00	75,046	52	24.00	126	181,317
Mon-7/8/13	36,012	25	24.00	68,776	48	24.00	75,026	52	24.00	125	179,814
Tue-7/9/13	35,911	25	24.00	68,416	48	24.00	75,039	52	24.00	125	179,366
Wed-7/10/13	35,907	25	24.00	68,380	47	24.00	75,004	52	24.00	125	179,291
Thu-7/11/13	35,804	25	24.00	70,209	49	24.00	75,017	52	24.00	126	181,030
Fri-7/12/13	35,807	25	24.00	70,049	49	24.00	75,008	52	24.00	126	180,864
Sat-7/13/13	35,802	25	24.00	70,431	49	24.00	75,116	52	24.00	126	181,349
Sun-7/14/13	35,791	25	24.00	70,965	49	24.00	75,076	52	24.00	126	181,832
Mon-7/15/13	35,804	25	24.00	71,039	49	24.00	78,651	55	24.00	129	185,494
Tue-7/16/13	35,824	25	24.00	70,287	49	24.00	79,488	55	24.00	129	185,599
Wed-7/17/13	35,810	25	24.00	70,344	49	24.00	79,187	55	23.90	129	185,341
Thu-7/18/13	35,797	25	24.00	70,397	49	24.00	79,627	55	24.00	129	185,821
Fri-7/19/13	35,764	25	24.00	70,535	49	24.00	79,613	55	24.00	129	185,912
Sat-7/20/13	35,716	25	24.00	70,477	49	24.00	79,542	55	24.00	129	185,735
Sun-7/21/13	35,704	25	24.00	69,974	49	24.00	79,455	55	24.00	129	185,133
Mon-7/22/13	31,359	25	21.05	58,055	47	20.58	64,576	51	20.92	107	153,990
Tue-7/23/13	35,672	25	24.00	64,770	45	24.00	72,049	50	23.97	120	172,491
Wed-7/24/13	35,736	25	24.00	64,651	45	24.00	72,047	50	23.98	120	172,434
Thu-7/25/13	35,757	25	24.00	64,417	45	24.00	72,151	50	24.00	120	172,325
Fri-7/26/13	36,237	25	24.00	64,445	45	24.00	74,206	52	24.00	121	174,888
Sat-7/27/13	36,247	25	24.00	64,656	45	24.00	86,539	60	24.00	130	187,442
Sun-7/28/13	36,153	25	24.00	66,718	46	24.00	86,505	60	24.00	132	189,376
Mon-7/29/13	36,046	25	24.00	70,632	49	24.00	80,790	56	24.00	130	187,468
Tue-7/30/13	35,967	25	24.00	72,446	50	24.00	79,350	55	24.00	130	187,763
Wed-7/31/13	35,990	25	24.00	72,412	50	24.00	79,303	55	24.00	130	187,705
TOTALS	1,109,362	25	741.05	2,153,216	48	740.58	2,383,556	54	740.68	126	5,646,134

TOTAL VOLUME EXTRACTED :	5,646,134 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	126.48 GPM

07/22/13 - Treatment was shut down briefly for maintenance.

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: Jul-13

Date	LB-1			Daily	Daily
	Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Mon-7/1/13	144,083	100	24.00	100	144,083
Tue-7/2/13	144,075	100	24.00	100	144,075
Wed-7/3/13	144,074	100	23.98	100	144,074
Thu-7/4/13	144,058	100	24.00	100	144,058
Fri-7/5/13	144,060	100	24.00	100	144,060
Sat-7/6/13	144,060	100	24.00	100	144,060
Sun-7/7/13	144,057	100	24.00	100	144,057
Mon-7/8/13	144,053	100	24.00	100	144,053
Tue-7/9/13	144,057	100	24.00	100	144,057
Wed-7/10/13	143,298	100	23.98	100	143,298
Thu-7/11/13	144,068	100	24.00	100	144,068
Fri-7/12/13	144,073	100	24.00	100	144,073
Sat-7/13/13	144,062	100	24.00	100	144,062
Sun-7/14/13	144,059	100	24.00	100	144,059
Mon-7/15/13	144,054	100	24.00	100	144,054
Tue-7/16/13	144,050	100	24.00	100	144,050
Wed-7/17/13	144,054	100	23.98	100	144,054
Thu-7/18/13	144,050	100	24.00	100	144,050
Fri-7/19/13	144,048	100	24.00	100	144,048
Sat-7/20/13	144,054	100	24.00	100	144,054
Sun-7/21/13	144,055	100	24.00	100	144,055
Mon-7/22/13	125,265	100	20.88	87	125,265
Tue-7/23/13	144,060	100	23.98	100	144,060
Wed-7/24/13	144,070	100	24.00	100	144,070
Thu-7/25/13	144,075	100	24.00	100	144,075
Fri-7/26/13	144,068	100	24.00	100	144,068
Sat-7/27/13	144,068	100	24.00	100	144,068
Sun-7/28/13	144,083	100	24.00	100	144,083
Mon-7/29/13	144,090	100	24.00	100	144,090
Tue-7/30/13	144,075	100	23.98	100	144,075
Wed-7/31/13	144,072	100	24.00	100	144,072
TOTALS	4,446,428	100	740.78	100	4,446,428

TOTAL VOLUME EXTRACTED :	4,446,428 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	99.61 GPM

07/22/13 - Treatment was shut down briefly for maintenance.

CORE AREA EXTRACTION DATA

Month of: **Jul-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
Mon-7/1/13	17,583	12	24.00	57,647	40	24.00	64	92,133
Tue-7/2/13	17,672	12	24.00	57,718	40	24.00	52	75,390
Wed-7/3/13	17,691	12	24.00	57,644	40	24.00	52	75,335
Thu-7/4/13	17,687	12	24.00	57,641	40	24.00	52	75,328
Fri-7/5/13	17,727	12	24.00	57,583	40	24.00	52	75,310
Sat-7/6/13	17,796	12	24.00	57,573	40	24.00	52	75,369
Sun-7/7/13	17,821	12	24.00	57,673	40	24.00	52	75,494
Mon-7/8/13	17,851	12	24.00	57,639	40	24.00	52	75,490
Tue-7/9/13	17,921	12	24.00	57,612	40	24.00	52	75,533
Wed-7/10/13	17,966	12	24.00	57,450	40	24.00	52	75,416
Thu-7/11/13	17,696	12	24.00	57,815	40	24.00	52	75,511
Fri-7/12/13	17,609	12	24.00	63,400	44	24.00	56	81,009
Sat-7/13/13	17,543	12	24.00	64,890	45	24.00	57	82,433
Sun-7/14/13	17,492	12	24.00	64,733	45	24.00	57	82,225
Mon-7/15/13	17,430	12	24.00	64,892	45	24.00	57	82,322
Tue-7/16/13	17,393	12	24.00	64,747	45	24.00	57	82,140
Wed-7/17/13	17,425	12	24.00	64,690	45	24.00	57	82,115
Thu-7/18/13	17,496	12	24.00	64,925	45	24.00	57	82,421
Fri-7/19/13	17,577	12	24.00	64,993	45	24.00	57	82,570
Sat-7/20/13	17,360	12	24.00	64,591	45	24.00	57	81,951
Sun-7/21/13	17,185	12	24.00	64,915	45	24.00	57	82,100
Mon-7/22/13	14,906	12	20.43	56,873	45	21.05	50	71,779
Tue-7/23/13	17,576	12	24.00	64,774	45	24.00	57	82,350
Wed-7/24/13	17,253	12	24.00	64,716	45	24.00	57	81,969
Thu-7/25/13	17,134	12	24.00	66,164	46	24.00	58	83,298
Fri-7/26/13	17,159	12	24.00	66,222	46	24.00	58	83,381
Sat-7/27/13	17,206	12	24.00	66,237	46	24.00	58	83,443
Sun-7/28/13	16,993	12	24.00	66,219	46	24.00	58	83,212
Mon-7/29/13	16,751	12	24.00	66,175	46	24.00	58	82,926
Tue-7/30/13	16,662	12	24.00	66,348	46	24.00	58	83,010
Wed-7/31/13	16,769	12	24.00	66,546	46	24.00	58	83,315
TOTALS	538,330	12	740.43	1,931,045	43	741.05	56	2,486,278

TOTAL VOLUME EXTRACTED :	2,469,375 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	55.32 GPM

07/22/13 - Treatment was shut down briefly for maintenance.

MARSHY AREA EXTRACTION DATA

Month of: Jul-13

Marshy Well Extraction				Daily	Daily
Date	PW-1 Gallons	GPM	Run Hrs.	Flow GPM	Total Gallons
Mon-7/1/13	3,088	2	24.00	2	3,088
Tue-7/2/13	3,091	2	24.00	2	3,091
Wed-7/3/13	3,108	2	24.00	2	3,108
Thu-7/4/13	3,141	2	24.00	2	3,141
Fri-7/5/13	3,147	2	24.00	2	3,147
Sat-7/6/13	3,116	2	24.00	2	3,116
Sun-7/7/13	3,064	2	24.00	2	3,064
Mon-7/8/13	3,032	2	24.00	2	3,032
Tue-7/9/13	3,127	2	24.00	2	3,127
Wed-7/10/13	3,117	2	24.00	2	3,117
Thu-7/11/13	3,154	2	24.00	2	3,154
Fri-7/12/13	3,156	2	24.00	2	3,156
Sat-7/13/13	3,177	2	24.00	2	3,177
Sun-7/14/13	3,279	2	24.00	2	3,279
Mon-7/15/13	3,294	2	24.00	2	3,294
Tue-7/16/13	3,307	2	24.00	2	3,307
Wed-7/17/13	3,324	2	24.00	2	3,324
Thu-7/18/13	3,329	2	24.00	2	3,329
Fri-7/19/13	3,315	2	24.00	2	3,315
Sat-7/20/13	3,393	2	24.00	2	3,393
Sun-7/21/13	3,589	2	24.00	2	3,589
Mon-7/22/13	3,211	3	21.17	2	3,211
Tue-7/23/13	3,542	2	24.00	2	3,542
Wed-7/24/13	3,541	2	24.00	2	3,541
Thu-7/25/13	3,532	2	24.00	2	3,532
Fri-7/26/13	3,513	2	24.00	2	3,513
Sat-7/27/13	3,516	2	24.00	2	3,516
Sun-7/28/13	3,512	2	24.00	2	3,512
Mon-7/29/13	3,504	2	24.00	2	3,504
Tue-7/30/13	3,504	2	24.00	2	3,504
Wed-7/31/13	3,489	2	24.00	2	3,489
TOTALS	102,212	2	741.17	2	102,212

TOTAL VOLUME EXTRACTED :	102,212 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	2.29 GPM

07/22/13 - Treatment was shut down briefly for maintenance.

SOUTHWEST AREA EXTRACTION DATA

Month of: **Jul-13**

SouthWest Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Mon-7/1/13	51,726	36	24.00	36	51,726
Tue-7/2/13	51,442	36	24.00	36	51,442
Wed-7/3/13	51,208	36	24.00	36	51,208
Thu-7/4/13	50,961	35	24.00	35	50,961
Fri-7/5/13	50,751	35	24.00	35	50,751
Sat-7/6/13	50,562	35	24.00	35	50,562
Sun-7/7/13	50,474	35	24.00	35	50,474
Mon-7/8/13	50,348	35	24.00	35	50,348
Tue-7/9/13	50,249	35	24.00	35	50,249
Wed-7/10/13	50,237	35	24.00	35	50,237
Thu-7/11/13	50,081	35	24.00	35	50,081
Fri-7/12/13	49,873	35	24.00	35	49,873
Sat-7/13/13	49,669	34	24.00	34	49,669
Sun-7/14/13	49,604	34	24.00	34	49,604
Mon-7/15/13	49,564	34	24.00	34	49,564
Tue-7/16/13	49,477	34	24.00	34	49,477
Wed-7/17/13	49,428	34	24.00	34	49,428
Thu-7/18/13	49,386	34	24.00	34	49,386
Fri-7/19/13	49,350	34	24.00	34	49,350
Sat-7/20/13	49,214	34	24.00	34	49,214
Sun-7/21/13	49,023	34	24.00	34	49,023
Mon-7/22/13	43,226	34	21.07	30	43,226
Tue-7/23/13	49,396	34	24.00	34	49,396
Wed-7/24/13	49,172	34	24.00	34	49,172
Thu-7/25/13	48,986	34	24.00	34	48,986
Fri-7/26/13	48,780	34	24.00	34	48,780
Sat-7/27/13	48,692	34	24.00	34	48,692
Sun-7/28/13	48,555	34	24.00	34	48,555
Mon-7/29/13	48,437	34	24.00	34	48,437
Tue-7/30/13	48,250	34	24.00	34	48,250
Wed-7/31/13	48,235	33	24.00	33	48,235
TOTALS	1,534,356	35	741.07	34	1,534,356

TOTAL VOLUME EXTRACTED :	1,534,356 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	34.37 GPM

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

07/22/13 - Treatment was shut down briefly for maintenance.

UNIT "E" EXTRACTION DATA

Month of: Jul-13

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
Mon-7/1/13	35,500	25	24.00	218,241	152	24.00	146,941	102	24.00	278	400,682
Tue-7/2/13	35,525	25	24.00	226,700	157	24.00	146,940	102	24.00	284	409,165
Wed-7/3/13	35,566	25	24.00	226,727	157	24.00	146,934	102	24.00	284	409,227
Thu-7/4/13	35,622	25	24.00	226,729	157	24.00	146,927	102	24.00	284	409,278
Fri-7/5/13	35,627	25	24.00	222,673	155	23.92	146,930	102	24.00	281	405,230
Sat-7/6/13	35,665	25	24.00	222,382	154	24.00	146,928	102	24.00	281	404,975
Sun-7/7/13	35,198	24	24.00	222,393	154	24.00	146,928	102	24.00	281	404,519
Mon-7/8/13	36,173	25	24.00	222,366	154	24.00	146,927	102	24.00	282	405,466
Tue-7/9/13	36,826	26	24.00	222,409	154	24.00	146,928	102	24.00	282	406,163
Wed-7/10/13	36,317	25	24.00	222,413	154	24.00	146,930	102	24.00	282	405,660
Thu-7/11/13	35,627	25	24.00	222,404	154	24.00	146,934	102	24.00	281	404,965
Fri-7/12/13	35,606	25	24.00	222,422	154	24.00	146,937	102	24.00	281	404,965
Sat-7/13/13	35,608	25	24.00	222,442	154	24.00	146,689	102	23.90	281	404,739
Sun-7/14/13	36,056	25	24.00	222,496	155	24.00	146,931	102	24.00	282	405,483
Mon-7/15/13	36,035	25	24.00	225,901	157	24.00	146,929	102	24.00	284	408,865
Tue-7/16/13	36,017	25	24.00	226,895	158	24.00	146,928	102	24.00	285	409,840
Wed-7/17/13	36,300	25	24.00	226,026	158	23.90	146,285	102	23.90	284	408,611
Thu-7/18/13	35,117	24	24.00	226,934	158	24.00	146,926	102	24.00	284	408,977
Fri-7/19/13	34,202	24	24.00	226,887	158	24.00	146,926	102	24.00	283	408,015
Sat-7/20/13	33,212	23	24.00	226,850	158	24.00	146,927	102	24.00	283	406,989
Sun-7/21/13	32,520	23	24.00	226,839	158	24.00	146,929	102	24.00	282	406,288
Mon-7/22/13	26,489	21	20.60	196,568	157	20.92	128,073	102	20.90	244	351,130
Tue-7/23/13	30,778	21	24.00	226,497	158	23.97	146,931	102	24.00	281	404,206
Wed-7/24/13	31,683	22	24.00	226,465	157	23.98	146,939	102	24.00	281	405,087
Thu-7/25/13	32,265	22	24.00	226,795	157	24.00	146,939	102	24.00	282	405,999
Fri-7/26/13	32,525	23	24.00	232,212	161	24.00	146,937	102	24.00	286	411,674
Sat-7/27/13	32,441	23	24.00	234,057	163	24.00	146,938	102	24.00	287	413,436
Sun-7/28/13	32,493	23	24.00	234,049	163	24.00	146,944	102	24.00	287	413,486
Mon-7/29/13	32,594	23	24.00	228,509	159	24.00	146,945	102	24.00	283	408,048
Tue-7/30/13	32,664	23	24.00	226,787	157	24.00	146,941	102	24.00	282	406,392
Wed-7/31/13	33,806	23	24.00	226,720	157	24.00	146,940	102	24.00	283	407,466
TOTALS	1,062,057	24	740.60	6,967,788	157	740.68	4,535,181	102	740.70	281	12,565,026

TOTAL VOLUME EXTRACTED :	12,565,026 GALLONS
DAYS IN MONTH :	31 DAYS
MONTHLY AVERAGE FLOW RATE :	281.47 GPM

07/22/13 - Treatment was shut down briefly for maintenance.

Little Lake Area System

MW-53i	
Date	1,4-Dioxane ug/L
10/09/12	43
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
03/25/13	82
04/10/13	69
05/31/13	71
06/17/13	82
07/02/13	81

TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
DOLPH-07-01-13-08:34-1	07/01/13	85
TW-20-07-01-13-08:43-1	07/01/13	840
LB-1-07-01-13-09:15-1	07/01/13	510
TW-21-07-01-13-09:00-1	07/01/13	160
TW-5-07-01-13-08:50-1	07/01/13	1200
TW-9-07-01-13-08:38-1	07/01/13	800
TW-11-07-01-13-08:51-1	07/01/13	230
TW-18-07-01-13-08:30-1	07/01/13	410
TW-19-07-01-13-09:17-1	07/01/13	820
PW-1-07-01-13-08:32-1	07/01/13	1000
TW-22-07-01-13-10:00-1	07/01/13	820
TW-8-07-01-13-10:02-1	07/01/13	680

RED POND DATA

Month of: Jul-13

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Mon-7/1/13	3:05		Y	4.8	-	24.00	607
Tue-7/2/13	3:00		Y	4.7	-	24.00	607
Wed-7/3/13	3:00		Y	4.8	-	24.00	607
Thu-7/4/13	3:00		Y	4.8	-	24.00	606
Fri-7/5/13	3:00		Y	4.9	-	24.00	597
Sat-7/6/13	3:00	(1)		4.9	-	24.00	597
Sun-7/7/13	3:00	(1)		4.8	-	24.00	596
Mon-7/8/13	3:00		Y	4.8	-	24.00	596
Tue-7/9/13	3:00		Y	4.7	-	24.00	596
Wed-7/10/13	3:00		Y	4.7	-	24.00	595
Thu-7/11/13	3:00		Y	4.6	-	24.00	596
Fri-7/12/13	3:00		Y	4.5	-	24.00	600
Sat-7/13/13	3:00	(1)		4.5	-	24.00	601
Sun-7/14/13	3:00	(1)		4.4	-	24.00	602
Mon-7/15/13	3:00		Y	4.4	-	24.00	607
Tue-7/16/13	3:00		Y	4.5	-	24.00	607
Wed-7/17/13	3:00		Y	4.6	-	24.00	606
Thu-7/18/13	3:00		Y	4.6	-	24.00	607
Fri-7/19/13	3:00		Y	4.7	-	24.00	606
Sat-7/20/13	3:00	(1)		5.0	-	24.00	605
Sun-7/21/13	3:00	(1)		5.0	-	24.00	604
Mon-7/22/13	3:00		Y	5.0	-	21.17	589
Tue-7/23/13	3:00		Y	5.0	-	24.00	594
Wed-7/24/13	3:00		Y	4.9	-	24.00	595
Thu-7/25/13	3:00		Y	4.8	-	24.00	596
Fri-7/26/13	3:00		Y	4.6	-	24.00	602
Sat-7/27/13	3:00	(1)		4.6	-	24.00	612
Sun-7/28/13	3:00	(1)		4.8	-	24.00	613
Mon-7/29/13	3:00		Y	4.9	-	24.00	607
Tue-7/30/13	3:00		Y	5.0	-	24.00	606
Wed-7/31/13	3:00		Y	5.0	-	24.00	607
TOTALS			-	-	-	741	

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-07-01-13-08:36-1	7/1/2013	540
Red Pond-07-08-13-11:40-1	7/8/2013	540
Red Pond-07-15-13-08:15-1	7/15/2013	470
Red Pond-07-22-13-07:45-1	7/22/2013	530
Red Pond-07-29-13-08:00-1	7/29/2013	500

OZONE OPERATION REPORT

Month of: Jul-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
Mon-7/1/13	3:07 AM		230	24.00	0	0.00	357	24.00	0	0.00
Tue-7/2/13	3:00 AM		230	24.00	0	0.02	360	24.00	0	0.00
Wed-7/3/13	3:00 AM		230	24.00	0	0.00	359	24.00	0	0.00
Thu-7/4/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-7/5/13	3:00 AM		230	23.88	0	0.00	360	23.82	0	0.00
Sat-7/6/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-7/7/13	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-7/8/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Tue-7/9/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-7/10/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-7/11/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-7/12/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Sat-7/13/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-7/14/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-7/15/13	3:00 AM		230	23.82	0	0.00	360	23.82	0	0.00
Tue-7/16/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-7/17/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-7/18/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Fri-7/19/13	3:00 AM		230	23.53	0	0.00	360	23.50	0	0.00
Sat-7/20/13	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Sun-7/21/13	3:00 AM	(1)	230	24.00	0	0.00	361	24.00	0	0.00
Mon-7/22/13	3:00 AM		230	20.87	0	0.00	359	20.87	0	0.00
Tue-7/23/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Wed-7/24/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Thu-7/25/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Fri-7/26/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Sat-7/27/13	3:00 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Sun-7/28/13	3:00 AM	(1)	230	24.00	0	0.00	359	24.00	0	0.00
Mon-7/29/13	3:00 AM		230	24.00	0	0.00	361	24.00	0	0.00
Tue-7/30/13	3:00 AM		230	24.00	0	0.00	360	24.00	0	0.00
Wed-7/31/13	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.

07/22/13 - Treatment was shut down briefly for maintenance.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Jul-13

Date	Time	Notes	Green Pond																	
			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-7/1/13	3:05 AM		Y	-	-					613	883,138	24.00	-	-	-	-	-	-		
Tue-7/2/13	3:00 AM		Y	-	-					614	884,142	24.00	-	-	-	-	-	-		
Wed-7/3/13	3:00 AM		Y	-	-					614	884,177	24.00	-	-	-	-	-	-		
Thu-7/4/13	3:00 AM		Y	-	-					614	884,035	24.00	-	-	-	-	-	-		
Fri-7/5/13	3:00 AM		Y	-	-					609	876,854	24.00	-	-	-	-	-	-		
Sat-7/6/13	3:00 AM	(1)		-	-					614	884,167	24.00	-	-	-	-	-	-		
Sun-7/7/13	3:00 AM	(1)		-	-					614	884,226	24.00	-	-	-	-	-	-		
Mon-7/8/13	3:00 AM		Y	-	-					614	884,201	24.00	-	-	-	-	-	-		
Tue-7/9/13	3:00 AM		Y	-	-					614	883,969	24.00	-	-	-	-	-	-		
Wed-7/10/13	3:00 AM		Y	-	-					614	884,023	24.00	-	-	-	-	-	-		
Thu-7/11/13	3:00 AM		Y	-	-					614	884,034	24.00	-	-	-	-	-	-		
Fri-7/12/13	3:00 AM		Y	-	-					614	883,947	24.00	-	-	-	-	-	-		
Sat-7/13/13	3:00 AM	(1)		-	-					614	883,683	24.00	-	-	-	-	-	-		
Sun-7/14/13	3:00 AM	(1)		-	-					614	883,528	24.00	-	-	-	-	-	-		
Mon-7/15/13	3:00 AM		Y	-	-					608	875,710	24.00	-	-	-	-	-	-		
Tue-7/16/13	3:00 AM		Y	-	-					613	883,313	24.00	-	-	-	-	-	-		
Wed-7/17/13	3:00 AM		Y	-	-					613	883,399	24.00	-	-	-	-	-	-		
Thu-7/18/13	3:00 AM		Y	-	-					613	883,400	24.00	-	-	-	-	-	-		
Fri-7/19/13	3:00 AM		Y	-	-					612	859,200	23.38	-	-	-	-	-	-		
Sat-7/20/13	3:00 AM	(1)		-	-					614	884,007	24.00	-	-	-	-	-	-		
Sun-7/21/13	3:00 AM	(1)		-	-					614	883,735	24.00	-	-	-	-	-	-		
Mon-7/22/13	3:00 AM		Y	-	-					613	766,383	20.85	-	-	-	-	-	-		
Tue-7/23/13	3:00 AM		Y	-	-					614	884,503	24.00	-	-	-	-	-	-		
Wed-7/24/13	3:00 AM		Y	-	-					614	884,524	24.00	-	-	-	-	-	-		
Thu-7/25/13	3:00 AM		Y	-	-					614	884,419	24.00	-	-	-	-	-	-		
Fri-7/26/13	3:00 AM		Y	-	-					614	884,403	24.00	-	-	-	-	-	-		
Sat-7/27/13	3:00 AM	(1)		-	-					614	884,690	24.00	-	-	-	-	-	-		
Sun-7/28/13	3:00 AM	(1)		-	-					614	884,764	24.00	-	-	-	-	-	-		
Mon-7/29/13	3:00 AM		Y	-	-					614	884,628	24.00	-	-	-	-	-	-		
Tue-7/30/13	3:00 AM		Y	-	-					614	884,346	24.00	-	-	-	-	-	-		
Wed-7/31/13	3:00 AM		Y	-	-					614	884,469	24.00	-	-	-	-	-	-		
TOTALS													27,248,017	740						

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
7/1/2013	0.883	0.54	6	50	yes	yes	6.7	6	22
7/2/2013	0.884		6	0	no	no	6.7	0	
7/3/2013	0.884		5	50	no	no	6.7	6	
7/4/2013	0.884		6	0	no	no		7	
7/5/2013	0.877			50	no	yes	6.7		8
7/6/2013	0.884								
7/7/2013	0.884		7					8	
7/8/2013	0.884	0.54	6	50	yes	yes	6.6	6	14
7/9/2013	0.884		5	0	no	no	6.7	5	
7/10/2013	0.884		4	50	no	no	6.7	5	
7/11/2013	0.884		5	50	no	yes	6.7	7	30
7/12/2013	0.884			50	no	no	6.8		
7/13/2013	0.884								
7/14/2013	0.884		6					5	
7/15/2013	0.876	0.47	4	0	yes	yes	6.7	0	22
7/16/2013	0.883		5	0	no	no	6.8	6	
7/17/2013	0.883		5	50	no	no	6.8	5	
7/18/2013	0.883		6	50	no	yes	6.6	0	26
7/19/2013	0.859			50	no	no	6.7		
7/20/2013	0.884								
7/21/2013	0.884		5					0	
7/22/2013	0.766	0.53	6	0	yes	yes	6.6	0	20
7/23/2013	0.885		5	50	no	no	6.6	0	
7/24/2013	0.885		4	0	no	no	6.6	0	
7/25/2013	0.884		4	50	no	yes	6.6	6	30
7/26/2013	0.884			0	no	no	6.6		
7/27/2013	0.885								
7/28/2013	0.885		4					0	
7/29/2013	0.885	0.5	4	0	yes	yes	6.6	6	10
7/30/2013	0.884		4	50	no	on	6.6	0	
7/31/2013	0.884		3	50	no		6.7	6	
Discharged (mg)	27,248								
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)