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TABLE #1

UNIT D2 UPGRADIENT EXTRACTION DATA

Month of: **Jun-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
	Sun-6/1/14	35,558	25	24.00	73,533	51	24.00	90,282	63	24.00	138
Mon-6/2/14	36,017	25	24.00	73,506	51	24.00	88,737	62	24.00	138	198,260
Tue-6/3/14	7,894	25	5.30	19,290	50	6.42	79,371	55	24.00	74	106,555
Wed-6/4/14	-	-	-	-	-	-	75,685	53	24.00	53	75,685
Thu-6/5/14	-	-	-	-	-	-	72,141	50	24.00	50	72,141
Fri-6/6/14	-	-	-	-	-	-	72,171	50	24.00	50	72,171
Sat-6/7/14	-	-	-	-	-	-	72,229	50	24.00	50	72,229
Sun-6/8/14	-	-	-	-	-	-	71,922	50	23.93	50	71,922
Mon-6/9/14	-	-	-	-	-	-	72,170	50	24.00	50	72,170
Tue-6/10/14	-	-	-	-	-	-	72,177	50	24.00	50	72,177
Wed-6/11/14	-	-	-	-	-	-	72,068	50	24.00	50	72,068
Thu-6/12/14	-	-	-	-	-	-	72,101	50	24.00	50	72,101
Fri-6/13/14	-	-	-	-	-	-	72,103	50	24.00	50	72,103
Sat-6/14/14	-	-	-	-	-	-	72,130	50	24.00	50	72,130
Sun-6/15/14	-	-	-	-	-	-	72,228	50	24.00	50	72,228
Mon-6/16/14	-	-	-	-	-	-	72,296	50	24.00	50	72,296
Tue-6/17/14	-	-	-	-	-	-	72,146	50	24.00	50	72,146
Wed-6/18/14	-	-	-	-	-	-	72,182	50	24.00	50	72,182
Thu-6/19/14	-	-	-	-	-	-	72,128	50	24.00	50	72,128
Fri-6/20/14	-	-	-	-	-	-	72,156	50	24.00	50	72,156
Sat-6/21/14	-	-	-	-	-	-	72,119	50	24.00	50	72,119
Sun-6/22/14	-	-	-	-	-	-	72,158	50	24.00	50	72,158
Mon-6/23/14	-	-	-	-	-	-	72,164	50	24.00	50	72,164
Tue-6/24/14	-	-	-	-	-	-	72,147	50	24.00	50	72,147
Wed-6/25/14	-	-	-	-	-	-	72,197	50	24.00	50	72,197
Thu-6/26/14	-	-	-	-	-	-	72,241	50	24.00	50	72,241
Fri-6/27/14	-	-	-	-	-	-	72,218	50	24.00	50	72,218
Sat-6/28/14	-	-	-	-	-	-	71,886	50	23.93	50	71,886
Sun-6/29/14	-	-	-	-	-	-	71,909	50	23.93	50	71,909
Mon-6/30/14	-	-	-	-	-	-	72,201	50	24.00	50	72,201
TOTALS	79,469	25	53.30	166,329	51	54.42	2,209,663	51	719.80	57	2,455,461

TOTAL VOLUME EXTRACTED :	2,455,461 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	56.84 GPM

06/03/14 - TW-5 and TW-9 were turned off to adjust extraction rates.

UNIT D2 DOWNGRADIENT EXTRACTION DATA

Month of: Jun-14

Date	LB-4			Daily Flow GPM	Daily Total Gallons
	Gallons	GPM	Run Hrs.		
Sun-6/1/14	133,293	100	22.23	93	133,293
Mon-6/2/14	144,082	100	24.00	100	144,082
Tue-6/3/14	143,987	100	23.98	100	143,987
Wed-6/4/14	144,180	100	24.00	100	144,180
Thu-6/5/14	143,938	100	24.00	100	143,938
Fri-6/6/14	143,980	100	24.00	100	143,980
Sat-6/7/14	144,026	100	24.00	100	144,026
Sun-6/8/14	144,021	100	24.00	100	144,021
Mon-6/9/14	143,991	100	24.00	100	143,991
Tue-6/10/14	144,046	100	23.98	100	144,046
Wed-6/11/14	144,076	100	24.00	100	144,076
Thu-6/12/14	144,286	100	24.00	100	144,286
Fri-6/13/14	144,226	100	24.00	100	144,226
Sat-6/14/14	144,059	100	24.00	100	144,059
Sun-6/15/14	143,978	100	24.00	100	143,978
Mon-6/16/14	143,991	100	24.00	100	143,991
Tue-6/17/14	144,017	100	24.00	100	144,017
Wed-6/18/14	137,307	98	23.40	95	137,307
Thu-6/19/14	144,045	100	24.00	100	144,045
Fri-6/20/14	143,283	100	24.00	100	143,283
Sat-6/21/14	144,059	100	24.00	100	144,059
Sun-6/22/14	144,032	100	24.00	100	144,032
Mon-6/23/14	144,060	100	23.98	100	144,060
Tue-6/24/14	144,051	100	24.00	100	144,051
Wed-6/25/14	144,023	100	24.00	100	144,023
Thu-6/26/14	143,980	100	24.00	100	143,980
Fri-6/27/14	143,982	100	24.00	100	143,982
Sat-6/28/14	143,996	100	24.00	100	143,996
Sun-6/29/14	144,060	100	24.00	100	144,060
Mon-6/30/14	144,060	100	23.98	100	144,060
TOTALS	4,303,115	100	717.55	100	4,303,115

TOTAL VOLUME EXTRACTED :	4,303,115 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	99.61 GPM

06/01/14 - LB-4 was shut down briefly due to a DTE Energy power outage in area (storms).

CORE AREA EXTRACTION DATA

Month of: Jun-14

Core Area Well Extraction								
Date	TW-2 (Dolph)			TW-20			Daily Flow GPM	Daily Total Gallons
	Gallons	GPM	Run Hrs.	Gallons	GPM	Run Hrs.		
Sun-6/1/14	-	-	-	64,840	45	24.00	45	64,840
Mon-6/2/14	-	-	-	64,904	45	24.00	45	64,904
Tue-6/3/14	-	-	-	64,916	45	24.00	45	64,916
Wed-6/4/14	9,850	14	11.57	64,808	45	24.00	52	74,658
Thu-6/5/14	20,877	14	24.00	64,789	45	24.00	59	85,666
Fri-6/6/14	21,295	15	24.00	64,956	45	24.00	60	86,251
Sat-6/7/14	21,519	15	24.00	65,115	45	24.00	60	86,634
Sun-6/8/14	21,666	15	24.00	65,010	45	24.00	60	86,676
Mon-6/9/14	21,781	15	24.00	64,931	45	24.00	60	86,712
Tue-6/10/14	21,886	15	24.00	64,904	45	24.00	60	86,790
Wed-6/11/14	21,982	15	24.00	64,934	45	24.00	60	86,916
Thu-6/12/14	22,051	15	24.00	64,973	45	24.00	60	87,024
Fri-6/13/14	22,115	15	24.00	64,910	45	24.00	60	87,025
Sat-6/14/14	22,201	15	24.00	64,922	45	24.00	61	87,123
Sun-6/15/14	22,285	15	24.00	65,025	45	24.00	61	87,310
Mon-6/16/14	22,325	16	24.00	65,031	45	24.00	61	87,356
Tue-6/17/14	22,362	16	24.00	65,045	45	24.00	61	87,407
Wed-6/18/14	22,411	16	24.00	60,407	42	24.00	58	82,818
Thu-6/19/14	22,444	16	24.00	57,410	40	24.00	55	79,854
Fri-6/20/14	22,551	16	24.00	52,424	36	24.00	52	74,975
Sat-6/21/14	22,605	16	24.00	50,420	35	24.00	51	73,025
Sun-6/22/14	22,619	16	24.00	50,377	35	24.00	51	72,996
Mon-6/23/14	22,660	16	24.00	40,166	35	18.92	44	62,826
Tue-6/24/14	22,693	16	24.00	24,786	35	11.83	33	47,479
Wed-6/25/14	22,701	16	24.00	50,759	35	24.00	51	73,460
Thu-6/26/14	22,781	16	24.00	50,608	35	24.00	51	73,389
Fri-6/27/14	22,790	16	24.00	55,533	39	24.00	54	78,323
Sat-6/28/14	22,833	16	24.00	57,811	40	23.98	56	80,644
Sun-6/29/14	22,852	16	24.00	57,367	40	24.00	56	80,219
Mon-6/30/14	22,862	16	24.00	57,473	40	24.00	56	80,335
TOTALS	588,997	15	635.57	1,769,554	42	702.73	55	2,358,551

TOTAL VOLUME EXTRACTED :	2,358,551 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	54.60 GPM

06/01/14-06/04/14 - TW-2 (Dolph) was shut down for maintenance.
 06/23/14-06/24/14 - TW-20 was shut down for maintenance.

MARSHY AREA EXTRACTION DATA

Month of: Jun-14

Marshy Well Extraction				Daily Flow	Daily Total
Date	PW-1 Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-6/1/14	2,043	1	23.68	1	2,043
Mon-6/2/14	1,943	1	23.00	1	1,943
Tue-6/3/14	2,009	1	23.12	1	2,009
Wed-6/4/14	2,021	1	24.00	1	2,021
Thu-6/5/14	2,058	1	24.00	1	2,058
Fri-6/6/14	2,066	1	24.00	1	2,066
Sat-6/7/14	2,045	1	24.00	1	2,045
Sun-6/8/14	2,013	1	24.00	1	2,013
Mon-6/9/14	2,082	1	24.00	1	2,082
Tue-6/10/14	2,130	1	24.00	1	2,130
Wed-6/11/14	2,139	1	24.00	1	2,139
Thu-6/12/14	2,132	1	24.00	1	2,132
Fri-6/13/14	2,056	1	23.08	1	2,056
Sat-6/14/14	2,256	2	24.00	2	2,256
Sun-6/15/14	2,249	2	24.00	2	2,249
Mon-6/16/14	2,284	2	24.00	2	2,284
Tue-6/17/14	2,290	2	24.00	2	2,290
Wed-6/18/14	2,282	2	24.00	2	2,282
Thu-6/19/14	2,281	2	23.80	2	2,281
Fri-6/20/14	2,297	2	24.00	2	2,297
Sat-6/21/14	2,308	2	23.73	2	2,308
Sun-6/22/14	2,335	2	24.00	2	2,335
Mon-6/23/14	2,335	2	24.00	2	2,335
Tue-6/24/14	2,338	2	24.00	2	2,338
Wed-6/25/14	2,341	2	24.00	2	2,341
Thu-6/26/14	2,348	2	24.00	2	2,348
Fri-6/27/14	2,357	2	24.00	2	2,357
Sat-6/28/14	2,369	2	24.00	2	2,369
Sun-6/29/14	2,385	2	24.00	2	2,385
Mon-6/30/14	2,388	2	24.00	2	2,388
TOTALS	66,180	2	716.42	2	66,180

TOTAL VOLUME EXTRACTED :	66,180 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	1.53 GPM

SOUTHWEST AREA EXTRACTION DATA

Month of: Jun-14

South West Well Extraction				Daily	Daily
Date	ACTIVE WELLS			Flow	Total
	Gallons	GPM	Run Hrs.	GPM	Gallons
Sun-6/1/14	29,739	21	24.00	21	29,739
Mon-6/2/14	29,745	21	24.00	21	29,745
Tue-6/3/14	29,648	21	24.00	21	29,648
Wed-6/4/14	29,527	21	24.00	21	29,527
Thu-6/5/14	29,345	20	24.00	20	29,345
Fri-6/6/14	29,170	20	24.00	20	29,170
Sat-6/7/14	29,085	20	24.00	20	29,085
Sun-6/8/14	29,048	20	24.00	20	29,048
Mon-6/9/14	28,916	20	24.00	20	28,916
Tue-6/10/14	28,858	20	24.00	20	28,858
Wed-6/11/14	28,844	20	24.00	20	28,844
Thu-6/12/14	28,697	20	24.00	20	28,697
Fri-6/13/14	28,461	20	24.00	20	28,461
Sat-6/14/14	28,237	20	24.00	20	28,237
Sun-6/15/14	28,228	20	24.00	20	28,228
Mon-6/16/14	28,170	20	24.00	20	28,170
Tue-6/17/14	28,121	20	24.00	20	28,121
Wed-6/18/14	27,980	19	24.00	19	27,980
Thu-6/19/14	27,834	19	24.00	19	27,834
Fri-6/20/14	27,817	19	24.00	19	27,817
Sat-6/21/14	27,798	19	24.00	19	27,798
Sun-6/22/14	27,739	19	24.00	19	27,739
Mon-6/23/14	27,670	19	24.00	19	27,670
Tue-6/24/14	27,614	19	24.00	19	27,614
Wed-6/25/14	27,464	19	24.00	19	27,464
Thu-6/26/14	27,327	19	24.00	19	27,327
Fri-6/27/14	27,215	19	24.00	19	27,215
Sat-6/28/14	27,137	19	24.00	19	27,137
Sun-6/29/14	27,125	19	24.00	19	27,125
Mon-6/30/14	27,088	19	24.00	19	27,088
TOTALS	849,647	20	720.00	20	849,647

TOTAL VOLUME EXTRACTED :	849,647 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	19.67 GPM

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

UNIT "E" EXTRACTION DATA

Month of: Jun-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
Sun-6/1/14	45,147	31	24.00	237,735	165	24.00	146,955	102	24.00	298	429,837
Mon-6/2/14	44,811	31	24.00	238,789	166	24.00	146,951	102	24.00	299	430,551
Tue-6/3/14	11,941	31	6.42	234,326	163	24.00	146,947	102	24.00	273	393,214
Wed-6/4/14	-	-	-	227,431	158	24.00	146,952	102	24.00	260	374,383
Thu-6/5/14	-	-	-	219,710	153	24.00	146,942	102	24.00	255	366,652
Fri-6/6/14	-	-	-	219,737	153	24.00	146,949	102	24.00	255	366,686
Sat-6/7/14	-	-	-	219,760	153	24.00	146,951	102	24.00	255	366,711
Sun-6/8/14	-	-	-	218,847	152	23.93	146,341	102	23.90	254	365,188
Mon-6/9/14	-	-	-	219,770	153	24.00	146,944	102	24.00	255	366,714
Tue-6/10/14	-	-	-	219,690	153	24.00	146,944	102	24.00	255	366,634
Wed-6/11/14	-	-	-	219,713	153	24.00	146,942	102	24.00	255	366,655
Thu-6/12/14	-	-	-	219,744	153	24.00	146,943	102	24.00	255	366,687
Fri-6/13/14	-	-	-	219,683	153	24.00	146,942	102	24.00	255	366,625
Sat-6/14/14	-	-	-	219,715	153	24.00	146,678	102	23.90	254	366,393
Sun-6/15/14	-	-	-	219,742	153	24.00	146,947	102	24.00	255	366,689
Mon-6/16/14	-	-	-	219,804	153	24.00	146,945	102	24.00	255	366,749
Tue-6/17/14	-	-	-	219,791	153	24.00	146,941	102	24.00	255	366,732
Wed-6/18/14	-	-	-	219,724	153	24.00	142,190	99	24.00	251	361,914
Thu-6/19/14	-	-	-	219,731	153	24.00	146,952	102	24.00	255	366,683
Fri-6/20/14	-	-	-	219,704	153	24.00	146,951	102	24.00	255	366,655
Sat-6/21/14	-	-	-	219,762	153	24.00	146,956	102	24.00	255	366,718
Sun-6/22/14	-	-	-	219,742	153	24.00	146,951	102	24.00	255	366,693
Mon-6/23/14	-	-	-	219,735	153	24.00	146,947	102	24.00	255	366,682
Tue-6/24/14	-	-	-	219,741	153	24.00	146,951	102	24.00	255	366,692
Wed-6/25/14	-	-	-	219,753	153	24.00	146,949	102	24.00	255	366,702
Thu-6/26/14	-	-	-	219,766	153	24.00	146,949	102	24.00	255	366,715
Fri-6/27/14	-	-	-	219,803	153	24.00	146,948	102	24.00	255	366,751
Sat-6/28/14	-	-	-	218,915	152	23.93	146,290	102	23.90	254	365,205
Sun-6/29/14	-	-	-	218,953	152	23.93	146,304	102	23.90	254	365,257
Mon-6/30/14	-	-	-	219,758	153	24.00	146,941	102	24.00	255	366,699
TOTALS	101,899	31	54.42	6,649,074	154	719.80	4,401,493	102	719.60	258	11,152,466

TOTAL VOLUME EXTRACTED :	11,152,466 GALLONS
DAYS IN MONTH :	30 DAYS
MONTHLY AVERAGE FLOW RATE :	258.16 GPM

06/03/14 - TW-11 was turned off to adjust extraction rates.

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
03/06/14	70
04/08/14	61
05/02/14	57
06/05/14	55

Date	Gallons Purged
6/5/2014	42,000



TABLE #8

INDIVIDUAL PURGE WELL CONCENTRATIONS

SAMPLE ID	Date Sampled	1,4-DIOXANE (ppb)
LB-4-06-02-14-10:51-1	06/02/14	480
PW-1-06-02-14-07:52-1	06/02/14	550
TW-11-06-02-14-11:03-1	06/02/14	200
TW-18-06-02-14-07:50-1	06/02/14	260
TW-19-06-02-14-10:52-1	06/02/14	630
TW-20-06-02-14-11:23-1	06/02/14	860
TW-21-06-02-14-11:12-1	06/02/14	110
TW-22-06-02-14-11:47-1	06/02/14	540
TW-5-06-02-14-11:04-1	06/02/14	720
TW-8-06-02-14-11:46-1	06/02/14	640
TW-9-06-02-14-11:19-1	06/02/14	700

Dolph was not sampled due to maintenance/well rehabilitation.

RED POND DATA

Month of: Jun-14

Date	Time	Notes	Red Pond				
			Pond	Level	Aeration	Influent	Influent
			Visual Chk	Feet	Hours	Hours	GPM
Sun-6/1/14	3:05	(1)		4.8	-	24.00	597
Mon-6/2/14	3:00		Y	4.7	-	24.00	604
Tue-6/3/14	3:00		Y	4.9	-	24.00	514
Wed-6/4/14	3:00		Y	4.9	-	24.00	486
Thu-6/5/14	3:00		Y	4.9	-	24.00	486
Fri-6/6/14	3:00		Y	5.3	-	24.00	486
Sat-6/7/14	3:00	(1)		5.2	-	24.00	487
Sun-6/8/14	3:00	(1)		5.2	-	24.00	485
Mon-6/9/14	3:00		Y	5.1	-	24.00	487
Tue-6/10/14	3:00		Y	5.1	-	24.00	487
Wed-6/11/14	3:00		Y	5.0	-	24.00	487
Thu-6/12/14	3:00		Y	5.1	-	24.00	487
Fri-6/13/14	3:00		Y	5.1	-	24.00	486
Sat-6/14/14	3:00	(1)		5.1	-	24.00	486
Sun-6/15/14	3:00	(1)		5.0	-	24.00	487
Mon-6/16/14	3:00		Y	5.0	-	24.00	487
Tue-6/17/14	3:00		Y	5.2	-	24.00	487
Wed-6/18/14	3:00		Y	5.2	-	24.00	475
Thu-6/19/14	3:00		Y	6.6	-	24.00	481
Fri-6/20/14	3:00		Y	6.5	-	24.00	477
Sat-6/21/14	3:00	(1)		6.4	-	24.00	476
Sun-6/22/14	3:00	(1)		6.2	-	24.00	476
Mon-6/23/14	3:00		Y	6.1	-	24.00	469
Tue-6/24/14	3:00		Y	5.8	-	24.00	459
Wed-6/25/14	3:00		Y	5.6	-	24.00	477
Thu-6/26/14	3:00		Y	5.4	-	24.00	476
Fri-6/27/14	3:00		Y	5.2	-	24.00	480
Sat-6/28/14	3:00	(1)		5.1	-	24.00	480
Sun-6/29/14	3:00	(1)		5.1	-	24.00	480
Mon-6/30/14	3:00		Y	5.0	-	24.00	481
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-06-02-14-07:45-1	6/2/2014	440
Red Pond-06-09-14-07:30-1	6/9/2014	430
Red Pond-06-16-14-08:16-1	6/16/2014	450
Red Pond-06-23-14-08:55-1	6/23/2014	390
Red Pond-06-30-14-07:05-1	6/30/2014	430

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

OZONE OPERATION REPORT

Month of: Jun-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
Sun-6/1/14	3:07 AM	(1)	230	24.00	0	0.00	360	24.00	0	0.00
Mon-6/2/14	3:00 AM		230	23.90	0	0.00	360	23.88	0	0.00
Tue-6/3/14	3:00 AM		230	24.00	0	0.00	360	22.08	0	0.00
Wed-6/4/14	3:00 AM		240	24.00	0	0.00	241	24.00	0	0.00
Thu-6/5/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Fri-6/6/14	3:00 AM		240	24.00	0	0.00	241	24.00	0	0.00
Sat-6/7/14	3:00 AM	(1)	240	24.00	0	0.00	240	24.00	0	0.00
Sun-6/8/14	3:00 AM	(1)	240	24.00	0	0.00	240	24.00	0	0.00
Mon-6/9/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Tue-6/10/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Wed-6/11/14	3:00 AM		239	24.00	0	0.00	240	24.00	0	0.00
Thu-6/12/14	3:00 AM		239	24.00	0	0.00	240	24.00	0	0.00
Fri-6/13/14	3:00 AM		240	24.00	0	0.00	241	24.00	0	0.00
Sat-6/14/14	3:00 AM	(1)	240	24.00	0	0.00	240	24.00	0	0.00
Sun-6/15/14	3:00 AM	(1)	240	23.87	0	0.00	240	23.87	0	0.00
Mon-6/16/14	3:00 AM		240	24.00	0	0.00	241	22.42	0	0.00
Tue-6/17/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Wed-6/18/14	3:00 AM		240	18.63	0	0.00	241	18.62	0	0.00
Thu-6/19/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Fri-6/20/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Sat-6/21/14	3:00 AM	(1)	240	24.00	0	0.00	240	24.00	0	0.00
Sun-6/22/14	3:00 AM	(1)	239	24.00	0	0.00	241	24.00	0	0.00
Mon-6/23/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Tue-6/24/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Wed-6/25/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Thu-6/26/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Fri-6/27/14	3:00 AM		240	24.00	0	0.00	240	24.00	0	0.00
Sat-6/28/14	3:00 AM	(1)	240	23.70	0	0.00	241	23.72	0	0.00
Sun-6/29/14	3:00 AM	(1)	239	24.00	0	0.00	240	24.00	0	0.00
Mon-6/30/14	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.

06/03/14 - System 2A was shut down briefly for maintenance.

06/16/14 - System 2A was shut down briefly for maintenance.

06/18/14 - Treatment was shut down due to DTE power outage caused by storms in the area.

TABLE #12

GREEN POND / DISCHARGE DATA

Month of: Jun-14

Date	Time	Notes	Green Pond																	
			Pond		Level	Aeration	Influent	Influent	Pond Discharge			Bypass Discharge			Recirc Thru UV to Pond			Recirc Thru UV to Disch		
			Visual Chk	Feet	Hours	Hours	GPM	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	GPM	Gallons	Hours	
Sun-6/1/14	3:05 AM	(1)		-	-						615	885,230	24.00	-	-	-	-	-	-	
Mon-6/2/14	3:00 AM		Y	-	-						611	879,815	24.00	-	-	-	-	-	-	
Tue-6/3/14	3:00 AM		Y	-	-						529	762,294	24.00	-	-	-	-	-	-	
Wed-6/4/14	3:00 AM		Y	-	-						501	722,136	24.00	-	-	-	-	-	-	
Thu-6/5/14	3:00 AM		Y	-	-						501	721,959	24.00	-	-	-	-	-	-	
Fri-6/6/14	3:00 AM		Y	-	-						501	721,785	24.00	-	-	-	-	-	-	
Sat-6/7/14	3:00 AM	(1)		-	-						501	721,900	24.00	-	-	-	-	-	-	
Sun-6/8/14	3:00 AM	(1)		-	-						502	722,204	24.00	-	-	-	-	-	-	
Mon-6/9/14	3:00 AM		Y	-	-						501	722,086	24.00	-	-	-	-	-	-	
Tue-6/10/14	3:00 AM		Y	-	-						501	722,082	24.00	-	-	-	-	-	-	
Wed-6/11/14	3:00 AM		Y	-	-						502	722,301	24.00	-	-	-	-	-	-	
Thu-6/12/14	3:00 AM		Y	-	-						502	722,247	24.00	-	-	-	-	-	-	
Fri-6/13/14	3:00 AM		Y	-	-						502	722,557	24.00	-	-	-	-	-	-	
Sat-6/14/14	3:00 AM	(1)		-	-						502	722,500	24.00	-	-	-	-	-	-	
Sun-6/15/14	3:00 AM	(1)		-	-						498	717,216	24.00	-	-	-	-	-	-	
Mon-6/16/14	3:00 AM		Y	-	-						484	697,273	24.00	-	-	-	-	-	-	
Tue-6/17/14	3:00 AM		Y	-	-						501	721,700	24.00	-	-	-	-	-	-	
Wed-6/18/14	3:00 AM		Y	-	-						501	514,374	17.12	-	-	-	-	-	-	
Thu-6/19/14	3:00 AM		Y	-	-						501	721,270	24.00	-	-	-	-	-	-	
Fri-6/20/14	3:00 AM		Y	-	-						502	722,166	24.00	-	-	-	-	-	-	
Sat-6/21/14	3:00 AM	(1)		-	-						501	721,318	24.00	-	-	-	-	-	-	
Sun-6/22/14	3:00 AM	(1)		-	-						501	721,516	24.00	-	-	-	-	-	-	
Mon-6/23/14	3:00 AM		Y	-	-						501	721,660	24.00	-	-	-	-	-	-	
Tue-6/24/14	3:00 AM		Y	-	-						501	721,707	24.00	-	-	-	-	-	-	
Wed-6/25/14	3:00 AM		Y	-	-						501	721,700	24.00	-	-	-	-	-	-	
Thu-6/26/14	3:00 AM		Y	-	-						501	721,583	24.00	-	-	-	-	-	-	
Fri-6/27/14	3:00 AM		Y	-	-						501	721,576	24.00	-	-	-	-	-	-	
Sat-6/28/14	3:00 AM	(1)		-	-						500	710,559	23.67	-	-	-	-	-	-	
Sun-6/29/14	3:00 AM	(1)		-	-						501	721,248	24.00	-	-	-	-	-	-	
Mon-6/30/14	3:00 AM		Y	-	-						501	721,492	24.00	-	-	-	-	-	-	
TOTALS													21,769,454	713						

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
6/1/2014	0.885		6					0	
6/2/2014	0.880	0.44	5	50	YES	YES	6.6	5	20
6/3/2014	0.762		5	0	NO	NO	6.6	5	
6/4/2014	0.722		5	50	NO	NO	6.6	5	
6/5/2014	0.722		5	50	NO	YES	6.6	0	16
6/6/2014	0.722			50	NO	NO	6.7		
6/7/2014	0.722								
6/8/2014	0.722		5					0	
6/9/2014	0.722	0.43	5	100	YES	YES	6.7	0	22
6/10/2014	0.722		5	50	NO	NO	6.8	5	
6/11/2014	0.722		5	100	NO	NO	6.7	6	
6/12/2014	0.722		5	100	NO	YES	6.7	5	28
6/13/2014	0.723			50	NO	NO	6.7		
6/14/2014	0.723								
6/15/2014	0.717		5					6	
6/16/2014	0.697	0.45	6	50	YES	YES	6.7	0	12
6/17/2014	0.722		6	50	NO	NO	6.7	5	
6/18/2014	0.514		5	50	NO	NO	6.8	5	
6/19/2014	0.721		5	100	NO	YES	6.8	6	16
6/20/2014	0.722			50	NO	NO	6.7		
6/21/2014	0.721								
6/22/2014	0.722		5					7	
6/23/2014	0.722	0.39	4	50	YES	YES	6.6	6	20
6/24/2014	0.722		4	100	NO	NO	6.7	6	
6/25/2014	0.722		4	100	NO	NO	6.7	6	
6/26/2014	0.722		4	50	NO	YES	6.6	7	26
6/27/2014	0.722			50	NO	NO	6.6		
6/28/2014	0.711								
6/29/2014	0.721		5					0	
6/30/2014	0.721	0.43	6	0	YES	YES	6.6	0	12
Discharged (mg)	21.769								
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)