

**EXTRACTION DATA**

|                  |          |                                               |
|------------------|----------|-----------------------------------------------|
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**OZONE OPERATION DATA**

|                  |          |                               |
|------------------|----------|-------------------------------|
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|------------------|----------|-------------------------------|

**DISCHARGE DATA**

|                  |          |                                          |
|------------------|----------|------------------------------------------|
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**UNIT D2 UPGRADIENT EXTRACTION DATA**

**Month of: Sep-15**

| Date          | TW-21            |           |               | Daily Flow | Daily Total      |
|---------------|------------------|-----------|---------------|------------|------------------|
|               | Gallons          | GPM       | Run Hrs.      | GPM        | Gallons          |
| Tue-9/1/15    | 72,219           | 50        | 24.00         | 50         | 72,219           |
| Wed-9/2/15    | 72,254           | 50        | 24.00         | 50         | 72,254           |
| Thu-9/3/15    | 72,137           | 50        | 24.00         | 50         | 72,137           |
| Fri-9/4/15    | 72,231           | 50        | 24.00         | 50         | 72,231           |
| Sat-9/5/15    | 72,219           | 50        | 24.00         | 50         | 72,219           |
| Sun-9/6/15    | 72,236           | 50        | 24.00         | 50         | 72,236           |
| Mon-9/7/15    | 72,279           | 50        | 24.00         | 50         | 72,279           |
| Tue-9/8/15    | 72,213           | 50        | 24.00         | 50         | 72,213           |
| Wed-9/9/15    | 72,165           | 50        | 24.00         | 50         | 72,165           |
| Thu-9/10/15   | 72,187           | 50        | 24.00         | 50         | 72,187           |
| Fri-9/11/15   | 72,184           | 50        | 24.00         | 50         | 72,184           |
| Sat-9/12/15   | 72,124           | 50        | 24.00         | 50         | 72,124           |
| Sun-9/13/15   | 72,133           | 50        | 24.00         | 50         | 72,133           |
| Mon-9/14/15   | 72,092           | 50        | 24.00         | 50         | 72,092           |
| Tue-9/15/15   | 72,090           | 50        | 24.00         | 50         | 72,090           |
| Wed-9/16/15   | 72,090           | 50        | 24.00         | 50         | 72,090           |
| Thu-9/17/15   | 67,200           | 60        | 18.63         | 47         | 67,200           |
| Fri-9/18/15   | 77,792           | 54        | 24.00         | 54         | 77,792           |
| Sat-9/19/15   | 72,180           | 50        | 24.00         | 50         | 72,180           |
| Sun-9/20/15   | 72,077           | 50        | 24.00         | 50         | 72,077           |
| Mon-9/21/15   | 71,847           | 50        | 23.90         | 50         | 71,847           |
| Tue-9/22/15   | 72,130           | 50        | 24.00         | 50         | 72,130           |
| Wed-9/23/15   | 76,190           | 54        | 23.73         | 53         | 76,190           |
| Thu-9/24/15   | 79,389           | 55        | 24.00         | 55         | 79,389           |
| Fri-9/25/15   | 73,824           | 51        | 24.00         | 51         | 73,824           |
| Sat-9/26/15   | 72,965           | 51        | 24.00         | 51         | 72,965           |
| Sun-9/27/15   | 79,401           | 55        | 24.00         | 55         | 79,401           |
| Mon-9/28/15   | 73,662           | 51        | 24.00         | 51         | 73,662           |
| Tue-9/29/15   | 72,120           | 50        | 24.00         | 50         | 72,120           |
| Wed-9/30/15   | 72,123           | 50        | 24.00         | 50         | 72,123           |
| <b>TOTALS</b> | <b>2,187,753</b> | <b>51</b> | <b>714.26</b> | <b>51</b>  | <b>2,187,753</b> |

|                                    |                          |
|------------------------------------|--------------------------|
| <b>TOTAL VOLUME EXTRACTED :</b>    | <b>2,187,753 GALLONS</b> |
| <b>DAYS IN MONTH :</b>             | <b>30 DAYS</b>           |
| <b>MONTHLY AVERAGE FLOW RATE :</b> | <b>50.64 GPM</b>         |

09/17/15 - TW-21 was shut down briefly due to radio frequency traffic.

**UNIT D2 DOWNGRAIDENT EXTRACTION DATA**

**Month of: Sep-15**

| Date          | LB-4<br>Gallons  | GPM        | Run Hrs.      | Daily<br>Flow<br>GPM | Daily<br>Total<br>Gallons |
|---------------|------------------|------------|---------------|----------------------|---------------------------|
| Tue-9/1/15    | 144,007          | 100        | 23.98         | 100                  | 144,007                   |
| Wed-9/2/15    | 144,025          | 100        | 24.00         | 100                  | 144,025                   |
| Thu-9/3/15    | 143,995          | 100        | 24.00         | 100                  | 143,995                   |
| Fri-9/4/15    | 143,968          | 100        | 24.00         | 100                  | 143,968                   |
| Sat-9/5/15    | 144,030          | 100        | 24.00         | 100                  | 144,030                   |
| Sun-9/6/15    | 144,070          | 100        | 24.00         | 100                  | 144,070                   |
| Mon-9/7/15    | 144,042          | 100        | 24.00         | 100                  | 144,042                   |
| Tue-9/8/15    | 144,012          | 100        | 23.98         | 100                  | 144,012                   |
| Wed-9/9/15    | 144,016          | 100        | 24.00         | 100                  | 144,016                   |
| Thu-9/10/15   | 144,110          | 100        | 24.00         | 100                  | 144,110                   |
| Fri-9/11/15   | 144,056          | 100        | 24.00         | 100                  | 144,056                   |
| Sat-9/12/15   | 144,035          | 100        | 24.00         | 100                  | 144,035                   |
| Sun-9/13/15   | 144,017          | 100        | 24.00         | 100                  | 144,017                   |
| Mon-9/14/15   | 144,085          | 100        | 24.00         | 100                  | 144,085                   |
| Tue-9/15/15   | 144,031          | 100        | 23.98         | 100                  | 144,031                   |
| Wed-9/16/15   | 144,031          | 100        | 23.98         | 100                  | 144,031                   |
| Thu-9/17/15   | 144,089          | 100        | 24.00         | 100                  | 144,089                   |
| Fri-9/18/15   | 144,059          | 100        | 24.00         | 100                  | 144,059                   |
| Sat-9/19/15   | 143,974          | 100        | 24.00         | 100                  | 143,974                   |
| Sun-9/20/15   | 144,065          | 100        | 24.00         | 100                  | 144,065                   |
| Mon-9/21/15   | 144,074          | 100        | 24.00         | 100                  | 144,074                   |
| Tue-9/22/15   | 144,017          | 100        | 23.98         | 100                  | 144,017                   |
| Wed-9/23/15   | 143,989          | 100        | 24.00         | 100                  | 143,989                   |
| Thu-9/24/15   | 144,012          | 100        | 24.00         | 100                  | 144,012                   |
| Fri-9/25/15   | 143,993          | 100        | 24.00         | 100                  | 143,993                   |
| Sat-9/26/15   | 144,027          | 100        | 24.00         | 100                  | 144,027                   |
| Sun-9/27/15   | 144,008          | 100        | 24.00         | 100                  | 144,008                   |
| Mon-9/28/15   | 144,042          | 100        | 23.98         | 100                  | 144,042                   |
| Tue-9/29/15   | 144,004          | 100        | 24.00         | 100                  | 144,004                   |
| Wed-9/30/15   | 143,103          | 99         | 24.00         | 99                   | 143,103                   |
| <b>TOTALS</b> | <b>4,319,986</b> | <b>100</b> | <b>719.88</b> | <b>100</b>           | <b>4,319,986</b>          |

|                                    |                          |
|------------------------------------|--------------------------|
| <b>TOTAL VOLUME EXTRACTED :</b>    | <b>4,319,986 GALLONS</b> |
| <b>DAYS IN MONTH :</b>             | <b>30 DAYS</b>           |
| <b>MONTHLY AVERAGE FLOW RATE :</b> | <b>100.00 GPM</b>        |

**CORE AREA EXTRACTION DATA**

**Month of: Sep-15**

| 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-9/1/15                | 17,108         | 12        | 24.00         | 57,643           | 40        | 24.00         | 52        | 74,751           |
| Wed-9/2/15                | 17,120         | 12        | 24.00         | 57,771           | 40        | 24.00         | 52        | 74,891           |
| Thu-9/3/15                | 17,107         | 12        | 24.00         | 57,652           | 40        | 24.00         | 52        | 74,759           |
| Fri-9/4/15                | 17,088         | 12        | 24.00         | 52,139           | 36        | 24.00         | 48        | 69,227           |
| Sat-9/5/15                | 17,076         | 12        | 24.00         | 50,293           | 35        | 24.00         | 47        | 67,369           |
| Sun-9/6/15                | 17,093         | 12        | 24.00         | 50,400           | 35        | 24.00         | 47        | 67,493           |
| Mon-9/7/15                | 17,087         | 12        | 24.00         | 50,465           | 35        | 24.00         | 47        | 67,552           |
| Tue-9/8/15                | 17,089         | 12        | 24.00         | 50,581           | 35        | 24.00         | 47        | 67,670           |
| Wed-9/9/15                | 17,120         | 12        | 24.00         | 50,324           | 35        | 24.00         | 47        | 67,444           |
| Thu-9/10/15               | 17,108         | 12        | 24.00         | 54,889           | 38        | 24.00         | 50        | 71,997           |
| Fri-9/11/15               | 17,125         | 12        | 24.00         | 57,911           | 40        | 24.00         | 52        | 75,036           |
| Sat-9/12/15               | 17,165         | 12        | 24.00         | 57,699           | 40        | 24.00         | 52        | 74,864           |
| Sun-9/13/15               | 17,219         | 12        | 24.00         | 57,592           | 40        | 24.00         | 52        | 74,811           |
| Mon-9/14/15               | 17,163         | 12        | 24.00         | 52,650           | 37        | 24.00         | 48        | 69,813           |
| Tue-9/15/15               | 17,095         | 12        | 24.00         | 50,389           | 35        | 24.00         | 47        | 67,484           |
| Wed-9/16/15               | 17,109         | 12        | 24.00         | 50,380           | 35        | 24.00         | 47        | 67,489           |
| Thu-9/17/15               | 17,166         | 12        | 24.00         | 55,535           | 39        | 24.00         | 50        | 72,701           |
| Fri-9/18/15               | 17,187         | 12        | 24.00         | 57,481           | 40        | 24.00         | 52        | 74,668           |
| Sat-9/19/15               | 17,127         | 12        | 24.00         | 57,753           | 40        | 24.00         | 52        | 74,880           |
| Sun-9/20/15               | 16,939         | 12        | 24.00         | 57,513           | 40        | 24.00         | 52        | 74,452           |
| Mon-9/21/15               | 16,931         | 12        | 24.00         | 57,471           | 40        | 24.00         | 52        | 74,402           |
| Tue-9/22/15               | 16,855         | 12        | 24.00         | 57,464           | 40        | 24.00         | 52        | 74,319           |
| Wed-9/23/15               | 16,889         | 12        | 24.00         | 57,300           | 40        | 24.00         | 52        | 74,189           |
| Thu-9/24/15               | 16,698         | 12        | 24.00         | 57,242           | 40        | 24.00         | 51        | 73,940           |
| Fri-9/25/15               | 16,287         | 11        | 24.00         | 57,340           | 40        | 24.00         | 51        | 73,627           |
| Sat-9/26/15               | 16,446         | 11        | 24.00         | 57,696           | 40        | 24.00         | 51        | 74,142           |
| Sun-9/27/15               | 16,457         | 11        | 24.00         | 57,329           | 40        | 24.00         | 51        | 73,786           |
| Mon-9/28/15               | 16,465         | 11        | 24.00         | 57,302           | 40        | 24.00         | 51        | 73,767           |
| Tue-9/29/15               | 16,412         | 11        | 24.00         | 57,429           | 40        | 24.00         | 51        | 73,841           |
| Wed-9/30/15               | 16,145         | 11        | 24.00         | 57,588           | 40        | 24.00         | 51        | 73,733           |
| <b>TOTALS</b>             | <b>507,876</b> | <b>12</b> | <b>720.00</b> | <b>1,661,221</b> | <b>38</b> | <b>720.00</b> | <b>50</b> | <b>2,169,097</b> |

|                                    |                          |
|------------------------------------|--------------------------|
| <b>TOTAL VOLUME EXTRACTED :</b>    | <b>2,169,097 GALLONS</b> |
| <b>DAYS IN MONTH :</b>             | <b>30 DAYS</b>           |
| <b>MONTHLY AVERAGE FLOW RATE :</b> | <b>50.21 GPM</b>         |

**MARSHY AREA EXTRACTION DATA**

**Month of: Sep-15**

| <b>Marshy Well Extraction</b> |                     |            |                 | <b>Daily Flow</b> | <b>Daily Total</b> |
|-------------------------------|---------------------|------------|-----------------|-------------------|--------------------|
| <b>Date</b>                   | <b>PW-1 Gallons</b> | <b>GPM</b> | <b>Run Hrs.</b> | <b>GPM</b>        | <b>Gallons</b>     |
| Tue-9/1/15                    | 6,282               | 4          | 24.00           | 4                 | 6,282              |
| Wed-9/2/15                    | 6,290               | 4          | 24.00           | 4                 | 6,290              |
| Thu-9/3/15                    | 6,341               | 4          | 24.00           | 4                 | 6,341              |
| Fri-9/4/15                    | 6,275               | 4          | 24.00           | 4                 | 6,275              |
| Sat-9/5/15                    | 6,279               | 4          | 24.00           | 4                 | 6,279              |
| Sun-9/6/15                    | 6,273               | 4          | 24.00           | 4                 | 6,273              |
| Mon-9/7/15                    | 6,279               | 4          | 24.00           | 4                 | 6,279              |
| Tue-9/8/15                    | 6,275               | 4          | 24.00           | 4                 | 6,275              |
| Wed-9/9/15                    | 5,098               | 4          | 20.32           | 4                 | 5,098              |
| Thu-9/10/15                   | 5,794               | 4          | 24.00           | 4                 | 5,794              |
| Fri-9/11/15                   | 5,848               | 4          | 24.00           | 4                 | 5,848              |
| Sat-9/12/15                   | 5,877               | 4          | 24.00           | 4                 | 5,877              |
| Sun-9/13/15                   | 5,926               | 4          | 24.00           | 4                 | 5,926              |
| Mon-9/14/15                   | 5,927               | 4          | 24.00           | 4                 | 5,927              |
| Tue-9/15/15                   | 5,921               | 4          | 24.00           | 4                 | 5,921              |
| Wed-9/16/15                   | 5,919               | 4          | 24.00           | 4                 | 5,919              |
| Thu-9/17/15                   | 5,926               | 4          | 24.00           | 4                 | 5,926              |
| Fri-9/18/15                   | 5,901               | 4          | 24.00           | 4                 | 5,901              |
| Sat-9/19/15                   | 5,898               | 4          | 24.00           | 4                 | 5,898              |
| Sun-9/20/15                   | 5,906               | 4          | 24.00           | 4                 | 5,906              |
| Mon-9/21/15                   | 5,912               | 4          | 24.00           | 4                 | 5,912              |
| Tue-9/22/15                   | 5,902               | 4          | 24.00           | 4                 | 5,902              |
| Wed-9/23/15                   | 5,900               | 4          | 24.00           | 4                 | 5,900              |
| Thu-9/24/15                   | 5,902               | 4          | 24.00           | 4                 | 5,902              |
| Fri-9/25/15                   | 5,906               | 4          | 24.00           | 4                 | 5,906              |
| Sat-9/26/15                   | 5,901               | 4          | 24.00           | 4                 | 5,901              |
| Sun-9/27/15                   | 5,897               | 4          | 24.00           | 4                 | 5,897              |
| Mon-9/28/15                   | 5,889               | 4          | 24.00           | 4                 | 5,889              |
| Tue-9/29/15                   | 5,889               | 4          | 24.00           | 4                 | 5,889              |
| Wed-9/30/15                   | 5,894               | 4          | 24.00           | 4                 | 5,894              |
| <b>TOTALS</b>                 | <b>179,227</b>      | <b>4</b>   | <b>716.32</b>   | <b>4</b>          | <b>179,227</b>     |

|                                    |                        |
|------------------------------------|------------------------|
| <b>TOTAL VOLUME EXTRACTED :</b>    | <b>179,227 GALLONS</b> |
| <b>DAYS IN MONTH :</b>             | <b>30 DAYS</b>         |
| <b>MONTHLY AVERAGE FLOW RATE :</b> | <b>4.15 GPM</b>        |

09/09/15 - PW-1 was shut down briefly for maintenance.

**SOUTHWEST AREA EXTRACTION DATA**

**Month of: Sep-15**

| SouthWest Well Extraction |                  |           |               | Daily     | Daily            |
|---------------------------|------------------|-----------|---------------|-----------|------------------|
| Date                      | ACTIVE WELLS     |           |               | Flow      | Total            |
|                           | Gallons          | GPM       | Run Hrs.      | GPM       | Gallons          |
| Tue-9/1/15                | 40,544           | 28        | 24.00         | 28        | 40,544           |
| Wed-9/2/15                | 40,475           | 28        | 24.00         | 28        | 40,475           |
| Thu-9/3/15                | 40,381           | 28        | 24.00         | 28        | 40,381           |
| Fri-9/4/15                | 40,200           | 28        | 24.00         | 28        | 40,200           |
| Sat-9/5/15                | 40,053           | 28        | 24.00         | 28        | 40,053           |
| Sun-9/6/15                | 39,994           | 28        | 24.00         | 28        | 39,994           |
| Mon-9/7/15                | 40,012           | 28        | 24.00         | 28        | 40,012           |
| Tue-9/8/15                | 40,148           | 28        | 24.00         | 28        | 40,148           |
| Wed-9/9/15                | 35,977           | 25        | 24.00         | 25        | 35,977           |
| Thu-9/10/15               | 42,973           | 30        | 24.00         | 30        | 42,973           |
| Fri-9/11/15               | 42,733           | 30        | 24.00         | 30        | 42,733           |
| Sat-9/12/15               | 42,476           | 29        | 24.00         | 29        | 42,476           |
| Sun-9/13/15               | 42,220           | 29        | 24.00         | 29        | 42,220           |
| Mon-9/14/15               | 41,972           | 29        | 24.00         | 29        | 41,972           |
| Tue-9/15/15               | 41,763           | 29        | 24.00         | 29        | 41,763           |
| Wed-9/16/15               | 41,560           | 29        | 24.00         | 29        | 41,560           |
| Thu-9/17/15               | 41,420           | 29        | 24.00         | 29        | 41,420           |
| Fri-9/18/15               | 41,131           | 29        | 24.00         | 29        | 41,131           |
| Sat-9/19/15               | 40,786           | 28        | 24.00         | 28        | 40,786           |
| Sun-9/20/15               | 40,501           | 28        | 24.00         | 28        | 40,501           |
| Mon-9/21/15               | 40,349           | 28        | 24.00         | 28        | 40,349           |
| Tue-9/22/15               | 40,136           | 28        | 24.00         | 28        | 40,136           |
| Wed-9/23/15               | 40,013           | 28        | 24.00         | 28        | 40,013           |
| Thu-9/24/15               | 39,959           | 28        | 24.00         | 28        | 39,959           |
| Fri-9/25/15               | 39,790           | 28        | 24.00         | 28        | 39,790           |
| Sat-9/26/15               | 39,483           | 27        | 24.00         | 27        | 39,483           |
| Sun-9/27/15               | 39,345           | 27        | 24.00         | 27        | 39,345           |
| Mon-9/28/15               | 39,219           | 27        | 24.00         | 27        | 39,219           |
| Tue-9/29/15               | 39,085           | 27        | 24.00         | 27        | 39,085           |
| Wed-9/30/15               | 38,919           | 27        | 24.00         | 27        | 38,919           |
| <b>TOTALS</b>             | <b>1,213,617</b> | <b>28</b> | <b>720.00</b> | <b>28</b> | <b>1,213,617</b> |

|                                    |                          |
|------------------------------------|--------------------------|
| <b>TOTAL VOLUME EXTRACTED :</b>    | <b>1,213,617 GALLONS</b> |
| <b>DAYS IN MONTH :</b>             | <b>30 DAYS</b>           |
| <b>MONTHLY AVERAGE FLOW RATE :</b> | <b>28.09 GPM</b>         |

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

**UNIT "E" EXTRACTION DATA**

**Month of: Sep-15**

| Date          | TW-16            |           |               | TW-18            |            |               | TW-19            |           |               | Daily       | Daily             |
|---------------|------------------|-----------|---------------|------------------|------------|---------------|------------------|-----------|---------------|-------------|-------------------|
|               | Gallons          | GPM       | Run Hrs.      | Gallons          | GPM        | Run Hrs.      | Gallons          | GPM       | Run Hrs.      | Flow<br>GPM | Total<br>Gallons  |
| Tue-9/1/15    | 45,810           | 32        | 24.00         | 219,498          | 152        | 24.00         | 101,144          | 70        | 24.00         | 254         | 366,452           |
| Wed-9/2/15    | 45,818           | 32        | 24.00         | 219,534          | 152        | 24.00         | 101,133          | 70        | 24.00         | 255         | 366,485           |
| Thu-9/3/15    | 45,786           | 32        | 24.00         | 219,484          | 152        | 24.00         | 101,165          | 70        | 24.00         | 254         | 366,435           |
| Fri-9/4/15    | 45,758           | 32        | 24.00         | 219,507          | 152        | 24.00         | 101,194          | 70        | 24.00         | 254         | 366,459           |
| Sat-9/5/15    | 45,765           | 32        | 24.00         | 219,475          | 152        | 24.00         | 101,192          | 70        | 24.00         | 254         | 366,432           |
| Sun-9/6/15    | 45,781           | 32        | 24.00         | 219,546          | 152        | 24.00         | 101,172          | 70        | 24.00         | 255         | 366,499           |
| Mon-9/7/15    | 45,755           | 32        | 24.00         | 219,557          | 152        | 24.00         | 101,197          | 70        | 24.00         | 255         | 366,509           |
| Tue-9/8/15    | 45,635           | 32        | 24.00         | 219,534          | 152        | 24.00         | 101,312          | 70        | 24.00         | 255         | 366,481           |
| Wed-9/9/15    | 45,527           | 32        | 24.00         | 219,480          | 152        | 24.00         | 101,423          | 70        | 24.00         | 254         | 366,430           |
| Thu-9/10/15   | 45,527           | 32        | 24.00         | 219,477          | 152        | 24.00         | 101,429          | 70        | 24.00         | 254         | 366,433           |
| Fri-9/11/15   | 45,505           | 32        | 24.00         | 219,407          | 152        | 24.00         | 101,457          | 70        | 24.00         | 254         | 366,369           |
| Sat-9/12/15   | 45,507           | 32        | 24.00         | 219,390          | 152        | 24.00         | 101,456          | 70        | 24.00         | 254         | 366,353           |
| Sun-9/13/15   | 45,509           | 32        | 24.00         | 219,401          | 152        | 24.00         | 101,456          | 70        | 24.00         | 254         | 366,366           |
| Mon-9/14/15   | 45,537           | 32        | 24.00         | 219,452          | 152        | 24.00         | 101,421          | 70        | 24.00         | 254         | 366,410           |
| Tue-9/15/15   | 45,371           | 32        | 24.00         | 219,477          | 152        | 24.00         | 100,975          | 70        | 23.90         | 254         | 365,823           |
| Wed-9/16/15   | 45,410           | 32        | 24.00         | 219,493          | 152        | 24.00         | 100,936          | 70        | 23.90         | 254         | 365,839           |
| Thu-9/17/15   | 34,405           | 32        | 18.10         | 191,797          | 177        | 18.10         | 79,760           | 71        | 18.60         | 212         | 305,962           |
| Fri-9/18/15   | 45,663           | 32        | 24.00         | 234,381          | 163        | 24.00         | 101,293          | 70        | 24.00         | 265         | 381,337           |
| Sat-9/19/15   | 45,637           | 32        | 24.00         | 219,381          | 152        | 24.00         | 101,316          | 70        | 24.00         | 254         | 366,334           |
| Sun-9/20/15   | 45,729           | 32        | 24.00         | 219,425          | 152        | 24.00         | 101,228          | 70        | 24.00         | 254         | 366,382           |
| Mon-9/21/15   | 45,744           | 32        | 24.00         | 218,527          | 152        | 23.90         | 101,217          | 70        | 24.00         | 254         | 365,488           |
| Tue-9/22/15   | 45,747           | 32        | 24.00         | 219,442          | 152        | 24.00         | 101,218          | 70        | 24.00         | 254         | 366,407           |
| Wed-9/23/15   | 45,753           | 32        | 24.00         | 226,576          | 159        | 23.73         | 101,211          | 70        | 24.00         | 259         | 373,540           |
| Thu-9/24/15   | 45,757           | 32        | 24.00         | 234,018          | 163        | 24.00         | 101,202          | 70        | 24.00         | 265         | 380,977           |
| Fri-9/25/15   | 45,744           | 32        | 24.00         | 223,460          | 155        | 24.00         | 101,217          | 70        | 24.00         | 257         | 370,421           |
| Sat-9/26/15   | 45,743           | 32        | 24.00         | 220,383          | 153        | 24.00         | 101,219          | 70        | 24.00         | 255         | 367,345           |
| Sun-9/27/15   | 45,743           | 32        | 24.00         | 234,018          | 163        | 24.00         | 101,215          | 70        | 24.00         | 265         | 380,976           |
| Mon-9/28/15   | 45,731           | 32        | 24.00         | 223,065          | 155        | 24.00         | 101,228          | 70        | 24.00         | 257         | 370,024           |
| Tue-9/29/15   | 45,716           | 32        | 24.00         | 219,419          | 152        | 24.00         | 101,243          | 70        | 24.00         | 254         | 366,378           |
| Wed-9/30/15   | 45,759           | 32        | 24.00         | 219,385          | 152        | 24.00         | 101,208          | 70        | 24.00         | 254         | 366,352           |
| <b>TOTALS</b> | <b>1,358,872</b> | <b>32</b> | <b>714.10</b> | <b>6,614,989</b> | <b>155</b> | <b>713.73</b> | <b>3,015,837</b> | <b>70</b> | <b>714.40</b> | <b>254</b>  | <b>10,989,698</b> |

|                                    |                           |
|------------------------------------|---------------------------|
| <b>TOTAL VOLUME EXTRACTED :</b>    | <b>10,989,698 GALLONS</b> |
| <b>DAYS IN MONTH :</b>             | <b>30 DAYS</b>            |
| <b>MONTHLY AVERAGE FLOW RATE :</b> | <b>254.39 GPM</b>         |

09/17/15 - TW-16, TW-18, and TW-19 were shut down briefly due to radio frequency traffic.

**TABLE #7**

**Little Lake Area System**

| MW-53i   |                     |
|----------|---------------------|
| Date     | 1,4-Dioxane<br>ug/L |
| 06/02/15 | 75                  |
| 07/01/15 | 33                  |
| 08/03/15 | 56                  |
| 09/11/15 | 33                  |

| A2 Cleaning Supply Well |                     |
|-------------------------|---------------------|
| Date                    | 1,4-Dioxane<br>ug/L |
| 06/02/15                | 53                  |
| 07/01/15                | 58                  |
| 08/03/15                | 56                  |
| 09/10/15                | 45                  |

| Date      | Gallons Purged |
|-----------|----------------|
| 9/10/2015 | 35,000         |



**TABLE #8**

**INDIVIDUAL PURGE WELL CONCENTRATIONS**

| <b>SAMPLE<br/>ID</b>   | <b>Date<br/>Sampled</b> | <b>1,4-DIOXANE<br/>(ppb)</b> |
|------------------------|-------------------------|------------------------------|
| DOLPH-09-02-15-11:20-1 | 09/02/15                | 200                          |
| TW-20-09-08-15-10:04-1 | 09/08/15                | 860                          |
| LB-4-09-04-15-08:57-1  | 09/04/15                | 480                          |
| TW-21-09-08-15-09:58-1 | 09/08/15                | 130                          |
| TW-16-09-08-15-09:08-1 | 09/08/15                | 850                          |
| TW-18-09-02-15-11:22-1 | 09/02/15                | 290                          |
| TW-19-09-08-15-09:07-1 | 09/08/15                | 610                          |
| PW-1-09-02-15-11:24-1  | 09/02/15                | 810                          |
| TW-22-09-08-15-10:19-1 | 09/08/15                | 560                          |
| TW-8-09-08-15-10:18-1  | 09/08/15                | 650                          |

**RED POND DATA**

**Month of: Sep-15**

| Date          | Time | Notes | Red Pond        |            |                |                |              |
|---------------|------|-------|-----------------|------------|----------------|----------------|--------------|
|               |      |       | Pond Visual Chk | Level Feet | Aeration Hours | Influent Hours | Influent GPM |
| Tue-9/1/15    | 3:05 |       | Y               | 5.3        | -              | 24.00          | 489          |
| Wed-9/2/15    | 3:00 |       | Y               | 5.3        | -              | 24.00          | 489          |
| Thu-9/3/15    | 3:00 |       | Y               | 5.4        | -              | 24.00          | 489          |
| Fri-9/4/15    | 3:00 |       | Y               | 5.6        | -              | 24.00          | 485          |
| Sat-9/5/15    | 3:00 | (1)   |                 | 5.6        | -              | 24.00          | 484          |
| Sun-9/6/15    | 3:00 | (1)   |                 | 5.5        | -              | 24.00          | 484          |
| Mon-9/7/15    | 3:00 |       | Y               | 5.4        | -              | 24.00          | 484          |
| Tue-9/8/15    | 3:00 |       | Y               | 5.3        | -              | 24.00          | 484          |
| Wed-9/9/15    | 3:00 |       | Y               | 5.3        | -              | 24.00          | 480          |
| Thu-9/10/15   | 3:00 |       | Y               | 5.1        | -              | 24.00          | 489          |
| Fri-9/11/15   | 3:00 |       | Y               | 5.4        | -              | 24.00          | 490          |
| Sat-9/12/15   | 3:00 | (1)   |                 | 5.4        | -              | 24.00          | 490          |
| Sun-9/13/15   | 3:00 | (1)   |                 | 5.4        | -              | 24.00          | 490          |
| Mon-9/14/15   | 3:00 |       | Y               | 5.4        | -              | 24.00          | 486          |
| Tue-9/15/15   | 3:00 |       | Y               | 5.3        | -              | 24.00          | 484          |
| Wed-9/16/15   | 3:00 |       | Y               | 5.2        | -              | 24.00          | 484          |
| Thu-9/17/15   | 3:00 |       | Y               | 4.9        | -              | 24.00          | 443          |
| Fri-9/18/15   | 3:00 |       | Y               | 4.5        | -              | 24.00          | 503          |
| Sat-9/19/15   | 3:00 | (1)   |                 | 4.7        | -              | 24.00          | 489          |
| Sun-9/20/15   | 3:00 | (1)   |                 | 4.7        | -              | 24.00          | 488          |
| Mon-9/21/15   | 3:00 |       | Y               | 4.7        | -              | 24.00          | 488          |
| Tue-9/22/15   | 3:00 |       | Y               | 4.7        | -              | 24.00          | 488          |
| Wed-9/23/15   | 3:00 |       | Y               | 4.6        | -              | 24.00          | 496          |
| Thu-9/24/15   | 3:00 |       | Y               | 4.7        | -              | 24.00          | 503          |
| Fri-9/25/15   | 3:00 |       | Y               | 4.9        | -              | 24.00          | 491          |
| Sat-9/26/15   | 3:00 | (1)   |                 | 4.9        | -              | 24.00          | 489          |
| Sun-9/27/15   | 3:00 | (1)   |                 | 4.9        | -              | 24.00          | 502          |
| Mon-9/28/15   | 3:00 |       | Y               | 5.0        | -              | 24.00          | 491          |
| Tue-9/29/15   | 3:00 |       | Y               | 5.0        | -              | 24.00          | 487          |
| Wed-9/30/15   | 3:00 |       | Y               | 5.0        | -              | 24.00          | 486          |
| <b>TOTALS</b> |      |       | -               | -          | -              | 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<br>ID              | Date<br>Sampled | 1,4-DIOXANE<br>(ppb) |
|---------------------------|-----------------|----------------------|
| Red Pond-09-08-15-09:00-1 | 9/8/2015        | 430                  |
| Red Pond-09-14-15-08:45-1 | 9/14/2015       | 470                  |
| Red Pond-09-21-15-08:00-1 | 9/21/2015       | 470                  |
| Red Pond-09-28-15-08:30-1 | 9/28/2015       | 450                  |

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

**OZONE OPERATION REPORT**

**Month of: Sep-15**

| Date        | Time    | Notes | SYSTEM-1A   |              | SYSTEM-1B   |              | SYSTEM-2A   |              | SYSTEM-2B   |              |
|-------------|---------|-------|-------------|--------------|-------------|--------------|-------------|--------------|-------------|--------------|
|             |         |       | Flow<br>GPM | Run<br>Hours | Flow<br>GPM | Run<br>Hours | Flow<br>GPM | Run<br>Hours | Flow<br>GPM | Run<br>Hours |
| Tue-9/1/15  | 3:07 AM |       | 240         | 23.87        | 0           | 0.00         | 240         | 23.87        | 0           | 0.00         |
| Wed-9/2/15  | 3:00 AM |       | 240         | 23.83        | 0           | 0.00         | 240         | 23.62        | 0           | 0.00         |
| Thu-9/3/15  | 3:00 AM |       | 240         | 23.52        | 0           | 0.00         | 240         | 23.53        | 0           | 0.00         |
| Fri-9/4/15  | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Sat-9/5/15  | 3:00 AM | (1)   | 240         | 24.00        | 0           | 0.00         | 241         | 24.00        | 0           | 0.00         |
| Sun-9/6/15  | 3:00 AM | (1)   | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Mon-9/7/15  | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 239         | 24.00        | 0           | 0.00         |
| Tue-9/8/15  | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 239         | 24.00        | 0           | 0.00         |
| Wed-9/9/15  | 3:00 AM |       | 239         | 24.00        | 0           | 0.00         | 241         | 24.00        | 0           | 0.00         |
| Thu-9/10/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Fri-9/11/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Sat-9/12/15 | 3:00 AM | (1)   | 239         | 24.00        | 0           | 0.00         | 241         | 24.00        | 0           | 0.00         |
| Sun-9/13/15 | 3:00 AM | (1)   | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Mon-9/14/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Tue-9/15/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Wed-9/16/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Thu-9/17/15 | 3:00 AM |       | 240         | 23.92        | 0           | 0.00         | 241         | 23.90        | 0           | 0.00         |
| Fri-9/18/15 | 3:00 AM |       | 240         | 23.92        | 0           | 0.00         | 240         | 23.92        | 0           | 0.00         |
| Sat-9/19/15 | 3:00 AM | (1)   | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Sun-9/20/15 | 3:00 AM | (1)   | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Mon-9/21/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Tue-9/22/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Wed-9/23/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Thu-9/24/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Fri-9/25/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 241         | 24.00        | 0           | 0.00         |
| Sat-9/26/15 | 3:00 AM | (1)   | 240         | 24.00        | 0           | 0.00         | 239         | 24.00        | 0           | 0.00         |
| Sun-9/27/15 | 3:00 AM | (1)   | 240         | 24.00        | 0           | 0.00         | 239         | 24.00        | 0           | 0.00         |
| Mon-9/28/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Tue-9/29/15 | 3:00 AM |       | 240         | 24.00        | 0           | 0.00         | 240         | 24.00        | 0           | 0.00         |
| Wed-9/30/15 | 3:00 AM |       | 239         | 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: Sep-15**

|             |         |       | Green Pond |       |          |          |          |                |         |       |                  |            |       |                        |         |       |                         |         |       |  |
|-------------|---------|-------|------------|-------|----------|----------|----------|----------------|---------|-------|------------------|------------|-------|------------------------|---------|-------|-------------------------|---------|-------|--|
|             |         |       | Pond       | Level | Aeration | Influent | Influent | Pond Discharge |         |       | Bypass Discharge |            |       | Recirc Thru UV to Pond |         |       | Recirc Thru UV to Disch |         |       |  |
| Date        | Time    | Notes | Visual Chk | Feet  | Hours    | Hours    | GPM      | GPM            | Gallons | Hours | GPM              | Gallons    | Hours | GPM                    | Gallons | Hours | GPM                     | Gallons | Hours |  |
| Tue-9/1/15  | 3:05 AM | (1)   | Y          | -     | -        |          |          |                |         |       | 495              | 712,274    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Wed-9/2/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 496              | 707,188    | 23.78 | -                      | -       | -     | -                       | -       | -     |  |
| Thu-9/3/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 701,358    | 23.52 | -                      | -       | -     | -                       | -       | -     |  |
| Fri-9/4/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 715,898    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sat-9/5/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 716,275    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sun-9/6/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 716,248    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Mon-9/7/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,476    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Tue-9/8/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,639    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Wed-9/9/15  | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,605    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Thu-9/10/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,559    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Fri-9/11/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 716,385    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sat-9/12/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 716,328    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sun-9/13/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 716,347    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Mon-9/14/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 497              | 716,377    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Tue-9/15/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,461    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Wed-9/16/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,557    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Thu-9/17/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 495              | 712,094    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Fri-9/18/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 495              | 712,657    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sat-9/19/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,387    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sun-9/20/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,977    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Mon-9/21/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,023    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Tue-9/22/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,986    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Wed-9/23/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,017    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Thu-9/24/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,947    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Fri-9/25/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,037    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sat-9/26/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,082    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Sun-9/27/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,178    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Mon-9/28/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,105    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Tue-9/29/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 717,038    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| Wed-9/30/15 | 3:00 AM |       | Y          | -     | -        |          |          |                |         |       | 498              | 716,790    | 24.00 | -                      | -       | -     | -                       | -       | -     |  |
| TOTALS      |         |       |            |       |          |          |          |                |         |       |                  | 21,463,293 | 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.

**TABLE #13**  
**Daily Discharge Monitoring Report**

|                        | (Daily)       | (Effluent -<br>Outfall) | (Influent -<br>Red Pond) | (Effluent -<br>Outfall)                      | (Weekly)               | (2 x Week)              | (4 x Week) | (5 X Week) | (2 X Week)                       |
|------------------------|---------------|-------------------------|--------------------------|----------------------------------------------|------------------------|-------------------------|------------|------------|----------------------------------|
| PARAMETER<br>NAME      | Flow          | 1,4-Dioxane             | 1,4-Dioxane              | Hydrogen<br>Peroxide<br>(measured as<br>TRO) | Outfall<br>Observation | Equipment<br>Inspection | pH         | Bromate    | Sodium<br>Bisulfite<br>Dose Rate |
| PARAMETER<br>CODE      | 50050         | 82388                   | 82388                    | 00139                                        | 84130                  | 46478                   | 00400      | 99814      | 99798                            |
| MONITORING PT.         | 001A          | 001A                    | 001A                     | 001A                                         | 001A                   | 001A                    | 001A       | 001A       | 001A                             |
| STAGE CODE             | 1             | 1                       | G                        | 1                                            | 1                      | 1                       | 1          | 1          | 1                                |
| UNIT                   | MGD           | ug/l                    | mg/l                     | ug/l                                         | yes/no                 | yes/no                  | S.U.       | ug/l       | mg/l                             |
| 9/1/2015               | 0.712         | 4                       |                          | <100                                         | no                     | no                      | 6.6        | 7          |                                  |
| 9/2/2015               | 0.707         | 4                       |                          | <100                                         | no                     | no                      | 6.6        | 7          |                                  |
| 9/3/2015               | 0.701         | 4                       |                          | <100                                         | no                     | yes                     | 6.6        | 7          | 22                               |
| 9/4/2015               | 0.716         |                         |                          | 100                                          | no                     | no                      | 6.6        |            |                                  |
| 9/5/2015               | 0.716         |                         |                          |                                              |                        |                         |            |            |                                  |
| 9/6/2015               | 0.716         | 4                       |                          |                                              |                        |                         |            | 7          |                                  |
| 9/7/2015               | 0.716         | 4                       |                          |                                              |                        |                         |            | 7          |                                  |
| 9/8/2015               | 0.717         | 5                       | 0.430                    | <100                                         | yes                    | yes                     | 6.5        | 7          | 26                               |
| 9/9/2015               | 0.717         | 4                       |                          | <100                                         | no                     | no                      | 6.6        | 8          |                                  |
| 9/10/2015              | 0.717         | 4                       |                          | <100                                         | no                     | yes                     | 6.6        | 8          | 14                               |
| 9/11/2015              | 0.716         |                         |                          | <100                                         | no                     | no                      | 6.5        |            |                                  |
| 9/12/2015              | 0.716         |                         |                          |                                              |                        |                         |            |            |                                  |
| 9/13/2015              | 0.716         | 4                       |                          |                                              |                        |                         |            | 8          |                                  |
| 9/14/2015              | 0.716         | 4                       | 0.470                    | <100                                         | yes                    | yes                     | 6.6        | 7          | 14                               |
| 9/15/2015              | 0.716         | 4                       |                          | <100                                         | no                     | no                      | 6.6        | 7          |                                  |
| 9/16/2015              | 0.717         | 4                       |                          | <100                                         | no                     | no                      | 6.6        | 7          |                                  |
| 9/17/2015              | 0.712         | 4                       |                          | <100                                         | no                     | yes                     | 6.6        | 7          | 32                               |
| 9/18/2015              | 0.713         |                         |                          | <100                                         | no                     | no                      | 6.6        |            |                                  |
| 9/19/2015              | 0.717         |                         |                          |                                              |                        |                         |            |            |                                  |
| 9/20/2015              | 0.717         | 4                       |                          |                                              |                        |                         |            | 7          |                                  |
| 9/21/2015              | 0.717         | 4                       | 0.470                    | <100                                         | yes                    | yes                     | 6.5        | 7          | 18                               |
| 9/22/2015              | 0.717         | 4                       |                          | <100                                         | no                     | no                      | 6.6        | 7          |                                  |
| 9/23/2015              | 0.717         | 4                       |                          | <100                                         | no                     | no                      | 6.5        | 7          |                                  |
| 9/24/2015              | 0.717         | 4                       |                          | <100                                         | no                     | yes                     | 6.6        | 6          | 16                               |
| 9/25/2015              | 0.717         |                         |                          | <100                                         | no                     | no                      | 6.7        |            |                                  |
| 9/26/2015              | 0.717         |                         |                          |                                              |                        |                         |            |            |                                  |
| 9/27/2015              | 0.717         | 4                       |                          |                                              |                        |                         |            | 7          |                                  |
| 9/28/2015              | 0.717         | 4                       | 0.450                    | <100                                         | yes                    | yes                     | 6.6        | 7          | 18                               |
| 9/29/2015              | 0.717         | 4                       |                          | <100                                         | no                     | no                      | 6.6        | 7          |                                  |
| 9/30/2015              | 0.717         | 4                       |                          | <100                                         | no                     | no                      | 6.5        | 7          |                                  |
| <b>Discharged (mg)</b> | <b>21.463</b> |                         |                          |                                              |                        |                         |            |            |                                  |
| <b>Monthly Avg</b>     |               | <b>4</b>                |                          |                                              |                        |                         |            | <b>7</b>   |                                  |

9/7/15 - Labor Day