

| DAY          | PLANT INFLUENT |          |                   |     | PLANT EFFLUENT @DMS |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   | MOL 1400-DO | River 1800 Temp | RAIN inch | Day          |
|--------------|----------------|----------|-------------------|-----|---------------------|----------|------|-----|----------|---------|------|----------|-----------|----------------|----------|-----------|----------------|-------------------|---------|-------------|-------------------|-------------|-----------------|-----------|--------------|
|              | INF. MGD       | EFF. MGD | Molalla River CFS | pH  | BOD mg/L            | TSS mg/L | Temp | pH  | Max Temp | Min DO  | NH3  | BOD mg/L | BOD % Rem | BOD Disch. lbs | TSS mg/L | TSS % Rem | TSS Disch. Lbs | Chlorine Used lbs | Cl2 Res | Total Colif | Turbidity         |             |                 |           |              |
| 1            | 0.698          | 0.952    |                   | 7.4 |                     |          | 20.9 | 7.3 |          |         |      |          |           |                |          |           |                | 44                | 0.70    | <1          | 0.73              | 8.8         | 24.2            | 0.00      | 1            |
| 2            | 0.708          | 1.004    |                   | 7.5 |                     | 181      | 21.6 | 7.2 |          |         | 10.1 |          |           |                |          |           |                | 31                | 0.60    | <1          | 0.58              | 8.5         | 24.6            | 0.00      | 2            |
| 3            | 0.665          | 1.031    |                   | 7.2 |                     |          | 21.5 | 6.9 |          |         |      |          |           |                |          |           |                | 42                | 0.60    | <1          | 0.58              | 8.7         | 22.9            | 0.00      | 3            |
| 4            | 0.675          | 1.080    |                   |     |                     |          |      | 7.3 |          |         |      |          |           |                |          |           |                | 51                | 0.90    | <1          | 0.61              |             |                 | 0.00      | 4            |
| 5            | 0.713          | 1.011    |                   |     |                     |          |      | 7.1 |          |         |      |          |           |                |          |           |                | 41                | 1.00    | <1          | 0.59              |             |                 | 0.00      | 5            |
| 6            | 0.684          | 1.050    |                   | 7.4 |                     |          | 21.1 | 7.4 |          |         |      |          |           |                |          |           |                | 40                | 0.80    | <1          | 0.51              | 9.8         | 19.5            | 0.00      | 6            |
| 7            | 0.660          | 0.991    |                   | 7.4 |                     |          | 21.4 | 7.4 |          |         |      |          |           |                |          |           |                | 40                | 0.90    | <1          |                   | 9.6         | 19.5            | 0.00      | 7            |
| 8            |                |          |                   | 7.1 |                     |          | 21.1 | 7.0 |          |         | 10.8 |          |           |                |          |           |                |                   | 0.80    |             |                   |             |                 |           | 8            |
| 9            |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 9            |
| 10           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 10           |
| 11           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 11           |
| 12           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 12           |
| 13           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 13           |
| 14           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 14           |
| 15           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 15           |
| 16           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 16           |
| 17           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 17           |
| 18           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 18           |
| 19           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 19           |
| 20           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 20           |
| 21           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 21           |
| 22           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 22           |
| 23           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 23           |
| 24           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 24           |
| 25           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 25           |
| 26           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 26           |
| 27           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 27           |
| 28           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 28           |
| 29           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 29           |
| 30           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 30           |
| 31           |                |          |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           |                |                   |         |             |                   |             |                 |           | 31           |
| Total        | 4.803          | 7.119    |                   |     |                     |          |      |     |          |         |      |          |           |                |          |           | 289            |                   |         |             |                   |             |                 | 0.00      | TOTAL        |
| MAX          | 0.713          | 1.080    |                   | 7.5 | 0                   | 181      | 21.6 | 7.4 |          |         | 10.8 | 0.0      | 0         | 0.0            | 0        | 0         | 51             | 1.00              |         |             |                   |             |                 | 0.00      | MAX          |
| MIN          | 0.660          | 0.952    |                   | 7.1 | 0                   | 181      | 20.9 | 6.9 |          |         | 10.1 | 0.0      | 0         | 0.0            | 0        | 0         | 31             | 0.60              |         |             |                   |             |                 | 0.00      | MIN          |
| AVG          | 0.686          | 1.017    | #DIV/0!           | 7.3 | #DIV/0!             | 181      | 21.3 | 7.2 | #DIV/0!  | #DIV/0! | 10.5 | #DIV/0!  | #DIV/0!   | #DIV/0!        | #DIV/0!  | #DIV/0!   | 41             | 0.79              | #DIV/0! | 0.60        | 9.1               | 22.1        | 0.00            |           | AVG          |
| PERMIT STAND |                |          |                   |     |                     |          |      | 6-9 |          |         |      | 10mg/L   | 80%       | 160 lbs/day    | 10mg/L   | 80%       | 160 lbs/day    |                   |         | 2.2/100ml   | 2.0 Daily Average |             |                 |           | PERMIT STAND |

PRINCIPAL OPERATOR NAME: Otis Phillips  
 TREATMENT CERTIFICATION # AND GRADE: 10506 LEVEL 4  
 SIGNATURE: \_\_\_\_\_ COLLECTIONS CERTIFICATION # AND GRADE: 7848 LEVEL 1  
 During this reporting period did all monitoring data & sampling frequencies meet permit requirements & limits (if "no", explain)? YES NO  
 During this reporting period were there unanticipated bypasses or upsets which exceeded any effluent limits (if "yes", explain)? NO YES  
 During this reporting period was there any collections system overflows (if "yes" explain)? NO YES

