

## NPDES Discharge Monitoring Report - Oregon Department of Environmental Quality (p. 1 of 2)

|               |                                     |            |                |                   |         |
|---------------|-------------------------------------|------------|----------------|-------------------|---------|
| Facility Name | City of Molalla WWTP                | Phone #    | (503) 793-0507 | Month/Year        | 02/2025 |
| DEQ Permit #  | 101514                              | DEQ File # | 57613          | EPA Reference #   |         |
| Plant Type    | Pre aerated lagoons with filtration | County     | Clackamas      | Population Served | 9960    |

WS005

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Legally Authorized Signature

Seth Kelly

Date Name

|                         |   |                    |             |
|-------------------------|---|--------------------|-------------|
| Operator Certification  |   |                    |             |
| Collection System Class | 2 | Principal Operator | Adam Shultz |
| Treatment System Class  | 3 | Principal Operator | Seth Kelly  |
|                         |   | Cert. #/Grade      | 12190/II    |
|                         |   | Cert. #/Grade      | 14555/IV    |

| Su, M, T, W, Th, F, Sa | Day of Month | INFLUENT    |     |        |               |         |               |           |             | EFFLUENT |       |       |         |               |           |         |                         |                  |                      |            |                   |              | RECEIVING STREAM |                |                      |          |      | DAILY LOG     |          | Day of Month |             |  |             |                  |  |  |    |    |  |
|------------------------|--------------|-------------|-----|--------|---------------|---------|---------------|-----------|-------------|----------|-------|-------|---------|---------------|-----------|---------|-------------------------|------------------|----------------------|------------|-------------------|--------------|------------------|----------------|----------------------|----------|------|---------------|----------|--------------|-------------|--|-------------|------------------|--|--|----|----|--|
|                        |              | Temperature | pH  | Flow   | BOD composite |         | TSS composite |           | Temperature | pH       | Flow  | DO    | BOD     |               |           | TSS     |                         |                  | NUTRIENTS            |            |                   |              | DISINFECTION     |                |                      | COLIFORM |      | MOLALLA RIVER |          |              |             | Breakdowns, bypassing, odors, complaints, etc. |             |                  |  |  |    |    |  |
|                        |              |             |     |        | Concentration | Loading | Concentration | % Removal |             |          |       |       | Loading | Concentration | % Removal | Loading | Total Kjeldahl Nitrogen | Ammonia Nitrogen | NO2 + NO3 Nitrogen-N | Alkalinity | Total Phosphorous | OIL & GREASE | Amount Used      | Total Residual | Dechlorination (DMS) | E. Coli  | MPN  | MPN           | Dilution |              | Stream Flow |  | Temperature | River Alkalinity |  |  |    |    |  |
|                        |              | °C          | SU  | MGD    | mg/L          | lbs     | mg/L          | lbs       | °C          | SU       | MGD   | mg/L  | mg/L    | lbs           | mg/L      | lbs     | mg/L                    | mg/L             | mg/L                 | mg/L       | mg/L              | mg/L         | mg/L             | mg/L           | mg/L                 | mg/L     | mg/L | mg/L          | mg/L     |              | CFU/100 mL  |  |             |                  |  |  |    |    |  |
|                        |              |             |     |        |               |         |               |           |             |          |       |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| Sa                     | 1            |             | 7.2 | 0.949  |               |         |               | 6.2       | 7.5         | 1.224    | 12.25 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 1  |    |  |
| Su                     | 2            |             | 7.0 | 0.996  |               |         |               | 5.9       | 7.5         | 1.234    | 12.19 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 2  |    |  |
| M                      | 3            | 12.8        | 7.1 | 0.982  |               |         |               | 5.6       | 7.5         | 1.138    | 12.07 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 3  |  |
| T                      | 4            | 13.1        | 7.1 | 0.913  | 190           | 1447    |               | 5.3       | 7.5         | 1.106    | 12.38 | 12    | 94      | 111           | 1         | 99      | 9                       |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 4  |    |  |
| W                      | 5            | 12.2        | 6.9 | 0.935  | 159           | 1240    |               | 5.1       | 7.5         | 1.104    | 12.63 | 8     | 95      | 74            | 1         | 99      | 9                       |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 5  |    |  |
| Th                     | 6            | 12.7        | 7.1 | 0.954  |               |         |               | 5.2       | 7.4         | 1.187    | 12.26 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 6  |    |  |
| F                      | 7            | 12.5        | 7.0 | 0.932  |               |         |               | 5.0       | 7.5         | 1.132    | 12.74 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 7  |    |  |
| Sa                     | 8            |             | 6.5 | 0.975  |               |         |               | 5.3       | 7.5         | 1.127    | 12.60 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 8  |    |  |
| Su                     | 9            |             | 6.6 | 1.034  |               |         |               | 5.7       | 7.5         | 1.152    | 12.55 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 9  |    |  |
| M                      | 10           | 12.7        | 7.0 | 0.956  |               |         |               | 5.9       | 7.5         | 0.549    | 12.28 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 10 |    |  |
| T                      | 11           | 12.5        | 6.6 | 0.910  |               |         |               |           |             |          |       |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 11 |    |  |
| W                      | 12           | 14.0        | 6.7 | 0.903  | 164           | 1235    |               | 5.6       | 8.2         | 0.418    | 11.72 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 12 |    |  |
| Th                     | 13           | 13.6        | 6.9 | 0.939  | 150           | 1175    |               | 4.8       | 7.2         | 0.891    | 12.29 | 7     | 95      | 52            | 2         | 99      | 15                      |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 13 |    |  |
| F                      | 14           | 12.7        | 7.0 | 1.175  |               |         |               | 4.6       | 7.2         | 0.836    | 12.87 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 14 |  |
| Sa                     | 15           |             | 6.7 | 1.297  |               |         |               | 4.9       | 7.4         | 0.886    | 12.39 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 15 |  |
| Su                     | 16           |             | 6.4 | 1.408  |               |         |               | 5.6       | 7.2         | 0.896    | 12.40 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 16 |  |
| M                      | 17           |             | 6.0 | 1.929  |               |         |               | 6.4       | 7.2         | 0.910    | 12.24 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 17 |  |
| T                      | 18           | 12.7        | 6.8 | 1.812  | 120           | 1813    |               | 7.2       | 7.2         | 0.940    | 11.83 | 9     | 93      | 71            | 2         | 97      | 16                      |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 18 |    |  |
| W                      | 19           | 12.0        | 6.7 | 1.702  | 84            | 1192    |               | 7.7       | 7.2         | 1.070    | 11.98 | 7     | 92      | 62            | 2         | 97      | 18                      |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 19 |    |  |
| Th                     | 20           | 12.8        | 6.7 | 1.507  |               |         |               | 8.1       | 7.2         | 0.986    | 11.82 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 20 |  |
| F                      | 21           | 12.7        | 6.9 | 1.346  |               |         |               | 8.3       | 7.2         | 1.120    | 11.57 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 21 |  |
| Sa                     | 22           |             | 6.9 | 1.419  |               |         |               | 8.8       | 7.2         | 1.158    | 11.26 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 22 |  |
| Su                     | 23           |             | 6.6 | 2.885  |               |         |               | 9.6       | 7.2         | 1.115    | 11.10 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 23 |  |
| M                      | 24           | 11.3        | 6.3 | 3.051  |               |         |               | 9.7       | 6.4         | 1.102    | 11.02 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 24 |  |
| T                      | 25           | 11.9        | 6.4 | 3.214  | 57            | 1528    |               | 9.8       | 6.7         | 1.245    | 11.22 | 16    | 72      | 166           | 2         | 96      | 21                      |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 25 |    |  |
| W                      | 26           | 12.5        | 6.5 | 2.133  | 60            | 1067    |               | 9.7       | 7.0         | 1.375    | 11.21 | 7     | 88      | 80            | 2         | 96      | 23                      |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  | 26 |    |  |
| Th                     | 27           | 11.8        | 6.8 | 1.749  |               |         |               | 10.2      |             | 1.375    | 11.07 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 27 |  |
| F                      | 28           | 13.0        | 6.8 | 1.538  |               |         |               | 10.7      | 7.4         | 1.637    | 11.00 |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    | 28 |  |
| Sa                     |              |             |     |        |               |         |               |           |             |          |       |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| Su                     |              |             |     |        |               |         |               |           |             |          |       |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| M                      |              |             |     |        |               |         |               |           |             |          |       |       |         |               |           |         |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| <b>Total</b>           |              |             |     | 40.543 |               | 10697   |               | 9448      |             | 28.913   |       |       |         | 616           |           | 111     |                         |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| <b>Daily Min</b>       |              | 11.3        | 6.0 | 0.903  | 57            | 1067    |               | 4.6       | 6.4         | 0.418    | 11.00 | 7     | 72      | 52            | 1         | 96      | 9                       |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| <b>Daily Max</b>       |              | 14.0        | 7.2 | 3.214  | 190           | 1813    |               | 10.7      | 8.2         | 1.637    | 12.87 | 16    | 95      | 166           | 2         | 99      | 23                      |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| <b>Wkly Avg</b>        |              |             |     |        |               |         |               |           | 8.2         |          |       | 12    |         | 123           | 2         |         | 22                      |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| <b>Mo Avg</b>          |              | 12.6        | 6.8 | 1.448  | 123           | 1337    |               | 115       | 1181        | 6.9      | 7.3   | 1.071 | 11.96   | 9             | 92        | 88      | 2                       | 99               | 16                   |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |
| <b>Daily Limits</b>    |              |             |     |        |               |         |               | 6.0-9.0   |             |          |       |       |         | 800           |           |         | 480                     |                  |                      |            |                   |              |                  |                |                      |          |      |               |          |              |             |  |             |                  |  |  |    |    |  |

DMS pH Meter lost calibrations, re-calibrated probe and reading came back in normal range..

Effluent BOD5 samples failed min DO (.93)QA/QC.

Dischard started at 1300 hours. Plant shut down could not ge

Plant shut off at 12 noon.



# NPDES Discharge Monitoring Report - Oregon Department of Environmental Quality (p. 2 of 2)

WS005

|               |                      |            |         |                  |                 |   |
|---------------|----------------------|------------|---------|------------------|-----------------|---|
| Facility Name | City of Molalla WWTP | Month/Year | 02/2025 | Laboratory Name: | Edge Analytical | Explanation of permit limit exceedances (include description, cause, and steps taken or plans to reduce, eliminate, or prevent recurrence of noncompliance; attach additional pages if needed): |
| DEQ Permit #  | 101514               | DEQ File # | 57613   | ORELAP Lab ID#:  | 3254/3255       |   |

**Mail original to:**  
Oregon DEQ NWR  
700 NE Multnomah St. Suite 600  
Portland, OR 97232

Notes: \*Indicate sample type for TSS, BOD, CBOD, and nutrients and test method for coliform.  
\*If a sewer system overflow occurs at more than one location, attach an additional report.  
\*If groundwater monitoring is required, report data in accordance with permit conditions.  
\*For additional information, refer to: [Oregon DEQ Completing DMRs](#)

| Su, M, T, W, Th, F, Sa | Day of Month | AERATION BASIN |                     |      |      |      |      | LAGOON OR POLISHING POND |       |                |    | SOLIDS         |                           |                       |                             |                                |                  | AEROBIC DIGESTER CELL #1 |             |    | AEROBIC DIGESTER CELL #2 |             |     | SEWER SYSTEM OVERFLOW |         | SEWER SYSTEM BYPASS |         | RECLAIMED WATER |      |       | Rainfall (inches) | Operator(s) Time Onsite (hrs/day) | Day of Month |
|------------------------|--------------|----------------|---------------------|------|------|------|------|--------------------------|-------|----------------|----|----------------|---------------------------|-----------------------|-----------------------------|--------------------------------|------------------|--------------------------|-------------|----|--------------------------|-------------|-----|-----------------------|---------|---------------------|---------|-----------------|------|-------|-------------------|-----------------------------------|--------------|
|                        |              | MCRT           | Sludge Volume Index | MLSS | pH   | Temp | DO   | Primary Cell             |       | Secondary Cell |    | TS to Digester | Transported to other WWTF | Quantity Land Applied | % Volatile Solids Reduction | Alkaline Product (insert Type) | Septage Received | % Total Solids           | Temperature | pH | VA/Alkalinity            | Temperature | pH  | outfall:              |         | outfall:            |         | outfall:        |      |       |                   |                                   |              |
|                        |              |                |                     |      |      |      |      | Depth                    | DO    | Depth          | DO |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     | gal                   | lbs/gal | gal                 | SU      | gal             | hrs  | gal   |                   |                                   |              |
| Days                   | SU           | °C             | mg/L                | Feet | mg/L | Feet | mg/L | Feet                     | mg/L  |                |    | gal            | lbs/gal                   | gal                   |                             | SU                             |                  | SU                       |             |    | gal                      | hrs         | gal | hrs                   | MGD     | acres               | in/acre |                 |      |       |                   |                                   |              |
| Sa                     | 1            |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.06            | 6.0  | 1     |                   |                                   |              |
| Su                     | 2            |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.09            | 6.0  | 2     |                   |                                   |              |
| M                      | 3            |                |                     |      |      | 10.1 | 0.48 | 5.0                      | 6.30  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 9.0  | 3     |                   |                                   |              |
| Tu                     | 4            |                |                     |      |      | 10.1 | 0.84 | 4.9                      | 5.40  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.01            | 9.0  | 4     |                   |                                   |              |
| W                      | 5            |                |                     |      |      | 10.1 | 4.40 | 4.9                      | 6.53  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.19            | 9.0  | 5     |                   |                                   |              |
| Th                     | 6            |                |                     |      |      | 10.2 | 3.90 | 4.9                      | 5.27  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.01            | 9.0  | 6     |                   |                                   |              |
| F                      | 7            |                |                     |      |      | 10.1 | 4.49 | 4.9                      | 6.63  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.04            | 9.0  | 7     |                   |                                   |              |
| Sa                     | 8            |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.12            | 6.0  | 8     |                   |                                   |              |
| Su                     | 9            |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 6.0  | 9     |                   |                                   |              |
| M                      | 10           |                |                     |      |      | 10.0 | 5.13 | 4.9                      | 8.13  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 9.0  | 10    |                   |                                   |              |
| Tu                     | 11           |                |                     |      |      | 10.1 | 5.28 | 5.1                      | 6.56  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 9.0  | 11    |                   |                                   |              |
| W                      | 12           |                |                     |      |      | 10.2 | 6.67 | 5.4                      | 10.20 |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.03            | 9.0  | 12    |                   |                                   |              |
| Th                     | 13           |                |                     |      |      | 10.2 | 4.50 | 5.5                      | 10.07 |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.13            | 9.0  | 13    |                   |                                   |              |
| F                      | 14           |                |                     |      |      | 10.3 | 4.49 | 5.5                      | 9.53  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.35            | 9.0  | 14    |                   |                                   |              |
| Sa                     | 15           |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.04            | 6.0  | 15    |                   |                                   |              |
| Su                     | 16           |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.46            | 6.0  | 16    |                   |                                   |              |
| M                      | 17           |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.22            | 6.0  | 17    |                   |                                   |              |
| Tu                     | 18           |                |                     |      |      | 11.4 | 3.23 | 5.4                      | 0.31  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.20            | 9.0  | 18    |                   |                                   |              |
| W                      | 19           |                |                     |      |      | 11.3 | 4.27 | 5.7                      | 6.23  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.15            | 9.0  | 19    |                   |                                   |              |
| Th                     | 20           |                |                     |      |      | 11.3 | 4.02 | 6.0                      | 2.99  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 9.0  | 20    |                   |                                   |              |
| F                      | 21           |                |                     |      |      | 11.1 | 4.34 | 6.3                      | 6.35  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.06            | 9.0  | 21    |                   |                                   |              |
| Sa                     | 22           |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.83            | 6.0  | 22    |                   |                                   |              |
| Su                     | 23           |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.59            | 6.0  | 23    |                   |                                   |              |
| M                      | 24           |                |                     |      |      | 11.2 | 2.39 | 7.5                      | 3.70  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.77            | 9.0  | 24    |                   |                                   |              |
| Tu                     | 25           |                |                     |      |      | 11.8 | 5.78 | 7.9                      | 7.18  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.01            | 9.0  | 25    |                   |                                   |              |
| W                      | 26           |                |                     |      |      | 12.0 | 3.47 | 8.1                      | 7.04  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 9.0  | 26    |                   |                                   |              |
| Th                     | 27           |                |                     |      |      | 12.0 | 3.14 | 8.5                      | 8.61  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 9.0  | 27    |                   |                                   |              |
| F                      | 28           |                |                     |      |      | 11.7 | 2.93 | 8.8                      | 7.86  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         | 0.00            | 9.0  | 28    |                   |                                   |              |
| M                      |              |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 |      |       |                   |                                   |              |
| T                      |              |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 |      |       |                   |                                   |              |
| W                      |              |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 |      |       |                   |                                   |              |
| <b>Total</b>           |              |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 | 4.36 | 225.0 |                   |                                   |              |
| <b>Daily Min</b>       |              |                |                     |      |      | 10.0 | 0.48 | 4.9                      | 0.31  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 | 0.00 | 6.0   |                   |                                   |              |
| <b>Daily Max</b>       |              |                |                     |      |      | 12.0 | 6.67 | 8.8                      | 10.20 |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 |      | 0.83  | 9.0               |                                   |              |
| <b>Wkly Avg Max</b>    |              |                |                     |      |      |      |      |                          |       |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 |      |       |                   |                                   |              |
| <b>Monthly Avg</b>     |              |                |                     |      |      | 10.8 | 3.88 | 6.1                      | 6.57  |                |    |                |                           |                       |                             |                                |                  |                          |             |    |                          |             |     |                       |         |                     |         |                 |      | 0.16  | 8.0               |                                   |              |

| Energy    | Used | Cost | Comments |
|-----------|------|------|----------|
| Power KWH |      |      |          |
| Fuel Gas  |      |      |          |
| Oil       |      |      |          |
|           |      |      |          |
|           |      |      |          |

Additional Notes (reference attachments here)

During this reporting period did all monitoring data and sampling frequencies meet permit requirements and limits? If "no," explain.  Yes  No

During this reporting period were there unanticipated bypasses or upsets which exceeded any effluent limits? If "yes," explain.  Yes  No

During this reporting period were there any sewer system overflows? If "yes," explain.  Yes  No