

| DMR MONTH  | FLOW       |           | PH EFFLUENT |           | TRC MONTHLY AVG | E-COLI    |            | TSS     |          | BOD        |           | WHOLE EFFLUENT TOXICITY |         |          |            |           |
|------------|------------|-----------|-------------|-----------|-----------------|-----------|------------|---------|----------|------------|-----------|-------------------------|---------|----------|------------|-----------|
|            | 30 DAY AVG | DAILY MAX | DAILY MIN   | DAILY MAX |                 | 7 DAY MAX | 30 DAY AVE | INFLUEN | EFFLUENT | 30 DAY AVG | 7 DAY MAX |                         | INFLUEN | EFFLUENT | 30 DAY AVG | 7 DAY MAX |
|            |            |           |             |           |                 |           |            |         |          |            |           |                         |         |          |            |           |
| 9/30/2010  | 30.8       | 33.1      | 7.2         | 7.5       | 0.96            | 3         | 252        | 11      | 13       | 221        | 14.2      | 15.6                    | 93.6    | 93.6     | Pass       |           |
| 10/31/2010 | 30.4       | 38.3      | 7.2         | 7.5       | 1.03            | 10        | 286        | 11.5    | 13.9     | 249        | 14.8      | 17.5                    | 94.1    | 94.1     | Pass       |           |
| 11/30/2010 | 31.8       | 37.9      | 7.2         | 7.4       | 0.91            | 6         | 294        | 14.9    | 17.9     | 265        | 19.4      | 26.7                    | 92.7    | 92.7     | Pass       |           |
| 12/31/2010 | 36.84      | 49.17     | 7.3         | 7.5       | 1.03            | 3         | 212        | 17.9    | 22.5     | 228        | 17.1      | 18.7                    | 92.5    | 92.5     | Pass       |           |
| 1/31/2011  | 35.7       | 40.1      | 7.3         | 7.5       | 1.02            | 14        | 244        | 16.1    | 18.3     | 234        | 16.7      | 20.9                    | 92.8    | 92.8     | Pass       |           |
| 2/28/2011  | 33.7       | 36.4      | 7.3         | 7.5       | 1.05            | 5         | 249        | 20.2    | 22.1     | 236        | 17.6      | 20.7                    | 92.5    | 92.5     | Pass       |           |
| 3/31/2011  | 39.8       | 47.6      | 7           | 7.5       | 1.1             | 7         | 266        | 20.9    | 24       | 237        | 19        | 19.4                    | 92      | 92       | Pass       |           |
| 4/30/2011  | 47.5       | 57.4      | 7.4         | 7.5       | 1.1             | 13        | 200        | 19.8    | 24.8     | 174        | 17.1      | 21                      | 90.2    | 90.2     | Pass       |           |
| 5/31/2011  | 47.4       | 66.7      | 7.3         | 7.6       | 0.98            | 41        | 197        | 21.9    | 25.7     | 179        | 17.9      | 21.1                    | 90      | 90       | Pass       |           |
| 6/30/2011  | 44.6       | 59.5      | 7.3         | 7.5       | 0.98            | 57        | 203        | 15.2    | 26.8     | 180        | 16        | 20.1                    | 91.1    | 91.1     | Pass       |           |
| 7/31/2011  | 37.1       | 44.2      | 7.3         | 7.5       | 1.13            | 7         | 208        | 12.5    | 14.2     | 196        | 19.3      | 20.3                    | 90.1    | 90.1     | Pass       |           |
| 8/31/2011  | 35.5       | 41        | 7.3         | 7.5       | 1.02            | 8         | 222        | 10      | 12.2     | 215        | 20        | 27.6                    | 92.4    | 92.4     | Pass       |           |
| 9/30/2011  | 33.8       | 39.7      | 7.3         | 7.6       | 0.82            | 7         | 209        | 10.2    | 12.5     | 209        | 10.1      | 13.3                    | 95.2    | 95.2     | Pass       |           |
| 10/31/2011 | 34.1       | 45.6      | 7.2         | 7.5       | 0.79            | 8         | 192        | 10.7    | 11.7     | 199        | 6.7       | 8                       | 96.6    | 96.6     | Pass       |           |
| 11/30/2011 | 33.3       | 36.5      | 7.2         | 7.5       | 0.8             | 9         | 203        | 11.4    | 11.8     | 235        | 8.6       | 9.1                     | 96.3    | 96.3     | Pass       |           |
| 12/31/2011 | 30.62      | 32.84     | 6.7         | 7.6       | 0.94            | 12        | 298        | 11.4    | 12.5     | 300        | 8         | 10                      | 97.3    | 97.3     | Pass       |           |
| 1/31/2012  | 32         | 36.7      | 7.3         | 7.7       | 0.99            | 4.4       | 232        | 12.6    | 13.5     | 248        | 8.8       | 10.1                    | 96.5    | 96.5     | Pass       |           |
| 2/29/2012  | 33         | 40.9      | 7.2         | 7.4       | 1               | 3         | 203        | 12.3    | 13.6     | 222        | 9.8       | 11                      | 95.6    | 95.6     | Pass       |           |
| 3/31/2012  | 33.3       | 35.4      | 7.1         | 7.4       | 0.91            | 3         | 169        | 12      | 13.3     | 203        | 8.2       | 9.3                     | 96      | 96       | Pass       |           |
| 4/30/2012  | 34         | 41.9      | 7           | 7.4       | 1               | 7         | 164        | 10.9    | 13.3     | 185        | 6.7       | 7.7                     | 96.4    | 96.4     | Pass       |           |
| 5/31/2012  | 33.3       | 37.5      | 7.1         | 7.4       | 1.06            | 1         | 164        | 9.4     | 10.7     | 170        | 6.3       | 8.3                     | 96.3    | 96.3     | Pass       |           |
| 6/30/2012  | 32.1       | 34        | 7.2         | 7.4       | 1.33            | 3         | 156        | 9.7     | 10.5     | 171        | 6.4       | 7.1                     | 96.3    | 96.3     | Pass       |           |
| 7/31/2012  | 32.2       | 34.6      | 7.2         | 7.5       | 1.28            | 10        | 163        | 9.8     | 10.5     | 177        | 9.4       | 10.6                    | 94.7    | 94.7     | Pass       |           |
| 8/31/2012  | 31.8       | 33.4      | 7.2         | 7.4       | 1.15            | 7         | 140        | 10.1    | 10.2     | 173        | 9.7       | 10.1                    | 94.4    | 94.4     | Pass       |           |
| 9/30/2012  | 31.1       | 33.2      | 7.2         | 7.4       | 1.29            | 3         | 167        | 11      | 12.1     | 183        | 7.5       | 9.7                     | 95.9    | 95.9     | Pass       |           |
| 10/31/2012 | 30.4       | 33.8      | 7.2         | 7.4       | 1.17            | 4         | 197        | 10.2    | 11.2     | 212        | 6.7       | 8.4                     | 96.8    | 96.8     | Pass       |           |
| 11/30/2012 | 31.5       | 35.4      | 7.2         | 7.4       | 1               | 3         | 189        | 10.1    | 12       | 206        | 5.9       | 6.1                     | 97.1    | 97.1     | Pass       |           |
| 12/31/2012 | 31.1       | 33        | 7           | 7.5       | 1.14            | 5         | 176        | 10.3    | 11.1     | 204        | 5.9       | 6.4                     | 97.1    | 97.1     | Pass       |           |
| 1/31/2013  | 31.1       | 34        | 7.1         | 7.5       | 1.15            | 4         | 176        | 13      | 13.6     | 210        | 6.6       | 7.3                     | 96.8    | 96.8     | Pass       |           |
| 2/28/2013  | 36.6       | 34.4      | 7.1         | 7.6       | 1.07            | 2         | 171        | 11.8    | 12.9     | 173        | 7.6       | 9.3                     | 95.6    | 95.6     | Pass       |           |
| 3/31/2013  | 35.7       | 40        | 7.1         | 7.6       | 1.13            | 2         | 159        | 11.7    | 12.7     | 182        | 8         | 9.6                     | 95.6    | 95.6     | Pass       |           |
| 4/30/2013  | 37.3       | 46.3      | 7           | 7.5       | 1.17            | 4         | 142        | 11.4    | 11.6     | 169        | 6.6       | 7.4                     | 96.1    | 96.1     | Pass       |           |
| 5/31/2013  | 35.2       | 39.7      | 6.9         | 7.4       | 1.38            | 2         | 152        | 12.4    | 13.2     | 189        | 6.3       | 7                       | 96.7    | 96.7     | Pass       |           |
| 6/30/2013  | 33.5       | 36.8      | 7.1         | 7.4       | 0.88            | 8         | 136        | 11.3    | 14.5     | 173        | 5.9       | 7.4                     | 96.6    | 96.6     | Pass       |           |
| 7/31/2013  | 33.3       | 36.7      | 7.2         | 7.5       | 1.17            | 4.6       | 135        | 12.5    | 14.8     | 177        | 8.3       | 9.1                     | 95.3    | 95.3     | Pass       |           |
| 8/31/2013  | 30.6       | 33.2      | 7.3         | 7.7       | 1.28            | 6         | 154        | 13.6    | 15       | 191        | 8.5       | 11.3                    | 95.5    | 95.5     | Pass       |           |