

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE**

***EPA-330/2-96-006***

**FACILITY EVALUATION  
BLUE PLAINS WASTEWATER TREATMENT PLANT  
WASHINGTON, D.C.**

**January 1996**

**Brian McKeown  
Project Leader**

**NATIONAL ENFORCEMENT INVESTIGATIONS CENTER  
Diana A. Love, Director  
Denver, Colorado**

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## **EXECUTIVE SUMMARY**

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### **INTRODUCTION**

The EPA National Enforcement Investigations Center (NEIC), at the request of and in conjunction with EPA Region 3, conducted a joint inspection of the Blue Plains Wastewater Treatment Plant (Blue Plains) in Washington D.C., on November 15 through 17, 1995. The objectives were to: (1) provide a follow-up to the April 1995 NEIC inspection [NEIC report No. EPA-330/2-95-014] which included an evaluation of Blue Plains administration (budget, procurement, staffing), preventive maintenance program, and solids handling facilities; and (2) determine if there were critical financial and/or operation and maintenance issues needing immediate attention by EPA Region 3. This report, which summarizes the initial findings from the November inspection, is divided into two sections: (1) Budget and Finance, and (2) Operation and Maintenance. It should be noted that there are overlapping issues between the two sections because many of the budgetary problems facing the District are the basis for operation/maintenance problems at Blue Plains.

### **BUDGET AND FINANCE**

- Revenue reserves, which have been generated from District of Columbia (District) and suburban water and sewer bills, are not available to provide for Blue Plains' needs. The accounting records of the District's Financial Management System (FMS) show that the District Water and Sewer Utility Administration (WASUA), which includes Blue Plains, has an operating budget reserve on paper in its Water and Sewer Fund (Fund 403) of \$96,060,208 (as of November 1, 1995). However, all District revenues are maintained in a single cash management pool, and can be redirected for use by other areas of the District Government.

According to Blue Plains management, they are unable to access the Fund 403 reserves to address the operational problems at the treatment plant.

- Blue Plains' Controller has projected that the WASUA capital improvement budget (Fund 350), which provides funds for facility construction and long-term maintenance, and is primarily funded through EPA grants and bond sales, will run out of money by February 1996. A projected \$20 million shortfall will need to be made-up in FY96 to account for the inability of the District (due to its poor credit rating) to sell general obligation bonds, or ongoing projects will need to be delayed or terminated. Any slowdown or cessation of the capital improvement projects could impair Blue Plains' ability to reliably treat current wastewater flows, prevent Blue Plains from complying with the July 1, 1996 deadline for increasing plant hydraulic capacity, and delay projects (such as the Biological Nitrogen Reduction Demonstration project) required by the June 26, 1995 Consent Decree.
- Lack of payment to chemical and equipment suppliers, compounded by a protracted and cumbersome procurement system, has impaired Blue Plains' ability to ensure an adequate inventory of essential treatment chemicals (ferric chloride, lime, and polymer) and quickly procure needed parts for getting treatment units back on line. The District must immediately address these problems, because they are seriously impacting current treatment capability and reliability at the Blue Plains plant.
- Lack of payment to on-site contractors and its subsequent impacts, such as work stoppages to ongoing maintenance and construction projects at Blue Plains, continue to be a problem. Many contractors are owed

substantial sums of money. If the District continues to delay payments to contractors, further reductions in the work force or interruptions in services can be expected.

- The currently proposed WASUA operating budget, contained in the District of Columbia Appropriation Bill, may not provide for adequate plant staffing. The District FY96 budget request before Congress authorizes 1,024 FTEs for WASUA, 185 below currently filled positions. NEIC noted, in its July 1995 report, that there were a high number of vacancies, primarily due to a hiring freeze and an early retirement buy-out program. In response to an August 30, 1995 EPA Region 3 Administrative Order, the District committed in its short term compliance plan to direct a start-up contractor to recruit additional qualified personnel. The inability to fill vacancies, coupled with a potential reduction in force necessary because of the budget, will exacerbate existing plant operational problems and result in the District's failure to fully implement its short term compliance plan.
- A long term solution to the budget and finance problems of WASUA requires the formation of a separate Water and Sewer Authority, as proposed by the Council of the District of Columbia in Bill 11-102 [Water and Sewer Authority Establishment and Department of Public Works Reorganization Act of 1995]. With increased wastewater fees, and (partial or phased-in) return of WASUA reserves, the Authority will be able to raise capital for required plant improvements through the issuance of tax-exempt revenue bonds, an option not available under the current organizational structure. A separate budget, procurement and personnel system within the Authority should also eliminate the current problems (paying contractors, procuring parts and chemicals, etc.) plaguing Blue Plains. Therefore, the establishment of a separate



Authority should continue to be supported and its rapid implementation encouraged.

### OPERATION AND MAINTENANCE

- Maintenance operations at Blue Plains continue to be in a reactive mode. The Bureau of Maintenance Services (BMS) staff and support contractors cannot keep up with the "emergency" work orders, and very little preventive maintenance is being conducted. The lack of preventive maintenance is decreasing the service life of facility equipment.
- BMS relies on contract personnel for many of the high-skill repairs required at Blue Plains and is dependent on the services of these contractors in order to operate. Unpaid bills threaten the continued ability to have this work force available to Blue Plains. Because BMS is highly dependent on the contractor work force, and with the maintenance work already in critical shape, this problem continues to threaten the ability of Blue Plains to reliably meet wastewater treatment needs.
- The inability to maintain adequate inventories of critical wastewater treatment chemicals continues to impact treatment operations at Blue Plains. Chemical shortages have resulted in permit violations, high solids inventories in aeration basins, and reduced solids dewatering capacity.
- At the request of EPA Region 3, NEIC has identified critical treatment processes (or specific process improvements) that are essential for Blue Plains' ability to reliably treat current wastewater flows in the near term. While many process equipment failures at a complex facility such

as Blue Plains can potentially create treatment problems and Clean Water Act violations, NEIC believes that certain plant treatment process improvements at Blue Plains have considerable potential for minimizing treatment upsets/permit violations. These improvements include: (1) keeping an adequate number of nitrification sedimentation basins in service; (2) maintaining the vacuum filters in operational status as a supplement to the centrifuges until an alternative supplemental dewatering system is in place, and improving centrifuge performance (reducing outages) by providing sludge screening equipment; (3) completion of the multi-media filter rehabilitation; (4) maintaining the lime feed system (for nitrification) in operational status until rehabilitation/replacement can be conducted; and (5) improving primary treatment performance through chemical feed and pumping system improvements.

## **INVESTIGATION FINDINGS**

## INVESTIGATION FINDINGS

### BUDGET AND FINANCE

Many of the operation and maintenance problems identified in NEIC's April 1995 inspection of the Blue Plains wastewater treatment plant [NEIC Report 330/2-95-014; July 1995], were the result of budgetary issues. The Blue Plains wastewater treatment facility is part of the Washington D.C. (the District) Department of Public Works (DPW), as a major component of the Water and Sewer Utility Administration (WASUA). One of the objectives of the November inspection was to provide an update on WASUA budgetary issues. This section addresses the following topics: (1) WASUA budget, reserves, and staffing; (2) vendor and contractor payments; (3) proposed water and sewer rate increase; and (4) proposed Water and Sewer Authority.

#### WASUA Budget, Reserves, and Staffing

The activities at WASUA are funded primarily through direct user charges (water and sewer bills). In accordance with D.C. Codes, the revenues should be maintained and accounted for as an enterprise fund. However, as outlined in NEIC's July 1995 report, all revenues are maintained in a general District cash management pool. Although WASUA revenues are accounted for separately, WASUA funds may be redirected to other areas of the District government through an interfund borrowing transaction. No specific accounting of these redirected funds are maintained.

The WASUA funds obtained through direct user fees (water and sewer bills from District residents and a percentage of the suburban user bills) are maintained in Fund 403 [Water and Sewer Fund]. This fund supports the annual Blue Plains operation and maintenance costs (salaries, chemicals and

parts, administrative overhead, etc.) At the end of FY94, WASUA had a cumulative reserve of \$83,020,320. As of November 1, 1995 (the end of FY95), the WASUA reserves had increased to \$96,060,208 [Appendix A], an increase in the reserve of approximately \$13 million for FY95. While this reserve money exists on paper in the District's Financial Management System (FMS) accounting records, Blue Plains management has indicated that they cannot access their reserves. Fund 403 reserves are maintained in the general cash management pool, and may be redirected to other areas of the District Government.

The WASUA funds obtained through EPA grants, revenues from general obligation bond sales, and a percentage of suburban user fees, are maintained in Fund 350 [Water and Sewer Capital Projects]. This fund supports new construction projects and long-term maintenance/rehabilitation projects. While these funds are accounted for separately, they are also part of the District general cash management pool, and can also be redirected (This is of particular concern, because EPA construction grant money could potentially be spent on ineligible District activities). As of November 1, 1995, there was a reserve in Fund 350 of \$17,316,743 [Appendix B]. Projected FY96 needs for wastewater capital projects is approximately \$70 million. It was anticipated that additional grant funds and the sale of general obligation bonds would provide funding for the remaining FY96 needs for the capital program. The last sale of general obligation bonds by the District for wastewater improvements was in July 1994. The poor status of the District's bond rating ("junk bond" status) makes the sale of additional general obligation bonds very expensive, if not infeasible. Blue Plains' Controller stated that their current projections are that Fund 350 will run out of money by February 1996, and that a \$20 million shortfall in FY96 will need to be made-up to account for the inability to sell general obligation bonds. Some projects could be delayed or payments deferred, to extend the time before this fund is depleted; however, if additional

revenues cannot be obtained, projects would need to be suspended or terminated for convenience (demobilized) for all ongoing contract work. A slowdown or cessation of the capital improvement projects will impair Blue Plains' ability to reliably treat current wastewater flows, prevent Blue Plains from complying with the July 1, 1996 permit deadline for increasing the hydraulic capacity of the plant, and delay projects [such as the Biological Nutrient Reduction (BNR) Demonstration project] required by the June 26, 1995 Consent Decree. In order to continue the capital program, two potential funding mechanisms should be evaluated: (1) determine if any of the operating budget reserves from Fund 403 can be made available to support the capital fund; or (2) borrow money from the Treasury, as authorized by the District of Columbia Financial Responsibility and Management Assistance Act of 1995.

WASUA requested an FY96 budget of \$250,374,000 with a staffing level of 1,709 FTEs, a net increase of \$80,865,000, as compared to actual FY94 expenses. The Legislative Council, Committee on Public Works and the Environment, did not support the proposed budget, because the Executive office had not submitted an authorized water/sewer rate study or water/sewer rate increase request. Without this rate increase, the proposed budget would have resulted in significant deficit spending. The committee recommended that the budget request be conditioned on the approval of a water rate increase that would justify the proposed budget request. When this water rate increase was not submitted to the Legislature by the Executive office, the Legislative Committee of the Whole recommended a budget level based on anticipated revenues, and (based on the Mayor's recommendation) eliminated 8 positions and all currently vacant FTEs, for a total authorized FTE of 1,124. The number of vacancies must have been miscounted, because current information provided to NEIC indicates that WASUA has 1,209 currently filled positions, 85 filled positions above the authorized 1,124 FTEs (for a miscount of 77 positions, after accounting for the recommended 8 eliminated positions). This

situation has been exacerbated by the Financial Control Board recommending a reduction of 704 FTEs for the District as a whole. The D. C. Council has allocated 100 of this 704-FTE reduction to WASUA. The current request before Congress has a proposed FY96 budget of \$199,152,000 from general revenues with a total authorized FTE of 1,024 (185 below currently filled positions). At this time, it is unclear if the 77 positions, which were apparently eliminated by mistake, could be easily reauthorized. George Thomas, Blue Plains' Controller, indicated that the proposed budget before Congress would easily support these positions. Restoration of the additional 100 FTEs and increasing the budget to the original request would require passing a water/sewer rate increase. It was noted in NEIC's July 1995 report that high vacancies, particularly in supervisory positions, and lack of an adequate (and qualified/certified) staff were contributing to operational problems at Blue Plains. If layoffs are required, this problem will be exacerbated. Blue Plains had responded to the EPA Region 3 August 30, 1995 Administrative Order, that their short term compliance plan included a Start Up contractor developing a staffing plan, and retaining a recruiting firm to assist in attracting the necessary additional qualified personnel. Under the current budget limitations, Blue Plains will be unable to meet this aspect of their short term compliance plan.

#### Vendor and Contractor Payments

The District-wide fiscal problems have impaired Blue Plains ability to ensure an adequate inventory of essential treatment chemicals (ferric chloride, lime, and polymer). The primary fiscal problem is the inability of the District to pay vendor invoices in a timely manner. Blue Plains' current lime vendor (Tricon) supplies three types of lime to the facility: (1) pebble lime for the nitrification process, (2) hydrated lime for vacuum filtration (solids dewatering), and (3) granular lime used for post-liming centrifuge-dewatered

sludge. Tricon's invoices were unpaid for months and was owed a few hundred thousand dollars at the time of the November inspection. Since the District is one of this company's primary customers, they are not in a position to be able to operate with this type of debt. Therefore, Tricon terminated lime deliveries to Blue Plains. Deliveries of ferric chloride were interrupted in August 1995 due to a failure to pay the vendor, requiring cutbacks in ferric feed at primary treatment, and ultimately resulting in a permit violation (monthly total phosphorus limit). This situation has been compounded by the current budget impasse. Because the District of Columbia FY96 Appropriation Bill has not been passed, additional restrictions have been placed on the issuance of purchase orders. In addition, Blue Plains does not have long-term contracts in place for all of the chemicals used at the facility. Blue Plains has reached an agreement with the Washington Suburban Sanitation Commission (WSSC), which contributes approximately 50% of Blue Plains' influent flow, to purchase necessary chemicals and subtract these expenditures from their quarterly payments (to pay for their share of the wastewater treatment costs) to the District. The purchase orders being issued by WSSC have been for 1-week increments and were intended as a short term (2 to 3 week) emergency measure. Because the purchase orders have only authorized 1 week of chemical supply needs, and it can take some time to issue the purchase order and arrange for chemical deliveries, Blue Plains staff are constantly spending time on this issue and short-term outages are not uncommon. As a short-term solution to eliminating chemical inventory outages, NEIC recommended that Blue Plains management request WSSC to issue longer term (2 to 3 month) purchase orders for chemical supplies. This would provide for uninterrupted chemical deliveries, and ensure that money collected from suburban users is dedicated to wastewater treatment needs and not redirected to other District activities. A near-term solution requires that the District award long-term contracts for all chemical supply needs at Blue Plains and maintain payments to these vendors.



The District's fiscal problems have also impaired Blue Plains' ability to rapidly repair treatment units that are out of service and need critical parts. High-turnover parts (pumps, bearings, etc.) have been depleted from available inventory and as outlined in NEIC's July 1995 report, the District's protracted and cumbersome procurement system is not able to respond quickly to these needs. Currently, Blue Plains does not have any Blanket Purchase Agreements that will be honored. On a number of occasions since the NEIC April 1995 inspection, Blue Plains has had all five lime slakers out of service due to mechanical problems. Nitrification sedimentation basins have had to be removed from service because replacement sludge return pumps or chains/flights/gear boxes (for the sludge collection equipment) were not available. Solids dewatering capacity has been reduced, on a number of occasions, because parts were needed to get lime mixing or sludge grinding equipment back on-line. As these examples demonstrate, financial problems are impairing wastewater treatment operations at Blue Plains. As an interim measure, WSSC could provide the same parts procurement relief (by procuring parts through its procurement system and subtracting these costs from its quarterly payment) that is currently being provided for chemical supply. A near-term solution requires that direct purchase order approval authority be delegated to Blue Plains' plant management in order to be able to respond to immediate repair needs at the facility.

Lack of payment to on-site contractors and its subsequent impacts, such as work stoppages to ongoing maintenance and construction projects at Blue Plains, continues to be a problem. MCI, one of the capital improvement construction contractors (responsible for secondary treatment improvements, installation of addition filter influent pumps, and aeration channel improvements) reduced their staff to a skeleton crew, after the District fell behind in their payments by approximately \$2 million. Danis Heavy Construction Company, working on the Biological Nitrogen Reduction pilot

project, delayed shipment of storage tanks, inductors, and pumping equipment due to lack of payments. In the NEIC July 1995 report, it was noted that Jet Blast, a maintenance contractor, walked off the site in June when the District failed to pay them \$300,000 in past due bills. Jones and Woods, a mechanical contractor, walked off the site for 5 months in FY95. Currently, Montgomery Mechanical, which maintains pipes/valves and heating and ventilation systems, and Pennsylvania Electric Coil, which rebuilds electric motors and drives, are currently not working due to lack of payment. A complete list of all maintenance contractors and the amount owed to them by the District was not available during the November NEIC inspection; however, the information that was provided demonstrates the seriousness of this problem. M. C. Dean, an electrical contractor that works on high voltage systems, is owed \$357,000 (as of November 15, 1995). Heller, an electrical contractor that works on low voltage systems, is owed \$303,000 (as of October 5, 1995). Ideal Electronic, another electrical contractor, is owed \$460,000 (as of November 15, 1995). Jones & Woods, a mechanical contractor, is owed \$160,000 (as of November 15, 1995). Johnson Controls, an instrumentation contractor, is owed \$164,000 (as of November 15, 1995). Leeds and Northrup, and DynaTran, both maintenance contractors, are owed \$590,000 (as of November 8, 1995) and \$470,000 (as of November 14, 1995), respectively. Many other contractors are also owed substantial sums, and if the District does not improve its ability to pay its bills, further reductions in force or interruptions in services can be expected.

#### Proposed Water and Sewer Rate Increase

Black and Veatch, a consultant to WASUA, has prepared a proposed water and wastewater rate increase proposal. In the Black and Veatch report, it is noted that District utility rates for water and wastewater have not been increased since October 1, 1986. This report concluded that in order to meet

projected total wastewater revenue requirements, a 78.7% increase in billings (to be implemented no later than March 1, 1996) is indicated. This report is currently at the Mayor's office awaiting action.

### Water and Sewer Authority

The long term solution to the budget and finance problems of WASUA requires financing separate from the rest of the District through the formation of an independent Water and Sewer Authority, as proposed by the Council of the District of Columbia in District Bill 11-102 (Water and Sewer Authority Establishment and Department of Public Works Reorganization Act of 1995). This Bill has been through public hearings and markups, and was passed by the D.C. Council on January 4, 1996. It is expected that Mayor Barry will sign it. The Financial Control Board will have to approve the bill, then Congress will have 30 days to review, approve, and/or modify the Bill.

A separate Water and Sewer Authority should eliminate many of the problems plaguing Blue Plains by forming a separate entity which could establish a true enterprise fund, with separate authority for contracting, personnel and budgetary matters. With increased wastewater rates, and (partial or phased-in) return of WASUA reserves, the Authority will be able to raise capital for required plant improvements through the issuance of tax-exempt revenue bonds, an option not available under the current organizational structure. As this Bill has not yet been adopted, and it will take time to establish the requisite personnel, budget and procurement systems within the newly formed Authority, it is crucial to track the progress of this legislation. The longer the delays in the formation and establishment of a functioning Authority, the greater the potential for more operational problems at the Blue Plains facility. Therefore, the establishment of a

separate Authority should continue to be supported and its rapid implementation encouraged.

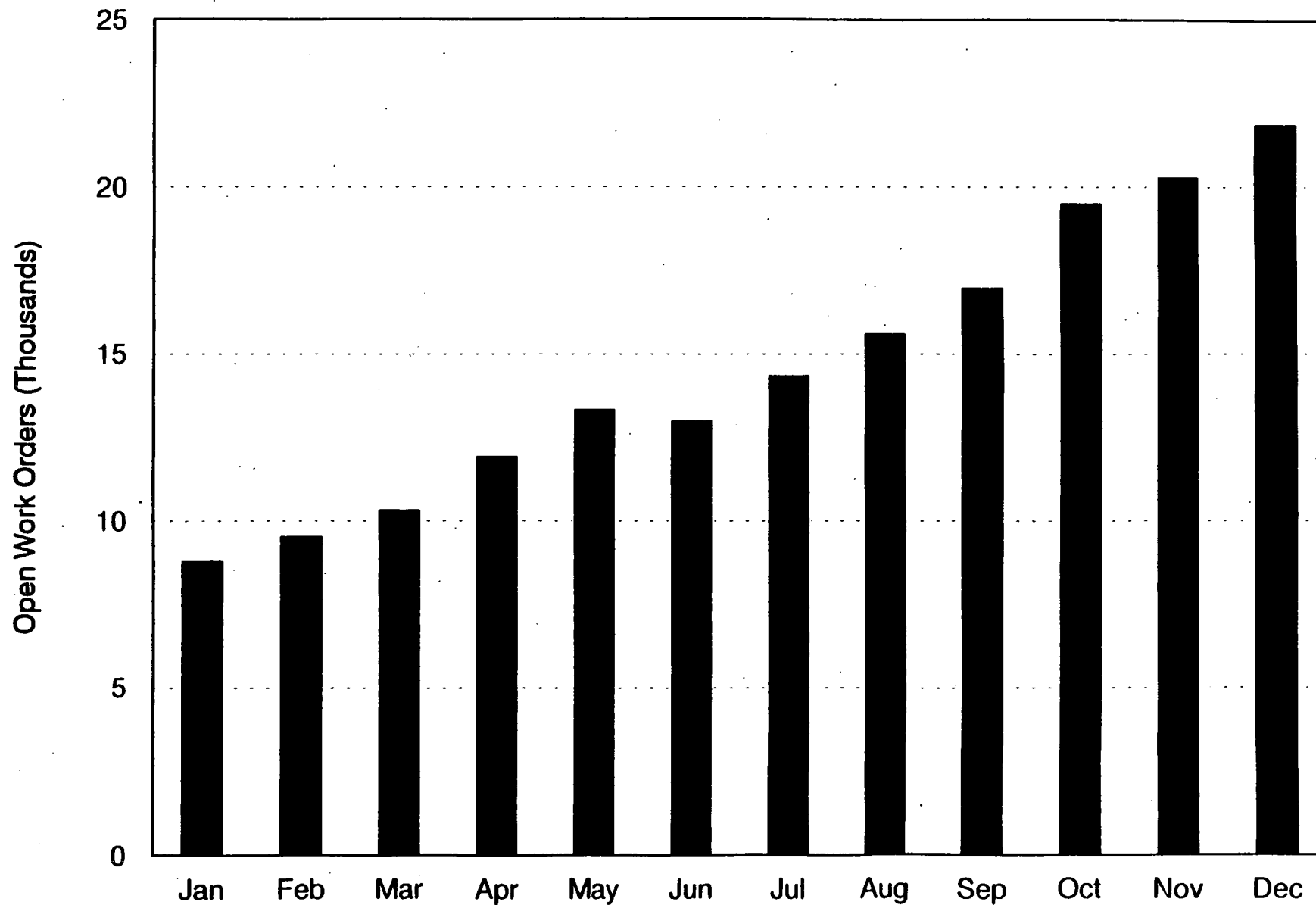
## OPERATION AND MAINTENANCE

The review of operation and maintenance activities at Blue Plains focused on two items: (1) determining the current status of items addressed in NEIC's July 1995 report (have things improved/deteriorated), and (2) identifying critical plant treatment process improvements at Blue Plains that have considerable potential for minimizing treatment upsets/permit violations. Overall, conditions at the plant do not appear to have improved since the NEIC inspection in April 1995, with some areas clearly being in worse shape. This section addresses the following topics: (1) maintenance activities, (2) chemical inventories, and (3) critical plant treatment process improvements needed at Blue Plains.

### Maintenance Activities

Maintenance activities at Blue Plains continue to be in a reactive mode. Maintenance staff are not able to keep up with the "emergency" work orders, and very little preventive maintenance is being completed. The number of open (uncompleted) work orders has increased from 8,773 on January 1, 1995 to 21,841, as of November 30, 1995. Figure 1 depicts the cumulative number of open (uncompleted) work orders for 1995. As the cycle of not conducting preventive maintenance continues, the number of equipment failures increases. The lack of preventive maintenance is decreasing the service life of facility equipment. The depletion of the high-turnover parts in Blue Plains' inventory and the problems of procuring parts (as outlined in NEIC's July 1995 report and discussed in the Finance and Budget Section of this report) is a significant factor in the Bureau of Maintenance Services (BMS) inability to keep up with required maintenance activities. The original WASUA FY96 budget request of \$250 million allocated \$46 million to BMS; however, the reduced WASUA budget only allocated \$32 million to BMS (the approximate amount spent in

**Figure 1**  
**Open (Incomplete) Work Orders [1995]**  
**Blue Plains WWTP, Washington, DC**



the previous fiscal year). Therefore, without an increased budget, improvements in the maintenance area during the next fiscal year are unlikely.

BMS relies on contract personnel for many of the high-skill maintenance repairs that are required at Blue Plains and is dependent on the services of these contractors in order to maintain plant operational conditions. Unpaid bills, as outlined in the Budget and Finance section, threaten the continued ability to have this work force available to Blue Plains. It is not possible to predict which contractors may discontinue or reduce services and what the potential impacts to the plant will be. However, with BMS being highly dependent on the contractor work force and the maintenance work already in critical shape, the inability to pay contractors continues to threaten the ability of Blue Plains to reliably meet wastewater treatment needs.

During 1995, the number of nitrification sedimentation basins that have been off-line has steadily increased. The number of sedimentation basins on-line from April to December 1995 is contained in Appendix C. The average number of nitrification sedimentation basins off-line due to mechanical problems from April to November 1995 has been: April - 4, May - 5, June - 4, July - 6, August - 7, September - 7, October - 6, and November - 8. During November 1995, 10 of the 28 nitrification sedimentation basins were off-line due to mechanical problems on 7 days. The main problem responsible for out-of-service nitrification sedimentation basins is the need for a complete rehabilitation/replacement of the sludge collection system (flights, chains, gear boxes, etc.) Solids wasting and return pump outages have also contributed to basins being off-line, but the main concern is that the sludge collection equipment is at the end of its useful service life. The budgetary problems are also impacting repair of these units. In each nitrification sedimentation basin, there are four quadrants, each with separate sludge collection systems.

Instead of replacing equipment in all four quadrants at once, only the quadrant that failed is replaced/repared when an outage occurs, thus increasing the likelihood of future outages (the complete basin must be taken out-of-service when any one quadrant of the sludge collection equipment fails). Since the equipment was all installed at the same time and is in need of replacement, it would be logical to replace equipment in all four quadrants at once. In addition, when the chains break, there is not always enough replacement chain available for the entire quadrant, so only the broken segment is replaced. Without complete replacement of the equipment, outages will continue. This ultimately results in more down time, because it takes time to dewater and clean a unit before work can be conducted. In order to reduce the impact of these outages on plant performance, operators have been dedicating more of the dual-purpose sedimentation basins to nitrification. (Dual purpose sedimentation basins have been dedicated exclusively to nitrification since August 10, 1995.) While this relieves some of the impact on solids settling for the nitrification basins, these outages clearly impact the reliability of the plant and the hydraulic capacity of the plant as a whole. Repairs of the nitrification basins are included in the capital maintenance budget [Fund 350], which is currently underfunded for this fiscal year. This critical rehabilitation project may need to be delayed or terminated if the Fund 350 budgetary shortfall problem is not resolved.

The reliability of the lime delivery system for nitrification has been addressed in previous NEIC evaluations of Blue Plains. There have been numerous occasions in 1995 where Blue Plains had only 1 or no lime slakers operational [Appendix D], due to both maintenance problems and shortages of pebble lime (which is the type of lime used at nitrification). In addition to being the cause of effluent pH violations at Outfall 002, reductions in lime delivery have the potential to impact the plant's nitrification capability. (The conversion of ammonia to nitrate releases hydrogen and requires adequate



alkalinity to maintain optimal pH conditions for the nitrifying microorganisms). Plant personnel are reluctant to work in the lime building due to the potentially unsafe working conditions (fine lime dust in the air). The lime dust is also a major contributor to equipment failures, and until an improved dust collection system is installed or the entire lime delivery system is rehabilitated, conditions are not likely to improve.

### Chemical Inventories

The inability to maintain adequate inventories of critical wastewater treatment chemicals continues to impact treatment operations at Blue Plains. As discussed in the Finance and Budget section, District fiscal problems have resulted in cessation of chemical deliveries of lime, ferric chloride, and polymer.

Pebble lime shortages, combined with equipment failures in the lime delivery system for nitrification as discussed above, have resulted in a number of pH permit violations since NEIC's April inspection. During May 1995, there were two pH violations (the effluent pH was below 6.0 for approximately 2 hours on May 4, and 6 hours on May 24). During June 1995, there was one pH violation (effluent pH was below 6.0 for approximately 10 hours on June 21). During July 1995, there were three pH violations (effluent pH was below 6.0 for approximately 7 hours on July 7, 20 hours on July 8, and 13 hours on July 9). During September 1995, there was one pH violation (effluent pH was below 6.0 for approximately 17 hours on September 30). During October 1995, there were 5 pH violations. The information submitted by the District on lime slaker outages [Appendix D] also indicated time periods where there were pebble lime outages or shortages during 1995: July 1 through 9, 27, 28 and 31; August 5, 6, 12, 13, 17, 20, 25, 26; September 5, 13 through 15, and 19; and October 3. However, this data does not appear to be complete. The pH

violations cited above are not all included in these dates. NEIC was informed during our April inspection that there was a shortage of lime in early March; however, no pebble lime inventory problems were noted during this period. The lime delivery data submitted by the District is included in Appendix E. There were a number of consecutive days where there were no lime deliveries or there was only 1 truckload delivered (approximately 40,000 lbs), which is less than the average daily usage of 60,000 lbs; however, without a running daily inventory or usage amount, it is not possible to evaluate this data for other periods where shortages of pebble lime may have occurred.

Polymer bulk inventory data for dewatering raw (undigested) blended (combined primary/secondary) sludge in the centrifuges is included in Appendix F. The information supplied by Blue Plains show a large number of days where there was no bulk inventory of raw blend polymer (650 BC); however, they have provided additional information [Appendix G], explaining that during these periods: (1) polymer was available either in the bulk storage silos (and the totalizer reading was in error) or they were using the polymer in the day bins, (2) bagged supplies (which are not part of the bulk inventory number) were available and used, or (3) alternative polymers (not usually used for raw blended sludge) were available and used. Figure 2 presents a graph of the polymer inventory data versus blended sludge centrifuge production for January through September 1995. Because of the use of bagged and alternative polymers, the sludge production data does not always decrease during bulk polymer inventory shortages. However, this data does show that there were periods when polymer inventory shortages caused decreases in sludge dewatering production. In mid-February, blended sludge production decreased after the 13th (when the day bins and bag supplies were used), and did not increase until an alternative polymer (K260FL) was used. During the beginning of April, dewatering production did not cease; however, it was well below normal, as was the case during much of May 1995.

FIGURE 2 - Centrifuge Bulk Polymer Inventory and Blend Sludge Production

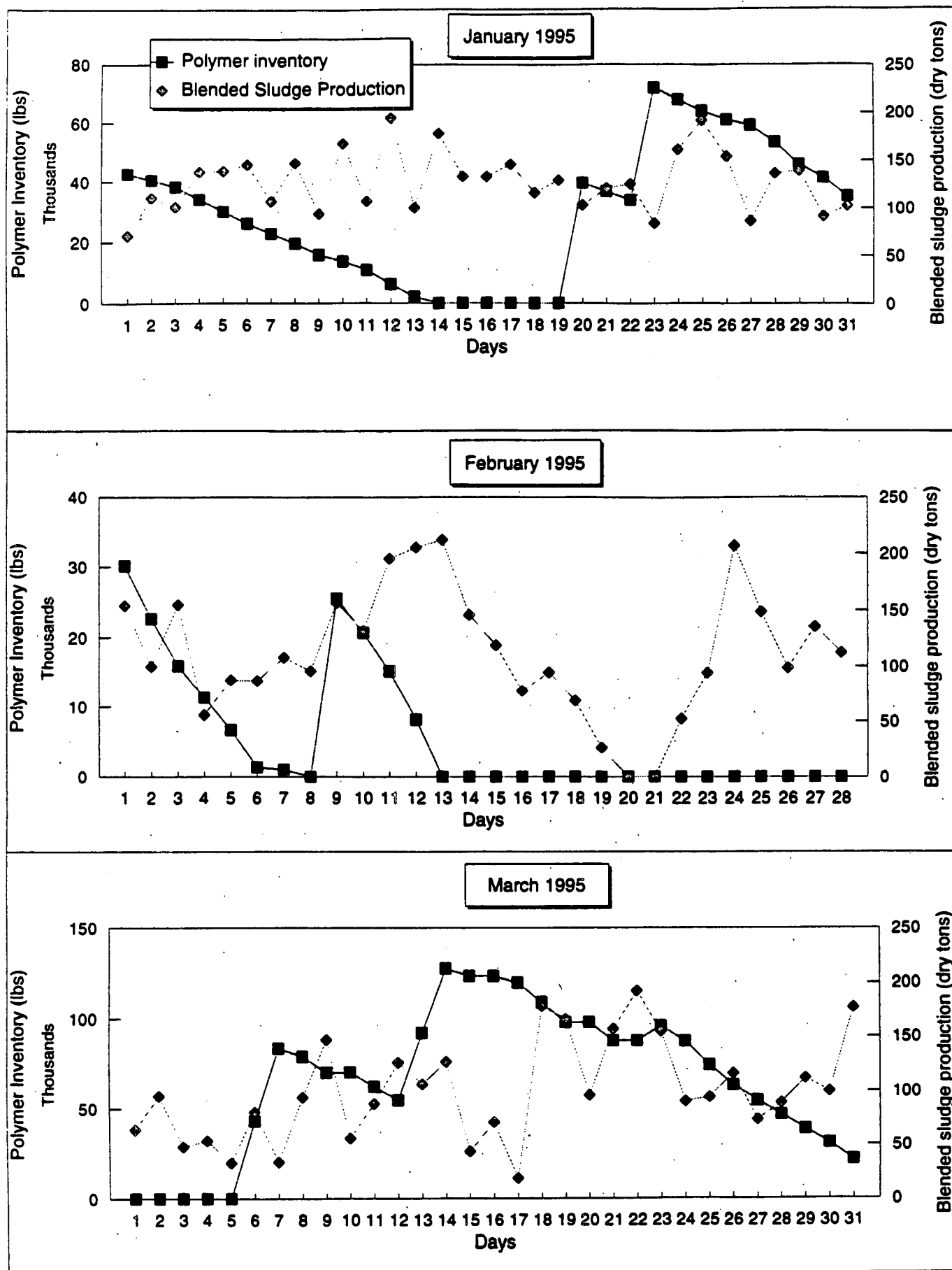


FIGURE 2 - Centrifuge Bulk Polymer Inventory and Blend Sludge Production (cont)

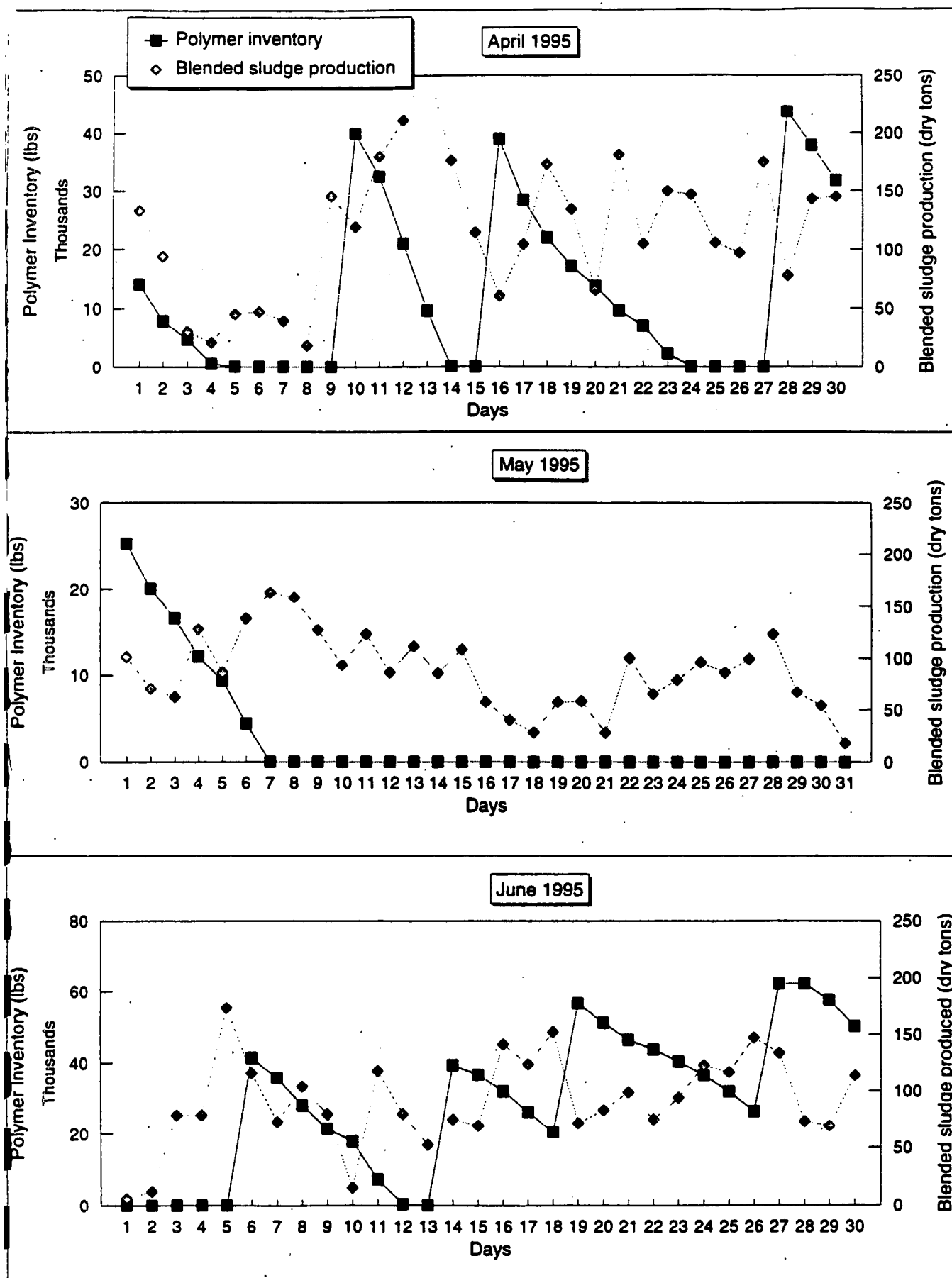
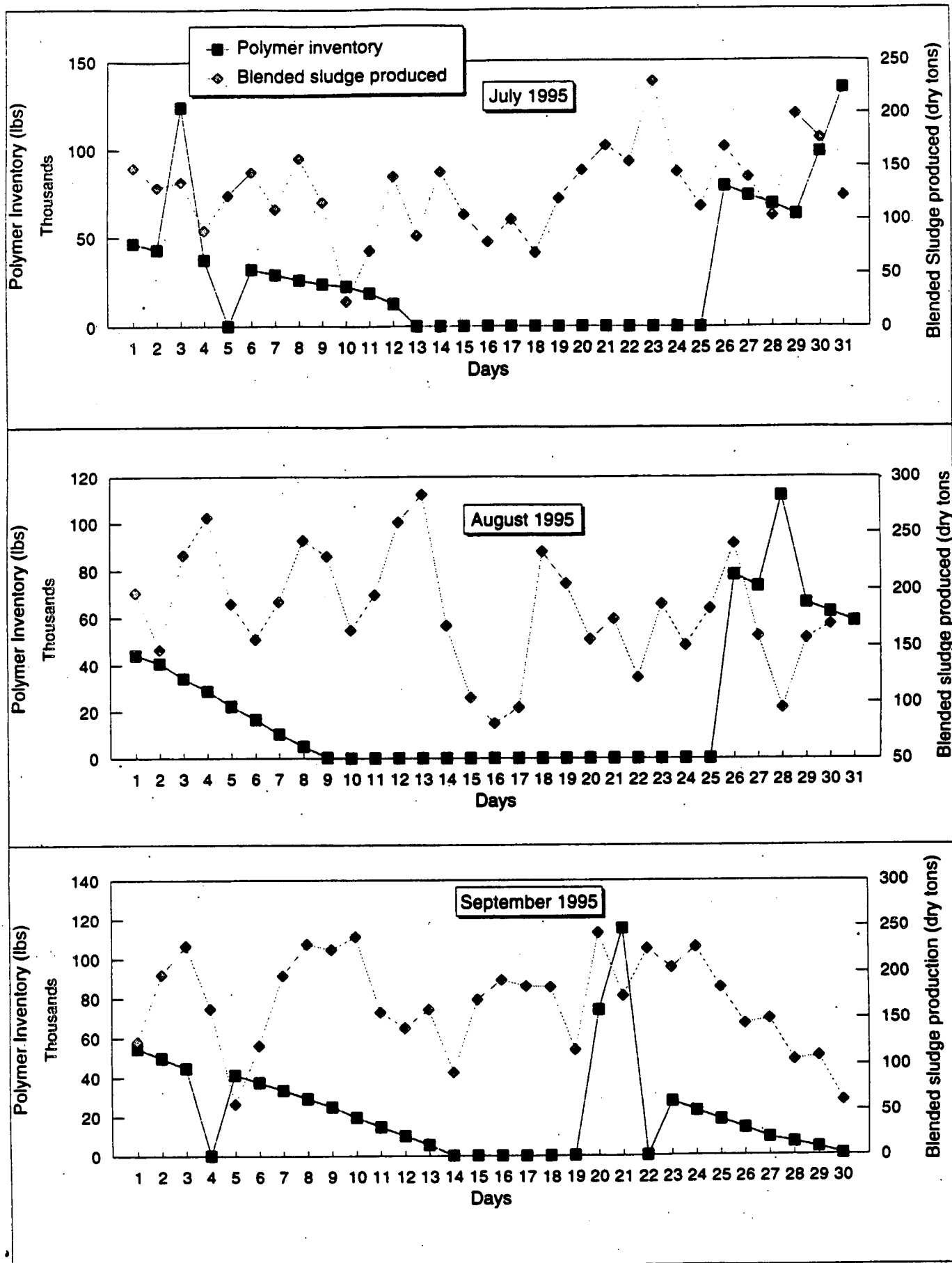


FIGURE 2 - Centrifuge Bulk Polymer Inventory and Blend Sludge Production (cont)



Information supplied by the District on the number of centrifuges and vacuum filters on line and operational during 1995 is presented in Appendix H. Notations on these documents indicate other chemical inventory shortages. Hydrated lime outages occurred during January 7; February 5, 6, and 11 through 14; March 19; July 23; September 4, 5, and 21 through 24; November 1 through 3, and 15 through 18; and December 19. There was no polymer for the dissolved air flotation units on March 16 and 17. Ferric chloride for the vacuum filters ran out August 20 through 23. Granular lime was depleted on November 1 and there were shortages on November 15, 26 and 27.

As a result of the solids dewatering problems (both chemical inventory and mechanical), Blue Plains continues to maintain higher solids inventories in their aeration reactors than targeted values. These increased solids inventories result in higher sludge production (impacting an already stressed solids dewatering system) and increasing the potential for solids washouts from the sedimentation basins. A frequency distribution analysis for mixed liquor suspended solids (MLSS) concentrations (for the time period of April through September 1995) in the east and west secondary and (the combined odd and even) nitrification basins is presented in Figures 3, 4 and 5, respectively. MLSS concentrations in the east secondary reactors are only at or below the target of 1600 mg/l for 23% of the time (as compared to 25% of the time for the previous 6 months). MLSS concentrations in the west secondary reactors are only at or below the target of 2850 mg/l for 39% of the time (as compared to 50% of the time for the previous 6-month period). MLSS concentrations in the nitrification reactors (both east and west) are only at or below the target of 2750 mg/l approximately 40% of the time (as compared to 35% of the time for the previous 6 months). Compared to the July 1995 NEIC report (which presented the same data for the time period of November 1994 through April 1995), solids inventories are higher (a decline in performance)

Figure 3  
East Secondary MLSS Frequency Distribution Curve  
Blue Plains WWTP  
Washington D.C.

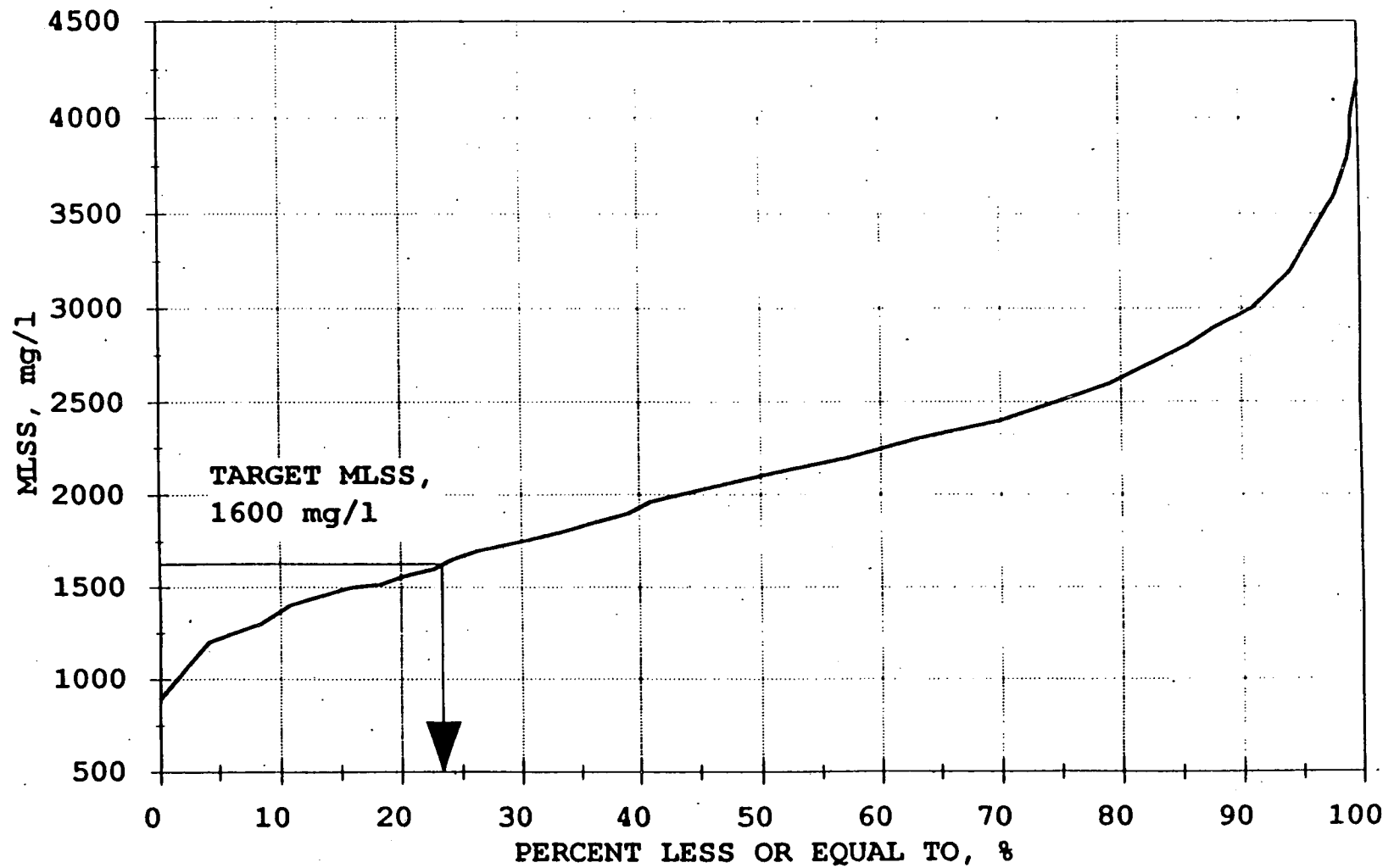


Figure 4  
West Secondary MLSS Frequency Distribution Curve  
Blue Plains WWTP  
Washington D.C.

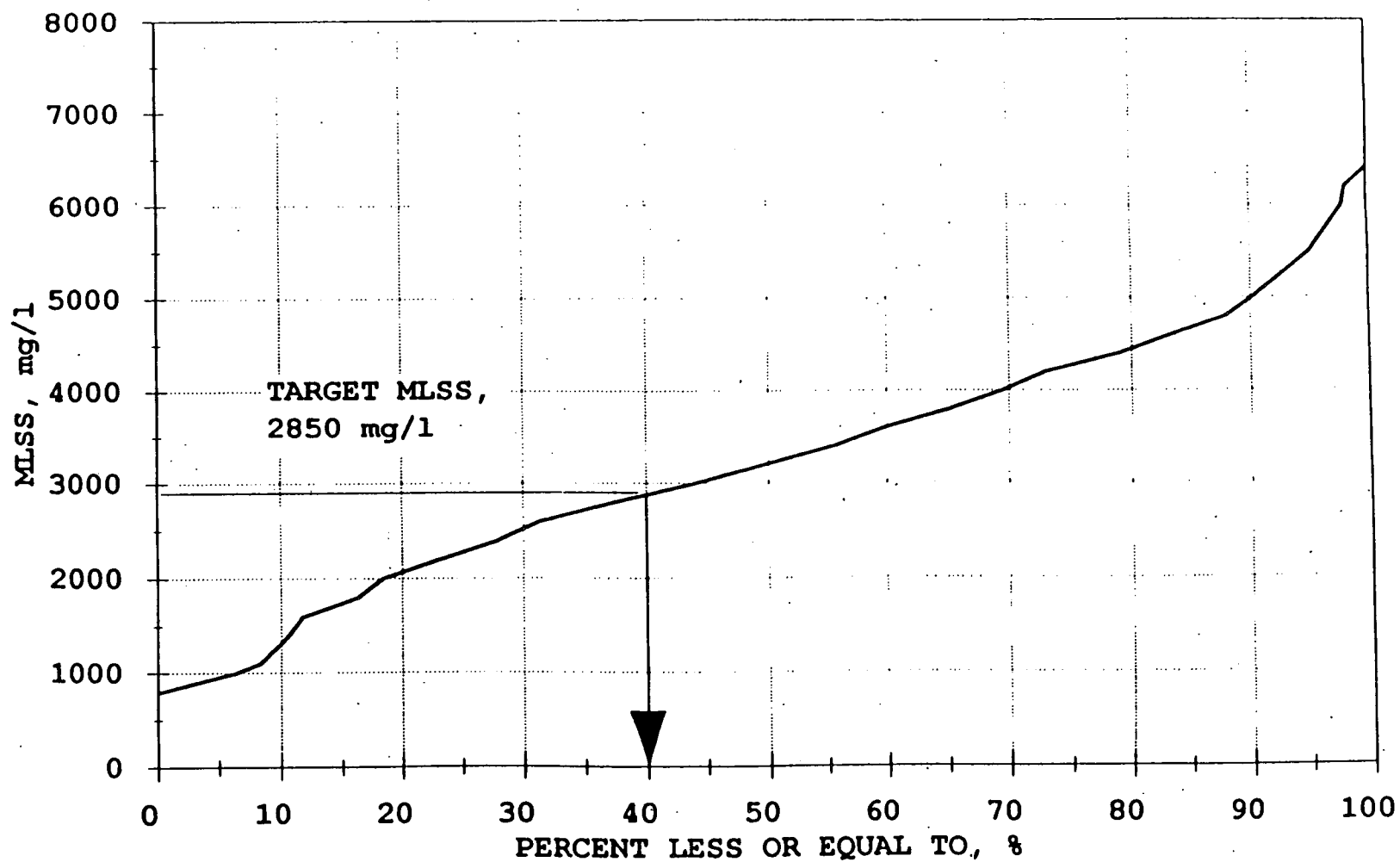
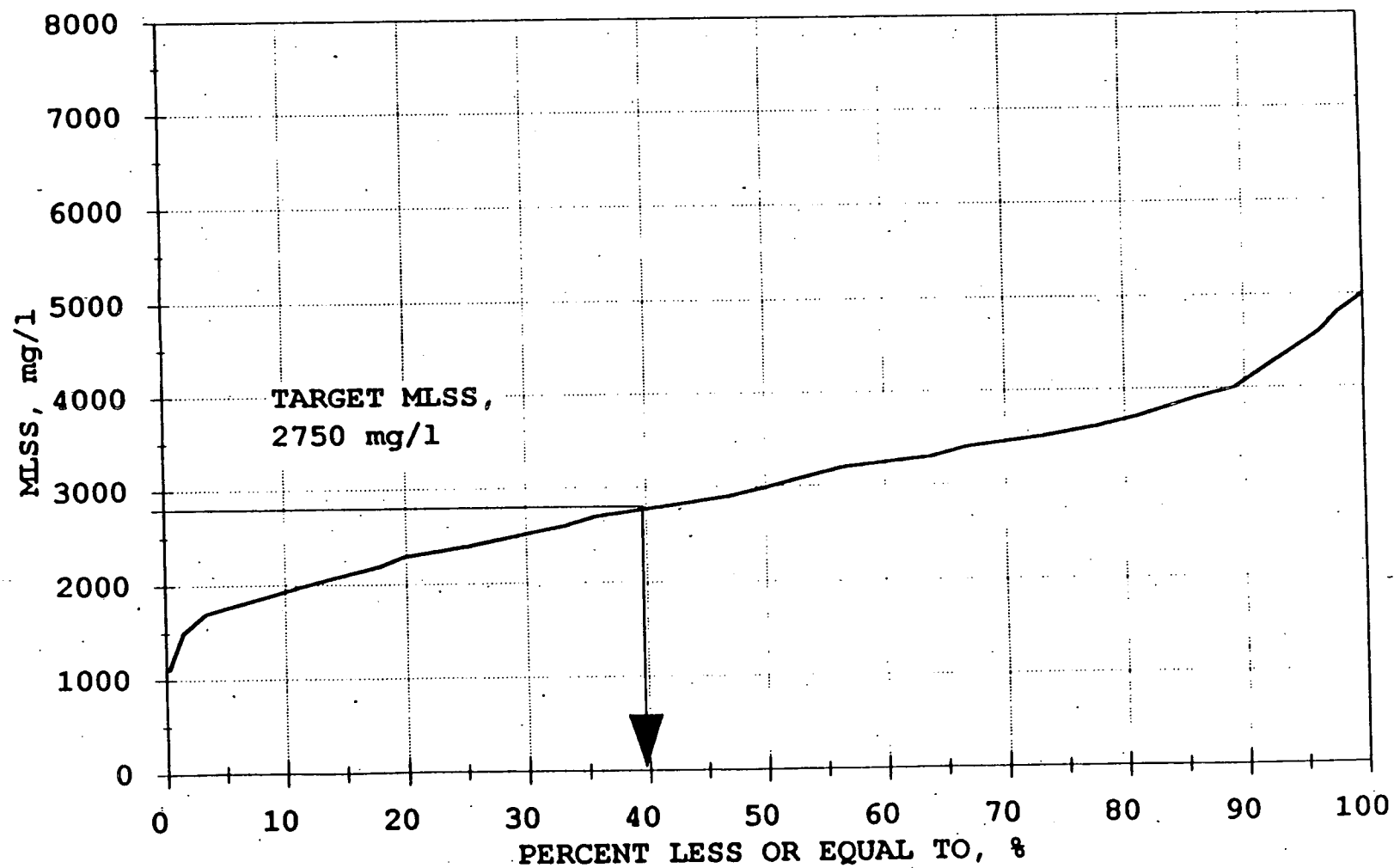




Figure 5  
Nitrification (Combined Even and Odd) MLSS Frequency Distribution Curve  
Blue Plains WWTP  
Washington D.C.



for secondary aerators, particularly the west reactors, while there was some improvement for the nitrification reactors.

#### Critical Plant Treatment Process Improvements Needed at Blue Plains.

At the request of EPA Region 3, NEIC has identified critical treatment processes (or specific process improvements) that are essential for Blue Plains' ability to reliably treat current wastewater flows in the near term. While many process equipment failures at a complex facility, such as Blue Plains, can potentially create treatment problems and Clean Water Act violations, NEIC believes that certain plant treatment process improvements at Blue Plains have considerable potential for minimizing treatment upsets/permit violations. These improvements include: (1) keeping an adequate number of nitrification sedimentation basins in service; (2) maintaining the vacuum filters in operational status as a supplement to the centrifuges until an alternative supplemental dewatering system is in place, and improving centrifuge performance (reducing outages) by providing sludge screening equipment; (3) completing the multi-media filter rehabilitation; (4) maintaining the lime feed system (for nitrification) in operational status until it is rehabilitated/replaced; and (5) improving primary treatment performance through chemical feed and pumping system improvements.

As outlined in the Maintenance section, the number of nitrification sedimentation basins out of service has been steadily increasing since NEIC's April inspection. In order to provide adequate solids settling and maintain the necessary sludge age for nitrification, it is critical to keep the nitrification sedimentation basins in service. While Blue Plains has dedicated the dual purpose basins exclusively to nitrification since August, the overall number of sedimentation basins in service ultimately impacts the hydraulic capacity of

the plant, and could result in additional discharges of primary treated wastewater through Outfall 001 during high flow events.

The solids processing system at Blue Plains was discussed in detail in NEIC's July 1995 report. The vacuum filters are critical equipment that need to be maintained in operational status in order to supplement the centrifuges, which have not been able to operate at predicted throughput design levels. During the November NEIC inspection, a maximum of 4 and a minimum of 2 (of 15 total) vacuum filters were in operational condition. (Due to a shortage of hydrated lime, the operational vacuum filters had to be taken off-line on November 15, 1995.) It is believed that the reliability and performance of the centrifuges would be improved by screening the primary sludge flow. Maintaining the vacuum filters and improving the reliability of the centrifuges (by installing primary sludge screens) are critical to maintaining an adequate solids processing capability until a supplemental system can be completed. Solids handling capacity is the primary reason that solids inventories are higher than target levels in the aeration basins. If the vacuum filters can not be maintained as a dependable supplement to the centrifuges, truck-mounted sludge dewatering equipment may need to be brought in to the plant.

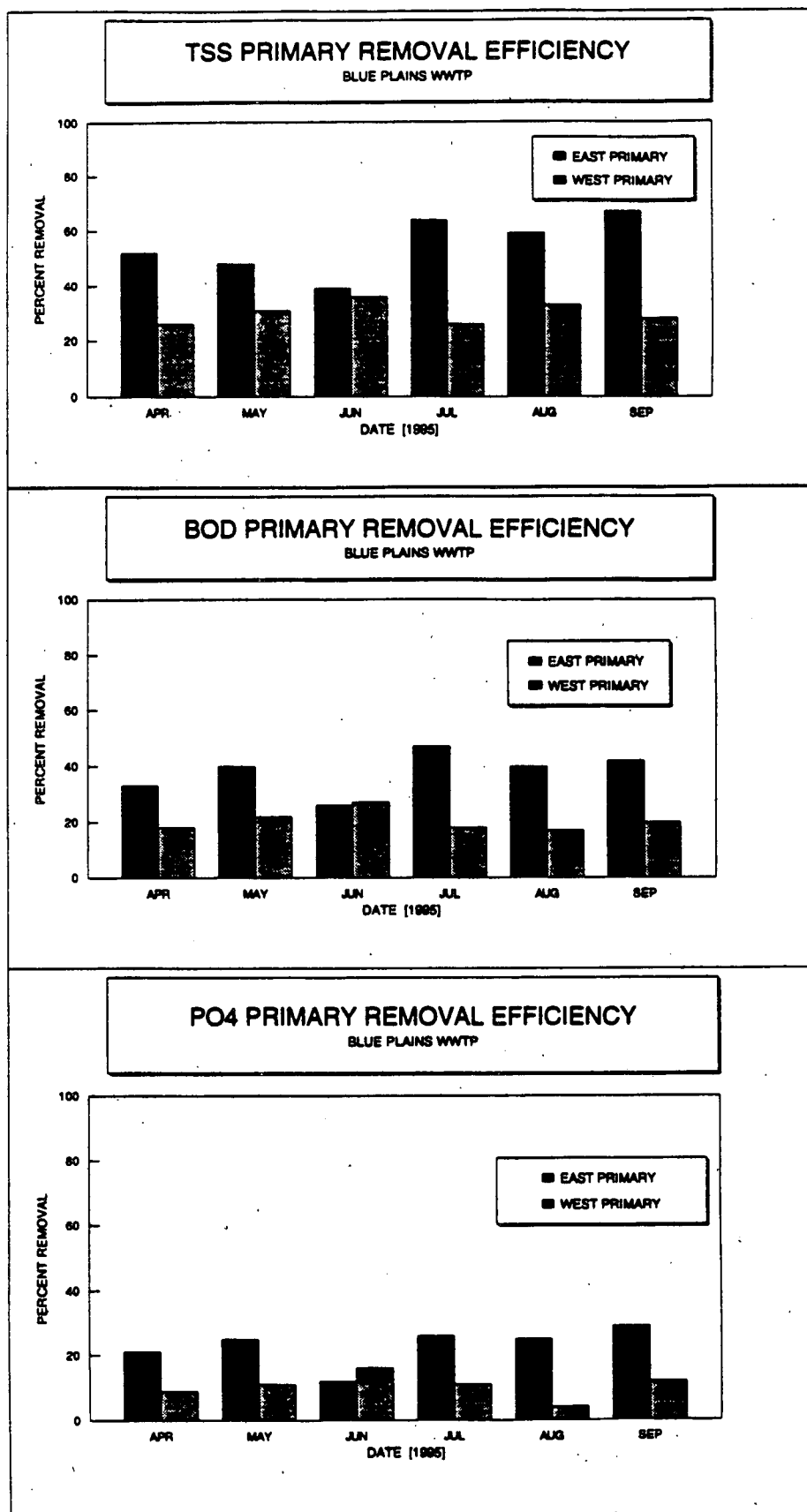
The multi-media filters are the last treatment process for capturing solids and are critical for maintaining compliance with the strict permit conditions for both total suspended solids and phosphorus (assuming proper ferric addition/coagulation has occurred). The rehabilitation of the surface wash system for the filters is nearing completion (with the exception of replacing all surface wash pumps, which will be conducted as funds are available). Other phases of the filter rehabilitation (including replacing rate control valves, control instrumentation, etc.) have not been initiated. At least one filter is in need of a complete rebuild due to a bottom tile failure. Once rehabilitation work has been completed, filter support gravel and media will

need to be replaced. There have been numerous bypasses of the multi-media filters [Appendix I], and the rehabilitation of these filters is necessary to eliminate/minimize these bypasses.

Failures in the lime delivery system have been an ongoing problem and have resulted in pH permit violations during May, June, July, September, and October 1995. Reductions in lime delivery also have the potential to impact the plant's nitrification capability. At lower pH values, nitrification is inhibited and will increase ammonia discharge levels. An assessment needs to be prepared that outlines the short term needs to keep this facility operational, while a long-term plan for replacing this facility is developed. At a minimum, it is recommended that an emergency storage tank be installed for delivering caustic to the nitrification reactors for back-up emergency alkalinity addition/pH control during failures of the lime delivery equipment at Blue Plains. Additionally, critical parts for fixing the lime delivery equipment (slakers and conveyors) should be kept in inventory at the plant. This would prevent/minimize the potential for effluent pH violations and impacts to the nitrification process.

Poor performance in primary treatment is increasing the organic loading to the secondary reactors, increasing sludge production rates in downstream aeration processes, and impacting sludge dewatering performance (dewatering of blended primary/secondary sludge is less efficient when the percentage of primary solids in the blend is below 50%). Six months of performance data for primary treatment [Appendix J] is presented graphically (as monthly average removal efficiencies) in Figure 6. Averaging this data over the 6 month period, the following average removal efficiencies were calculated: (1) TSS - 55% for east and 30% for west primary, (2) BOD - 38% for east and 20% for west, and (3)  $\text{PO}_4$  - 23% for east and 11% for west. [It should be noted that for data indicating negative removal efficiencies, zero percent removal was

FIGURE 6 - PRIMARY TREATMENT REMOVAL EFFICIENCIES



assumed.] These removal efficiencies are much lower than expected for primary treatment. Improved performance should be possible for both the east and west primary basins, with particularly significant improvements for the west basins. The performance of the west side is significantly worse than the east side in large part because waste pickle liquor is added to the aerated grit chambers instead of  $\text{FeCl}_3$ , which is supplied on the east units. Waste pickle liquor contains iron, but it is in the ferrous state (+2 valence) and is ineffective until it is oxidized to the ferric state (+3 valence) in the secondary aeration basins. Ferric chloride should be utilized for both east and west primary units. Feed rate dosages should be optimized, and the use of anionic polymers considered to further improve performance. A pilot study conducted last year by a Blue Plains' consultant demonstrated that primary treatment could be further optimized by improving sludge pumping controls (minimizing flow fluctuations). As winter approaches (and the use of sand/gravel on roadways occurs), grit removal could become critical. During the winter of 1993-1994, high grit loads caused failures of primary sludge collection rakes and impacted downstream pumping equipment. With the grit removal crane inoperable on the east side grit basins, preventing grit build-up with the current vacuum truck removal system is essential. Therefore, improvements to the primary treatment process, including installation of ferric chloride addition equipment and a new primary sludge pumping control system, are needed to improve the overall treatment reliability of the plant.

## **LIST OF APPENDICES**

- A WASUA Fund 403 Reserve FMS Printout**
- B WASUA Fund 350 Reserve FMS Printout**
- C Number of Sedimentation Basins On-line**
- D Time Periods with Less Than 2 Lime Slakers On-line**
- E Pebble Lime Deliveries**
- F Bulk Polymer Inventory Data**
- G Explanation Of Bulk Polymer Inventory Outages**
- H Number Of Vacuum Filters And Centrifuges On-line**
- I Multi-media Filtration Bypass Events**
- J Primary Treatment Performance Data**

**APPENDIX A**

**WASUA Fund 403 Reserve FMS Printout**



DATE: 11/01/88  
FUND: 403 WATER AND SEWER FUND

SUMMARY TRIAL BALANCE  
THROUGH MONTH: 13, 1988

REPORT ID: RPF020

SAMPLE INQUIRY DEVELOPED BY USER LIAISON

| B/S CAT                               | B/S CL | B/S ACCOUNT                    | SUB-BALANCE SHEET ACCOUNT  | CURRENT MONTH POSTINGS  | OPENING BALANCE  | CURRENT YEAR POSTINGS   | CLOSING BALANCE  |
|---------------------------------------|--------|--------------------------------|--|---|--|---|--|
| 10                                    | 11 001 | POOLED CASH-DC TREASURY CONTR  | 01 CU0554380000094<br>17 LB0006670045571<br>31 ES918C001926101<br>33 CU0554386420569<br>36 DI0555180108467<br>40 DI0300035590135<br>44 CUST 80107436<br>69 DI0101208682691<br>77 LB0030003489243<br>80 DI0101208695986<br>97 CU0100017055884 | 519,796.84<br><br>1,786.76-<br><br><br><br>118.83<br><br><br><br><br>518,130.91 | 144,541,904.34-<br>2,337.88<br>15,147,518.50<br><br>133,065,952.33-<br>1,813,281.17-<br>28,160,438.49<br>207,221,658.86-<br>8,992,299.71<br>3,712,009.62-<br>521,072,531.80<br>83,020,319.96 | 101,296,034.14-<br><br>7,072,228.99<br>467,089.18-<br>4,980.00<br>59,422,520.77-<br>2,322,279.91-<br>155,390,881.86<br><br>14,079,731.19<br>13,039,888.04 | 245,837,938.48-<br>2,337.88<br>22,219,747.49<br>467,089.18-<br>4,980.00<br>182,488,473.10-<br>4,135,561.08-<br>183,551,320.35<br>207,221,658.86-<br>8,992,299.71<br>3,712,009.62-<br>535,152,262.99<br>96,060,208.00 |
| **ACCOUNT TOTAL                       |        |                                |  |   | .05  |   | .05  |
| 10                                    | 11 030 | CASHIER OVERAGES/SHORTAGES     |  |   |  |   |  |
| 10                                    | 11 691 | PAYROLL CLEARING ACCOUNT       |  | 2,139,034.68  |  |   |  |
| **CLASS CASH*****                     |        |                                |  | 2,657,165.59  | 83,020,320.01  | 13,039,888.04   | 96,060,208.05  |
| **CATEGORY: CASH AND INVESTMENT*****  |        |                                |  | 2,657,165.59  | 83,020,320.01  | 13,039,888.04   | 96,060,208.05  |
| 11                                    | 14 031 | ACCOUNTS RECEIVABLE-BILLED     |  | 9,981,075.57  | 44,367,055.18  | 1,840,864.87-   | 42,526,190.31  |
| 11                                    | 14 032 | ALLOWANCE FOR UNCOL ACCT REC   | LA AL FR UNC-AR-LA   |   | 28,629,700.00-   |   | 28,629,700.00-   |
| 11                                    | 14 033 | ACCOUNTS RECEIVABLE-UNBILLED   |  | 81,961.73   | 13,067,485.60  | 81,961.73   | 13,149,447.33  |
| 11                                    | 14 051 | DUE FROM OTHER GOVERNMENTS     |  | 35,404.65   | 3,310,571.93   | 1,695,418.40-   | 1,615,153.53   |
| 11                                    | 14 052 | ADVANCE TO WASHINGTON AQUEDUCT |  | 2,264,893.31-   | 2,502,513.80-  | 8,716,135.05  | 3,213,621.25   |
| **CLASS ACCOUNTS RECEIVABLE, NET***** |        |                                |  | 7,833,548.64  | 29,612,898.91  | 2,261,813.51  | 31,874,712.42  |
| **CATEGORY: DUE FROM OTHERS, NET***** |        |                                |  | 7,833,548.64  | 29,612,898.91  | 2,261,813.51  | 31,874,712.42  |
| 12                                    | 16 060 | FED GRANTS RECEIVABLES BILLED  |  |   | 136,316.37   | 13.15   | 136,329.52   |

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## **APPENDIX B**

### **WASUA Fund 350 Reserve FMS Printout**

RUN DATE: 11/01/88  
 FUND: 380 WATER & SEWER CAPITAL PROJECTS

SUMMARY TRIAL BALANCE  
 THROUGH MONTH 13, 1988

REPORT ID: RPPFN020

SAMPLE INQUIRY DEVELOPED BY USER LIAISON

| B/S CAT | B/S CL | B/S ACCOUNT                            | SUB-BALANCE SHEET ACCOUNT  | CURRENT MONTH POSTINGS | OPENING BALANCE   | CURRENT YEAR POSTINGS  | CLOSING BALANCE   |
|---------|--------|--|--|------------------------|---|--|---|
| 10      | 11 001 | POOLED CASH-DC TREASURY CONTRL         | 01 CU0554380000094<br>36 DIO555180108467<br>40 DIO300035590135<br>44 CUST 80107436<br>69 DIO101208682691<br>80 DIO101208695986<br>97 CU0100017055884 | 984,207.81-            | 162,889,461.06<br>1,504.48-<br>92,408,332.96-<br>1,838,212.66-<br>10,027,232.20<br>177,537,252.75-<br>4,570,090.80-<br>127,676,484.57 | 1,717,755.89-<br>33,749,600.74-<br>17,991.83-<br>28,564,307.63 | 161,171,705.17<br>1,504.48-<br>126,157,933.70-<br>1,856,204.49-<br>38,591,539.83<br>177,537,252.75-<br>4,570,090.80-<br>127,676,484.57<br>17,316,743.35 |
|         |        | **ACCOUNT TOTAL                        |  | 984,207.81-            | 24,237,784.18   | 6,921,040.83-  | 17,316,743.35   |
|         |        | **CLASS CASH*****                      |  | 984,207.81-            | 24,237,784.18   | 6,921,040.83-  | 17,316,743.35   |
|         |        | **CATEGORY: CASH AND INVESTMENT*****   |  | 984,207.81-            | 24,237,784.18   | 6,921,040.83-  | 17,316,743.35   |
| 11      | 14 033 | ACCOUNTS RECEIVABLE-UNBILLED           |  |                        | 6,819,378.99  | 6,819,378.99-  |   |
| 11      | 14 051 | DUE FROM OTHER GOVERNMENTS             |  |                        | 6,901,101.37  | 6,000,506.34-  | 900,595.03  |
| 11      | 14 052 | ADVANCE TO WASHINGTON AQUEDUCT         |  |                        | 4,061,984.48  | 3,820,539.02-  | 241,445.46  |
|         |        | **CLASS ACCOUNTS RECEIVABLE, NET*****  |  |                        | 17,782,464.84   | 16,640,424.35-   | 1,142,040.49  |
|         |        | **CATEGORY: DUE FROM OTHERS, NET*****  |  |                        | 17,782,464.84   | 16,640,424.35-   | 1,142,040.49  |
| 12      | 16 060 | FED GRANTS RECEIVABLES BILLED          |  | 100.00                 | 1,572,756.50  | 771,808.85   | 2,344,565.35  |
| 12      | 16 062 | FED GRANTS RECEIVABLE UNBILLED         |  |                        | 3,374,188.10  | 3,374,188.10-  |   |
|         |        | **CLASS FEDERAL GRANTS RECEIVABLE***** |  | 100.00                 | 4,946,944.60  | 2,602,379.25-  | 2,344,565.35  |
|         |        | **CATEGORY: DUE FROM FEDERAL GOVT***** |  | 100.00                 | 4,946,944.60  | 2,602,379.25-  | 2,344,565.35  |
| 41      | 41 401 | VOUCHERS PAYABLE                       |  | 31,086.61-             | 65,428.94-  | 34,342.33  | 31,086.61-  |
| 41      | 41 409 | BALANCE SHEET VOUCHERS PAYABLE         |  |                        |   | 500,000.00-  | 500,000.00-   |
| 41      | 41 521 | CONTRACT VOUCHERS PAYABLE              |  | 1,091,224.62-          | 2,357,569.04-   | 6,155,052.33-  | 8,512,621.37-   |

## **APPENDIX C**

### **Number of Sedimentation Basins On-line**

## BUREAU OF WASTEWATER TREATMENT

NITRIFICATION/DUAL PURPOSE TANKS IN SERVICE (AVAILABLE FOR USE)

APRIL

| DATE    | TOTAL NUMBER #<br>OF BASINS | NITRIFICATION #<br>BASINS | DUAL PURPOSE<br>BASINS* |
|---------|-----------------------------|---------------------------|-------------------------|
| 1       | 31                          | 26                        | 5                       |
| 2       | 31                          | 26                        | 5                       |
| 3       | 30                          | 25                        | 5                       |
| 4       | 30                          | 25                        | 5                       |
| 5       | 28                          | 24                        | 4                       |
| 6       | 29                          | 25                        | 4                       |
| 7       | 28                          | 24                        | 4                       |
| 8       | 28                          | 24                        | 4                       |
| 9       | 28                          | 24                        | 4                       |
| 10      | 28                          | 24                        | 4                       |
| 11      | 28                          | 23                        | 5                       |
| 12      | 28                          | 23                        | 5                       |
| 13      | 29                          | 24                        | 5                       |
| 14      | 30                          | 24                        | 6                       |
| 15      | 32                          | 26                        | 6                       |
| 16      | 31                          | 25                        | 6                       |
| 17      | 31                          | 25                        | 6                       |
| 18      | 31                          | 25                        | 6                       |
| 19      | 31                          | 25                        | 6                       |
| 20      | 30                          | 24                        | 6                       |
| 21      | 30                          | 24                        | 6                       |
| 22      | 30                          | 24                        | 6                       |
| 23      | 30                          | 24                        | 6                       |
| 24      | 28                          | 22                        | 6                       |
| 25      | 28                          | 22                        | 6                       |
| 26      | 28                          | 22                        | 6                       |
| 27      | 28                          | 22                        | 6                       |
| 28      | 28                          | 22                        | 6                       |
| 29      | 26                          | 20                        | 6                       |
| 30      | 25                          | 19                        | 6                       |
| AVERAGE | 29.2                        | 23.9                      | 5.3                     |

THE NUMBER OF DUAL PURPOSE TANKS AVAILABLE FOR USE FOR NITRIFICATION

BUREAU OF WASTEWATER TREATMENT  
 NITRIFICATION/DUAL PURPOSE TANKS IN SERVICE (AVAILABLE FOR USE)  
 MAY 1995

| DATE    | TOTAL NUMBER #<br>OF BASINS | NITRIFICATION #<br>BASINS | DUAL PURPOSE<br>BASINS |
|---------|-----------------------------|---------------------------|------------------------|
| 1       | 25                          | 19                        | 6                      |
| 2       | 28                          | 22                        | 6                      |
| 3       | 30                          | 22                        | 8                      |
| 4       | 28                          | 23                        | 5                      |
| 5       | 28                          | 22                        | 6                      |
| 6       | 28                          | 22                        | 6                      |
| 7       | 28                          | 22                        | 6                      |
| 8       | 29                          | 23                        | 6                      |
| 9       | 29                          | 23                        | 6                      |
| 10      | 29                          | 23                        | 6                      |
| 11      | 29                          | 23                        | 6                      |
| 12      | 29                          | 23                        | 6                      |
| 13      | 29                          | 23                        | 6                      |
| 14      | 29                          | 23                        | 6                      |
| 15      | 29                          | 23                        | 6                      |
| 16      | 28                          | 22                        | 6                      |
| 17      | 30                          | 24                        | 6                      |
| 18      | 30                          | 24                        | 6                      |
| 19      | 28                          | 22                        | 6                      |
| 20      | 29                          | 23                        | 6                      |
| 21      | 29                          | 23                        | 6                      |
| 22      | 29                          | 23                        | 6                      |
| 23      | 29                          | 23                        | 6                      |
| 24      | 29                          | 23                        | 6                      |
| 25      | 29                          | 23                        | 6                      |
| 26      | 28                          | 24                        | 4                      |
| 27      | 27                          | 23                        | 4                      |
| 28      | 27                          | 23                        | 4                      |
| 29      | 25                          | 21                        | 4                      |
| 30      | 25                          | 21                        | 4                      |
| 31      | 25                          | 21                        | 4                      |
| AVERAGE | 28.4                        | 22.7                      | 5.8                    |

## BUREAU OF WASTEWATER TREATMENT

NITRIFICATION/DUAL PURPOSE TANKS IN SERVICE (AVAILABLE FOR USE)

LINE

| DATE    | TOTAL<br>OF BASINS | NUMBER #<br>BASINS | NITRIFICATION #<br>BASINS | DUAL PURPOSE<br>BASINS |
|---------|--------------------|--------------------|---------------------------|------------------------|
| 1       |                    | 27                 | 23                        | 4                      |
| 2       |                    | 27                 | 23                        | 4                      |
| 3       |                    | 27                 | 23                        | 4                      |
| 4       |                    | 28                 | 24                        | 4                      |
| 5       |                    | 27                 | 23                        | 4                      |
| 6       |                    | 27                 | 23                        | 4                      |
| 7       |                    | 27                 | 23                        | 4                      |
| 8       |                    | 27                 | 23                        | 4                      |
| 9       |                    | 28                 | 24                        | 4                      |
| 10      |                    | 28                 | 24                        | 4                      |
| 11      |                    | 28                 | 24                        | 4                      |
| 12      |                    | 28                 | 24                        | 4                      |
| 13      |                    | 28                 | 24                        | 4                      |
| 14      |                    | 28                 | 24                        | 4                      |
| 15      |                    | 29                 | 25                        | 4                      |
| 16      |                    | 29                 | 25                        | 4                      |
| 17      |                    | 29                 | 25                        | 4                      |
| 18      |                    | 29                 | 25                        | 4                      |
| 19      |                    | 28                 | 24                        | 4                      |
| 20      |                    | 28                 | 24                        | 4                      |
| 21      |                    | 29                 | 25                        | 4                      |
| 22      |                    | 28                 | 24                        | 4                      |
| 23      |                    | 29                 | 25                        | 4                      |
| 24      |                    | 29                 | 25                        | 4                      |
| 25      |                    | 29                 | 25                        | 4                      |
| 26      |                    | 30                 | 24                        | 6                      |
| 27      |                    | 30                 | 24                        | 6                      |
| 28      |                    | 30                 | 24                        | 6                      |
| 29      |                    | 30                 | 24                        | 6                      |
| 30      |                    | 30                 | 24                        | 6                      |
| AVERAGE | 28.3               |                    | 24.0                      | 4.3                    |

BUREAU OF WASTEWATER TREATMENT  
 NITRIFICATION/DUAL PURPOSE TANKS IN SERVICE (AVAILABLE FOR USE)  
 JULY 1995

| DATE    | TOTAL NUMBER #<br>OF BASINS | NITRIFICATION #<br>BASINS | DUAL PURPOSE<br>BASINS |
|---------|-----------------------------|---------------------------|------------------------|
| 1       | 28                          | 22                        | 6                      |
| 2       | 28                          | 22                        | 6                      |
| 3       | 27                          | 21                        | 6                      |
| 4       | 27                          | 21                        | 6                      |
| 5       | 26                          | 20                        | 6                      |
| 6       | 26                          | 20                        | 6                      |
| 7       | 26                          | 20                        | 6                      |
| 8       | 29                          | 23                        | 6                      |
| 9       | 29                          | 23                        | 6                      |
| 10      | 29                          | 23                        | 6                      |
| 11      | 28                          | 22                        | 6                      |
| 12      | 27                          | 21                        | 6                      |
| 13      | 27                          | 21                        | 6                      |
| 14      | 28                          | 22                        | 6                      |
| 15      | 30                          | 24                        | 6                      |
| 16      | 30                          | 24                        | 6                      |
| 17      | 29                          | 23                        | 6                      |
| 18      | 29                          | 23                        | 6                      |
| 19      | 32                          | 26                        | 6                      |
| 20      | 30                          | 24                        | 6                      |
| 21      | 30                          | 24                        | 6                      |
| 22      | 28                          | 22                        | 6                      |
| 23      | 28                          | 22                        | 6                      |
| 24      | 29                          | 22                        | 7                      |
| 25      | 30                          | 24                        | 6                      |
| 26      | 29                          | 23                        | 6                      |
| 27      | 29                          | 23                        | 6                      |
| 28      | 29                          | 23                        | 6                      |
| 29      | 29                          | 23                        | 6                      |
| 30      | 29                          | 23                        | 6                      |
| 31      | 29                          | 23                        | 6                      |
| AVERAGE | 28.5                        | 22.4                      | 6.0                    |



## BUREAU OF WASTEWATER TREATMENT

NITRIFICATION/DUAL PURPOSE TANKS IN SERVICE (AVAILABLE FOR USE)

AUGUST 1995

| DATE    | TOTAL NUMBER #<br>OF BASINS | NITRIFICATION #<br>BASINS | DUAL PURPOSE<br>BASINS |
|---------|-----------------------------|---------------------------|------------------------|
| 1       | 27                          | 21                        | 6                      |
| 2       | 29                          | 23                        | 6                      |
| 3       | 29                          | 23                        | 6                      |
| 4       | 29                          | 23                        | 6                      |
| 5       | 29                          | 23                        | 6                      |
| 6       | 29                          | 23                        | 6                      |
| 7       | 27                          | 21                        | 6                      |
| 8       | 27                          | 21                        | 6                      |
| 9       | 24                          | 21                        | 3                      |
| 10      | 26                          | 19                        | 7                      |
| 11      | 25                          | 18                        | 7                      |
| 12      | 25                          | 18                        | 7                      |
| 13      | 25                          | 18                        | 7                      |
| 14      | 27                          | 19                        | 8                      |
| 15      | 27                          | 19                        | 8                      |
| 16      | 27                          | 19                        | 8                      |
| 17      | 25                          | 18                        | 7                      |
| 18      | 28                          | 21                        | 7                      |
| 19      | 28                          | 21                        | 7                      |
| 20      | 26                          | 19                        | 7                      |
| 21      | 29                          | 21                        | 8                      |
| 22      | 29                          | 21                        | 8                      |
| 23      | 29                          | 22                        | 7                      |
| 24      | 28                          | 21                        | 7                      |
| 25      | 30                          | 22                        | 8                      |
| 26      | 30                          | 22                        | 8                      |
| 27      | 30                          | 22                        | 8                      |
| 28      | 30                          | 22                        | 8                      |
| 29      | 31                          | 23                        | 8                      |
| 30      | 29                          | 21                        | 8                      |
| 31      | 30                          | 22                        | 8                      |
| AVERAGE | 27.8                        | 20.8                      | 6.9                    |

BUREAU OF WASTEWATER TREATMENT  
 NITRIFICATION/DUAL PURPOSE TANKS IN SERVICE (AVAILABLE FOR USE)  
 SEPTEMBER

| DATE    | TOTAL NUMBER #<br>OF BASINS | NITRIFICATION #<br>BASINS | DUAL PURPOSE<br>BASINS |
|---------|-----------------------------|---------------------------|------------------------|
| 1       | 29                          | 21                        | 8                      |
| 2       | 29                          | 21                        | 8                      |
| 3       | 29                          | 21                        | 8                      |
| 4       | 29                          | 21                        | 8                      |
| 5       | 29                          | 21                        | 8                      |
| 6       | 28                          | 20                        | 8                      |
| 7       | 27                          | 19                        | 8                      |
| 8       | 25                          | 16                        | 9                      |
| 9       | 25                          | 17                        | 8                      |
| 10      | 30                          | 22                        | 8                      |
| 11      | 27                          | 19                        | 8                      |
| 12      | 30                          | 22                        | 8                      |
| 13      | 28                          | 20                        | 8                      |
| 14      | 28                          | 21                        | 7                      |
| 15      | 28                          | 21                        | 7                      |
| 16      | 28                          | 21                        | 7                      |
| 17      | 29                          | 22                        | 7                      |
| 18      | 30                          | 23                        | 7                      |
| 19      | 28                          | 21                        | 7                      |
| 20      | 29                          | 22                        | 7                      |
| 21      | 28                          | 21                        | 7                      |
| 22      | 28                          | 21                        | 7                      |
| 23      | 28                          | 21                        | 7                      |
| 24      | 28                          | 21                        | 7                      |
| 25      | 31                          | 24                        | 7                      |
| 26      | 30                          | 24                        | 6                      |
| 27      | 30                          | 24                        | 6                      |
| 28      | 29                          | 23                        | 6                      |
| 29      | 31                          | 25                        | 6                      |
| 30      | 30                          | 24                        | 6                      |
| AVERAGE | 28.6                        | 21.2                      | 7.3                    |

BUREAU OF WASTEWATER TREATMENT  
 OPERATIONAL CAPABILITY REVIEW  
 SEDIMENTATION BASINS AVAILABLE FOR NITRIFICATION (10/1/95 - 12/31/95)

| DAY    | NITRIFICATION | DUAL PURPOSE | EQUIVALENT<br>NITRIFICATION |
|--------|---------------|--------------|-----------------------------|
| 01-Oct | 21            | 8            | 31.4                        |
| 02-Oct | 21            | 8            | 31.4                        |
| 03-Oct | 22            | 8            | 32.4                        |
| 04-Oct | 22            | 8            | 32.4                        |
| 05-Oct | 19            | 8            | 29.4                        |
| 06-Oct | 20            | 8            | 30.4                        |
| 07-Oct | 19            | 8            | 29.4                        |
| 08-Oct | 22            | 8            | 32.4                        |
| 09-Oct | 22            | 8            | 32.4                        |
| 10-Oct | 22            | 8            | 32.4                        |
| 11-Oct | 24            | 8            | 34.4                        |
| 12-Oct | 22            | 8            | 32.4                        |
| 13-Oct | 21            | 8            | 31.4                        |
| 14-Oct | 23            | 8            | 33.4                        |
| 15-Oct | 23            | 8            | 33.4                        |
| 16-Oct | 22            | 8            | 32.4                        |
| 17-Oct | 22            | 8            | 32.4                        |
| 18-Oct | 23            | 8            | 33.4                        |
| 19-Oct | 23            | 8            | 33.4                        |
| 20-Oct | 23            | 8            | 33.4                        |
| 21-Oct | 23            | 8            | 33.4                        |
| 22-Oct | 23            | 8            | 33.4                        |
| 23-Oct | 23            | 8            | 33.4                        |
| 24-Oct | 23            | 8            | 33.4                        |
| 25-Oct | 22            | 8            | 32.4                        |
| 26-Oct | 23            | 8            | 33.4                        |
| 27-Oct | 22            | 8            | 32.4                        |
| 28-Oct | 22            | 8            | 32.4                        |
| 29-Oct | 22            | 8            | 32.4                        |
| 30-Oct | 22            | 8            | 32.4                        |
| 31-Oct | 22            | 8            | 32.4                        |
| 01-Nov | 19            | 8            | 29.4                        |
| 02-Nov | 18            | 8            | 28.4                        |
| 03-Nov | 18            | 8            | 28.4                        |
| 04-Nov | 18            | 8            | 28.4                        |
| 05-Nov | 18            | 8            | 28.4                        |
| 06-Nov | 21            | 8            | 31.4                        |
| 07-Nov | 20            | 8            | 30.4                        |
| 08-Nov | 21            | 8            | 31.4                        |
| 09-Nov | 22            | 8            | 32.4                        |
| 10-Nov | 22            | 8            | 32.4                        |
| 11-Nov | 22            | 8            | 32.4                        |
| 12-Nov | 20            | 8            | 30.4                        |
| 13-Nov | 18            | 7            | 27.1                        |
| 14-Nov | 19            | 8            | 29.4                        |
| 15-Nov | 18            | 8            | 28.4                        |
| 16-Nov | 18            | 8            | 28.4                        |
| 17-Nov | 19            | 8            | 29.4                        |
| 18-Nov | 19            | 8            | 29.4                        |
| 19-Nov | 19            | 8            | 29.4                        |

|        |    |   |      |
|--------|----|---|------|
| 20-Nov | 22 | 8 | 32.4 |
| 21-Nov | 23 | 8 | 33.4 |
| 22-Nov | 23 | 7 | 32.1 |
| 23-Nov | 22 | 7 | 31.1 |
| 24-Nov | 22 | 7 | 31.1 |
| 25-Nov | 19 | 7 | 28.1 |
| 26-Nov | 19 | 7 | 28.1 |
| 27-Nov | 19 | 7 | 28.1 |
| 28-Nov | 19 | 7 | 28.1 |
| 29-Nov | 20 | 7 | 29.1 |
| 30-Nov | 22 | 8 | 32.4 |
| 01-Dec | 23 | 8 | 33.4 |
| 02-Dec | 23 | 8 | 33.4 |
| 03-Dec | 24 | 8 | 34.4 |
| 04-Dec | 24 | 8 | 34.4 |
| 05-Dec | 25 | 8 | 35.4 |
| 06-Dec | 25 | 8 | 35.4 |
| 07-Dec | 26 | 8 | 36.4 |
| 08-Dec | 26 | 8 | 36.4 |
| 09-Dec | 26 | 8 | 36.4 |
| 10-Dec | 26 | 8 | 36.4 |
| 11-Dec | 26 | 8 | 36.4 |
| 12-Dec | 25 | 8 | 35.4 |
| 13-Dec | 23 | 8 | 33.4 |
| 14-Dec | 23 | 8 | 33.4 |
| 15-Dec | 24 | 8 | 34.4 |
| 16-Dec | 23 | 8 | 33.4 |
| 17-Dec | 24 | 8 | 34.4 |
| 18-Dec | 24 | 8 | 34.4 |
| 19-Dec | 24 | 8 | 34.4 |
| 20-Dec | 24 | 8 | 34.4 |
| 21-Dec | 24 | 8 | 34.4 |
| 22-Dec | 24 | 8 | 34.4 |
| 23-Dec | 24 | 8 | 34.4 |
| 24-Dec | 23 | 8 | 33.4 |
| 25-Dec | 24 | 7 | 33.1 |
| 26-Dec | 24 | 7 | 33.1 |
| 27-Dec | 24 | 7 | 33.1 |
| 28-Dec | 25 | 7 | 34.1 |
| 29-Dec | 25 | 7 | 34.1 |
| 30-Dec | 25 | 7 | 34.1 |
| 31-Dec | 23 | 7 | 32.1 |

|         |      |     |      |
|---------|------|-----|------|
| AVERAGE | 22.1 | 7.8 | 32.3 |
|---------|------|-----|------|

## **APPENDIX D**

### **Time Periods with Less Than 2 Lime Slakers On-line**

BLUE PLAINS WASTE WATER TREATMENT PLANT  
NITRIFICATION LIME SLAKER SERVICE RECORD FOR 1995

| Date | Hours Running<br>on One Slaker | Hours Running<br>with No Slaker |
|------|--------------------------------|---------------------------------|
| 1/16 |                                | 8                               |
| 2/10 |                                | 4                               |
| 2/13 |                                | 4                               |
| 2/17 |                                | 8                               |
| 2/20 |                                | 2                               |
| 3/28 | 6                              |                                 |
| 5/7  |                                | 2                               |
| 5/8  | 2                              | 2                               |
| 5/14 |                                | 8                               |
| 5/15 | 6                              | 18                              |
| 6/30 | 14                             |                                 |
| 7/1  | 24✓                            |                                 |
| 7/2  | 24✓                            |                                 |
| 7/3  | 18✓                            |                                 |
| 7/4  | 24✓                            |                                 |
| 7/5  | 24✓                            |                                 |
| 7/6  | 24✓                            |                                 |
| 7/7  | 20✓                            | 4✓                              |
| 7/8  | 18✓                            |                                 |
| 7/9  | 8✓                             |                                 |
| 7/27 |                                | 8✓                              |
| 7/28 | 6                              | 12✓                             |
| 7/31 | 6                              | 2✓                              |
| 8/5  |                                | 2✓                              |
| 8/6  | 2                              | 22✓                             |
| 8/12 |                                | 6✓                              |
| 8/13 |                                | 20✓                             |
| 8/17 | 4✓                             |                                 |
| 8/18 |                                | 6                               |
| 8/20 |                                | 6✓                              |
| 8/24 | 8                              |                                 |
| 8/25 | 6                              | 8✓                              |
| 8/26 | 6                              | 18✓                             |
| 8/27 | 20                             |                                 |
| 8/30 | 16                             |                                 |

✓ NO/LOW LIME INVENTORY.  
(based on operators log  
and lime delivery  
records)

|       |    |      |
|-------|----|------|
| 8/31  | 24 |      |
| 9/1   | 12 |      |
| 9/5   | 8  | 16 ✓ |
| 9/6   | 2  | 12   |
| 9/7   | 18 | 6    |
| 9/8   | 8  |      |
| 9/12  | 8  |      |
| 9/13  | 10 | 14 ✓ |
| 9/14  |    | 24 ✓ |
| 9/15  |    | 14 ✓ |
| 9/16  | 6  |      |
| 9/17  | 14 |      |
| 9/18  | 12 |      |
| 9/19  | 14 | 8 ✓  |
| 10/1  | 12 |      |
| 10/3  | 4  | 8 ✓  |
| 10/4  |    | 4    |
| 10/17 | 2  | 10   |
| 10/18 | 2  | 16   |
| 10/24 | 2  | 2    |
| 10/28 |    | 8    |
| 11/11 |    | 4    |
| 11/14 | 4  |      |
| 12/4  | 16 |      |
| 12/5  | 5  |      |
| 12/23 | 14 |      |
| 12/27 |    | 2    |
| 12/28 | 10 |      |
| 12/29 | 8  |      |

✓ NO/LOW LIME INVENTORY  
 (based on operator log and  
 lime delivery records)

## **APPENDIX E**

### **Pebble Lime Deliveries**



Plains Liquid Processes  
RIFICATION PEBBLE LIME  
ta for 31 days beginning JAN 1, 1995

Thu JAN 11, 1996

| ===== |           |          |
|-------|-----------|----------|
|       | LIME      | LIME     |
|       | DELIVERED | USED LBS |
| te    | LBS       |          |
| ----- |           |          |
| 1     | 0.0       |          |
| 2     | 0.0       |          |
| 3     | 39240     |          |
| 4     | 90740     |          |
| 5     | 32420     |          |
| 6     | 0.0       |          |
| 7     | 0.0       |          |
| 8     | 0.0       |          |
| 9     | 0.0       |          |
| 10    | 0.0       |          |
| 11    | 0.0       |          |
| 12    | 0.0       |          |
| 13    | 0.0       |          |
| 14    | 0.0       |          |
| 15    | 0.0       |          |
| 16    | 0.0       |          |
| 17    | 0.0       |          |
| 18    | 0.0       |          |
| 19    | 0.0       |          |
| 20    | 0.0       |          |
| 21    | 0.0       |          |
| 22    | 0.0       |          |
| 23    | 0.0       |          |
| 24    | 0.0       |          |
| 25    | 0.0       |          |
| 26    | 0.0       |          |
| 27    | 0.0       |          |
| 28    | 0.0       |          |
| 29    | 0.0       |          |
| 30    | 0.0       |          |
| 31    | 0.0       |          |
| 32    | 0.0       |          |
| 33    | 0.0       |          |
| 34    | 0.0       |          |
| 35    | 0.0       |          |
| 36    | 0.0       |          |
| 37    | 0.0       |          |
| 38    | 0.0       |          |
| 39    | 0.0       |          |
| 40    | 0.0       |          |
| 41    | 0.0       |          |
| 42    | 0.0       |          |
| 43    | 0.0       |          |
| 44    | 0.0       |          |
| 45    | 0.0       |          |
| 46    | 0.0       |          |
| 47    | 0.0       |          |
| 48    | 0.0       |          |
| 49    | 0.0       |          |
| 50    | 0.0       |          |
| 51    | 0.0       |          |
| 52    | 0.0       |          |
| 53    | 0.0       |          |
| 54    | 0.0       |          |
| 55    | 0.0       |          |
| 56    | 0.0       |          |
| 57    | 0.0       |          |
| 58    | 0.0       |          |
| 59    | 0.0       |          |
| 60    | 0.0       |          |
| 61    | 0.0       |          |
| 62    | 0.0       |          |
| 63    | 0.0       |          |
| 64    | 0.0       |          |
| 65    | 0.0       |          |
| 66    | 0.0       |          |
| 67    | 0.0       |          |
| 68    | 0.0       |          |
| 69    | 0.0       |          |
| 70    | 0.0       |          |
| 71    | 0.0       |          |
| 72    | 0.0       |          |
| 73    | 0.0       |          |
| 74    | 0.0       |          |
| 75    | 0.0       |          |
| 76    | 0.0       |          |
| 77    | 0.0       |          |
| 78    | 0.0       |          |
| 79    | 0.0       |          |
| 80    | 0.0       |          |
| 81    | 0.0       |          |
| 82    | 0.0       |          |
| 83    | 0.0       |          |
| 84    | 0.0       |          |
| 85    | 0.0       |          |
| 86    | 0.0       |          |
| 87    | 0.0       |          |
| 88    | 0.0       |          |
| 89    | 0.0       |          |
| 90    | 0.0       |          |
| 91    | 0.0       |          |
| 92    | 0.0       |          |
| 93    | 0.0       |          |
| 94    | 0.0       |          |
| 95    | 0.0       |          |
| 96    | 0.0       |          |
| 97    | 0.0       |          |
| 98    | 0.0       |          |
| 99    | 0.0       |          |
| 100   | 0.0       |          |
| 101   | 0.0       |          |
| 102   | 0.0       |          |
| 103   | 0.0       |          |
| 104   | 0.0       |          |
| 105   | 0.0       |          |
| 106   | 0.0       |          |
| 107   | 0.0       |          |
| 108   | 0.0       |          |
| 109   | 0.0       |          |
| 110   | 0.0       |          |
| 111   | 0.0       |          |
| 112   | 0.0       |          |
| 113   | 0.0       |          |
| 114   | 0.0       |          |
| 115   | 0.0       |          |
| 116   | 0.0       |          |
| 117   | 0.0       |          |
| 118   | 0.0       |          |
| 119   | 0.0       |          |
| 120   | 0.0       |          |
| 121   | 0.0       |          |
| 122   | 0.0       |          |
| 123   | 0.0       |          |
| 124   | 0.0       |          |
| 125   | 0.0       |          |
| 126   | 0.0       |          |
| 127   | 0.0       |          |
| 128   | 0.0       |          |
| 129   | 0.0       |          |
| 130   | 0.0       |          |
| 131   | 0.0       |          |
| 132   | 0.0       |          |
| 133   | 0.0       |          |
| 134   | 0.0       |          |
| 135   | 0.0       |          |
| 136   | 0.0       |          |
| 137   | 0.0       |          |
| 138   | 0.0       |          |
| 139   | 0.0       |          |
| 140   | 0.0       |          |
| 141   | 0.0       |          |
| 142   | 0.0       |          |
| 143   | 0.0       |          |
| 144   | 0.0       |          |
| 145   | 0.0       |          |
| 146   | 0.0       |          |
| 147   | 0.0       |          |
| 148   | 0.0       |          |
| 149   | 0.0       |          |
| 150   | 0.0       |          |
| 151   | 0.0       |          |
| 152   | 0.0       |          |
| 153   | 0.0       |          |
| 154   | 0.0       |          |
| 155   | 0.0       |          |
| 156   | 0.0       |          |
| 157   | 0.0       |          |
| 158   | 0.0       |          |
| 159   | 0.0       |          |
| 160   | 0.0       |          |
| 161   | 0.0       |          |
| 162   | 0.0       |          |
| 163   | 0.0       |          |
| 164   | 0.0       |          |
| 165   | 0.0       |          |
| 166   | 0.0       |          |
| 167   | 0.0       |          |
| 168   | 0.0       |          |
| 169   | 0.0       |          |
| 170   | 0.0       |          |
| 171   | 0.0       |          |
| 172   | 0.0       |          |
| 173   | 0.0       |          |
| 174   | 0.0       |          |
| 175   | 0.0       |          |
| 176   | 0.0       |          |
| 177   | 0.0       |          |
| 178   | 0.0       |          |
| 179   | 0.0       |          |
| 180   | 0.0       |          |
| 181   | 0.0       |          |
| 182   | 0.0       |          |
| 183   | 0.0       |          |
| 184   | 0.0       |          |
| 185   | 0.0       |          |
| 186   | 0.0       |          |
| 187   | 0.0       |          |
| 188   | 0.0       |          |
| 189   | 0.0       |          |
| 190   | 0.0       |          |
| 191   | 0.0       |          |
| 192   | 0.0       |          |
| 193   | 0.0       |          |
| 194   | 0.0       |          |
| 195   | 0.0       |          |
| 196   | 0.0       |          |
| 197   | 0.0       |          |
| 198   | 0.0       |          |
| 199   | 0.0       |          |
| 200   | 0.0       |          |
| 201   | 0.0       |          |
| 202   | 0.0       |          |
| 203   | 0.0       |          |
| 204   | 0.0       |          |
| 205   | 0.0       |          |
| 206   | 0.0       |          |
| 207   | 0.0       |          |
| 208   | 0.0       |          |
| 209   | 0.0       |          |
| 210   | 0.0       |          |
| 211   | 0.0       |          |
| 212   | 0.0       |          |
| 213   | 0.0       |          |
| 214   | 0.0       |          |
| 215   | 0.0       |          |
| 216   | 0.0       |          |
| 217   | 0.0       |          |
| 218   | 0.0       |          |
| 219   | 0.0       |          |
| 220   | 0.0       |          |
| 221   | 0.0       |          |
| 222   | 0.0       |          |
| 223   | 0.0       |          |
| 224   | 0.0       |          |
| 225   | 0.0       |          |
| 226   | 0.0       |          |
| 227   | 0.0       |          |
| 228   | 0.0       |          |
| 229   | 0.0       |          |
| 230   | 0.0       |          |
| 231   | 0.0       |          |
| 232   | 0.0       |          |
| 233   | 0.0       |          |
| 234   | 0.0       |          |
| 235   | 0.0       |          |
| 236   | 0.0       |          |
| 237   | 0.0       |          |
| 238   | 0.0       |          |
| 239   | 0.0       |          |
| 240   | 0.0       |          |
| 241   | 0.0       |          |
| 242   | 0.0       |          |
| 243   | 0.0       |          |
| 244   | 0.0       |          |
| 245   | 0.0       |          |
| 246   | 0.0       |          |
| 247   | 0.0       |          |
| 248   | 0.0       |          |
| 249   | 0.0       |          |
| 250   | 0.0       |          |
| 251   | 0.0       |          |
| 252   | 0.0       |          |
| 253   | 0.0       |          |
| 254   | 0.0       |          |
| 255   | 0.0       |          |
| 256   | 0.0       |          |
| 257   | 0.0       |          |
| 258   | 0.0       |          |
| 259   | 0.0       |          |
| 260   | 0.0       |          |
| 261   | 0.0       |          |
| 262   | 0.0       |          |
| 263   | 0.0       |          |
| 264   | 0.0       |          |
| 265   | 0.0       |          |
| 266   | 0.0       |          |
| 267   | 0.0       |          |
| 268   | 0.0       |          |
| 269   | 0.0       |          |
| 270   | 0.0       |          |
| 271   | 0.0       |          |
| 272   | 0.0       |          |
| 273   | 0.0       |          |
| 274   | 0.0       |          |
| 275   | 0.0       |          |
| 276   | 0.0       |          |
| 277   | 0.0       |          |
| 278   | 0.0       |          |
| 279   | 0.0       |          |
| 280   | 0.0       |          |
| 281   | 0.0       |          |
| 282   | 0.0       |          |
| 283   | 0.0       |          |
| 284   | 0.0       |          |
| 285   | 0.0       |          |
| 286   | 0.0       |          |
| 287   | 0.0       |          |
| 288   | 0.0       |          |
| 289   | 0.0       |          |
| 290   | 0.0       |          |
| 291   | 0.0       |          |
| 292   | 0.0       |          |
| 293   | 0.0       |          |
| 294   | 0.0       |          |
| 295   | 0.0       |          |
| 296   | 0.0       |          |
| 297   | 0.0       |          |
| 298   | 0.0       |          |
| 299   | 0.0       |          |
| 300   | 0.0       |          |
| 301   | 0.0       |          |
| 302   | 0.0       |          |
| 303   | 0.0       |          |
| 304   | 0.0       |          |
| 305   | 0.0       |          |
| 306   | 0.0       |          |
| 307   | 0.0       |          |
| 308   | 0.0       |          |
| 309   | 0.0       |          |
| 310   | 0.0       |          |
| 311   | 0.0       |          |
| 312   | 0.0       |          |
| 313   | 0.0       |          |
| 314   | 0.0       |          |
| 315   | 0.0       |          |
| 316   | 0.0       |          |
| 317   | 0.0       |          |
| 318   | 0.0       |          |
| 319   | 0.0       |          |
| 320   | 0.0       |          |
| 321   | 0.0       |          |
| 322   | 0.0       |          |
| 323   | 0.0       |          |
| 324   | 0.0       |          |
| 325   | 0.0       |          |
| 326   | 0.0       |          |
| 327   | 0.0       |          |
| 328   | 0.0       |          |
| 329   | 0.0       |          |
| 330   | 0.0       |          |
| 331   | 0.0       |          |
| 332   | 0.0       |          |
| 333   | 0.0       |          |
| 334   | 0.0       |          |
| 335   | 0.0       |          |
| 336   | 0.0       |          |
| 337   | 0.0       |          |
| 338   | 0.0       |          |
| 339   | 0.0       |          |
| 340   | 0.0       |          |
| 341   | 0.0       |          |
| 342   | 0.0       |          |
| 343   | 0.0       |          |
| 344   | 0.0       |          |
| 345   | 0.0       |          |
| 346   | 0.0       |          |
| 347   | 0.0       |          |
| 348   | 0.0       |          |
| 349   | 0.0       |          |
| 350   | 0.0       |          |
| 351   | 0.0       |          |
| 352   | 0.0       |          |
| 353   | 0.0       |          |
| 354   | 0.0       |          |
| 355   | 0.0       |          |
| 356   | 0.0       |          |
| 357   | 0.0       |          |
| 358   | 0.0       |          |
| 359   | 0.0       |          |
| 360   | 0.0       |          |
| 361   | 0.0       |          |
| 362   | 0.0       |          |
| 363   | 0.0       |          |
| 364   | 0.0       |          |
| 365   | 0.0       |          |
| 366   | 0.0       |          |
| 367   | 0.0       |          |
| 368   | 0.0       |          |
| 369   | 0.0       |          |
| 370   | 0.0       |          |
| 371   | 0.0       |          |
| 372   | 0.0       |          |
| 373   | 0.0       |          |
| 374   | 0.0       |          |
| 375   | 0.0       |          |
| 376   | 0.0       |          |
| 377   | 0.0       |          |
| 378   | 0.0       |          |
| 379   | 0.0       |          |
| 380   | 0.0       |          |
| 381   | 0.0       |          |
| 382   | 0.0       |          |
| 383   | 0.0       |          |
| 384   | 0.0       |          |
| 385   | 0.0       |          |
| 386   | 0.0       |          |
| 387   | 0.0       |          |
| 388   | 0.0       |          |
| 389   | 0.0       |          |
| 390   | 0.0       |          |
| 391   | 0.0       |          |
| 392   | 0.0       |          |
| 393   | 0.0       |          |
| 394   | 0.0       |          |
| 395   | 0.0       |          |
| 396   | 0.0       |          |
| 397   | 0.0       |          |
| 398   | 0.0       |          |
| 399   | 0.0       |          |
| 400   | 0.0       |          |
| 401   | 0.0       |          |
| 402   | 0.0       |          |
| 403   | 0.0       |          |
| 404   | 0.0       |          |
| 405   | 0.0       |          |
| 406   | 0.0       |          |
| 407   | 0.0       |          |
| 408   | 0.0       |          |
| 409   | 0.0       |          |
| 410   | 0.0       |          |
| 411   | 0.0       |          |
| 412   | 0.0       |          |
| 413   | 0.0       |          |
| 414   | 0.0       |          |
| 415   | 0.0       |          |
| 416   | 0.0       |          |
| 417   | 0.0       |          |
| 418   | 0.0       |          |
| 419   | 0.0       |          |
| 420   | 0.0       |          |
| 421   | 0.0       |          |
| 422   | 0.0       |          |
| 423   | 0.0       |          |
| 424   | 0.0       |          |
| 425   | 0.0       |          |
| 426   | 0.0       |          |
| 427   | 0.0       |          |
| 428   | 0.0       |          |
| 429   | 0.0       |          |
| 430   | 0.0       |          |
| 431   | 0.0       |          |
| 432   | 0.0       |          |
| 433   | 0.0       |          |
| 434   | 0.0       |          |
| 435   | 0.0       |          |
| 436   | 0.0       |          |
| 437   | 0.0       |          |
| 438   | 0.0       |          |
| 439   | 0.0       |          |
| 440   | 0.0       |          |
| 441   | 0.0       |          |
| 442   | 0.0       |          |
| 443   | 0.0       |          |
| 444   | 0.0       |          |
| 445   | 0.0       |          |
| 446   | 0.0       |          |
| 447   | 0.0       |          |
| 448   | 0.0       |          |
| 449   | 0.0       |          |
| 450   | 0.0       |          |
| 451   | 0.0       |          |
| 452   | 0.0       |          |
| 453   | 0.0       |          |
| 454   | 0.0       |          |
| 455   | 0.0       |          |
| 456   | 0.0       |          |
| 457   | 0.0       |          |
| 458   | 0.0       |          |
| 459   | 0.0       |          |
| 460   | 0.0       |          |
| 461   | 0.0       |          |
| 462   | 0.0       |          |
| 463   | 0.0       |          |
| 464   | 0.0       |          |
| 465   | 0.0       |          |
| 466   | 0.0       |          |
| 467   | 0.0       |          |
| 468   | 0.0       |          |
| 469   | 0.0       |          |
| 470   | 0.0       |          |
| 471   | 0.0       |          |
| 472   | 0.0       |          |
| 473   | 0.0       |          |
| 474   | 0.0       |          |
| 475   | 0.0       |          |
| 476   | 0.0       |          |
| 477   | 0.0       |          |
| 478   | 0.0       |          |
| 479   | 0.0       |          |
| 480   | 0.0       |          |
| 481   | 0.0       |          |
| 482   | 0.0       |          |
| 483   | 0.0       |          |
| 484   | 0.0       |          |
| 485   | 0.0       |          |
| 486   | 0.0       |          |
| 487   | 0.0       |          |
| 488   | 0.0       |          |
| 489   | 0.0       |          |
| 490   | 0.0       |          |
| 491   | 0.0       |          |
| 492   | 0.0       |          |
| 493   | 0.0       |          |
| 494   | 0.0       |          |
| 495   | 0.0       |          |
| 496   | 0.0       |          |
| 497   | 0.0       |          |
| 498   | 0.0       |          |
| 499   | 0.0       |          |
| 500   | 0.0       |          |
| 501   | 0.0       |          |
| 502   | 0.0       |          |
| 503   | 0.0       |          |
| 504   | 0.0       |          |
| 505   | 0.0       |          |
| 506   | 0.0       |          |
| 507   | 0.0       |          |
| 508   | 0.0       |          |
| 509   | 0.0       |          |
|       |           |          |

Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LIME  
Data for 28 days beginning FEB 1, 1995

Thu JAN 11, 1996

```
=====
Date      LIME      LIME
          DELIVERED USED LBS
          LBS
-----
 1      115140
 2      125880
 3       77300
 4         0.0
 5      38500
 6      81860
 7     106300
 8     123700
 9     111740
10     129240
11      62640
12         0.0
13     118000
14     123080
15      90420
16     115240
17      42860
18     120640
19      43860
20      31420
21      77960
22      80780
23     121860
24      80900
25         0.0
26         0.0
27     45560
28         0.0

TOTAL    2.06E+06
MIN       0.0
MAX     129240
AVER      73746
```

Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LIME  
Data for 31 days beginning MAR 1, 1995

Fri JAN 26, 1996

```
=====
LIME
DELIVERED
Date    LBS
-----
```

|    |        |
|----|--------|
| 1  | 0.0    |
| 2  | 185000 |
| 3  | 44760  |
| 4  | 0.0    |
| 5  | 0.0    |
| 6  | 0.0    |
| 7  | 99460  |
| 8  | 249040 |
| 9  | 232520 |
| 10 | 229380 |
| 11 | 213180 |
| 12 | 98220  |
| 13 | 224180 |
| 14 | 49280  |
| 15 | 0.0    |
| 16 | 133660 |
| 17 | 91800  |
| 18 | 43120  |
| 19 | 88360  |
| 20 | 46740  |
| 21 | 91280  |
| 22 | 231020 |
| 23 | 94200  |
| 24 | 44400  |
| 25 | 85580  |
| 26 | 0.0    |
| 27 | 86640  |
| 28 | 47020  |
| 29 | 89100  |
| 30 | 43280  |
| 31 | 43420  |

|       |          |
|-------|----------|
| TOTAL | 2.88E+06 |
| MIN   | 0.0      |
| MAX   | 249040   |
| AVER  | 93053    |

Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LIME  
Data for 30 days beginning APR 1, 1995

Thu JAN 11, 1996

| Date  | LIME<br>DELIVERED<br>LBS | LIME<br>USED LBS |
|-------|--------------------------|------------------|
| 1     | 42840                    |                  |
| 2     | 0.0                      |                  |
| 3     | 43800                    |                  |
| 4     | 85180                    |                  |
| 5     | 41820                    |                  |
| 6     | 43420                    |                  |
| 7     | 0.0                      |                  |
| 8     | 87500                    |                  |
| 9     | 44100                    |                  |
| 10    | 45760                    |                  |
| 11    | 45820                    |                  |
| 12    | 43360                    |                  |
| 13    | 137260                   |                  |
| 14    | 47140                    |                  |
| 15    | 45480                    |                  |
| 16    | 0.0                      |                  |
| 17    | 48660                    |                  |
| 18    | 41320                    |                  |
| 19    | 75340                    |                  |
| 20    | 0.0                      |                  |
| 21    | 0.0                      |                  |
| 22    | 0.0                      |                  |
| 23    | 0.0                      |                  |
| 24    | 0.0                      |                  |
| 25    | 0.0                      |                  |
| 26    | 0.0                      |                  |
| 27    | 0.0                      |                  |
| 28    | 192320                   |                  |
| 29    | 97000                    |                  |
| 30    | 0.0                      |                  |
| TOTAL | 1.21E+06                 |                  |
| MIN   | 0.0                      |                  |
| MAX   | 192320                   |                  |
| AVER  | 40271                    |                  |

Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LINE  
Data for 31 days beginning MAY 1, 1995

Thu JAN 11, 1996

| Site | LIME<br>DELIVERED LBS | LIME<br>USED LBS |
|------|-----------------------|------------------|
| 1    | 100600                |                  |
| 2    | 98200                 |                  |
| 3    | 191520                |                  |
| 4    | 49080                 |                  |
| 5    | 195040                |                  |
| 6    | 0.0                   |                  |
| 7    | 0.0                   |                  |
| 8    | 96800                 |                  |
| 9    | 98540                 |                  |
| 0    | 98060                 |                  |
| 1    | 99200                 |                  |
| 2    | 0.0                   |                  |
| 3    | 0.0                   |                  |
| 4    | 0.0                   |                  |
| 5    | 0.0                   |                  |
| 6    | 142580                |                  |
| 7    | 95680                 |                  |
| 8    | 146640                |                  |
| 9    | 100880                |                  |
| 0    | 0.0                   |                  |
| 1    | 0.0                   |                  |
| 2    | 0.0                   |                  |
| 3    | 97600                 |                  |
| 4    | 97820                 |                  |
| 5    | 94100                 |                  |
| 6    | 49240                 |                  |
| 7    | 100860                |                  |
| 8    | 0.0                   |                  |
| 9    | 0.0                   |                  |
| 0    | 0.0                   |                  |
| 1    | 98420                 |                  |
| TAL  | 2.05E+06              |                  |
| N    | 0.0                   |                  |
| X    | 195040                |                  |
| ER   | 66157                 |                  |

## Blue Plains Liquid Processes

## NITRIFICATION PEBBLE LIME

Data for 30 days beginning JUN 1, 1995

Thu JAN 11, 1996

```
=====
Date      LIME      LIME
          DELIVERED USED LBS
          LBS
-----
 1      50340
 2      97060
 3         0.0
 4         0.0
 5      50600
 6      50900
 7      48800
 8      49060
 9      47800
10         0.0
11         0.0
12      48460
13      48360
14      48700
15      47200
16      48500
17         0.0
18         0.0
19      47460
20         0.0
21      97200
22      49080
23      49740
24         0.0
25         0.0
26      49100
27      49260
28      51200
29     146280
30      94140

TOTAL    1.27E+06
MIN       0.0
MAX     146280
AVER     42308
```

lue Plains Liquid Processes  
 ITRIFICATION PEBBLE LIME  
 ata for 31 days beginning JUL 1, 1995

Thu JAN 11, 1996

| ite | LIME<br>DELIVERED<br>LBS | LIME<br>USED LBS |
|-----|--------------------------|------------------|
|     |                          |                  |
| 1   | 0.0                      |                  |
| 2   | 0.0                      |                  |
| 3   | 0.0                      |                  |
| 4   | 0.0                      |                  |
| 5   | 0.0                      |                  |
| 6   | 0.0                      |                  |
| 7   | 0.0                      |                  |
| 8   | 0.0                      |                  |
| 9   | 0.0                      |                  |
| 10  | 0.0                      |                  |
| 11  | 0.0                      |                  |
| 12  | 0.0                      |                  |
| 13  | 0.0                      |                  |
| 14  | 0.0                      |                  |
| 15  | 0.0                      |                  |
| 16  | 0.0                      |                  |
| 17  | 0.0                      |                  |
| 18  | 0.0                      |                  |
| 19  | 0.0                      |                  |
| 20  | 0.0                      |                  |
| 21  | 0.0                      |                  |
| 22  | 0.0                      |                  |
| 23  | 0.0                      |                  |
| 24  | 0.0                      |                  |
| 25  | 0.0                      |                  |
| 26  | 0.0                      |                  |
| 27  | 40640                    |                  |
| 28  | 128320                   |                  |
| 29  | 0.0                      |                  |
| 30  | 80880                    |                  |
| 31  | 38560                    |                  |
|     |                          |                  |
| TAL | 288400                   |                  |
| N   | 0.0                      |                  |
| X   | 128320                   |                  |
| ER  | 9303                     |                  |

Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LIME  
Data for 31 days beginning AUG 1, 1995

Thu JAN 11, 1996

| Date  | LIME<br>DELIVERED<br>LBS | LIME<br>USED LBS |
|-------|--------------------------|------------------|
| 1     | 161280                   |                  |
| 2     | 45240                    |                  |
| 3     | 133160                   |                  |
| 4     | 89000                    |                  |
| 5     | 0.0                      |                  |
| 6     | 0.0                      |                  |
| 7     | 173460                   |                  |
| 8     | 128600                   |                  |
| 9     | 87200                    |                  |
| 10    | 41880                    |                  |
| 11    | 169240                   |                  |
| 12    | 0.0                      |                  |
| 13    | 46760                    |                  |
| 14    | 95100                    |                  |
| 15    | 132960                   |                  |
| 16    | 43300                    |                  |
| 17    | 128280                   |                  |
| 18    | 129580                   |                  |
| 19    | 0.0                      |                  |
| 20    | 40420                    |                  |
| 21    | 94840                    |                  |
| 22    | 96020                    |                  |
| 23    | 88680                    |                  |
| 24    | 87680                    |                  |
| 25    | 91760                    |                  |
| 26    | 0.0                      |                  |
| 27    | 46020                    |                  |
| 28    | 129600                   |                  |
| 29    | 83160                    |                  |
| 30    | 168440                   |                  |
| 31    | 85420                    |                  |
| TOTAL | 2.62E+06                 |                  |
| MIN   | 0.0                      |                  |
| MAX   | 173460                   |                  |
| AVER  | 84422                    |                  |



Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LIME  
Data for 30 days beginning SEP 1, 1995

Thu JAN 11, 1996

=====

| Site | LIME<br>DELIVERED LBS | LIME<br>USED LBS |
|------|-----------------------|------------------|
|------|-----------------------|------------------|

-----

|   |        |  |
|---|--------|--|
| 1 | 44840  |  |
| 2 | 0.0    |  |
| 3 | 0.0    |  |
| 4 | 0.0    |  |
| 5 | 0.0    |  |
| 6 | 0.0    |  |
| 7 | 150440 |  |
| 8 | 50900  |  |
| 9 | 90060  |  |
| 0 | 92500  |  |
| 1 | 45560  |  |
| 2 | 0.0    |  |
| 3 | 0.0    |  |
| 4 | 0.0    |  |
| 5 | 0.0    |  |
| 6 | 0.0    |  |
| 7 | 46420  |  |
| 8 | 96180  |  |
| 9 | 94860  |  |
| 0 | 96600  |  |
| 1 | 0.0    |  |
| 2 | 0.0    |  |
| 3 | 141720 |  |
| 4 | 49060  |  |
| 5 | 48000  |  |
| 6 | 0.0    |  |
| 7 | 101580 |  |
| 8 | 97120  |  |
| 9 | 91540  |  |
| 0 | 92920  |  |

|     |          |
|-----|----------|
| TAL | 1.43E+06 |
| N   | 0.0      |
| X   | 150440   |
| ER  | 47677    |

Blue Plains Liquid Processes  
 NITRIFICATION PEBBLE LIME  
 Data for 31 days beginning OCT 1, 1995

Thu JAN 11, 1996

| ===== |                       |                  |
|-------|-----------------------|------------------|
| Date  | LIME<br>DELIVERED LBS | LIME<br>USED LBS |
| ----- |                       |                  |
| 1     | 95120                 |                  |
| 2     | 98300                 |                  |
| 3     | 95980                 |                  |
| 4     | 193100                |                  |
| 5     | 95320                 |                  |
| 6     | 94600                 |                  |
| 7     | 98480                 |                  |
| 8     | 98180                 |                  |
| 9     | 144500                |                  |
| 10    | 0.0                   |                  |
| 11    | 96900                 |                  |
| 12    | 50160                 |                  |
| 13    | 0.0                   |                  |
| 14    | 95860                 |                  |
| 15    | 95800                 |                  |
| 16    | 95120                 |                  |
| 17    | 0.0                   |                  |
| 18    | 0.0                   |                  |
| 19    | 0.0                   |                  |
| 20    | 143280                |                  |
| 21    | 189360                |                  |
| 22    | 0.0                   |                  |
| 23    | 0.0                   |                  |
| 24    | 0.0                   |                  |
| 25    | 0.0                   |                  |
| 26    | 0.0                   |                  |
| 27    | 97520                 |                  |
| 28    | 87800                 |                  |
| 29    | 48080                 |                  |
| 30    | 143740                |                  |
| 31    | 146400                |                  |
|       |                       |                  |
| TOTAL | 2.30E+06              | 1094             |
| MIN   | 0.0                   | 1094             |
| MAX   | 193100                | 1094             |
| AVER  | 74310                 | 1094             |

Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LIME  
Data for 30 days beginning NOV 1, 1995

Fri JAN 26, 1996

-----  
LIME  
DELIVERED  
Date LBS  
-----

|    |        |
|----|--------|
| 1  | 194460 |
| 2  | 141660 |
| 3  |        |
| 4  |        |
| 5  |        |
| 6  |        |
| 7  |        |
| 8  |        |
| 9  |        |
| 10 |        |
| 11 |        |
| 12 |        |
| 13 | 99120  |
| 14 | 93000  |
| 15 | 95780  |
| 16 | 142580 |
| 17 | 49800  |
| 18 | 0.0    |
| 19 | 0.0    |
| 20 | 139680 |
| 21 | 146600 |
| 22 | 142760 |
| 23 | 0.0    |
| 24 | 142620 |
| 25 | 0.0    |
| 26 | 0.0    |
| 27 | 144180 |
| 28 | 139160 |
| 29 | 144140 |
| 30 | 144960 |

|       |          |
|-------|----------|
| TOTAL | 1.96E+06 |
| MIN   | 0.0      |
| MAX   | 194460   |
| AVER  | 98025    |

Blue Plains Liquid Processes  
NITRIFICATION PEBBLE LIME  
Data for 31 days beginning DEC 1, 1995

Fri JAN 26, 1996

=====

| Date | LIME<br>DELIVERED<br>LBS |
|------|--------------------------|
|------|--------------------------|

|    |        |
|----|--------|
| 1  | 141000 |
| 2  | 0.0    |
| 3  | 0.0    |
| 4  | 94700  |
| 5  | 145780 |
| 6  | 142020 |
| 7  | 141420 |
| 8  | 143620 |
| 9  | 0.0    |
| 10 | 0.0    |
| 11 | 145220 |
| 12 | 184660 |
| 13 | 97740  |
| 14 | 145020 |
| 15 | 143400 |
| 16 | 0.0    |
| 17 | 46620  |
| 18 | 95240  |
| 19 | 137040 |
| 20 | 136180 |
| 21 | 137820 |
| 22 | 95100  |
| 23 | 48300  |
| 24 | 0.0    |
| 25 | 0.0    |
| 26 | 141040 |
| 27 | 136860 |
| 28 | 238320 |
| 29 | 49300  |
| 30 | 0.0    |
| 31 | 0.0    |

|       |          |
|-------|----------|
| TOTAL | 2.79E+06 |
| MIN   | 0.0      |
| MAX   | 238320   |
| AVER  | 89884    |

## **APPENDIX F**

### **Bulk Polymer Inventory Data**

Chemical Building  
Chemical Inventory

month JAN. 1998

| Date        | Silo #1<br>polymer | Silo #2<br>polymer | Total<br>inventory | 9<br>P.L. | Silo #7<br>P.L. | Silo #8<br>P.L. | Total<br>inventory |
|-------------|--------------------|--------------------|--------------------|-----------|-----------------|-----------------|--------------------|
| 1           | 42,803             |                    |                    | 66,000    | 66,000          | 66,000          | 198,000            |
| 2           | 40,850             | ⊖                  |                    | 68,000    | 68,000          | 68,000          | 204,000            |
| 3           | 38,485             | ⊖                  |                    | 66,000    | 66,000          | 66,000          | 198,000            |
| 4           | 34,229             | ⊖                  |                    | 61,000    | 61,000          | 61,000          | 183,000            |
| 5           | 30,229             | ⊖                  |                    | 46,000    | 46,000          | 46,000          | 138,000            |
| 6           | 26,229             | ⊖                  |                    | 44,000    | 44,000          | 44,000          | 132,000            |
| 7           | 22,819             | ⊖                  |                    | 30,000    | 30,000          | 30,000          | 90,000             |
| 8           | 19,464             | ⊖                  |                    | 37,000    | 37,000          | 37,000          | 111,000            |
| 9           | 15,760             | ⊖                  |                    | 35,000    | 35,000          | 35,000          | 105,000            |
| 10          | 13,693             | ⊖                  |                    | 34,000    | 34,000          | 34,000          | 102,000            |
| 11          | 10,993             | ⊖                  |                    | 34,000    | 34,000          | 34,000          | 102,000            |
| 12          | 6,265              | ⊖                  |                    | 38,000    | 38,000          | 38,000          | 114,000            |
| 13          | 2,106              | ⊖                  |                    | 50,000    | 50,000          | 50,000          | 150,000            |
| 14          | ⊖                  | ⊖                  |                    | 43,000    | 43,000          | 43,000          | 129,000            |
| 15          | ⊖                  | ⊖                  |                    | 30,000    | 30,000          | 30,000          | 90,000             |
| 16          | ⊖                  | ⊖                  |                    | 40,000    | 40,000          | 40,000          | 120,000            |
| 17          | ⊖                  | ⊖                  |                    | 48,000    | 48,000          | 48,000          | 144,000            |
| 18          | ⊖                  | ⊖                  |                    | 60,000    | 60,000          | 60,000          | 180,000            |
| 19          | ⊖                  | ⊖                  |                    | 70,000    | 70,000          | 70,000          | 210,000            |
| 41,280 → 20 | 40,280             | ⊖                  |                    | 80,000    | 80,000          | 80,000          | 240,000            |
| 21          | 37,361             | ⊖                  |                    | 82,000    | 82,000          | 82,000          | 246,000            |
| 22          | 34,339             | ⊖                  |                    | 62,000    | 62,000          | 62,000          | 186,000            |
| 41440 → 23  | 72,219             | ⊖                  |                    | 72,000    | 72,000          | 72,000          | 216,000            |
| 24          | 68,187             | ⊖                  |                    | 75,000    | 75,000          | 75,000          | 225,000            |
| 25          | 64,547             | ⊖                  |                    | 92,000    | 92,000          | 92,000          | 276,000            |
| 26          | 61,568             | ⊖                  |                    | 89,000    | 89,000          | 89,000          | 267,000            |
| 27          | 59,736             | ⊖                  |                    | 80,000    | 80,000          | 80,000          | 240,000            |
| 28          | 54,015             | ⊖                  |                    | 73,000    | 73,000          | 73,000          | 219,000            |
| 29          | 46,135             | ⊖                  |                    | 64,000    | 64,000          | 64,000          | 192,000            |
| 30          | 42,166             | ⊖                  |                    | 55,000    | 55,000          | 55,000          | 165,000            |
| 31          | 38,758             | ⊖                  |                    | 57,000    | 57,000          | 57,000          | 171,000            |

Chemical Building  
Chemical Inventory

month Feb. 1955

Rec. 28649 →

| Date | Silo #1<br>polymer   | Silo #2<br>polymer | Total<br>inventory   | #9<br>P.L. | Silo #7<br>P.L. | Silo #8<br>P.L. | Total<br>inventory |
|------|----------------------|--------------------|----------------------|------------|-----------------|-----------------|--------------------|
| 1    | 30,140               | 0                  | 30,140               | 55,000     | 55,000          | 55,000          | 177,000            |
| 2    | 22,554               | 0                  | 22,554               | 65,000     | 65,000          | 65,000          | 207,000            |
| 3    | 15,988               | 0                  | 15,988               | 80,000     | 80,000          | 80,000          | 240,000            |
| 4    | 11,339               | 0                  | 11,339               | 70,000     | 70,000          | 70,000          | 210,000            |
| 5    | 6,675                | 0                  | 6,675                | 53,000     | 53,000          | 53,000          | 157,000            |
| 6    | 1,339                | 0                  | 1,339                | 54,000     | 54,000          | 54,000          | 161,000            |
| 7    | 1,000 <sup>554</sup> | 0                  | 1,000 <sup>554</sup> | 75,000     | 75,000          | 75,000          | 225,000            |
| 8    | 0                    | 0                  | 0                    | 85,000     | 85,000          | 85,000          | 255,000            |
| 9    | 25,485               | 0                  | 25,485               | 86,000     | 86,000          | 86,000          | 247,000            |
| 10   | 20,662               | 0                  | 20,662               | 78,000     | 78,000          | 78,000          | 224,000            |
| 11   | 15,179               | 0                  | 15,179               | 85,000     | 85,000          | 85,000          | 255,000            |
| 12   | 8,170                | 0                  | 8,170                | 77,000     | 77,000          | 77,000          | 231,000            |
| 13   | 0                    | 0                  | 0                    | 76,000     | 76,000          | 76,000          | 228,000            |
| 14   | 0                    | 0                  | 0                    | 80,000     | 80,000          | 80,000          | 248,000            |
| 15   | 0                    | 0                  | 0                    | 83,000     | 83,000          | 83,000          | 249,000            |
| 16   | 0                    | 0                  | 0                    | 88,000     | 88,000          | 88,000          | 264,000            |
| 17   | 0                    | 0                  | 0                    | 88,000     | 88,000          | 88,000          | 264,000            |
| 18   | 0                    | 0                  | 0                    | 92,000     | 92,000          | 92,000          | 276,000            |
| 19   | 0                    | 0                  | 0                    | 85,000     | 85,000          | 85,000          | 255,000            |
| 20   | 0                    | 0                  | 0                    | 70,000     | 70,000          | 70,000          | 210,000            |
| 21   | 0                    | 0                  | 0                    | 67,000     | 67,000          | 67,000          | 201,000            |
| 22   | 0                    | 0                  | 0                    | 73,000     | 73,000          | 73,000          | 219,000            |
| 23   | 0                    | 0                  | 0                    | 85,000     | 85,000          | 85,000          | 255,000            |
| 24   | 0                    | 0                  | 0                    | 94,000     | 94,000          | 94,000          | 282,000            |
| 25   | 0                    | 0                  | 0                    | 86,000     | 86,000          | 86,000          | 258,000            |
| 26   | 0                    | 0                  | 0                    | 61,000     | 61,000          | 61,000          | 183,000            |
| 27   | 0                    | 0                  | 0                    | 65,000     | 65,000          | 65,000          | 195,000            |
| 28   | 0                    | 0                  | 0                    | 78,000     | 78,000          | 78,000          | 234,000            |
| 29   |                      |                    |                      |            |                 |                 |                    |
| 30   |                      |                    |                      |            |                 |                 |                    |
| 31   |                      |                    |                      |            |                 |                 |                    |

Chemical Building  
Chemical Inventory

month March 1995

| Date        | Silo #1<br>polymer | Silo #2<br>polymer | Total<br>inventory | 1-2-3-9<br>P.L. | Silo #7<br>P.L. | Silo #8<br>P.L. | Total<br>inventory |
|-------------|--------------------|--------------------|--------------------|-----------------|-----------------|-----------------|--------------------|
| 1           | 0                  | 0                  | 0                  | 92,000          | 92,000          | 92,000          | 276,000            |
| 2           | 0                  | 0                  | 0                  | 80,000          | 80,000          | 80,000          | 240,000            |
| 3           | 0                  | 0                  | 0                  | 192,000         | 176,000         | 42,000          | 310,000            |
| 4           | 0                  | 0                  | 0                  | 260,000         | 76,000          | 29,000          | 365,000            |
| 5           | 0                  | 0                  | 0                  | 275,000         | 92,000          | 2,000           | 377,000            |
| 43,123 → 6  | 43,123             | 0                  | 43,123             | 226,000         | 92,000          | 6,000           | 318,000            |
| 43,323 → 7  | 83,437             | 0                  | 83,437             | 166,000         | 71,000          | 4,000           | 261,000            |
| 8           | 78,982             | 0                  | 78,982             | 186,000         | 63,000          | 63,000          | 312,000            |
| 9           | 70,441             | 0                  | 70,441             | 180,000         | 46,000          | 46,000          | 272,000            |
| 10          | 70,407             | 0                  | 70,407             | 180,000         | 43,000          | 43,000          | 266,000            |
| 11          | 62,523             | 0                  | 62,523             | 183,000         | 41,000          | 41,000          | 265,000            |
| 12          | 54,804             | 0                  | 54,804             | 171,000         | 23,000          | 23,000          | 217,000            |
| 4430 → 13   | 47,864             | 44310              | 92,864             | 235,000         | 6,000           | 6,000           | 267,000            |
| 43,230 → 14 | 39,722             | 87,540             | 127,262            | 273,000         | 18,000          | 3,000           | 298,000            |
| 15          | 35,912             | 87,540             | 123,482            | 225,000         | 83,000          | 3,000           | 311,000            |
| 16          | 35,942             | 87,540             | 123,482            | 222,000         | 43,000          | 40,000          | 305,000            |
| 17          | 32,076             | 87,540             | 119,616            | 207,000         | 43,000          | 40,000          | 290,000            |
| 18          | 21,354             | 87,540             | 108,934            | 237,000         | 43,000          | 41,000          | 321,000            |
| 19          | 10,398             | 87,540             | 97,938             | 174,000         | 53,000          | 40,000          | 267,000            |
| 20          | 10,398             | 87,540             | 97,938             | 135,000         | 90,000          | 40,000          | 285,000            |
| 21          | 0                  | 87,540             | 87,540             | 155,000         | 90,000          | 40,000          | 285,000            |
| 22          | 0                  | 87,540             | 87,540             | 188,000         | 30,000          | 65,000          | 286,000            |
| 23          | 8433               | 87,540             | 89,973             | 158,000         | 4,000           | 88,000          | 250,000            |
| 24          | 4000               | 87,285             | 87,285             | 140,000         | 6,000           | 84,000          | 230,000            |
| 25          | 0                  | 74,473             | 74,473             | 191,000         | 58,000          | 42,000          | 291,000            |
| 26          | 0                  | 63,256             | 63,256             | 157,000         | 86,000          | 46,000          | 289,000            |
| 27          | 0                  | 54,580             | 54,580             | 116,000         | 86,000          | 94,000          | 296,000            |
| 28          | 0                  | 46,843             | 46,843             | 121,000         | 92,000          | 74,000          | 307,000            |
| 29          | 0                  | 38,793             | 38,793             | 107,000         | 94,000          | 94,000          | 295,000            |
| 30          | 0                  | 31,008             | 31,008             | 149,000         | 92,000          | 94,000          | 335,000            |
| 31          | 0                  | 21,782             | 21,782             | 146,000         | 92,000          | 94,000          | 332,000            |



|    | #1<br>S/LC<br>Inventory | #2<br>S/LC<br>Inventory | TOTAL<br>Inventory | 650<br>BC | Received<br>Bags | Received<br>K260 |
|----|-------------------------|-------------------------|--------------------|-----------|------------------|------------------|
| 1  |                         | 14,031                  |                    |           |                  |                  |
| 2  |                         | 7,881                   |                    |           |                  |                  |
| 3  |                         | 4,727                   |                    |           |                  |                  |
| 4  |                         | 471                     |                    |           |                  |                  |
| 5  |                         |                         |                    |           |                  |                  |
| 6  |                         |                         |                    |           |                  |                  |
| 7  |                         |                         |                    |           | 20,980           |                  |
| 8  |                         |                         |                    |           |                  |                  |
| 9  |                         |                         |                    |           |                  |                  |
| 10 | 39,950                  |                         |                    | 40,180    |                  |                  |
| 11 | 32,494                  |                         |                    |           |                  |                  |
| 12 | 20,984                  |                         |                    |           |                  |                  |
| 13 | 9,487                   |                         |                    |           |                  |                  |
| 14 | 14                      |                         |                    |           |                  |                  |
| 15 |                         |                         |                    |           |                  |                  |
| 16 |                         | 38,960                  |                    | 38900     |                  |                  |
| 17 |                         | 33,386                  |                    |           |                  |                  |
| 18 |                         | 28,386                  |                    |           |                  |                  |
| 19 |                         | 21,973                  |                    |           |                  |                  |
| 20 |                         | 17,178                  |                    |           |                  |                  |
| 21 |                         | 13,738                  |                    |           |                  |                  |
| 22 |                         | 9,641                   |                    |           |                  |                  |
| 23 |                         | 7,022                   |                    |           |                  |                  |
| 24 |                         | 2,295                   |                    |           |                  |                  |
| 25 |                         |                         |                    |           |                  |                  |
| 26 |                         |                         |                    |           |                  |                  |
| 27 |                         |                         |                    |           | 16,973           |                  |
| 28 |                         |                         |                    | 43780     |                  |                  |
| 29 |                         | 43,640                  |                    |           |                  |                  |
| 30 |                         | 37,835                  |                    |           |                  |                  |
| 31 |                         | 31,757                  |                    |           |                  |                  |

|   | #1<br>S120<br>Inventory | #2<br>S120<br>Inventory | TOTAL<br>Inventory | 650<br>BC | S160<br>H5       | Revenue<br>Boys | Revenue<br>K260 |
|---|-------------------------|-------------------------|--------------------|-----------|------------------|-----------------|-----------------|
|   |                         | 25,221                  |                    |           |                  |                 | 40,421          |
|   |                         | 20,063                  |                    |           |                  |                 | 21,024          |
|   |                         | 16,618                  |                    |           |                  |                 |                 |
|   |                         | 12,173                  |                    |           |                  |                 |                 |
|   |                         | 9,349                   |                    |           |                  |                 |                 |
|   |                         | 4,404                   |                    |           |                  |                 |                 |
|   |                         |                         |                    |           |                  |                 |                 |
|   |                         |                         |                    |           |                  |                 |                 |
|   |                         |                         |                    |           |                  |                 |                 |
|   |                         |                         |                    |           |                  |                 |                 |
| 0 |                         |                         |                    |           |                  |                 |                 |
| 1 |                         |                         |                    |           |                  |                 |                 |
| 2 |                         |                         |                    |           |                  |                 |                 |
| 3 |                         |                         |                    |           |                  |                 |                 |
| 4 |                         |                         |                    |           |                  |                 |                 |
| 5 |                         |                         |                    |           |                  |                 |                 |
| 6 |                         |                         |                    |           |                  |                 |                 |
| 7 |                         |                         |                    |           |                  |                 |                 |
| 8 |                         |                         |                    |           |                  |                 |                 |
| 9 |                         |                         |                    |           |                  |                 |                 |
| 0 |                         |                         |                    | 41,340    | 32,900           |                 |                 |
| 1 |                         |                         |                    |           | <del>8,565</del> |                 |                 |
| 2 |                         |                         |                    |           | 21,985           |                 |                 |
| 3 |                         |                         |                    |           | 27,987           |                 |                 |
| 4 |                         |                         |                    |           | 20,974           |                 |                 |
| 5 |                         |                         |                    |           | 15,453           |                 |                 |
| 6 |                         |                         |                    |           | 11,722           |                 |                 |
| 7 |                         |                         |                    |           | 8,887            |                 |                 |
| 8 |                         |                         |                    |           | 2,609            |                 |                 |
| 9 |                         |                         |                    |           |                  |                 |                 |
| 0 |                         |                         |                    |           |                  |                 |                 |
| 1 |                         |                         |                    |           |                  |                 |                 |

|      | #1 Silo          | #2 Silo   | TOTAL     | Received<br>650 BC | Received<br>Boys | Received<br>K260 |
|------|------------------|-----------|-----------|--------------------|------------------|------------------|
| DATE | Inventory        | Inventory | Inventory |                    |                  |                  |
| 1    |                  |           |           |                    |                  |                  |
| 2    |                  |           |           |                    |                  |                  |
| 3    |                  |           |           |                    |                  |                  |
| 4    |                  |           |           |                    |                  |                  |
| 5    |                  |           |           |                    |                  |                  |
| 6    | 41,420           |           |           | 41,500             |                  |                  |
| 7    | 35,808           |           |           |                    |                  |                  |
| 8    | 28,026           |           |           |                    |                  |                  |
| 9    | 21,520           |           |           |                    |                  |                  |
| 10   | 17,899           |           |           |                    |                  |                  |
| 11   | 7,142            |           |           |                    |                  |                  |
| 12   | 331              |           |           |                    |                  |                  |
| 13   |                  |           |           |                    |                  | 39827            |
| 14   | 41680<br>39337   |           |           | 41740              |                  |                  |
| 15   | 36,701           |           |           |                    |                  |                  |
| 16   | 31,883           |           |           |                    |                  |                  |
| 17   | 26,137           |           |           |                    |                  |                  |
| 18   | 20,605           |           |           |                    |                  |                  |
| 19   | 41,740<br>62,345 |           |           | 41,820             |                  |                  |
| 20   | 56,643           |           |           |                    |                  |                  |
| 21   | 51,262           |           |           |                    |                  |                  |
| 22   | 46,430           |           |           |                    |                  |                  |
| 23   | 43,803           |           |           |                    |                  |                  |
| 24   | 40,400           |           |           |                    |                  |                  |
| 25   | 36,578           |           |           |                    |                  |                  |
| 26   | 31,759           |           |           |                    |                  |                  |
| 27   | 26,231           |           |           |                    |                  |                  |
| 28   | 67711            |           |           | 41,220             |                  | 41,220           |
| 29   | 62,261           |           |           |                    |                  |                  |
| 30   | 58,890           |           |           |                    |                  |                  |
| 31   | 57,684           |           |           |                    |                  |                  |
| 32   | 50,272           | 41,810    | 92,083    | 41,840             |                  |                  |

| #15110 #2 |        | TOTAL     |         | #3     | Known  | Received | Received 1995 |  |
|-----------|--------|-----------|---------|--------|--------|----------|---------------|--|
| Inventory |        | Inventory |         | File   | 650 DC | Bugs     | K260          |  |
| 1         | 46,418 |           |         |        |        |          |               |  |
| 2         | 42,923 |           |         |        |        |          |               |  |
| 3         | 38,945 | 85,140    | 124,085 |        | 43,380 |          |               |  |
| 4         | 36,925 |           |         |        |        |          |               |  |
| 5         | 33,760 |           |         |        |        |          |               |  |
| 6         | 31,742 |           |         |        |        |          | 43,810        |  |
| 7         | 28,575 |           |         |        |        |          |               |  |
| 8         | 25,562 |           |         |        |        |          |               |  |
| 9         | 23,390 |           |         |        |        |          |               |  |
| 10        | 22,183 |           |         |        |        |          |               |  |
| 11        | 18,330 |           |         |        |        |          |               |  |
| 12        | 12,339 |           | 21      | 28,729 |        |          |               |  |
| 13        |        |           |         | 27,808 |        |          |               |  |
| 14        |        |           |         | 21,585 |        |          |               |  |
| 15        |        |           |         | 17,483 |        |          |               |  |
| 16        |        |           |         | 14,467 |        |          |               |  |
| 17        |        |           |         |        |        |          |               |  |
| 18        |        |           |         |        |        |          |               |  |
| 19        |        |           |         |        |        |          |               |  |
| 20        |        |           |         |        |        |          |               |  |
| 21        |        |           |         |        |        |          |               |  |
| 22        |        |           |         |        |        |          |               |  |
| 23        |        |           |         |        |        |          |               |  |
| 24        |        |           |         |        |        |          |               |  |
| 25        |        |           |         |        |        |          |               |  |
| 26        |        | 78,385    |         |        |        |          |               |  |
| 27        |        | 73,167    |         |        |        |          |               |  |
| 28        |        | 68,464    |         |        |        |          |               |  |
| 29        |        | 62,479    |         |        |        |          | 19,914        |  |
| 30        | 41,882 | 56,091    | 97,973  |        | 4,600  |          |               |  |
| 31        | 82,711 | 50,302    | 134,064 |        | 41,420 |          | 24,860        |  |

| DATE | #1<br>Silo<br>Inventory | #2<br>Silo<br>Inventory | TOTAL<br>Inventory | #3<br>Silo      | 650<br>DC | Revised<br>Log | Revised<br>K260  | 1995 |
|------|-------------------------|-------------------------|--------------------|-----------------|-----------|----------------|------------------|------|
|      |                         |                         |                    |                 |           |                |                  |      |
| 1    | 83202                   | 44,243                  |                    | 8013            |           |                |                  |      |
| 2    |                         | 40,792                  |                    |                 |           |                |                  |      |
| 3    |                         | 34,284                  |                    |                 |           |                |                  |      |
| 4    |                         | 28,731                  |                    |                 |           |                |                  |      |
| 5    |                         | 22,234                  |                    |                 |           |                |                  |      |
| 6    |                         | 16,578                  |                    |                 |           |                |                  |      |
| 7    |                         | 10,435                  |                    |                 |           | 12,500         |                  |      |
| 8    |                         | 4,891                   |                    |                 |           |                |                  |      |
| 9    |                         | 228                     |                    |                 |           |                |                  |      |
| 10   | 83762                   |                         |                    | 8013            |           |                |                  |      |
| 11   |                         |                         |                    | 7210            |           |                |                  |      |
| 12   |                         |                         |                    | <del>8013</del> |           |                |                  |      |
| 13   |                         |                         |                    |                 |           |                |                  |      |
| 14   |                         |                         |                    |                 |           |                |                  |      |
| 15   |                         |                         |                    |                 |           |                | 43,230           |      |
| 16   |                         |                         |                    |                 |           |                |                  |      |
| 17   |                         |                         |                    |                 |           |                |                  |      |
| 18   |                         |                         |                    |                 |           |                |                  |      |
| 19   |                         |                         |                    |                 |           |                |                  |      |
| 20   |                         |                         |                    |                 |           |                |                  |      |
| 21   |                         |                         |                    |                 |           |                |                  |      |
| 22   |                         |                         |                    |                 |           |                |                  |      |
| 23   |                         |                         |                    |                 |           |                |                  |      |
| 24   |                         |                         |                    |                 |           |                |                  |      |
| 25   |                         |                         |                    |                 |           |                |                  |      |
| 26   | 78111                   |                         |                    |                 |           |                |                  |      |
| 27   | 73,266                  |                         |                    |                 |           |                |                  |      |
| 28   | 70,359                  | 41,400                  | 111,759            |                 | 41380     |                |                  |      |
| 29   | 66,124                  |                         |                    |                 |           |                |                  |      |
| 30   | 62,406                  |                         |                    |                 |           |                |                  |      |
| 31   | 58,550                  |                         |                    |                 |           |                | 44,350<br>44,030 |      |

|   | #1<br>SILO<br>Inventory | #2<br>SILO<br>Inventory | TOTAL<br>Inventory | Ream<br>650<br>00 | Ream<br>Bags | Ream<br>Kilo |
|---|-------------------------|-------------------------|--------------------|-------------------|--------------|--------------|
|   | 34,577                  |                         |                    |                   |              |              |
|   | 50,000                  |                         |                    |                   |              |              |
|   | 44,938                  |                         |                    |                   |              |              |
|   |                         |                         |                    |                   |              |              |
|   | 41,392                  |                         |                    |                   |              |              |
|   | 37,524                  |                         |                    |                   |              |              |
|   | 33,730                  |                         |                    |                   |              |              |
|   | 29,278                  |                         |                    |                   |              |              |
|   | 25,164                  |                         |                    |                   |              |              |
| 0 | 19,525                  |                         |                    |                   |              |              |
| 1 | 14,710                  |                         |                    |                   |              |              |
| 2 | 10,135                  |                         |                    |                   |              |              |
| 3 | 5,560                   |                         |                    |                   |              |              |
| 4 | 50                      |                         |                    |                   |              |              |
| 5 |                         |                         |                    |                   |              |              |
| 6 |                         |                         |                    |                   |              |              |
| 7 |                         |                         |                    |                   |              |              |
| 8 |                         |                         |                    |                   |              |              |
| 9 |                         |                         |                    |                   |              |              |
| 0 | 41,540                  |                         |                    | 41380             |              |              |
| 0 | 37,122                  | 36,820                  | 73,942             |                   |              |              |
| 1 | 83,002                  | 32,363                  | 115,365            | 45540             |              |              |
| 3 |                         | 27,614                  |                    |                   |              |              |
| 4 |                         | 22,848                  |                    |                   |              |              |
| 5 |                         | 18,152                  |                    |                   |              |              |
| 6 |                         | 13,782                  |                    |                   |              |              |
| 7 |                         | 8,993                   |                    |                   |              |              |
| 8 |                         | 6,461                   |                    |                   |              |              |
| 9 |                         | 3,925                   |                    |                   |              |              |
| 0 |                         | 513                     |                    |                   |              |              |
| 1 |                         |                         |                    |                   |              |              |

| DATE | #1<br>5.20<br>Inventory | #2<br>5.20<br>Inventory | TOTAL<br>Inventory | Revenue<br>USD<br>DC | Revenue<br>Kgs | 1995<br>Revenue<br>K140 |
|------|-------------------------|-------------------------|--------------------|----------------------|----------------|-------------------------|
|      |                         |                         |                    |                      |                |                         |
| 1    |                         |                         |                    |                      |                |                         |
| 2    | 75,528                  |                         |                    |                      |                |                         |
| 3    | 76,064                  |                         |                    |                      |                |                         |
| 4    | 69,742                  |                         |                    |                      |                |                         |
| 5    | 69,742                  |                         |                    |                      |                |                         |
| 6    | 67,356                  |                         |                    |                      |                |                         |
| 7    | 62,228                  |                         |                    |                      |                |                         |
| 8    | 59,123                  |                         |                    |                      |                |                         |
| 9    | 55,728                  |                         |                    |                      |                |                         |
| 10   | 50,931                  |                         |                    |                      |                |                         |
| 11   | 46,488                  |                         |                    |                      |                |                         |
| 12   | 42,111                  |                         |                    |                      |                |                         |
| 13   | 38,041                  |                         |                    |                      |                |                         |
| 14   | 33,374                  |                         |                    |                      |                |                         |
| 15   | 28,720                  |                         |                    |                      |                |                         |
| 16   | 25,127                  |                         |                    |                      |                |                         |
| 17   | 20,512                  |                         |                    |                      |                |                         |
| 18   | 16,416                  | 48,230                  | 64,646             | 98020                |                |                         |
| 19   | 14,847                  |                         |                    |                      |                |                         |
| 20   | 10,448                  |                         |                    |                      |                |                         |
| 21   | 3,399                   |                         |                    |                      |                |                         |
| 22   |                         |                         |                    |                      |                |                         |
| 23   |                         |                         |                    |                      |                |                         |
| 24   |                         |                         |                    |                      |                |                         |
| 25   |                         |                         |                    |                      |                |                         |
| 26   |                         |                         |                    |                      |                |                         |
| 27   |                         | 91,960                  |                    | 413640               |                |                         |
| 28   |                         |                         |                    |                      |                |                         |
| 29   |                         |                         |                    |                      |                |                         |
| 30   |                         | 85,636                  |                    |                      |                |                         |
| 31   |                         | 82,146                  |                    |                      |                |                         |

| DATE | #1/40<br>Inventory | #2/20<br>Inventory | TOTAL<br>Inventory |  | Received<br>65000 | Received<br>3000 | Received 69.<br>1260 |  |
|------|--------------------|--------------------|--------------------|--|-------------------|------------------|----------------------|--|
|      |                    |                    |                    |  |                   |                  |                      |  |
| 1    |                    | 77,812             |                    |  |                   |                  |                      |  |
| 2    |                    | 70,793             |                    |  |                   |                  |                      |  |
| 3    |                    | 65,421             |                    |  |                   |                  |                      |  |
| 4    |                    | 59,874             |                    |  |                   |                  |                      |  |
| 5    |                    | 56,936             |                    |  |                   |                  |                      |  |
| 6    |                    | 51,702             |                    |  |                   |                  |                      |  |
| 7    |                    | 44,990             |                    |  |                   |                  |                      |  |
| 8    |                    | 39,337             |                    |  |                   |                  |                      |  |
| 9    |                    | 34,786             |                    |  |                   |                  |                      |  |
| 10   |                    | 30,071             |                    |  |                   |                  |                      |  |
| 11   |                    | 25,838             |                    |  |                   |                  |                      |  |
| 12   |                    | 21,248             |                    |  |                   |                  |                      |  |
| 13   |                    | Empty              |                    |  |                   |                  |                      |  |
| 14   |                    |                    |                    |  |                   |                  |                      |  |
| 15   |                    |                    |                    |  |                   |                  |                      |  |
| 16   | 42,710             |                    |                    |  | 42,260            |                  |                      |  |
| 17   | 37,928             |                    |                    |  |                   |                  | 43330                |  |
| 18   | 33,563             |                    |                    |  |                   |                  |                      |  |
| 19   | 27,640             |                    |                    |  |                   |                  |                      |  |
| 20   | 20,828             |                    |                    |  |                   |                  |                      |  |
| 21   | 17,015             |                    |                    |  |                   |                  |                      |  |
| 22   | 12,792             |                    |                    |  |                   |                  |                      |  |
| 23   | 8,712              |                    |                    |  |                   |                  |                      |  |
| 24   | 4438               | 42840              |                    |  |                   |                  |                      |  |
| 25   | Empty              | 42378              |                    |  |                   |                  |                      |  |
| 26   |                    | 39452              |                    |  |                   |                  |                      |  |
| 27   | 39480              | 36372              |                    |  |                   |                  |                      |  |
| 28   | 79450              | 31342              |                    |  |                   |                  |                      |  |
| 29   |                    | 26984              |                    |  |                   |                  |                      |  |
| 30   |                    | 63164              |                    |  |                   |                  |                      |  |
| 31   |                    |                    |                    |  |                   |                  |                      |  |



Chemical Building  
Chemical Inventory

month December 1995

| Date | Silo #1<br>polymer | Silo #2<br>polymer | Total<br>inventory | # 9<br>P.L. | Silo #7<br>P.L. | Silo #8<br>P.L. | Total<br>inventory |
|------|--------------------|--------------------|--------------------|-------------|-----------------|-----------------|--------------------|
| 1    | 79450              | 58097              |                    | 72,000      | 66,000          | 95,000          | 161,000            |
| 2    |                    | 52452              |                    | 80,000      | 56,000          | 95,000          | 151,000            |
| 3    |                    | 48515              |                    | 65,000      | 58,000          | 95,000          | 154,000            |
| 4    |                    | 43511              |                    | 68,000      | 64,000          | 95,000          | 137,000            |
| 5    |                    | 39532              |                    | 65,000      | 25,000          | 95,000          | 120,000            |
| 6    |                    | 36613              |                    | 65,000      | 42,000          | 95,000          | 137,000            |
| 7    |                    | 32272              |                    | 71,000      | 57,000          | 95,000          | 150,000            |
| 8    |                    | 27453              |                    | 81,000      | 54,000          | 95,000          | 149,000            |
| 9    |                    | 21909              |                    | 81,000      | 58,000          | 95,000          | 149,000            |
| 10   |                    | 16849              |                    | 81,000      | 57,000          | 95,000          | 152,000            |
| 11   |                    | 12668              |                    | 88,000      | 68,000          | 95,000          | 163,000            |
| 12   |                    | 7848               |                    | 88,000      | 74,000          | 95,000          | 165,000            |
| 13   |                    | 2678               |                    | 93,000      | 52,000          | 95,000          | 149,000            |
| 14   | 79450              | Empty              |                    | 93,000      | 27,000          | 98,000          | 122,000            |
| 15   |                    | 35651              |                    | 93,000      | 33,000          | 63,000          | 96,000             |
| 16   |                    | 30651              |                    | 93,000      | 74,000          | 22,000          | 112,000            |
| 17   |                    | 28651              |                    | 93,000      | 98,000          | 16,000          | 111,000            |
| 18   |                    | 24164              |                    | 85,000      | 63,000          | 49,000          | 112,000            |
| 19   | 74108              | 60004              |                    | 85,000      | 20,000          | 92,000          | 112,000            |
| 20   | 68841              |                    |                    | 88,000      | 58,000          | 53,000          | 103,000            |
| 21   | 65587              |                    |                    | 88,000      | 54,000          | 20,000          | 74,000             |
| 22   | 85587              | 55537              |                    | 72,000      | 34,000          | 31,000          | 85,000             |
| 23   | 58732              |                    |                    | 98,000      | 84,000          | 43,000          | 97,000             |
| 24   | 51747              |                    |                    | 98,000      | 84,000          | 22,000          | 76,000             |
| 25   | 46209              |                    |                    | 98,000      | 40,000          | 11,000          | 51,000             |
| 26   | 40687              | 58587              |                    | 98,000      | 9,000           | 49,000          | 56,000             |
| 27   |                    | 50062              |                    | 98,000      | 27,000          | 54,000          | 81,000             |
| 28   |                    | 44681              |                    | 98,000      | 27,000          | 62,000          | 89,000             |
| 29   | 80287              | 40321              |                    | 85,000      | 27,000          | 61,000          | 88,000             |
| 30   |                    | 34987              |                    | 89,000      | 22,000          | 58,000          | 85,000             |
| 31   |                    | 29567              |                    | 89,000      | 22,000          | 44,000          | 71,000             |

Rec 40651 →

Rec 35840

Rec 39600 →

## **APPENDIX G**

### **Explanation Of Bulk Polymer Inventory Outages**

EXPLANATION OF POLYMER INVENTORY GAPS FROM THE CHEMICAL BUILDING  
FOR 1995

JANUARY 14-16, USING UP POLYMER IN DAY BINS. (TOTALIZER ERRORS.)  
JANUARY 17-19, USING CITI-CHEM POLYMER MIXED IN THE SPB.  
FEBRUARY 8, USING UP POLYMER IN DAY BINS. (TOTALIZER ERRORS.)  
FEBRUARY 13-16, USING UP POLYMER IN DAY BINS. (TOTALIZER ERRORS.)  
FEBRUARY 17-21, USING 50 LB. BAGS MIXED IN THE CHEMICAL BUILDING.  
FEBRUARY 22-28, USING K260FL MIXED IN THE CHEMICAL BUILDING.  
MARCH 1-5, USING K260FL MIXED IN THE CHEMICAL BUILDING.  
APRIL 5-9, USING UP POLYMER FROM SILO #2. (TOTALIZER ERRORS.)  
APRIL 24-27, USING UP POLYMER FROM SILO #2. (TOTALIZER ERRORS.)  
MAY 7-13, USING UP POLYMER FROM SILO #2. (TOTALIZER ERRORS.)  
MAY 14-19, USING K260FL MIXED IN THE CHEMICAL BUILDING.  
MAY 29-31, USING UP POLYMER FROM SILO #5. (TOTALIZER ERRORS.)  
JUNE 1-5, USING UP POLYMER FROM SILO #4. (TOTALIZER ERRORS.)  
JUNE 13, USING UP POLYMER IN DAY BINS. (TOTALIZER ERRORS.)  
JULY 13-16, USING UP POLYMER IN SILO #3. (TOTALIZER ERRORS.)  
JULY 17-26, USING UP POLYMER IN SILO #1. (TOTALIZER ERRORS.)  
AUGUST 10-12, USING UP POLYMER IN SILO #3. (TOTALIZER ERRORS.)  
AUGUST 13-25, USING UP POLYMER IN SILO #2. (TOTALIZER ERRORS.)  
SEPTEMBER 15-20 USING UP POLYMER IN SILO #1. (TOTALIZER ERRORS.)  
OCTOBER 22-29, USING UP POLYMER IN SILO #1. (TOTALIZER ERRORS.)  
NOVEMBER 13-15, USING UP POLYMER IN SILO #2 AND DAY BIN #4.

## **APPENDIX H**

### **Number Of Vacuum Filters And Centrifuges On-line**

#  
cent.  
on line

#  
cent.  
on line &  
s/b

or  
shutdown  
operation  
because

#  
vacuum  
filters  
on line

vacuum  
filters  
on line &  
s/b

or  
shutdown  
operation  
because

MONTH: January

|  |   |   |                   |  |   |   |                         |   |  |
|--|---|---|-------------------|--|---|---|-------------------------|---|--|
|  | 4 | 4 |                   |  | 6 | 6 |                         |   |  |
|  | 4 | 6 |                   |  | 6 | 6 |                         |   |  |
|  | 6 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 6 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 6 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 5 | 5 |                   |  | 6 | 6 |                         |   |  |
|  | 5 | 5 |                   |  | 5 | 5 | out of line<br>8.0 hrs. | ✓ |  |
|  | 5 | 5 |                   |  | 5 | 6 |                         |   |  |
|  | 5 | 5 |                   |  | 5 | 6 |                         |   |  |
|  | 5 | 5 |                   |  | 5 | 5 |                         |   |  |
|  | 4 | 4 |                   |  | 6 | 6 |                         |   |  |
|  | 6 | 6 |                   |  | 6 | 6 |                         |   |  |
|  | 6 | 6 |                   |  | 3 | 4 |                         |   |  |
|  | 6 | 6 |                   |  | 4 | 4 |                         |   |  |
|  | 5 | 6 |                   |  | 4 | 4 |                         |   |  |
|  | 5 | 6 |                   |  | 4 | 5 |                         |   |  |
|  | 4 | 5 | 200 on<br>Polymer |  | 4 | 5 |                         |   |  |
|  | 5 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 4 | 7 |                   |  | 5 | 5 |                         |   |  |
|  | 4 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 4 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 4 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 4 | 6 |                   |  | 4 | 5 |                         |   |  |
|  | 5 | 5 |                   |  | 4 | 4 |                         |   |  |
|  | 5 | 5 |                   |  | 4 | 4 |                         |   |  |
|  | 5 | 5 |                   |  | 4 | 4 |                         |   |  |
|  | 5 | 5 |                   |  | 5 | 5 |                         |   |  |
|  | 6 | 6 |                   |  | 5 | 5 |                         |   |  |
|  | 5 | 6 |                   |  | 4 | 4 |                         |   |  |
|  | 5 | 6 |                   |  | 4 | 4 |                         |   |  |
|  | 5 | 6 |                   |  | 4 | 4 |                         |   |  |

| ATE | #<br>cent.<br>on line | #<br>cent.<br>on line &<br>s/b | or<br>shutdown<br>operation<br>because | #<br>vacuum<br>filters<br>on line | vacuum<br>filters<br>on line &<br>s/b | or<br>shutdown<br>operation<br>because | MONTH: <u>February</u><br>(1995) |
|-----|-----------------------|--------------------------------|--|-----------------------------------|---------------------------------------|--|----------------------------------|
| 1   | 5                     | 5                              |  | 4                                 | 4                                     |  |                                  |
| 2   | 5                     | 5                              |  | 4                                 | 4                                     |  |                                  |
| 3   | 5                     | 7                              |  | 4                                 | 4                                     |  |                                  |
| 4   | 4                     | 7                              |  | 4                                 | 4                                     |  |                                  |
| 5   | 4                     | 7                              |  | 4                                 | 4                                     | out of<br>line 30 hr                   |                                  |
| 6   | 5                     | 7                              |  | 5                                 | 5                                     | out of<br>line 170 hr                  |                                  |
| 7   | 5                     | 7                              |  | 6                                 | 6                                     |  |                                  |
| 8   | 5                     | 7                              |  | 7                                 | 7                                     |  |                                  |
| 9   | 4                     | 6                              |  | 5                                 | 7                                     |  |                                  |
| 10  | 5                     | 7                              |  | 5                                 | 8                                     |  |                                  |
| 11  | 6                     | 7                              |  | 0                                 | 8                                     | out of<br>line                         |                                  |
| 12  | 7                     | 7                              |  | 0                                 | 8                                     | out of<br>line                         |                                  |
| 13  | 7                     | 7                              |  | 0                                 | 8                                     | out of<br>line                         |                                  |
| 14  | 6                     | 7                              |  | 7                                 | 8                                     | out of<br>line 9.5 hr                  |                                  |
| 15  | 7                     | 7                              | low on<br>Polymer                      | 7                                 | 7                                     |  |                                  |
| 16  | 4                     | 7                              | low on<br>Polymer                      | 7                                 | 7                                     |  |                                  |
| 17  | 4                     | 7                              | low on<br>Polymer                      | 6                                 | 6                                     |  |                                  |
| 18  | 4                     | 7                              | low on<br>Polymer                      | 6                                 | 6                                     |  |                                  |
| 19  | 4                     | 7                              | low on<br>Polymer                      | 6                                 | 6                                     |  |                                  |
| 20  | 2                     | 7                              | low on<br>Polymer                      | 6                                 | 6                                     |  |                                  |
| 21  | 2                     | 7                              | low on<br>Polymer                      | 9                                 | 9                                     |  |                                  |
| 22  | 2                     | 7                              | low on<br>Polymer                      | 8                                 | 8                                     |  |                                  |
| 23  | 5                     | 7                              |  | 8                                 | 8                                     |  |                                  |
| 24  | 6                     | 7                              |  | 6                                 | 8                                     |  |                                  |
| 25  | 4                     | 4                              |  | 6                                 | 7                                     |  |                                  |
| 26  | 5                     | 6                              |  | 6                                 | 6                                     |  |                                  |
| 27  | 6                     | 6                              |  | 6                                 | 6                                     |  |                                  |
| 28  | 6                     | 6                              |  | 5                                 | 5                                     |  |                                  |
| 29  |                       |                                |  |                                   |                                       |  |                                  |
| 30  |                       |                                |  |                                   |                                       |  |                                  |
| 31  |                       |                                |  |                                   |                                       |  |                                  |

| # cent. on line |   | # cent. on line & s/b | reduced or shutdown operation because | # vacuum filters on line | vacuum filters on line & s/b | or shutdown operation because | MONTH: <u>March</u> |
|-----------------|---|-----------------------|---------------------------------------|--------------------------|------------------------------|-------------------------------|---------------------|
|                 | 3 | 6                     |                                       | 8                        | 10                           |                               |                     |
|                 | 5 | 5                     |                                       | 7                        | 7                            |                               |                     |
|                 | 4 | 4                     |                                       | 9                        | 9                            |                               |                     |
|                 | 4 | 4                     |                                       | 7                        | 8                            |                               |                     |
|                 | 4 | 4                     |                                       | 7                        | 7                            |                               |                     |
|                 | 4 | 4                     |                                       | 8                        | 8                            |                               |                     |
|                 | 4 | 4                     |                                       | 7                        | 10                           |                               |                     |
|                 | 5 | 5                     |                                       | 7                        | 7                            |                               |                     |
|                 | 5 | 5                     |                                       | 6                        | 7                            |                               |                     |
|                 | 5 | 5                     |                                       | 6                        | 7                            |                               |                     |
|                 | 5 | 5                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 5                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 5                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 6                     |                                       | 7                        | 7                            |                               |                     |
|                 | 4 | 6                     |                                       | 9                        | 9                            |                               |                     |
|                 | 0 | 6                     | no P&H DHT<br>Polymer                 | 7                        | 8                            |                               |                     |
|                 | 2 | 6                     | no OAR<br>Polymer                     | 6                        | 6                            |                               |                     |
|                 | 7 | 7                     |                                       | 8                        | 8                            |                               |                     |
|                 | 7 | 7                     |                                       | 6                        | 6                            | <del>6</del>                  | out of line 160 hrs |
|                 | 7 | 7                     |                                       | 6                        | 6                            |                               |                     |
|                 | 6 | 7                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 6                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 6                     |                                       | 7                        | 7                            |                               |                     |
|                 | 6 | 7                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 8                     |                                       | 5                        | 5                            |                               |                     |
|                 | 5 | 6                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 6                     |                                       | 6                        | 6                            |                               |                     |
|                 | 5 | 6                     |                                       | 5                        | 6                            |                               |                     |
|                 | 5 | 6                     |                                       | 7                        | 7                            |                               |                     |
|                 | 5 | 7                     |                                       | 5                        | 7                            |                               |                     |
|                 | 6 | 7                     |                                       | 5                        | 5                            |                               |                     |

| DATE | #<br>cent.<br>on line | cent.<br>on line &<br>s/b | vacuum<br>filters<br>on line | filters<br>on line &<br>s/b | YEAR <u>1995</u><br>(APRIL) |  |  |  |
|------|-----------------------|---------------------------|------------------------------|-----------------------------|-----------------------------|--|--|--|
|      |                       |                           |                              |                             |                             |  |  |  |
|      | 5                     | 6                         | 5                            | 9                           |                             |  |  |  |
| 2    | 4                     | 6                         | 5                            | 9                           |                             |  |  |  |
| 3    | 2                     | 6                         | 4                            | 9                           |                             |  |  |  |
| 4    | 2                     | 6                         | 5                            | 10                          |                             |  |  |  |
| 5    | 3                     | 87                        | 4                            | 9                           |                             |  |  |  |
| 6    | 3                     | 7                         | 0                            | 9                           |                             |  |  |  |
| 7    | 4                     | 7                         | 5                            | 5                           |                             |  |  |  |
| 8    | 3                     | 7                         | 6                            | 6                           |                             |  |  |  |
| 9    | 4                     | 7                         | 6                            | 6                           |                             |  |  |  |
| 10   | 6                     | 7                         | 7                            | 11                          |                             |  |  |  |
| 11   | 6                     | 7                         | 6                            | 7                           |                             |  |  |  |
| 12   | 7                     | 7                         | 6                            | 12                          |                             |  |  |  |
| 13   | 7                     | 7                         | 7                            | 10                          |                             |  |  |  |
| 14   | 6                     | 7                         | 7                            | 8                           |                             |  |  |  |
|      | 5                     | 7                         | 6                            | 7                           |                             |  |  |  |
| 16   | 3                     | 7                         | 6                            | 7                           |                             |  |  |  |
| 17   | 5                     | 7                         | 5                            | 5                           |                             |  |  |  |
| 18   | 7                     | 7                         | 0                            | 5                           |                             |  |  |  |
| 19   | 5                     | 7                         | 5                            | 8                           |                             |  |  |  |
| 20   | 5                     | 6                         | 5                            | 11                          |                             |  |  |  |
| 21   | 5                     | 7                         | 6                            | 10                          |                             |  |  |  |
| 22   | 5                     | 7                         | 8                            | 9                           |                             |  |  |  |
| 23   | 6                     | 6                         | 6                            | 6                           |                             |  |  |  |
| 24   | 7                     | 7                         | 5                            | 5                           |                             |  |  |  |
| 25   | 6                     | 7                         | 5                            | 5                           |                             |  |  |  |
| 26   | 6                     | 8                         | 5                            | 5                           |                             |  |  |  |
| 27   | 6                     | 8                         | 7                            | 7                           |                             |  |  |  |
| 28   | 5                     | 6                         | 6                            | 7                           |                             |  |  |  |
| 29   | 6                     | 6                         | 0                            | 7                           |                             |  |  |  |
| 30   | 6                     | 6                         | 0                            | 7                           |                             |  |  |  |
| 31   |                       |                           |                              |                             |                             |  |  |  |



| cent.<br>on line |   | cent.<br>on line &<br>s/b | vacuum<br>filters<br>on line | filters<br>on line &<br>s/b | YEAR | 1995<br>(MAY) |
|------------------|---|---------------------------|------------------------------|-----------------------------|------|---------------|
| 6                | 6 |                           | 6                            | 7                           |      |               |
| 4                | 6 | -                         | 6                            | 7                           |      |               |
| 5                | 6 |                           | 5                            | 7                           |      |               |
| 5                | 6 |                           | 5                            | 5                           |      |               |
| 5                | 7 |                           | 6                            | 6                           |      |               |
| 6                | 6 |                           | 0                            | 6                           |      |               |
| 6                | 6 |                           | 0                            | 6                           |      |               |
| 7                | 7 |                           | 0                            | 6                           |      |               |
| 5                | 6 | =                         | 5                            | 6                           |      |               |
| 6                | 6 |                           | 4                            | 5                           |      |               |
| 4                | 6 |                           | 4                            | 5                           |      |               |
| 4                | 6 |                           | 6                            | 6                           |      |               |
| 6                | 6 |                           | 6                            | 6                           |      |               |
| 6                | 6 |                           | 5                            | 5                           |      |               |
| 5                | 5 |                           | 6                            | 6                           |      |               |
| 4                | 6 |                           | 5                            | 5                           |      |               |
| 4                | 6 |                           | 8                            | 8                           |      |               |
| 5                | 6 |                           | 6                            | 6                           |      |               |
| 4                | 6 |                           | 4                            | 4                           |      |               |
| 4                | 7 |                           | 4                            | 4                           |      |               |
| 2                | 7 |                           | 5                            | 5                           |      |               |
| 5                | 7 |                           | 6                            | 6                           |      |               |
| 5                | 7 |                           | 8                            | 8                           |      |               |
| 5                | 7 |                           | 6                            | 8                           |      |               |
| 4                | 6 |                           | 8                            | 8                           |      |               |
| 4                | 6 |                           | 8                            | 8                           |      |               |
| 3                | 6 |                           | 8                            | 8                           |      |               |
| 4                | 4 |                           | 8                            | 8                           |      |               |
| 4                | 4 |                           | 7                            | 7                           |      |               |
| 2                | 6 |                           | 7                            | 10                          |      |               |
| 2                | 5 |                           | 7                            | 7                           |      |               |

U. S.

|    | cent.<br>on line | cent.<br>on line &<br>s/b | vacuum<br>filters<br>on line | filters<br>on line &<br>s/b | YEAR | 1975 |
|----|------------------|---------------------------|------------------------------|-----------------------------|------|------|
| 1  | 2                | 5                         | 5                            | 5                           |      |      |
| 2  | 4                | 5                         | 8                            | 8                           |      |      |
| 3  | 4                | 5                         | 7                            | 7                           |      |      |
| 4  | 5                | 5                         | 5                            | 5                           |      |      |
| 5  | 5                | 5                         | 6                            | 6                           |      |      |
| 6  | 5                | 6                         | 5                            | 5                           |      |      |
| 7  | 4                | 6                         | 5                            | 5                           |      |      |
| 8  | 6                | 6                         | 6                            | 8                           |      |      |
| 9  | 5                | 7                         | 8                            | 9                           |      |      |
| 10 | 4                | 7                         | 5                            | 5                           |      |      |
| 11 | 5                | 5                         | 5                            | 5                           |      |      |
| 12 | 5                | 6                         | 4                            | 4                           |      |      |
| 13 | 4                | 7                         | 7                            | 7                           |      |      |
| 14 | 5                | 6                         | 7                            | 7                           |      |      |
| 15 | 5                | 6                         | 0                            | 7                           |      |      |
| 16 | 4                | 6                         | 0                            | 7                           |      |      |
| 17 | 6                | 6                         | 0                            | 7                           |      |      |
| 18 | 6                | 6                         | 0                            | 7                           |      |      |
| 19 | 5                | 5                         | 4                            | 4                           |      |      |
| 20 | 4                | 5                         | 4                            | 4                           |      |      |
| 21 | 4                | 5                         | 4                            | 4                           |      |      |
| 22 | 5                | 6                         | 4                            | 4                           |      |      |
| 23 | 5                | 6                         | 4                            | 4                           |      |      |
| 24 | 6                | 6                         | 0                            | 4                           |      |      |
| 25 | 6                | 6                         | 0                            | 4                           |      |      |
| 26 | 6                | 6                         | 6                            | 8                           |      |      |
| 27 | 6                | 6                         | 5                            | 9                           |      |      |
| 28 | 6                | 6                         | 4                            | 4                           |      |      |
| 29 | 6                | 6                         | 6                            | 8                           |      |      |
| 30 | 7                | 7                         | 0                            | 0                           |      |      |

YEAR 1995 (July)

| cent.<br>on line | cent.<br>on line &<br>s/b | vacuum<br>filters<br>on line | filters<br>on line &<br>s/b |                |  |  |  |
|------------------|---------------------------|------------------------------|-----------------------------|----------------|--|--|--|
| 7                | 7                         | 0                            | 4                           |                |  |  |  |
| 6                | 6                         | 4                            | 4                           |                |  |  |  |
| 6                | 6                         | 3                            | 3                           |                |  |  |  |
| 4                | 6                         | 4                            | 4                           |                |  |  |  |
| 5                | 6                         | 4                            | 4                           |                |  |  |  |
| 6                | 6                         | 5                            | 5                           |                |  |  |  |
| 6                | 6                         | 0                            | 6                           |                |  |  |  |
| 6                | 6                         | 0                            | 6                           |                |  |  |  |
| 4                | 6                         | 0                            | 6                           |                |  |  |  |
| 3                | 7                         | 5                            | 7                           |                |  |  |  |
| 6                | 6                         | 6                            | 6                           |                |  |  |  |
| 6                | 6                         | 0                            | 7                           |                |  |  |  |
| 6                | 6                         | 0                            | 8                           |                |  |  |  |
| 6                | 6                         | 0                            | 158                         |                |  |  |  |
| 5                | 5                         | 0                            | 8                           |                |  |  |  |
| 5                | 5                         | 6                            | 6                           |                |  |  |  |
| 5                | 5                         | 5                            | 9                           |                |  |  |  |
| 5                | 5                         | 5                            | 10                          |                |  |  |  |
| 5                | 5                         | 5                            | 10                          |                |  |  |  |
| 5                | 5                         | 7                            | 11                          |                |  |  |  |
| 6                | 6                         | 0                            | 13                          |                |  |  |  |
| 6                | 6                         | 5                            | 7                           |                |  |  |  |
| 6                | 6                         | 0                            | 7                           | out of<br>line |  |  |  |
| 5                | 5                         | 0                            | 9                           |                |  |  |  |
| 5                | 5                         | 4                            | 7                           |                |  |  |  |
| 5                | 5                         | 4                            | 6                           |                |  |  |  |
| 5                | 5                         | 4                            | 7                           |                |  |  |  |
| 5                | 5                         | 3                            | 6                           |                |  |  |  |
| 5                | 5                         | 6                            | 6                           |                |  |  |  |
| 5                | 5                         | 4                            | 8                           |                |  |  |  |
| 5                | 5                         | 7                            | 7                           |                |  |  |  |

|    | #<br>cent.<br>on line | cent.<br>on line &<br>s/b | vacuum<br>filters<br>on line | filters<br>on line &<br>s/b | YEAR | 1775 | (11060) |
|----|-----------------------|---------------------------|------------------------------|-----------------------------|------|------|---------|
| 1  | 6                     | 6                         | 7                            | 8                           |      |      |         |
| 2  | 6                     | 6                         | 7                            | 7                           |      |      |         |
| 3  | 5                     | 6                         | 0                            | 6                           |      |      |         |
| 4  | 5                     | 6                         | 5                            | 5                           |      |      |         |
| 5  | 6                     | 6                         | 6                            | 6                           |      |      |         |
| 6  | 6                     | 6                         | 4                            | 4                           |      |      |         |
| 7  | 6                     | 6                         | 4                            | 4                           |      |      |         |
| 8  | 6                     | 6                         | 5                            | 5                           |      |      |         |
| 9  | 6                     | 6                         | 6                            | 6                           |      |      |         |
| 10 | 6                     | 6                         | 6                            | 6                           |      |      |         |
| 11 | 6                     | 6                         | 5                            | 7                           |      |      |         |
| 12 | 6                     | 6                         | 8                            | 8                           |      |      |         |
| 13 | 6                     | 6                         | 7                            | 7                           |      |      |         |
| 14 | 6                     | 6                         | 5                            | 11                          |      |      |         |
|    | 6                     | 6                         | 5                            | 7                           |      |      |         |
| 16 | 6                     | 6                         | 5                            | 6                           |      |      |         |
| 17 | 6                     | 6                         | 6                            | 6                           |      |      |         |
| 18 | 6                     | 6                         | 6                            | 6                           |      |      |         |
| 19 | 6                     | 6                         | 6                            | 6                           |      |      |         |
| 20 | 6                     | 6                         | 0                            | 6                           |      |      |         |
| 21 | 6                     | 6                         | 0                            | 6                           |      |      |         |
| 22 | 6                     | 6                         | 0                            | 8                           |      |      |         |
| 23 | 6                     | 6                         | 0                            | 8                           |      |      |         |
| 24 | 6                     | 6                         | 4                            | 8                           |      |      |         |
| 25 | 6                     | 6                         | 6                            | 7                           |      |      |         |
| 26 | 6                     | 6                         | 0                            | 6                           |      |      |         |
| 27 | 6                     | 6                         | 0                            | 6                           |      |      |         |
|    | 4                     | 4                         | 5                            | 5                           |      |      |         |
|    | 4                     | 4                         | 5                            | 5                           |      |      |         |
|    | 4                     | 4                         | 5                            | 5                           |      |      |         |
|    | 4                     | 4                         | 0                            | 5                           |      |      |         |

Rel, does  
stepped up  
out of  
fech  
out of  
fech  
out of  
fech

| cent.<br>on line |   | cent.<br>on line &<br>s/b | vacuum<br>filters<br>on line | filters<br>on line &<br>s/b | YEAR                       | 1995<br>(September) |  |  |  |
|------------------|---|---------------------------|------------------------------|-----------------------------|----------------------------|---------------------|--|--|--|
| 5                | 6 |                           | 0                            | 6                           |                            |                     |  |  |  |
| 5                | 6 |                           | 6                            | 6                           |                            |                     |  |  |  |
| 5                | 6 |                           | 4                            | 4                           |                            |                     |  |  |  |
| 5                | 5 |                           | 4                            | 4                           | out of line<br>3.0 hrs.    |                     |  |  |  |
| 5                | 6 |                           | 0                            | 5                           | out of line<br>17.0 hrs.   |                     |  |  |  |
| 6                | 6 |                           | 5                            | 5                           |                            |                     |  |  |  |
| 6                | 6 |                           | 4                            | 4                           |                            |                     |  |  |  |
| 6                | 6 |                           | 0                            | 8                           |                            |                     |  |  |  |
| 5                | 5 |                           | 4                            | 4                           |                            |                     |  |  |  |
| 5                | 5 |                           | 4                            | 4                           |                            |                     |  |  |  |
| 6                | 6 |                           | 3                            | 3                           |                            |                     |  |  |  |
| 6                | 6 |                           | 4                            | 9                           |                            |                     |  |  |  |
| 6                | 6 |                           | 4                            | 9                           |                            |                     |  |  |  |
| 6                | 6 |                           | 4                            | 5                           |                            |                     |  |  |  |
| 6                | 6 |                           | 4                            | 9                           |                            |                     |  |  |  |
| 6                | 6 |                           | 5                            | 5                           |                            |                     |  |  |  |
| 5                | 5 |                           | 5                            | 8                           |                            |                     |  |  |  |
| 5                | 5 |                           | 5                            | 8                           |                            |                     |  |  |  |
| 6                | 6 |                           | 4                            | 8                           |                            |                     |  |  |  |
| 5                | 5 |                           | 4                            | 8                           |                            |                     |  |  |  |
| 5                | 5 |                           | 4                            | 9                           | out of line<br>3.0 hours   |                     |  |  |  |
| 5                | 5 |                           | 0                            | 6                           | out of line<br>24.0 hours. |                     |  |  |  |
| 4                | 4 |                           | 0                            | 9                           | out of line<br>24.0 hours. |                     |  |  |  |
| 5                | 5 |                           | 0                            | 10                          |                            |                     |  |  |  |
| 5                | 5 |                           | 5                            | 9                           |                            |                     |  |  |  |
| 5                | 5 |                           | 5                            | 9                           |                            |                     |  |  |  |
| 4                | 5 |                           | 5                            | 8                           |                            |                     |  |  |  |
| 5                | 5 |                           | 5                            | 6                           |                            |                     |  |  |  |
| 3                | 3 |                           | 0                            | 3                           |                            |                     |  |  |  |
| 4                | 4 |                           | 0                            | 3                           |                            |                     |  |  |  |

| LINE | #<br>cent.<br>on line | cent.<br>on line &<br>s/b | vacuum filters<br>on line  |   | filters<br>on line &<br>s/b | YEAR | 1775<br>(OCTOBER) |  |
|------|-----------------------|---------------------------|----------------------------|---|-----------------------------|------|-------------------|--|
|      |                       |                           |                            |   |                             |      |                   |  |
| 1    | 4                     | 4                         |                            | 0 | 4                           |      |                   |  |
| 2    | 5                     | 5                         |                            | 3 | 3                           |      |                   |  |
| 3    | 5                     | 5                         |                            | 3 | 3                           |      |                   |  |
| 4    | 6                     | 6                         |                            | 6 | 6                           |      |                   |  |
| 5    | 5                     | 5                         |                            | 6 | 6                           |      |                   |  |
| 6    | 6                     | 6                         |                            | 6 | 9                           |      |                   |  |
| 7    | 6                     | 6                         |                            | 0 | 9                           |      |                   |  |
| 8    | 6                     | 6                         |                            | 0 | 9                           |      |                   |  |
| 9    | 6                     | 6                         |                            | 0 | 9                           |      |                   |  |
| 10   | 6                     | 6                         |                            | 0 | 10                          |      |                   |  |
| 11   | 6                     | 6                         |                            | 5 | 5                           |      |                   |  |
| 12   | 6                     | 6                         |                            | 4 | 7                           |      |                   |  |
| 13   | 5                     | 5                         |                            | 4 | 4                           |      |                   |  |
| 14   | 6                     | 6                         |                            | 0 | 4                           |      |                   |  |
| 15   | 6                     | 6                         |                            | 0 | 4                           |      |                   |  |
| 16   | 6                     | 6                         |                            | 2 | 2                           |      |                   |  |
| 17   | 4                     | 4                         |                            | 0 | 5                           |      |                   |  |
| 18   | 6                     | 6                         |                            | 5 | 10                          |      |                   |  |
| 19   | 5                     | 5                         | 1 out for<br>6 hrs.        | 5 | 12                          |      |                   |  |
| 20   | 6                     | 6                         |                            | 5 | 5                           |      |                   |  |
| 21   | 6                     | 6                         |                            | 5 | 5                           |      |                   |  |
| 22   | 6                     | 6                         |                            | 0 | 5                           |      |                   |  |
| 23   | 6                     | 6                         |                            | 5 | 5                           |      |                   |  |
| 24   | 5                     | 6                         |                            | 4 | 6                           |      |                   |  |
| 25   | 5                     | 5                         | 1 out for<br>Puffin Bunter | 4 | 5                           |      |                   |  |
| 26   | 5                     | 6                         |                            | 4 | 7                           |      |                   |  |
| 27   | 5                     | 6                         |                            | 0 | 7                           |      |                   |  |
| 28   | 5                     | 6                         |                            | 5 | 5                           |      |                   |  |
| 29   | 5                     | 5                         | 1 out for<br>Puffin Bunter | 6 | 6                           |      |                   |  |
| 30   | 6                     | 6                         |                            | 6 | 6                           |      |                   |  |
| 31   | 6                     | 6                         |                            | 5 | 6                           |      |                   |  |

YEAR

1995

(NOVEMBER)

| cent.<br>on line | cent.<br>on line &<br>s/b |  | vacuum<br>filters<br>on line | filters<br>on line &<br>s/b |                     |  |  |  |
|------------------|---------------------------|--|------------------------------|-----------------------------|---------------------|--|--|--|
| 6                | 6                         | out of line<br>10.5 hours              | 0                            | 5                           | out of<br>line 24.0 |  |  |  |
| 6                | 6                         |  | 0                            | 7                           | out of<br>line 24.0 |  |  |  |
| 6                | 6                         |  | 0                            | 5                           | out of<br>line 24.0 |  |  |  |
| 6                | - 6                       |  | 4                            | 4                           |                     |  |  |  |
| 4                | 6                         | Raw Bunkers<br>Full                    | 3                            | 3                           |                     |  |  |  |
| 5                | 5                         |  | 4                            | 4                           |                     |  |  |  |
| 5                | 5                         |  | 4                            | 17                          |                     |  |  |  |
| 5                | 5                         |  | 4                            | 10                          |                     |  |  |  |
| 5                | 5                         |  | 5                            | 8                           |                     |  |  |  |
| 5                | 5                         |  | 5                            | 7                           |                     |  |  |  |
| 4                | 4                         | <del>Replaced</del><br><del>24.0</del> | 0                            | 7                           |                     |  |  |  |
| 4                | 4                         |  | 4                            | 4                           |                     |  |  |  |
| 5                | 5                         |  | 3                            | 3                           |                     |  |  |  |
| 5                | 5                         |  | 2                            | 2                           |                     |  |  |  |
| 2                | 5                         | Low on Poly<br>& Line                  | 4                            | 4                           | out of<br>line 3.0  |  |  |  |
| 4                | 4                         | Low on<br>Poly on                      | 0                            | 4                           | out of<br>line 24.0 |  |  |  |
| 5                | 5                         |  | 0                            | 4                           | out of<br>line 24.0 |  |  |  |
| 6                | 6                         |  | 0                            | 4                           | out of<br>line 24.0 |  |  |  |
| 6                | 6                         |  | 7                            | 7                           |                     |  |  |  |
| 6                | 6                         |  | 6                            | 6                           |                     |  |  |  |
| 7                | 7                         |  | 6                            | 6                           |                     |  |  |  |
| 7                | 7                         |  | 5                            | 5                           |                     |  |  |  |
| 5                | 5                         |  | 5                            | 5                           |                     |  |  |  |
| 5                | 5                         |  | 5                            | 5                           |                     |  |  |  |
| 6                | 7                         |  | 5                            | 5                           |                     |  |  |  |
| 2                | 7                         | Low on<br>Line                         | 4                            | 4                           |                     |  |  |  |
| 7                | 7                         | Low on<br>Line                         | 4                            | 4                           |                     |  |  |  |
| 6                | 7                         |  | 4                            | 4                           |                     |  |  |  |
| 7                | 7                         |  | 4                            | 4                           |                     |  |  |  |
| 6                | 6                         |  | 5                            | 5                           |                     |  |  |  |

| DATE | #<br>cent.<br>on line | #<br>cent.<br>on line &<br>s/b | reason<br>or<br>shutdown<br>operation<br>because | #<br>vacuum<br>filters<br>on line | vacuum<br>filters<br>on line &<br>s/b | or<br>shutdown<br>operation<br>because | MONTH: <u>Decemb</u><br>(199: |  |  |
|------|-----------------------|--------------------------------|--|-----------------------------------|---------------------------------------|--|-------------------------------|--|--|
|      |                       |                                |  |                                   |                                       |  |                               |  |  |
| 1    | 6                     | 6                              |  | 4                                 | 4                                     |  |                               |  |  |
| 2    | 6                     | 6                              |  | 4                                 | 4                                     |  |                               |  |  |
| 3    | 5                     | 5                              |  | 4                                 | 4                                     |  |                               |  |  |
| 4    | 5                     | 5                              |  | 4                                 | 4                                     |  |                               |  |  |
| 5    | 5                     | 5                              |  | 4                                 | 4                                     |  |                               |  |  |
| 6    | 5                     | 5                              |  | 4                                 | 4                                     |  |                               |  |  |
| 7    | 5                     | 5                              |  | 4                                 | 4                                     |  |                               |  |  |
| 8    | 6                     | 6                              |  | 3                                 | 3                                     |  |                               |  |  |
| 9    | 6                     | 6                              |  | 0                                 | 3                                     |  |                               |  |  |
| 10   | 6                     | 6                              |  | 0                                 | 3                                     |  |                               |  |  |
| 11   | 6                     | 6                              |  | 3                                 | 3                                     |  |                               |  |  |
| 12   | 6                     | 6                              |  | 4                                 | 4                                     |  |                               |  |  |
| 13   | 6                     | 6                              |  | 5                                 | 5                                     |  |                               |  |  |
| 14   | 6                     | 6                              |  | 4                                 | 4                                     |  |                               |  |  |
| 15   | 7                     | 7                              |  | 3                                 | 3                                     |  |                               |  |  |
| 16   | 7                     | 7                              |  | 0                                 | 3                                     |  |                               |  |  |
| 17   | 6                     | 6                              |  | 4                                 | 4                                     |  |                               |  |  |
| 18   | 6                     | 7                              |  | 5                                 | 5                                     |  |                               |  |  |
| 19   | 7                     | 7                              |  | 4                                 | 4                                     | outg<br>line 15.5 hours                |                               |  |  |
| 20   | 6                     | 7                              |  | 4                                 | 4                                     |  |                               |  |  |
| 21   | 6                     | 7                              |  | 3                                 | 3                                     |  |                               |  |  |
| 22   | 7                     | 7                              |  | 3                                 | 3                                     |  |                               |  |  |
| 23   | 7                     | 7                              |  | 0                                 | 3                                     |  |                               |  |  |
| 24   | 7                     | 7                              |  | 0                                 | 3                                     |  |                               |  |  |
| 25   | 7                     | 7                              |  | 0                                 | 3                                     |  |                               |  |  |
| 26   | 7                     | 7                              |  | 4                                 | 4                                     |  |                               |  |  |
| 27   | 7                     | 7                              |  | 4                                 | 4                                     |  |                               |  |  |
| 28   | 7                     | 7                              |  | 4                                 | 4                                     |  |                               |  |  |
| 29   | 6                     | 6                              |  | 3                                 | 3                                     |  |                               |  |  |
| 30   | 6                     | 6                              |  | 3                                 | 3                                     |  |                               |  |  |
| 31   | 6                     | 6                              |  | 0                                 | 3                                     |  |                               |  |  |



## **APPENDIX I**

### **Multi-media Filtration Bypass Events**

MMFF- Drop SHATT INTO: for 4Kile Testye - 1/19/96

SG-78-A B - ODD  
SG-78-C D - EVEN

1995

JAN: 1 - ODD - 50% 1 hr.  
2 - ODD - 40% 4 hrs.  
7 - ODD - 2 hrs.  
EVEN - 9 hrs.  
9 - EVEN - 13 hrs.  
10 - EVEN - 16 hrs.  
11 - EVEN - 8 hrs.  
12 - EVEN - 13 hrs.  
13 - EVEN - 10 hrs.  
20 - ODD - 19 hrs.  
23 - ODD - 2 hrs.  
26 - ODD - 1 hr.  
27 - ODD - 50% 5 hrs.  
28 - ODD - 2 hrs.  
FEB: 8 - ODD - 78-A - 100% 5 hrs.  
78-B - 25%  
10 - ODD - 12 hrs.  
11 - ODD - 4 hrs.  
MAY: 2 - ODD - 2 hrs.  
11 - ODD - 2 hrs.  
AUG: 8 - ODD - 5 hrs.  
EVEN - 3 hrs.  
9 - ODD - 3 hrs.  
EVEN - 3 hrs.  
Oct: 5 - ODD - 7 hrs.  
6 - ODD - 7 hrs.  
14 - ODD - 6.5 hrs.  
15 - ODD - 7 hrs.  
21 - ODD - 8 hrs.

NOV: - 23 - ODD - 3 hrs.  
24 - ODD - 4 hrs.  
29 - ODD - 13 hrs.  
EVEN - 8 hrs.  
DEC: - 17 - ODD - 15 hrs.  
EVEN - 15 hrs.

## **APPENDIX J**

### **Primary Treatment Performance Data**

PROCESS PERFORMANCE  
TSS REMOVAL EFFICIENCY  
-----

(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                  |      |
|---------|------------------|------|-------|-----------------|------|------|------------------|------------------|------|
|         | East             | West | Comb  | East            | West | Comb | East             | West             | Comb |
| 1       | 216              | 107  | 323   | 75              | 93   | 167  | 65               | 13               | 48   |
| 2       | 168              | 33   | 200   | 78              | 70   | 149  | 53               | <del>115</del> 0 | 26   |
| 3       | 261              | 90   | 351   | 119             | 95   | 214  | 54               | -5               | 39   |
| 4       | 322              | 108  | 431   | 105             | 83   | 187  | 68               | 24               | 56   |
| 5       | 270              | 168  | 437   | 105             | 184  | 290  | 61               | <del>10</del> 0  | 34   |
| 6       | 261              | 161  | 422   | 98              | 130  | 228  | 62               | 19               | 46   |
| 7       | 280              | 134  | 414   | 125             | 111  | 236  | 55               | 17               | 43   |
| 8       | 190              | 67   | 257   | 145             | 59   | 204  | 24               | 11               | 21   |
| 9       | 246              | 170  | 416   | 142             | 83   | 225  | 42               | 51               | 46   |
| 10      | 343              | 94   | 437   | 134             | 76   | 209  | 61               | 20               | 52   |
| 11      | 273              | 82   | 355   | 108             | 79   | 187  | 60               | 3                | 47   |
| 12      | 333              | 95   | 428   | 166             | 59   | 225  | 50               | 38               | 47   |
| 13      | 390              | 109  | 499   | 133             | 61   | 195  | 66               | 44               | 61   |
| 14      | 285              | 100  | 384   | 105             | 51   | 156  | 63               | 49               | 59   |
| 15      | 175              | 73   | 248   | 86              | 46   | 132  | 51               | 37               | 47   |
| 16      | 216              | 46   | 262   | 101             | 39   | 139  | 54               | 16               | 47   |
| 17      | 266              |      |       | 113             |      |      | 57               |                  |      |
| 18      | 248              | 114  | 362   | 88              | 59   | 147  | 65               | 48               | 59   |
| 19      | 422              | 158  | 579   | 117             | 78   | 195  | 72               | 50               | 66   |
| 20      | 144              | 176  | 320   | 93              | 97   | 191  | 35               | 45               | 40   |
| 21      | 190              | 130  | 320   | 80              | 93   | 173  | 58               | 29               | 46   |
| 22      | 319              | 107  | 426   | 147             | 65   | 211  | 54               | 39               | 50   |
| 23      | 192              | 105  | 297   | 66              | 106  | 173  | 65               | <del>1</del> 0   | 42   |
| 24      | 174              | 191  | 365   | 131             | 91   | 221  | 25               | 52               | 39   |
| 25      | 151              | 146  | 297   | 126             | 99   | 226  | 17               | 32               | 24   |
| 26      | 204              | 59   | 264   | 87              | 66   | 153  | 57               | <del>11</del> 0  | 42   |
| 27      | 216              | 148  | 364   | 88              | 84   | 171  | 59               | 44               | 53   |
| 28      | 243              | 107  | 350   | 134             | 67   | 201  | 45               | 38               | 43   |
| 29      | 280              | 61   | 341   | 180             | 56   | 236  | 36               | 8                | 31   |
| 30      | 248              | 97   | 345   | 162             | 86   | 249  | 35               | 11               | 28   |
| TOTAL   | 7525             | 3235 | 10495 | 3437            | 2366 | 5690 |                  |                  |      |
| MINIMUM | 144              | 33   | 200   | 66              | 39   | 132  | 17               | %-115            | 21   |
| MAXIMUM | 422              | 191  | 579   | 180             | 184  | 290  | 72               | 52               | 66   |
| AVERAGE | 251              | 112  | 362   | 115             | 82   | 196  | 52               | <del>21</del>    | 44   |

26

PROCESS PERFORMANCE

BOD REMOVAL EFFICIENCY

(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                  |      |
|---------|------------------|------|-------|-----------------|------|------|------------------|------------------|------|
|         | East             | West | Comb  | East            | West | Comb | East             | West             | Comb |
| 1       | 235              | 123  | 358   | 135             | 113  | 248  | 43               | 8                | 31   |
| 2       | 235              | 64   | 299   | 123             | 98   | 221  | 48               | <del>54</del> 0  | 26   |
| 3       | 269              | 118  | 387   | 166             | 117  | 284  | 38               | 1                | 27   |
| 4       | 242              | 107  | 349   | 147             | 96   | 243  | 39               | 11               | 30   |
| 5       | 247              | 174  | 421   | 156             | 185  | 341  | 37               | <del>6</del> 0   | 19   |
| 6       | 246              | 185  | 431   | 135             | 165  | 300  | 45               | 11               | 30   |
| 7       | 279              | 153  | 432   | 188             | 108  | 296  | 33               | 29               | 31   |
| 8       | 227              | 88   | 314   | 207             | 81   | 288  | 9                | 8                | 8    |
| 9       | 261              | 109  | 370   | 204             | 91   | 295  | 22               | 16               | 20   |
| 10      | 293              | 112  | 406   | 161             | 99   | 260  | 45               | 12               | 36   |
| 11      | 258              | 93   | 350   | 143             | 95   | 238  | 45               | <del>2</del> 0   | 32   |
| 12      | 313              | 121  | 434   | 206             | 80   | 287  | 34               | 34               | 34   |
| 13      | 229              | 89   | 317   | 152             | 66   | 218  | 34               | 26               | 31   |
| 14      | 225              | 106  | 330   | 157             | 57   | 215  | 30               | 46               | 35   |
| 15      | 265              | 127  | 391   | 179             | 94   | 273  | 32               | 26               | 30   |
| 16      | 218              | 62   | 280   | 151             | 54   | 205  | 31               | 13               | 27   |
| 17      | 301              |      |       | 182             |      |      | 39               |                  |      |
| 18      | 269              | 112  | 381   | 157             | 93   | 250  | 42               | 17               | 34   |
| 19      | 288              | 169  | 457   | 140             | 101  | 241  | 51               | 40               | 47   |
| 20      | 185              | 196  | 381   | 138             | 123  | 261  | 25               | 37               | 32   |
| 21      | 159              | 135  | 294   | 118             | 117  | 235  | 26               | 13               | 20   |
| 22      | 295              | 137  | 432   | 147             | 85   | 232  | 50               | 38               | 46   |
| 23      | 253              | 172  | 426   | 135             | 181  | 316  | 47               | <del>5</del> 0   | 26   |
| 24      | 162              | 177  | 339   | 170             | 129  | 299  | <del>5</del> 0   | 27               | 12   |
| 25      | 129              | 195  | 323   | 132             | 134  | 266  | <del>3</del> 0   | 31               | 18   |
| 26      | 236              | 99   | 335   | 140             | 77   | 218  | 41               | 21               | 35   |
| 27      | 200              | 150  | 350   | 125             | 108  | 234  | 37               | 28               | 33   |
| 28      | 240              | 116  | 356   | 153             | 83   | 236  | 36               | 28               | 34   |
| 29      | 247              | 75   | 322   | 214             | 153  | 367  | 13               | <del>105</del> 0 | -14  |
| 30      | 294              | 137  | 431   | 232             | 124  | 356  | 21               | 10               | 18   |
| TOTAL   | 7298             | 3700 | 10698 | 4795            | 3109 | 7721 |                  |                  |      |
| MINIMUM | 129              | 62   | 280   | 118             | 54   | 205  | -5               | %-105            | -14  |
| MAXIMUM | 313              | 196  | 457   | 232             | 185  | 367  | 51               | 46               | 47   |
| AVERAGE | 243              | 128  | 369   | 160             | 107  | 266  | 33               | 12               | 27   |

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PROCESS PERFORMANCE  
 PO4 REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |       | - REMOVALS (%) - |                 |      |
|---------|------------------|------|-------|-----------------|------|-------|------------------|-----------------|------|
|         | East             | West | Comb  | East            | West | Comb  | East             | West            | Comb |
| 1       | 6.0              | 3.0  | 9.0   | 4.6             | 2.5  | 7.1   | 23               | 16              | 21   |
| 2       | 5.3              | 1.6  | 6.8   | 3.3             | 2.5  | 5.7   | 38               | <del>59</del> 0 | 16   |
| 3       | 6.0              | 3.0  | 8.9   | 4.7             | 2.9  | 7.6   | 22               | 2               | 15   |
| 4       | 4.5              | 3.0  | 7.5   | 4.3             | 3.1  | 7.4   | 4                | <del>2</del> 0  | 2    |
| 5       | 4.7              | 3.4  | 8.1   | 3.8             | 3.8  | 7.6   | 19               | <del>12</del> 0 | 6    |
| 6       | 5.3              | 3.4  | 8.7   | 3.8             | 3.3  | 7.1   | 29               | 2               | 18   |
| 7       | 5.8              | 3.1  | 8.8   | 5.0             | 2.6  | 7.6   | 14               | 16              | 14   |
| 8       | 4.4              | 1.9  | 6.3   | 4.9             | 1.7  | 6.6   | <del>13</del> 0  | 9               | -6   |
| 9       | 5.3              | 2.4  | 7.7   | 4.5             | 2.1  | 6.6   | 15               | 14              | 14   |
| 10      | 6.0              | 2.2  | 8.1   | 3.7             | 2.2  | 5.9   | 37               | <del>0</del> 0  | 27   |
| 11      | 3.8              | 1.7  | 5.5   | 3.9             | 2.7  | 6.6   | <del>3</del> 0   | <del>53</del> 0 | -19  |
| 12      | 7.9              | 2.4  | 10.3  | 4.8             | 2.2  | 7.1   | 39               | 5               | 31   |
| 13      | 6.0              | 2.2  | 8.2   | 4.2             | 1.9  | 6.1   | 30               | 14              | 26   |
| 14      | 5.3              | 2.0  | 7.3   | 4.4             | 1.7  | 6.1   | 17               | 14              | 16   |
| 15      | 5.1              | 2.5  | 7.6   | 4.2             | 2.0  | 6.2   | 17               | 20              | 18   |
| 16      | 4.1              | 1.2  | 5.3   | 3.7             | 1.2  | 4.9   | 12               | <del>1</del> 0  | 9    |
| 17      | 7.8              |      |       | 5.5             |      |       | 30               |                 |      |
| 18      | 5.9              | 2.3  | 8.2   | 4.7             | 2.0  | 6.8   | 20               | 13              | 18   |
| 19      | 4.6              | 2.8  | 7.4   | 4.0             | 2.0  | 6.0   | 13               | 27              | 18   |
| 20      | 4.2              | 3.8  | 8.0   | 3.3             | 3.2  | 6.6   | 21               | 14              | 18   |
| 21      | 4.4              | 3.4  | 7.8   | 2.9             | 3.0  | 5.8   | 34               | 12              | 25   |
| 22      | 5.8              | 2.4  | 8.2   | 3.6             | 1.9  | 5.5   | 39               | 20              | 33   |
| 23      | 4.9              | 2.8  | 7.7   | 2.8             | 3.0  | 5.8   | 43               | <del>7</del> 0  | 25   |
| 24      | 3.9              | 3.6  | 7.5   | 4.3             | 2.9  | 7.3   | <del>13</del> 0  | 19              | 3    |
| 25      | 3.4              | 3.8  | 7.1   | 3.5             | 3.2  | 6.7   | <del>5</del> 0   | 16              | 6    |
| 26      | 5.2              | 2.5  | 7.7   | 3.7             | 2.2  | 6.0   | 29               | 10              | 23   |
| 27      | 9.5              | 3.5  | 13.0  | 3.9             | 3.2  | 7.1   | 59               | 8               | 45   |
| 28      | 6.1              | 2.8  | 8.9   | 5.2             | 2.4  | 7.6   | 15               | 13              | 14   |
| 29      | 6.4              | 2.1  | 8.5   | 5.5             | 1.8  | 7.3   | 14               | 13              | 14   |
| 30      | 5.6              | 2.6  | 8.2   | 5.2             | 2.5  | 7.7   | 7                | 6               | 7    |
| TOTAL   | 162.9            | 77.5 | 232.5 | 125.9           | 72.0 | 192.5 |                  |                 |      |
| MINIMUM | 3.4              | 1.2  | 5.3   | 2.8             | 1.2  | 4.9   | -13              | -59             | -19  |
| MAXIMUM | 9.5              | 3.8  | 13.0  | 5.5             | 3.8  | 7.7   | 59               | 27              | 45   |
| AVERAGE | 5.4              | 2.7  | 8.0   | 4.2             | 2.5  | 6.6   | <del>20</del>    | <del>5</del>    | 16   |

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PROCESS PERFORMANCE  
TSS REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                 |      |
|---------|------------------|------|-------|-----------------|------|------|------------------|-----------------|------|
|         | East             | West | Comb  | East            | West | Comb | East             | West            | Comb |
| 1       | 140              | 62   | 203   | 96              | 43   | 139  | 32               | 30              | 31   |
| 2       | 204              | 136  | 340   | 102             | 110  | 212  | 50               | 19              | 38   |
| 3       | 253              | 48   | 302   | 145             | 49   | 194  | 43               | <del>1</del> 0  | 36   |
| 4       | 227              | 84   | 311   | 126             | 42   | 168  | 45               | 50              | 46   |
| 5       | 448              | 42   | 490   | 166             | 40   | 206  | 63               | 4               | 58   |
| 6       | 257              | 61   | 318   | 158             | 63   | 222  | 38               | <del>4</del> 0  | 30   |
| 7       | 339              | 75   | 414   | 140             | 75   | 215  | 59               | 0               | 48   |
| 8       | 397              | 90   | 487   | 101             | 63   | 164  | 75               | 30              | 66   |
| 9       | 238              | 79   | 317   | 120             | 51   | 171  | 50               | 36              | 46   |
| 10      | 423              | 92   | 515   | 143             | 43   | 186  | 66               | 53              | 64   |
| 11      | 465              | 127  | 592   | 107             | 53   | 160  | 77               | 58              | 73   |
| 12      | 349              | 80   | 429   | 178             | 39   | 217  | 49               | 52              | 50   |
| 13      | 322              | 96   | 418   | 192             | 65   | 257  | 40               | 33              | 39   |
| 14      | 393              | 134  | 526   | 174             | 70   | 245  | 56               | 47              | 54   |
| 15      | 326              | 82   | 407   | 132             | 43   | 175  | 59               | 47              | 57   |
| 16      | 255              | 98   | 354   | 150             | 54   | 204  | 41               | 46              | 42   |
| 17      | 307              | 153  | 460   | 94              | 96   | 191  | 69               | 37              | 58   |
| 18      | 327              | 67   | 394   | 160             | 101  | 260  | 51               | <del>50</del> 0 | 34   |
| 19      | 337              | 118  | 455   | 112             | 153  | 265  | 67               | <del>29</del> 0 | 42   |
| 20      | 159              | 73   | 232   | 108             | 44   | 152  | 32               | 40              | 35   |
| 21      | 231              | 57   | 288   | 163             | 31   | 195  | 29               | 45              | 32   |
| 22      |                  | 109  |       | 129             | 64   | 193  |                  | 42              |      |
| 23      | 248              | 133  | 381   | 130             | 73   | 203  | 47               | 45              | 47   |
| 24      | 255              | 133  | 388   | 148             | 95   | 243  | 42               | 28              | 37   |
| 25      | 292              | 180  | 472   | 180             | 127  | 307  | 38               | 29              | 35   |
| 26      | 258              | 140  | 399   | 129             | 124  | 253  | 50               | 11              | 36   |
| 27      | 139              | 117  | 256   | 97              | 75   | 172  | 30               | 36              | 33   |
| 28      | 188              | 174  | 362   | 124             | 99   | 224  | 34               | 43              | 38   |
| 29      | 145              | 110  | 255   | 121             | 83   | 204  | 17               | 24              | 20   |
| 30      | 197              | 119  | 315   | 80              | 76   | 156  | 59               | 36              | 51   |
| 31      | 179              | 107  | 286   | 106             | 72   | 178  | 41               | 33              | 38   |
| TOTAL   | 8299             | 3178 | 11368 | 4113            | 2215 | 6327 |                  |                 |      |
| MINIMUM | 139              | 42   | 203   | 80              | 31   | 139  | 17               | -50             | 20   |
| MAXIMUM | 465              | 180  | 592   | 192             | 153  | 307  | 77               | 58              | 73   |
| AVERAGE | 277              | 103  | 379   | 133             | 71   | 204  | 48               | <del>28</del>   | 44   |

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PROCESS PERFORMANCE  
BOD REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                 |      |
|---------|------------------|------|-------|-----------------|------|------|------------------|-----------------|------|
|         | East             | West | Comb  | East            | West | Comb | East             | West            | Comb |
| 1       | 202              | 99   | 301   | 183             | 68   | 251  | 10               | 31              | 17   |
| 2       | 195              | 151  | 347   | 124             | 100  | 223  | 37               | 34              | 36   |
| 3       | 241              | 70   | 312   | 196             | 77   | 273  | 19               | <del>10</del> 0 | 12   |
| 4       | 272              | 93   | 365   | 153             | 39   | 192  | 44               | 58              | 47   |
| 5       | 371              | 61   | 433   | 181             | 43   | 225  | 51               | 30              | 48   |
| 6       | 325              | 78   | 403   | 184             | 80   | 264  | 43               | <del>3</del> 0  | 34   |
| 7       | 323              | 120  | 443   | 167             | 81   | 249  | 48               | 32              | 44   |
| 8       | 332              | 96   | 428   | 189             | 112  | 301  | 43               | <del>17</del> 0 | 30   |
| 9       | 287              | 151  | 438   | 139             | 97   | 236  | 52               | 36              | 46   |
| 10      | 341              | 98   | 439   | 185             | 62   | 248  | 46               | 36              | 44   |
| 11      | 297              | 102  | 399   | 186             | 90   | 276  | 37               | 12              | 31   |
| 12      |                  | 85   |       | 197             | 74   | 271  |                  | 13              |      |
| 13      |                  | 37   |       | 172             | 49   | 220  |                  | <del>31</del> 0 |      |
| 14      | 245              | 132  | 377   | 164             | 81   | 244  | 33               | 39              | 35   |
| 15      | 297              | 49   | 346   | 154             | 45   | 199  | 48               | 7               | 42   |
| 16      | 283              | 120  | 403   | 139             | 77   | 217  | 51               | 35              | 46   |
| 17      | 302              | 155  | 457   | 124             | 142  | 266  | 59               | 8               | 42   |
| 18      | 318              | 72   | 390   | 120             | 73   | 193  | 62               | <del>1</del> 0  | 51   |
| 19      | 284              | 122  | 406   | 124             | 138  | 262  | 56               | <del>13</del> 0 | 35   |
| 20      | 195              | 122  | 317   | 140             | 99   | 238  | 28               | 19              | 25   |
| 21      | 245              | 93   | 338   | 182             | 41   | 223  | 26               | 56              | 34   |
| 22      |                  | 119  |       | 173             | 88   | 261  |                  | 27              |      |
| 23      | 144              | 100  | 243   | 125             | 85   | 209  | 13               | 15              | 14   |
| 24      | 219              | 102  | 321   | 146             | 87   | 234  | 33               | 14              | 27   |
| 25      | 293              | 178  | 471   | 150             | 125  | 276  | 49               | 30              | 42   |
| 26      | 177              | 115  | 292   | 107             | 93   | 200  | 40               | 19              | 32   |
| 27      | 159              | 145  | 305   | 109             | 96   | 204  | 32               | 34              | 33   |
| 28      | 248              | 159  | 407   | 121             | 121  | 242  | 51               | 24              | 41   |
| 29      | 167              | 138  | 305   | 114             | 99   | 213  | 32               | 28              | 30   |
| 30      | 209              | 128  | 337   | 121             | 90   | 212  | 42               | 29              | 37   |
| 31      | 169              | 119  | 288   | 123             | 86   | 210  | 27               | 27              | 27   |
| TOTAL   | 7144             | 3408 | 10310 | 4692            | 2640 | 7331 |                  |                 |      |
| MINIMUM | 144              | 37   | 243   | 107             | 39   | 192  | 10               | -31             | 12   |
| MAXIMUM | 371              | 178  | 471   | 197             | 142  | 301  | 62               | 58              | 51   |
| AVERAGE | 255              | 110  | 368   | 151             | 85   | 236  | 40               | 20              | 35   |

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PROCESS PERFORMANCE  
PO4 REMOVAL EFFICIENCY

(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |       | - REMOVALS (%) - |                 |      |
|---------|------------------|------|-------|-----------------|------|-------|------------------|-----------------|------|
|         | East             | West | Comb  | East            | West | Comb  | East             | West            | Comb |
| 1       | 5.6              | 2.3  | 7.9   | 4.4             | 1.9  | 6.4   | 21               | 16              | 19   |
| 2       | 4.5              | 3.4  | 8.0   | 4.0             | 2.9  | 7.0   | 11               | 14              | 12   |
| 3       | 6.5              | 1.6  | 8.1   | 5.3             | 1.8  | 7.0   | 19               | <del>12</del> 0 | 13   |
| 4       | 5.9              | 2.3  | 8.2   | 5.4             | 1.3  | 6.6   | 9                | 46              | 19   |
| 5       | 7.6              | 1.4  | 9.0   | 5.3             | 1.2  | 6.5   | 30               | 15              | 27   |
| 6       | 6.3              | 1.9  | 8.2   | 4.4             | 1.9  | 6.3   | 31               | 2               | 24   |
| 7       | 6.9              | 1.7  | 8.6   | 4.7             | 1.9  | 6.6   | 32               | <del>9</del> 0  | 24   |
| 8       | 7.5              | 2.4  | 9.9   | 4.8             | 2.2  | 7.0   | 36               | 9               | 29   |
| 9       | 6.8              | 2.6  | 9.4   | 4.0             | 2.0  | 6.0   | 41               | 23              | 36   |
| 10      | 7.3              | 1.8  | 9.1   | 5.1             | 1.4  | 6.5   | 30               | 22              | 29   |
| 11      | 7.0              | 2.4  | 9.4   | 4.6             | 2.2  | 6.8   | 35               | 7               | 28   |
| 12      | 6.2              | 2.2  | 8.4   | 4.3             | 1.6  | 5.8   | 31               | 29              | 31   |
| 13      | 5.7              | 1.6  | 7.3   | 3.7             | 1.6  | 5.3   | 35               | 2               | 28   |
| 14      | 5.8              | 2.2  | 8.0   | 3.6             | 1.7  | 5.3   | 37               | 24              | 34   |
| 15      | 9.1              | 1.4  | 10.5  | 4.6             | 1.6  | 6.1   | 50               | <del>11</del> 0 | 42   |
| 16      | 6.0              | 2.7  | 8.7   | 4.3             | 2.6  | 6.9   | 28               | 3               | 21   |
| 17      | 6.4              | 3.6  | 10.0  | 3.2             | 3.3  | 6.5   | 50               | 8               | 35   |
| 18      | 7.4              | 2.1  | 9.5   | 4.2             | 2.0  | 6.2   | 43               | 6               | 35   |
| 19      | 5.6              | 3.1  | 8.6   | 3.3             | 3.0  | 6.4   | 40               | 1               | 26   |
| 20      | 4.3              | 2.4  | 6.7   | 3.7             | 2.2  | 5.9   | 14               | 10              | 13   |
| 21      | 4.9              | 1.9  | 6.8   | 4.7             | 1.3  | 6.1   | 4                | 30              | 11   |
| 22      |                  | 2.9  |       | 5.2             | 2.5  | 7.7   |                  | 14              |      |
| 23      | 5.8              | 4.0  | 9.8   | 4.8             | 3.2  | 8.0   | 17               | 19              | 18   |
| 24      | 5.5              | 3.8  | 9.3   | 5.5             | 3.6  | 9.1   | <del>0</del>     | 4               | 2    |
| 25      | 6.1              | 3.8  | 9.8   | 5.2             | 2.9  | 8.1   | 14               | 23              | 17   |
| 26      | 5.3              | 3.0  | 8.4   | 3.7             | 3.3  | 7.0   | 31               | <del>9</del> 0  | 16   |
| 27      | 4.5              | 3.6  | 8.2   | 3.4             | 3.6  | 7.0   | 24               | 0               | 14   |
| 28      | 5.1              | 3.6  | 8.7   | 3.9             | 3.6  | 7.5   | 24               | 1               | 14   |
| 29      | 4.2              | 3.5  | 7.7   | 4.0             | 3.4  | 7.5   | 4                | 3               | 3    |
| 30      | 4.4              | 2.3  | 6.6   | 3.8             | 2.2  | 6.1   | 12               | 3               | 9    |
| 31      | 4.7              | 2.8  | 7.5   | 4.5             | 2.5  | 7.0   | 6                | 9               | 7    |
| TOTAL   | 178.9            | 80.4 | 256.3 | 135.7           | 72.4 | 208.1 |                  |                 |      |
| MINIMUM | 4.2              | 1.4  | 6.6   | 3.2             | 1.2  | 5.3   | -0               | -12             | 2    |
| MAXIMUM | 9.1              | 4.0  | 10.5  | 5.5             | 3.6  | 9.1   | 50               | 46              | 42   |
| AVERAGE | 6.0              | 2.6  | 8.5   | 4.4             | 2.3  | 6.7   | 25               | <del>10</del>   | 21   |

PROCESS PERFORMANCE  
TSS REMOVAL EFFICIENCY  
-----

(KILOPOUNDS)

| DATE   | ---- INFLOW ---- |      |      | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                  |      |
|--------|------------------|------|------|-----------------|------|------|------------------|------------------|------|
|        | East             | West | Comb | East            | West | Comb | East             | West             | Comb |
| 1      | 266              | 106  | 372  | 102             | 52   | 154  | 62               | 51               | 59   |
| 2      | 314              | 110  | 424  | 173             | 68   | 241  | 45               | 38               | 43   |
| 3      | 323              | 92   | 414  | 162             | 60   | 222  | 50               | 34               | 46   |
| 4      | 134              | 100  | 233  | 116             | 47   | 162  | 14               | 53               | 31   |
| 5      | 303              | 126  | 429  | 181             | 106  | 286  | 40               | 16               | 33   |
| 6      | 204              | 99   | 302  | 141             | 88   | 229  | 31               | 11               | 24   |
| 7      | 148              | 107  | 255  | 119             | 59   | 179  | 19               | 45               | 30   |
| 8      | 168              | 136  | 304  | 92              | 78   | 169  | 46               | 43               | 44   |
| 9      | 201              | 140  | 341  | 139             | 112  | 250  | 31               | 20               | 27   |
| 10     | 194              | 171  | 364  | 125             | 87   | 212  | 35               | 49               | 42   |
| 11     | 131              | 235  | 366  | 121             | 68   | 189  | 8                | 71               | 48   |
| 12     | 141              | 226  | 367  | 155             | 88   | 243  | <del>10</del> 0  | 61               | 34   |
| 13     | 176              | 140  | 316  | 119             | 114  | 233  | 32               | 19               | 26   |
| 14     |                  |      |      | 131             |      |      |                  |                  |      |
| 15     | 190              | 112  | 302  | 85              | 56   | 141  | 55               | 50               | 53   |
| 16     | 125              | 128  | 253  | 77              | 94   | 171  | 38               | 27               | 32   |
| 17     |                  | 149  |      | 140             | 69   | 209  |                  | 54               |      |
| 18     |                  | 119  |      | 116             | 83   | 198  |                  | 30               |      |
| 19     | 160              | 164  | 324  | 116             | 99   | 215  | 28               | 39               | 34   |
| 20     |                  | 134  |      | 89              | 65   | 154  |                  | 51               |      |
| 21     |                  | 115  |      | 117             | 47   | 164  |                  | 59               |      |
| 22     | 158              | 88   | 246  | 119             | 77   | 196  | 25               | 12               | 20   |
| 23     |                  | 64   |      | 202             | 149  | 351  |                  | <del>131</del> 0 |      |
| 24     | 264              | 94   | 358  | 170             | 82   | 252  | 36               | 13               | 30   |
| 25     | 185              | 153  | 338  | 69              | 77   | 146  | 63               | 50               | 57   |
| 26     | 186              | 116  | 303  | 89              | 80   | 169  | 52               | 31               | 44   |
| 27     | 239              | 180  | 419  | 84              | 50   | 133  | 65               | 72               | 68   |
| 28     | 303              | 132  | 436  | 84              | 116  | 201  | 72               | 12               | 54   |
| 29     | 271              | 102  | 373  | 60              | 70   | 129  | 78               | 32               | 65   |
| 30     | 187              | 83   | 270  | 128             | 70   | 198  | 32               | 16               | 27   |
| OTAL   | 4972             | 3720 | 8111 | 3621            | 2309 | 5799 |                  |                  |      |
| INIMUM | 125              | 64   | 233  | 60              | 47   | 129  | -10              | %-131            | 20   |
| AXIMUM | 323              | 235  | 436  | 202             | 149  | 351  | 78               | 72               | 68   |
| VERAGE | 207              | 128  | 338  | 121             | 80   | 200  | <u>39</u>        | <u>32</u>        | 40   |

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PROCESS PERFORMANCE

BOD REMOVAL EFFICIENCY

(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |      | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                 |      |
|---------|------------------|------|------|-----------------|------|------|------------------|-----------------|------|
|         | East             | West | Comb | East            | West | Comb | East             | West            | Comb |
| 1       | 257              | 119  | 376  | 147             | 88   | 236  | 43               | 26              | 37   |
| 2       | 314              | 102  | 416  | 138             | 89   | 226  | 56               | 13              | 46   |
| 3       | 232              | 96   | 329  | 132             | 67   | 199  | 43               | 31              | 39   |
| 4       | 136              | 120  | 256  | 110             | 81   | 192  | 19               | 32              | 25   |
| 5       | 260              | 116  | 376  | 145             | 119  | 263  | 44               | <del>2</del> 0  | 30   |
| 6       | 217              | 137  | 355  | 118             | 104  | 221  | 46               | 25              | 38   |
| 7       | 115              | 134  | 249  | 113             | 92   | 205  | 2                | 31              | 18   |
| 8       | 153              | 158  | 311  | 109             | 82   | 192  | 28               | 48              | 38   |
| 9       | 151              | 160  | 311  | 138             | 108  | 246  | 9                | 32              | 21   |
| 10      | 168              | 160  | 328  | 149             | 95   | 244  | 11               | 41              | 26   |
| 11      | 127              | 157  | 284  | 134             | 105  | 239  | <del>5</del> 0   | 33              | 16   |
| 12      | 127              | 181  | 308  | 122             | 107  | 229  | 4                | 41              | 26   |
| 13      | 156              | 133  | 289  | 148             | 125  | 273  | 5                | 6               | 6    |
| 14      |                  |      |      | 128             |      |      |                  |                 |      |
| 15      | 217              | 142  | 359  | 149             | 103  | 251  | 32               | 28              | 30   |
| 16      | 96               | 153  | 249  | 140             | 113  | 254  | <del>46</del> 0  | 26              | -2   |
| 17      |                  | 123  |      | 143             | 67   | 210  |                  | 45              |      |
| 18      |                  | 158  |      | 122             | 81   | 203  |                  | 49              |      |
| 19      | 127              | 168  | 295  | 130             | 100  | 230  | <del>3</del> 0   | 40              | 22   |
| 20      |                  | 117  |      | 121             | 65   | 186  |                  | 44              |      |
| 21      |                  | 149  |      | 123             | 100  | 223  |                  | 33              |      |
| 22      | 184              | 97   | 281  | 127             | 95   | 222  | 31               | 3               | 21   |
| 23      |                  | 141  |      | 163             | 88   | 252  |                  | 37              |      |
| 24      | 241              | 113  | 354  | 144             | 108  | 251  | 40               | 4               | 29   |
| 25      | 167              | 121  | 289  | 127             | 91   | 219  | 24               | 25              | 24   |
| 26      | 177              | 120  | 297  | 144             | 95   | 238  | 19               | 21              | 20   |
| 27      | 186              | 166  | 353  | 116             | 81   | 198  | 38               | 51              | 44   |
| 28      | 162              | 93   | 255  | 94              | 142  | 235  | 42               | <del>53</del> 0 | 8    |
| 29      | 171              | 91   | 261  | 71              | 80   | 150  | 59               | 12              | 42   |
| 30      | 150              | 78   | 228  | 80              | 73   | 153  | 46               | 7               | 33   |
| TOTAL   | 4292             | 3802 | 7407 | 3825            | 2744 | 6441 |                  |                 |      |
| MINIMUM | 96               | 78   | 228  | 71              | 65   | 150  | -46              | -53             | -2   |
| MAXIMUM | 314              | 181  | 416  | 163             | 142  | 273  | 59               | 51              | 46   |
| AVERAGE | 179              | 131  | 309  | 127             | 95   | 222  | <del>24</del>    | <del>25</del>   | 26   |

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PROCESS PERFORMANCE

P04 REMOVAL EFFICIENCY

(KILOPOUNDS)

| DATE   | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |       | - REMOVALS (%) -   |                 |      |
|--------|------------------|------|-------|-----------------|------|-------|--------------------|-----------------|------|
|        | East             | West | Comb  | East            | West | Comb  | East               | West            | Comb |
| 1      | 5.5              | 2.9  | 8.4   | 4.4             | 2.8  | 7.2   | 20                 | 4               | 15   |
| 2      | 6.5              | 3.4  | 10.0  | 4.4             | 2.4  | 6.8   | 33                 | 29              | 32   |
| 3      | 3.1              | 2.4  | 5.5   | 4.1             | 1.9  | 6.0   | <del>32</del> 0    | 21              | -8   |
| 4      | 3.3              | 2.9  | 6.2   | 3.4             | 2.1  | 5.4   | <del>3</del> 0     | 30              | 12   |
| 5      | 5.7              | 3.1  | 8.9   | 3.9             | 5.6  | 9.5   | 32                 | <del>77</del> 0 | -7   |
| 6      | 5.1              | 4.1  | 9.1   | 3.5             | 3.6  | 7.2   | 30                 | 11              | 22   |
| 7      | 3.6              | 3.8  | 7.4   | 3.9             | 3.2  | 7.0   | <del>8</del> 0     | 16              | 4    |
| 8      | 3.9              | 4.3  | 8.2   | 3.5             | 3.0  | 6.5   | 10                 | 30              | 20   |
| 9      | 3.8              | 3.7  | 7.5   | 4.4             | 3.2  | 7.6   | <del>15</del> 0    | 13              | -1   |
| 10     | 3.2              | 3.4  | 6.6   | 4.3             | 2.6  | 6.9   | <del>33</del> 0    | 23              | -4   |
| 11     | 3.2              | 3.5  | 6.7   | 3.9             | 2.9  | 6.8   | <del>25</del> 0    | 19              | -2   |
| 12     | 3.0              | 3.6  | 6.6   | 4.0             | 2.9  | 6.8   | <del>34</del> 0    | 21              | -4   |
| 13     | 3.6              | 3.7  | 7.2   | 4.6             | 3.1  | 7.7   | <del>28</del> 0    | 14              | -7   |
| 14     |                  |      |       | 4.7             |      |       |                    |                 |      |
| 15     | 6.3              | 3.8  | 10.1  | 5.3             | 3.3  | 8.6   | 15                 | 13              | 14   |
| 16     | 2.1              | 3.3  | 5.4   | 4.3             | 2.9  | 7.2   | <del>%-102</del> 0 | 13              | -32  |
| 17     |                  | 3.2  |       | 4.4             | 2.4  | 6.8   |                    | 25              |      |
| 18     |                  | 3.0  |       | 3.6             | 2.4  | 5.9   |                    | 21              |      |
| 19     | 3.3              | 3.8  | 7.2   | 3.9             | 3.1  | 7.0   | <del>17</del> 0    | 19              | 2    |
| 20     |                  | 3.7  |       | 4.2             | 2.6  | 6.7   |                    | 31              |      |
| 21     |                  | 3.9  |       | 3.8             | 3.4  | 7.2   |                    | 13              |      |
| 22     | 4.9              | 2.5  | 7.4   | 4.4             | 2.8  | 7.2   | 11                 | <del>14</del> 0 | 3    |
| 23     |                  | 3.9  |       | 5.3             | 3.1  | 8.5   |                    | 20              |      |
| 24     | 6.6              | 3.7  | 10.3  | 4.4             | 3.1  | 7.5   | 33                 | 17              | 27   |
| 25     | 4.7              | 3.2  | 8.0   | 3.2             | 2.7  | 5.9   | 32                 | 18              | 26   |
| 26     | 4.3              | 3.2  | 7.5   | 4.1             | 2.8  | 6.9   | 5                  | 13              | 8    |
| 27     | 5.7              | 4.3  | 10.0  | 3.9             | 3.1  | 7.0   | 31                 | 28              | 30   |
| 28     | 5.4              | 3.1  | 8.5   | 5.4             | 3.3  | 8.7   | <del>2</del> 0     | <del>5</del> 0  | -3   |
| 29     | 5.7              | 3.0  | 8.7   | 2.8             | 3.0  | 5.8   | 50                 | 3               | 33   |
| 30     | 3.7              | 2.1  | 5.8   | 2.4             | 1.9  | 4.3   | 36                 | 10              | 26   |
| OTAL   | 106.0            | 98.8 | 187.2 | 122.3           | 85.1 | 202.7 |                    |                 |      |
| INIMUM | 2.1              | 2.1  | 5.4   | 2.4             | 1.9  | 4.3   | %-102              | -77             | -32  |
| AXIMUM | 6.6              | 4.3  | 10.3  | 5.4             | 5.6  | 9.5   | 50                 | 31              | 33   |
| VERAGE | 4.4              | 3.4  | 7.8   | 4.1             | 2.9  | 7.0   | <del>2</del>       | <del>15</del>   | 9    |

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PROCESS PERFORMANCE  
TSS REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                 |      |
|---------|------------------|------|-------|-----------------|------|------|------------------|-----------------|------|
|         | East             | West | Comb  | East            | West | Comb | East             | West            | Comb |
| 1       | 298              | 111  | 408   | 111             | 86   | 197  | 63               | 22              | 52   |
| 2       | 139              | 101  | 240   | 44              | 68   | 112  | 68               | 32              | 53   |
| 3       | 160              | 133  | 293   | 69              | 91   | 159  | 57               | 32              | 46   |
| 4       | 192              | 218  | 410   | 103             | 124  | 227  | 46               | 43              | 45   |
| 5       | 247              | 125  | 372   | 130             | 63   | 193  | 48               | 50              | 48   |
| 6       | 298              | 348  | 646   | 117             | 129  | 246  | 61               | 63              | 62   |
| 7       | 236              | 100  | 335   | 77              | 57   | 134  | 67               | 43              | 60   |
| 8       | 154              | 122  | 276   | 54              | 134  | 187  | 65               | <del>10</del> 0 | 32   |
| 9       | 197              |      |       | 74              |      |      | 62               |                 |      |
| 10      | 205              | 88   | 293   | 98              | 77   | 175  | 52               | 13              | 40   |
| 11      | 197              | 83   | 279   | 62              | 91   | 153  | 68               | <del>10</del> 0 | 45   |
| 12      | 214              | 151  | 365   | 59              | 117  | 176  | 72               | 22              | 52   |
| 13      | 166              | 145  | 311   | 48              | 151  | 199  | 71               | -5              | 36   |
| 14      | 200              | 135  | 335   | 66              | 80   | 146  | 67               | 41              | 56   |
| 15      | 275              |      |       |                 |      |      |                  |                 |      |
| 16      | 218              | 139  | 358   |                 | 92   |      |                  | 34              |      |
| 17      | 212              | 113  | 324   | 116             | 101  | 216  | 45               | 10              | 33   |
| 18      | 272              |      |       | 115             |      |      | 58               |                 |      |
| 19      | 275              |      |       | 52              |      |      | 81               |                 |      |
| 20      | 284              |      |       | 67              |      |      | 76               |                 |      |
| 21      | 502              | 168  | 670   | 96              | 116  | 212  | 81               | 31              | 68   |
| 22      | 261              | 122  | 383   | 61              | 101  | 162  | 77               | 17              | 58   |
| 23      | 270              | 108  | 378   | 58              | 101  | 159  | 78               | 7               | 58   |
| 24      | 267              | 150  | 417   | 70              | 101  | 171  | 74               | 33              | 59   |
| 25      | 256              | 262  | 518   | 69              | 103  | 172  | 73               | 61              | 67   |
| 26      | 213              | 171  | 384   | 66              | 148  | 214  | 69               | 13              | 44   |
| 27      | 304              | 245  | 549   | 293             | 126  | 420  | 3                | 48              | 24   |
| 28      | 461              | 163  | 623   |                 | 125  |      |                  | 24              |      |
| 29      | 200              | 109  | 309   | 74              | 80   | 154  | 63               | 27              | 50   |
| 30      | 254              | 117  | 371   | 71              | 114  | 185  | 72               | 2               | 50   |
| 31      | 323              | 121  | 444   | 47              | 127  | 174  | 86               | <del>6</del> 0  | 61   |
| TOTAL   | 7750             | 3846 | 10293 | 2366            | 2703 | 4544 |                  |                 |      |
| MINIMUM | 139              | 83   | 240   | 44              | 57   | 112  | 3                | -10             | 24   |
| MAXIMUM | 502              | 348  | 670   | 293             | 151  | 420  | 86               | 63              | 68   |
| AVERAGE | 250              | 148  | 396   | 84              | 104  | 189  | 64               | 25              | 50   |

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PROCESS PERFORMANCE  
BOD REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |      | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                 |      |
|---------|------------------|------|------|-----------------|------|------|------------------|-----------------|------|
|         | East             | West | Comb | East            | West | Comb | East             | West            | Comb |
| 1       | 219              | 106  | 325  | 129             | 94   | 222  | 41               | 12              | 32   |
| 2       | 148              | 100  | 247  | 83              | 86   | 169  | 44               | 13              | 32   |
| 3       | 152              | 113  | 265  | 86              | 78   | 163  | 44               | 31              | 38   |
| 4       | 145              | 122  | 267  | 103             | 77   | 180  | 29               | 37              | 33   |
| 5       | 247              | 61   | 308  | 123             | 56   | 179  | 50               | 8               | 42   |
| 6       | 161              | 127  | 289  | 115             | 86   | 202  | 28               | 32              | 30   |
| 7       | 135              | 136  | 272  | 152             | 42   | 194  | <del>12</del> 0  | 69              | 29   |
| 8       | 138              | 112  | 249  | 72              | 100  | 173  | 48               | 10              | 31   |
| 9       | 180              |      |      | 90              |      |      | 50               |                 |      |
| 10      | 232              | 83   | 316  | 132             | 75   | 207  | 43               | 9               | 34   |
| 11      | 188              | 121  | 309  | 62              | 121  | 183  | 67               | 0               | 41   |
| 12      | 175              | 168  | 343  | 71              | 119  | 189  | 60               | 29              | 45   |
| 13      | 156              | 153  | 310  | 67              | 160  | 227  | 57               | <del>4</del> 0  | 27   |
| 14      | 195              | 122  | 316  | 90              | 71   | 161  | 54               | 42              | 49   |
| 15      | 207              |      |      |                 |      |      |                  |                 |      |
| 16      | 193              | 146  | 340  |                 | 82   |      |                  | 44              |      |
| 17      | 190              | 246  | 436  | 94              | 79   | 173  | 50               | 68              | 60   |
| 18      | 193              |      |      | 104             |      |      | 46               |                 |      |
| 19      | 197              |      |      | 81              |      |      | 59               |                 |      |
| 20      | 216              |      |      | 61              |      |      | 72               |                 |      |
| 21      | 253              | 152  | 404  | 123             | 90   | 213  | 51               | 40              | 47   |
| 22      | 180              | 96   | 276  | 86              | 82   | 168  | 52               | 14              | 39   |
| 23      | 347              | 104  | 452  | 122             | 134  | 256  | 65               | <del>28</del> 0 | 43   |
| 24      | 262              | 190  | 452  | 115             | 140  | 255  | 56               | 26              | 44   |
| 25      | 186              | 150  | 336  | 111             | 135  | 245  | 40               | 11              | 27   |
| 26      | 189              | 189  | 378  | 116             | 291  | 407  | 39               | <del>54</del> 0 | -7   |
| 27      | 177              | 128  | 306  | 97              | 108  | 205  | 45               | 16              | 33   |
| 28      | 278              | 129  | 406  |                 | 232  |      |                  | <del>80</del> 0 |      |
| 29      | 200              | 133  | 333  | 115             | 132  | 247  | 43               | 1               | 26   |
| 30      | 183              | 127  | 310  | 101             | 125  | 226  | 45               | 2               | 27   |
| 31      | 209              | 151  | 360  | 92              | 151  | 243  | 56               | -0              | 32   |
| TOTAL   | 6132             | 3467 | 8606 | 2792            | 2947 | 5089 |                  |                 |      |
| MINIMUM | 135              | 61   | 247  | 61              | 42   | 161  | -12              | -80             | -7   |
| MAXIMUM | 347              | 246  | 452  | 152             | 291  | 407  | 72               | 69              | 60   |
| AVERAGE | 198              | 133  | 331  | 100             | 113  | 212  | 47               | <del>13</del>   | 35   |

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PROCESS PERFORMANCE  
PO4 REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |       | - REMOVALS (%) - |               |                 |
|---------|------------------|------|-------|-----------------|------|-------|------------------|---------------|-----------------|
|         | East             | West | Comb  | East            | West | Comb  | East             | West          | Comb            |
| 1       | 5.3              | 2.7  | 7.9   | 3.7             | 2.5  | 6.2   | 29               | 7             | 22              |
| 2       | 3.0              | 2.6  | 5.6   | 2.3             | 2.4  | 4.7   | 25               | 6             | 16              |
| 3       | 4.1              | 3.3  | 7.4   | 2.7             | 2.4  | 5.1   | 34               | 26            | 30              |
| 4       | 4.7              | 3.3  | 8.0   | 3.2             | 2.9  | 6.1   | 32               | 12            | 24              |
| 5       | 4.6              | 2.2  | 6.8   | 4.0             | 1.7  | 5.7   | 14               | 21            | 16              |
| 6       | 5.3              | 3.9  | 9.3   | 3.7             | 3.6  | 7.4   | 30               | 8             | 21              |
| 7       | 4.8              | 2.2  | 7.0   | 3.3             | 1.4  | 4.7   | 32               | 35            | 33              |
| 8       | 2.9              | 2.9  | 5.8   | 2.2             | 2.8  | 5.0   | 26               | 3             | 15              |
| 9       | 3.9              |      |       | 3.3             |      |       | 16               |               |                 |
| 10      | 5.1              | 2.3  | 7.4   | 4.3             | 2.1  | 6.4   | 16               | 8             | 14              |
| 11      | 4.7              | 3.4  | 8.1   | 108.5           | 3.7  | 112.2 | <del>2213</del>  | <del>70</del> | <del>1282</del> |
| 12      | 4.6              | 4.3  | 8.9   | 1.9             | 3.9  | 5.8   | 59               | 8             | 34              |
| 13      | 3.4              | 4.6  | 8.0   | 2.2             | 4.4  | 6.6   | 35               | 4             | 17              |
| 14      | 4.9              | 3.0  | 7.9   | 2.4             | 2.4  | 4.7   | 52               | 20            | 40              |
| 15      | 5.1              |      |       |                 |      |       |                  |               |                 |
| 16      | 4.9              | 3.3  | 8.3   |                 | 2.5  |       |                  | 25            |                 |
| 17      | 4.7              | 3.2  | 7.9   | 2.7             | 2.8  | 5.5   | 43               | 12            | 30              |
| 18      | 5.9              |      |       | 3.6             |      |       | 40               |               |                 |
| 19      | 4.9              |      |       | 2.4             |      |       | 52               |               |                 |
| 20      | 5.9              |      |       | 3.4             |      |       | 42               |               |                 |
| 21      | 5.7              | 3.5  | 9.2   | 3.8             | 2.6  | 6.4   | 33               | 26            | 30              |
| 22      | 3.6              | 2.6  | 6.3   | 2.7             | 2.5  | 5.2   | 26               | 5             | 17              |
| 23      | 4.8              | 2.5  | 7.3   | 3.0             | 2.5  | 5.5   | 37               | 0             | 25              |
| 24      | 5.3              | 3.9  | 9.2   | 3.3             | 3.2  | 6.5   | 38               | 18            | 29              |
| 25      | 4.7              | 3.1  | 7.8   | 3.0             | 3.1  | 6.1   | 36               | 1             | 22              |
| 26      | 5.2              | 3.7  | 8.8   | 3.0             | 5.3  | 8.3   | 42               | <del>44</del> | 6               |
| 27      | 5.9              | 3.3  | 9.2   | 3.5             | 3.2  | 6.7   | 41               | 4             | 27              |
| 28      | 6.2              | 2.9  | 9.0   |                 | 2.8  |       |                  | 1             |                 |
| 29      | 4.9              | 3.1  | 8.0   | 3.6             | 2.8  | 6.3   | 28               | 11            | 21              |
| 30      | 4.1              | 2.9  | 7.0   | 2.7             | 2.6  | 5.3   | 34               | 10            | 24              |
| 31      | 4.9              | 3.5  | 8.4   | 2.4             | 3.3  | 5.7   | 51               | 6             | 32              |
| TOTAL   | 148.2            | 82.0 | 204.5 | 190.7           | 75.4 | 248.1 |                  |               |                 |
| MINIMUM | 2.9              | 2.2  | 5.6   | 1.9             | 1.4  | 4.7   | <del>2213</del>  | <del>44</del> | <del>1282</del> |
| MAXIMUM | 6.2              | 4.6  | 9.3   | 108.5           | 5.3  | 112.2 | 59               | 35            | 40              |
| AVERAGE | 4.8              | 3.2  | 7.9   | 6.8             | 2.9  | 10.3  | <del>45</del>    | <del>9</del>  | <del>31</del>   |

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PROCESS PERFORMANCE  
 TSS REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |      | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                 |      |
|---------|------------------|------|------|-----------------|------|------|------------------|-----------------|------|
|         | East             | West | Comb | East            | West | Comb | East             | West            | Comb |
| 1       | 226              | 132  | 358  | 51              | 100  | 150  | 78               | 25              | 58   |
| 2       | 168              | 203  | 370  | 45              | 84   | 129  | 73               | 59              | 65   |
| 3       | 132              |      |      | 54              |      |      | 59               |                 |      |
| 4       |                  | 179  |      | 71              | 133  | 204  |                  | 26              |      |
| 5       |                  | 106  |      | 78              | 49   | 127  |                  | 53              |      |
| 6       | 133              | 162  | 295  | 93              | 93   | 186  | 30               | 43              | 37   |
| 7       | 161              | 144  | 305  | 90              | 109  | 199  | 44               | 24              | 35   |
| 8       | 166              |      |      | 107             |      |      | 36               |                 |      |
| 9       | 147              | 184  | 331  |                 | 112  |      |                  | 39              |      |
| 10      | 208              | 223  | 431  | 137             | 153  | 290  | 34               | 32              | 33   |
| 11      |                  | 146  |      | 94              | 102  | 196  |                  | 30              |      |
| 12      |                  | 220  |      | 95              | 118  | 213  |                  | 47              |      |
| 13      |                  | 211  |      | 95              | 125  | 220  |                  | 41              |      |
| 14      |                  | 211  |      | 118             | 84   | 202  |                  | 60              |      |
| 15      |                  | 220  |      | 92              | 108  | 200  |                  | 51              |      |
| 16      |                  |      |      | 95              |      |      |                  |                 |      |
| 17      |                  | 139  |      | 169             | 121  | 290  |                  | 13              |      |
| 18      | 215              |      |      | 57              |      |      | 74               |                 |      |
| 19      | 254              | 116  | 369  | 139             | 134  | 273  | 45               | <del>16</del> 0 | 26   |
| 20      | 181              | 137  | 319  | 88              | 99   | 187  | 52               | 28              | 41   |
| 21      | 205              | 99   | 304  | 90              | 88   | 179  | 56               | 11              | 41   |
| 22      | 311              | 71   | 382  | 83              | 37   | 120  | 73               | 48              | 69   |
| 23      | 260              | 124  | 384  | 119             | 78   | 196  | 54               | 37              | 49   |
| 24      | 140              | 144  | 285  | 91              | 97   | 188  | 35               | 33              | 34   |
| 25      | 407              | 133  | 540  | 57              | 129  | 187  | 86               | 2               | 65   |
| 26      | 159              | 86   | 245  | 64              | 73   | 137  | 59               | 16              | 44   |
| 27      | 160              | 68   | 227  | 57              | 58   | 115  | 64               | 15              | 50   |
| 28      | 139              | 100  | 239  | 54              | 98   | 152  | 61               | 3               | 37   |
| 29      | 197              | 108  | 305  | 52              | 61   | 114  | 73               | 43              | 63   |
| 30      | 201              | 136  | 337  | 55              | 109  | 164  | 72               | 20              | 51   |
| 31      | 324              | 251  | 575  | 66              | 61   | 127  | 79               | 76              | 78   |
| TOTAL   | 4493             | 4053 | 6601 | 2556            | 2610 | 4741 |                  |                 |      |
| MINIMUM | 132              | 68   | 227  | 45              | 37   | 114  | 30               | -16             | 26   |
| MAXIMUM | 407              | 251  | 575  | 169             | 153  | 290  | 86               | 76              | 78   |
| AVERAGE | 204              | 150  | 347  | 85              | 97   | 182  | 59               | <del>32</del>   | 49   |

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PROCESS PERFORMANCE  
BOD REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |      | --- OUTFLOW --- |      |      | - REMOVALS (%) - |      |      |
|---------|------------------|------|------|-----------------|------|------|------------------|------|------|
|         | East             | West | Comb | East            | West | Comb | East             | West | Comb |
| 1       | 162              | 134  | 296  | 76              | 123  | 199  | 53               | 8    | 33   |
| 2       | 161              | 191  | 352  | 77              | 156  | 233  | 52               | 18   | 34   |
| 3       | 116              |      |      | 76              |      |      | 35               |      |      |
| 4       |                  | 223  |      | 106             | 195  | 301  |                  | 13   |      |
| 5       |                  | 169  |      | 111             | 98   | 208  |                  | 42   |      |
| 6       | 82               | 121  | 203  | 120             | 107  | 226  | -46              | 12   | -11  |
| 7       | 162              | 127  | 289  | 100             | 89   | 189  | 38               | 30   | 35   |
| 8       | 162              |      |      | 108             |      |      | 33               |      |      |
| 9       | 180              | 183  | 363  |                 | 120  |      |                  | 34   |      |
| 10      | 175              | 145  | 321  | 118             | 142  | 261  | 32               | 2    | 19   |
| 11      |                  | 176  |      | 109             | 189  | 299  |                  | 7    |      |
| 12      |                  | 158  |      | 106             | 140  | 246  |                  | 12   |      |
| 13      |                  | 151  |      | 89              | 104  | 194  |                  | 31   |      |
| 14      |                  | 187  |      | 98              | 125  | 224  |                  | 33   |      |
| 15      |                  | 186  |      | 95              | 114  | 208  |                  | 39   |      |
| 16      |                  |      |      | 95              |      |      |                  |      |      |
| 17      |                  | 126  |      | 91              | 102  | 193  |                  | 19   |      |
| 18      | 160              |      |      | 84              |      |      | 48               |      |      |
| 19      | 198              | 99   | 296  | 86              | 91   | 177  | 56               | 8    | 40   |
| 20      | 176              | 130  | 305  | 96              | 107  | 203  | 46               | 17   | 34   |
| 21      | 192              | 156  | 347  | 119             | 123  | 242  | 38               | 21   | 30   |
| 22      | 251              | 93   | 344  | 121             | 83   | 204  | 52               | 11   | 41   |
| 23      | 206              | 165  | 370  | 131             | 125  | 256  | 36               | 24   | 31   |
| 24      | 166              | 141  | 306  | 118             | 129  | 247  | 28               | 9    | 19   |
| 25      | 168              | 105  | 273  | 88              | 127  | 216  | 47               | -21  | 21   |
| 26      | 215              | 124  | 339  | 117             | 350  | 467  | 45               | -182 | -38  |
| 27      | 221              | 116  | 337  | 128             | 123  | 251  | 42               | -6   | 25   |
| 28      | 195              | 125  | 321  | 100             | 110  | 210  | 49               | 12   | 34   |
| 29      | 203              | 154  | 357  | 97              | 105  | 202  | 52               | 32   | 43   |
| 30      | 211              | 172  | 383  | 120             | 135  | 255  | 43               | 22   | 33   |
| 31      | 160              | 133  | 293  | 95              | 69   | 164  | 40               | 48   | 44   |
| TOTAL   | 3922             | 3988 | 6096 | 3078            | 3479 | 6073 |                  |      |      |
| MINIMUM | 82               | 93   | 203  | 76              | 69   | 164  | -46              | -182 | -38  |
| MAXIMUM | 251              | 223  | 383  | 131             | 350  | 467  | 56               | 48   | 44   |
| AVERAGE | 178              | 148  | 321  | 103             | 129  | 234  | 39               | 10   | 26   |

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PROCESS PERFORMANCE  
PO4 REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |       |       | - REMOVALS (%) - |                    |                  |
|---------|------------------|------|-------|-----------------|-------|-------|------------------|--------------------|------------------|
|         | East             | West | Comb  | East            | West  | Comb  | East             | West               | Comb             |
| 1       | 4.2              | 3.8  | 7.9   | 2.3             | 3.6   | 5.9   | 44               | 4                  | 25               |
| 2       | 4.0              | 4.6  | 8.6   | 2.6             | 4.1   | 6.7   | 34               | 11                 | 22               |
| 3       | 3.9              |      |       | 2.6             |       |       | 34               |                    |                  |
| 4       |                  | 4.4  |       | 2.6             | 4.1   | 6.7   |                  | 7                  |                  |
| 5       |                  | 3.5  |       | 3.0             | 2.5   | 5.5   |                  | 29                 |                  |
| 6       | 2.4              | 3.1  | 5.4   | 3.4             | 2.7   | 6.1   | <del>45</del> 0  | 11                 | -13              |
| 7       | 5.2              | 3.3  | 8.6   | 3.6             | 3.2   | 6.8   | 30               | 5                  | 20               |
| 8       | 4.3              |      |       | 3.7             |       |       | 14               |                    |                  |
| 9       | 4.5              | 4.3  | 8.8   |                 | 3.4   |       |                  | 21                 |                  |
| 10      | 4.4              | 3.9  | 8.3   | 4.2             | 3.9   | 8.1   | 4                | 0                  | 2                |
| 11      |                  | 3.7  |       | 3.0             | 3.2   | 6.2   |                  | 14                 |                  |
| 12      |                  | 3.5  |       | 3.2             | 3.0   | 6.2   |                  | 14                 |                  |
| 13      |                  | 3.8  |       | 3.1             | 3.3   | 6.4   |                  | 13                 |                  |
| 14      |                  | 3.8  |       | 3.2             | 3.2   | 6.4   |                  | 18                 |                  |
| 15      |                  | 3.8  |       | 3.3             | 3.8   | 7.1   |                  | 0                  |                  |
| 16      |                  |      |       | 3.2             |       |       |                  |                    |                  |
| 17      |                  | 3.2  |       | 3.7             | 3.4   | 7.1   |                  | <del>5</del> 0     |                  |
| 18      | 4.6              |      |       | 3.3             |       |       | 29               |                    |                  |
| 19      | 4.7              | 2.6  | 7.3   | 3.1             | 2.9   | 6.0   | 34               | <del>11</del> 0    | 18               |
| 20      | 4.6              | 2.9  | 7.5   | 3.3             | 2.7   | 6.0   | 28               | 7                  | 20               |
| 21      | 4.7              | 3.3  | 7.9   | 3.5             | 3.1   | 6.6   | 25               | 6                  | 17               |
| 22      | 6.0              | 2.1  | 8.0   | 3.7             | 2.1   | 5.8   | 37               | -0                 | 28               |
| 23      | 5.0              | 3.5  | 8.5   | 4.1             | 3.2   | 7.3   | 19               | 8                  | 15               |
| 24      | 3.0              | 2.6  | 5.6   | 2.8             | 2.5   | 5.3   | 7                | 4                  | 6                |
| 25      | 4.4              | 2.6  | 7.0   | 2.5             | 3.3   | 5.8   | 43               | <del>26</del> 0    | 17               |
| 26      | 4.2              | 2.4  | 6.6   | 3.6             | 26.0  | 29.5  | 15               | 0 <del>%-992</del> | <del>%-350</del> |
| 27      | 4.8              | 2.5  | 7.4   | 3.5             | 2.4   | 5.9   | 27               | 5                  | 19               |
| 28      | 4.3              | 2.6  | 6.9   | 3.2             | 2.5   | 5.7   | 25               | 6                  | 18               |
| 29      | 5.0              | 3.7  | 8.7   | 3.1             | 2.6   | 5.7   | 38               | 30                 | 35               |
| 30      | 5.0              | 3.8  | 8.8   | 3.4             | 3.5   | 6.8   | 33               | 8                  | 22               |
| 31      | 5.3              | 3.5  | 8.8   | 3.5             | 2.7   | 6.2   | 35               | 23                 | 30               |
| ITAL    | 98.5             | 90.8 | 146.7 | 97.5            | 106.7 | 188.0 |                  |                    |                  |
| MINIMUM | 2.4              | 2.1  | 5.4   | 2.3             | 2.1   | 5.3   | -45              | %-992              | %-350            |
| MAXIMUM | 6.0              | 4.6  | 8.8   | 4.2             | 26.0  | 29.5  | 44               | 30                 | 35               |
| AVERAGE | 4.5              | 3.4  | 7.7   | 3.2             | 4.0   | 7.2   | <del>24</del>    | <del>-29</del>     | -3               |

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PROCESS PERFORMANCE  
TSS REMOVAL EFFICIENCY  
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(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |      | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                  |      |
|---------|------------------|------|------|-----------------|------|------|------------------|------------------|------|
|         | East             | West | Comb | East            | West | Comb | East             | West             | Comb |
| 1       | 171              | 144  | 315  | 61              | 158  | 219  | 64               | <del>10</del> 0  | 30   |
| 2       | 244              | 163  | 406  | 50              | 83   | 134  | 79               | 49               | 67   |
| 3       | 343              | 100  | 443  | 50              | 55   | 106  | 85               | 45               | 76   |
| 4       | 250              | 94   | 345  |                 | 71   |      |                  | 25               |      |
| 5       | 261              | 106  | 367  | 56              | 90   | 146  | 79               | 15               | 60   |
| 6       | 171              | 139  | 310  | 58              | 62   | 120  | 66               | 56               | 61   |
| 7       | 161              | 134  | 295  | 71              | 71   | 142  | 56               | 47               | 52   |
| 8       | 246              | 107  | 353  | 58              | 85   | 143  | 77               | 20               | 59   |
| 9       | 350              |      |      | 55              |      |      | 84               |                  |      |
| 10      | 200              | 107  | 306  | 60              | 71   | 131  | 70               | 33               | 57   |
| 11      | 155              |      |      | 67              |      |      | 57               |                  |      |
| 12      | 262              |      |      | 47              |      |      | 82               |                  |      |
| 13      | 273              |      |      | 44              |      |      | 84               |                  |      |
| 14      | 304              | 92   | 396  | 64              | 81   | 145  | 79               | 11               | 63   |
| 15      | 178              | 135  | 313  | 55              | 73   | 128  | 69               | 46               | 59   |
| 16      | 260              | 137  | 397  | 69              | 96   | 165  | 74               | 30               | 58   |
| 17      | 263              | 143  | 406  | 70              | 81   | 151  | 73               | 43               | 63   |
| 18      | 241              | 180  | 421  |                 | 90   |      |                  | 50               |      |
| 19      | 202              | 159  | 361  | 71              | 103  | 175  | 65               | 35               | 52   |
| 20      | 81               | 99   | 180  | 57              | 110  | 167  | 29               | <del>11</del> 0  | 7    |
| 21      | 166              | 198  | 364  | 59              | 101  | 159  | 65               | 49               | 56   |
| 22      | 102              | 107  | 208  | 57              | 114  | 171  | 44               | <del>7</del> 0   | 18   |
| 23      | 270              | 80   | 351  | 48              | 100  | 148  | 82               | <del>25</del> 0  | 58   |
| 24      | 286              | 162  | 448  | 109             | 153  | 263  | 62               | 5                | 41   |
| 25      | 230              | 108  | 338  | 91              | 90   | 180  | 61               | 17               | 47   |
| 26      | 252              | 146  | 399  |                 | 109  |      |                  | 25               |      |
| 27      | 66               | 149  | 215  | 53              | 89   | 142  | 20               | 40               | 34   |
| 28      | 183              |      |      | 45              |      |      | 75               |                  |      |
| 29      | 131              |      |      | 48              |      |      | 63               |                  |      |
| 30      | 220              | 195  | 415  | 64              | 113  | 177  | 71               | 42               | 57   |
| TOTAL   | 6523             | 3184 | 8353 | 1637            | 2252 | 3311 |                  |                  |      |
| MINIMUM | 66               | 80   | 180  | 44              | 55   | 106  | 20               | -25              | 7    |
| MAXIMUM | 350              | 198  | 448  | 109             | 158  | 263  | 85               | 56               | 76   |
| AVERAGE | 217              | 133  | 348  | 61              | 94   | 158  | 67               | <del>26</del> 28 | 51   |

PROCESS PERFORMANCE

BOD REMOVAL EFFICIENCY

(KILOPOUNDS)

| DATE  | ---- INFLOW ---- |      |      | --- OUTFLOW --- |      |      | - REMOVALS (%) - |                  |      |
|-------|------------------|------|------|-----------------|------|------|------------------|------------------|------|
|       | East             | West | Comb | East            | West | Comb | East             | West             | Comb |
| 1     | 107              | 139  | 246  | 81              | 126  | 207  | 24               | 10               | 16   |
| 2     | 139              | 163  | 301  | 93              | 94   | 187  | 33               | 42               | 38   |
| 3     | 203              | 93   | 296  | 109             | 74   | 183  | 46               | 20               | 38   |
| 4     | 248              | 154  | 402  |                 | 111  |      |                  | 28               |      |
| 5     | 212              | 126  | 338  | 112             | 100  | 212  | 47               | 20               | 37   |
| 6     | 206              | 171  | 377  | 108             | 99   | 207  | 47               | 42               | 45   |
| 7     | 175              | 155  | 330  | 112             | 128  | 241  | 36               | 17               | 27   |
| 8     | 293              | 125  | 418  | 122             | 102  | 224  | 58               | 18               | 46   |
| 9     | 269              |      |      | 121             |      |      | 55               |                  |      |
| 0     | 189              | 170  | 359  | 111             | 99   | 211  | 41               | 41               | 41   |
| 1     | 162              |      |      | 127             |      |      | 22               |                  |      |
| 2     | 222              |      |      | 104             |      |      | 53               |                  |      |
| 3     | 234              |      |      | 105             |      |      | 55               |                  |      |
| 4     | 235              | 121  | 356  | 105             | 98   | 203  | 55               | 19               | 43   |
| 5     | 221              | 193  | 415  | 110             | 167  | 277  | 50               | 14               | 33   |
| 6     | 228              | 130  | 358  | 117             | 114  | 231  | 49               | 12               | 35   |
| 7     | 327              | 145  | 472  | 132             | 122  | 253  | 60               | 16               | 46   |
| 8     | 221              | 188  | 410  |                 | 134  |      |                  | 29               |      |
| 9     | 176              | 175  | 352  | 107             | 113  | 220  | 39               | 36               | 38   |
| 0     | 186              | 144  | 330  | 118             | 170  | 288  | 37               | <del>18</del> 0  | 13   |
| 1     | 158              | 172  | 330  | 106             | 128  | 234  | 33               | 25               | 29   |
| 2     | 107              | 107  | 213  | 99              | 96   | 195  | 8                | 10               | 9    |
| 3     | 201              | 106  | 307  | 113             | 118  | 231  | 43               | <del>11</del> 0  | 25   |
| 4     | 275              | 164  | 439  | 133             | 144  | 277  | 52               | 12               | 37   |
| 5     | 239              | 128  | 367  | 122             | 99   | 221  | 49               | 23               | 40   |
| 6     | 222              | 139  | 361  |                 | 114  |      |                  | 18               |      |
| 7     | 121              | 192  | 313  | 86              | 150  | 236  | 29               | 22               | 24   |
| 8     | 231              |      |      | 123             |      |      | 47               |                  |      |
| 9     | 143              |      |      | 93              |      |      | 35               |                  |      |
| 0     | 175              | 122  | 297  | 102             | 101  | 203  | 42               | 17               | 32   |
| TAL   | 6124             | 3522 | 8385 | 2971            | 2801 | 4740 |                  |                  |      |
| NIMUM | 107              | 93   | 213  | 81              | 74   | 183  | 8                | -18              | 9    |
| XIMUM | 327              | 193  | 472  | 133             | 170  | 288  | 60               | 42               | 46   |
| ERAGE | 204              | 147  | 349  | 110             | 117  | 226  | 42               | <del>19</del> 20 | 33   |

PROCESS PERFORMANCE

P04 REMOVAL EFFICIENCY

(KILOPOUNDS)

| DATE    | ---- INFLOW ---- |      |       | --- OUTFLOW --- |      |       | - REMOVALS (%) - |                  |      |
|---------|------------------|------|-------|-----------------|------|-------|------------------|------------------|------|
|         | East             | West | Comb  | East            | West | Comb  | East             | West             | Comb |
| 1       | 3.6              | 3.4  | 7.0   | 2.9             | 3.4  | 6.3   | 20               | <del>1</del> 0   | 10   |
| 2       | 3.3              | 3.4  | 6.7   | 2.8             | 2.7  | 5.6   | 13               | 21               | 17   |
| 3       | 5.1              | 2.0  | 7.1   | 2.8             | 1.7  | 4.5   | 45               | 14               | 36   |
| 4       | 5.3              | 2.6  | 7.9   |                 | 2.2  |       |                  | 17               |      |
| 5       | 5.2              | 3.0  | 8.2   | 3.0             | 3.0  | 6.0   | 42               | 2                | 27   |
| 6       | 4.6              | 3.8  | 8.4   | 3.1             | 2.8  | 5.9   | 32               | 26               | 30   |
| 7       | 4.6              | 3.5  | 8.1   | 3.1             | 2.7  | 5.8   | 33               | 23               | 28   |
| 8       | 4.1              | 3.1  | 7.1   | 3.6             | 2.6  | 6.2   | 11               | 15               | 13   |
| 9       | 4.8              |      |       | 3.1             |      |       | 35               |                  |      |
| 10      | 2.8              | 3.4  | 6.3   | 2.9             | 2.7  | 5.6   | <del>2</del> 0   | 23               | 11   |
| 11      | 3.7              |      |       | 3.2             |      |       | 13               |                  |      |
| 12      | 5.7              |      |       | 2.8             |      |       | 52               |                  |      |
| 13      | 6.0              |      |       | 2.8             |      |       | 53               |                  |      |
| 14      | 5.4              | 3.0  | 8.4   | 3.0             | 2.8  | 5.8   | 44               | 6                | 31   |
| 15      | 5.1              | 3.9  | 9.0   | 3.3             | 3.8  | 7.1   | 35               | 5                | 22   |
| 16      | 5.4              | 3.2  | 8.7   | 3.5             | 2.5  | 6.0   | 36               | 23               | 31   |
| 17      | 7.2              | 2.8  | 10.0  | 3.4             | 2.7  | 6.1   | 52               | 5                | 39   |
| 18      | 4.4              | 3.6  | 8.1   |                 | 3.2  |       |                  | 11               |      |
| 19      | 4.9              | 4.3  | 9.2   | 3.5             | 3.5  | 7.1   | 28               | 17               | 23   |
| 20      | 4.3              | 3.5  | 7.8   | 3.8             | 4.1  | 7.9   | 12               | <del>16</del> 0  | -0   |
| 21      | 3.6              | 3.9  | 7.6   | 3.6             | 3.4  | 7.0   | 1                | 15               | 8    |
| 22      | 2.3              | 2.3  | 4.5   | 2.7             | 2.4  | 5.1   | <del>20</del> 0  | <del>6</del> 0   | -13  |
| 23      | 4.4              | 2.4  | 6.8   | 3.3             | 2.6  | 5.9   | 24               | <del>6</del> 0   | 13   |
| 24      | 6.8              | 4.1  | 10.9  | 4.2             | 3.9  | 8.1   | 38               | 4                | 25   |
| 25      | 5.4              | 4.1  | 9.5   | 4.6             | 3.0  | 7.5   | 16               | 27               | 21   |
| 26      | 4.7              | 3.2  | 7.9   |                 | 2.9  |       |                  | 10               |      |
| 27      | 2.5              | 4.4  | 6.9   |                 | 3.8  |       |                  | 12               |      |
| 28      | 4.8              |      |       | 2.2             |      |       | 53               |                  |      |
| 29      | 3.7              |      |       | 2.6             |      |       | 30               |                  |      |
| 30      | 4.3              | 3.1  | 7.4   | 3.2             | 2.8  | 6.0   | 26               | 10               | 19   |
| TOTAL   | 138.1            | 80.2 | 189.6 | 83.2            | 71.1 | 125.4 |                  |                  |      |
| MINIMUM | 2.3              | 2.0  | 4.5   | 2.2             | 1.7  | 4.5   | -20              | -16              | -13  |
| MAXIMUM | 7.2              | 4.4  | 10.9  | 4.6             | 4.1  | 8.1   | 53               | 27               | 39   |
| AVERAGE | 4.6              | 3.3  | 7.9   | 3.2             | 3.0  | 6.3   | <del>28</del> 29 | <del>11</del> 12 | 20   |

U.S. Environmental Protection Agency  
Region 10  
Seattle, WA 98101  
November 15, 1995