

**MONTHLY OPERATION REPORT OF  
WATER TREATMENT PLANT**

**SUPPLY NAME:** CITY OF ADRIAN  
**WSSN:** 0040

**Tim Ritchie**  
Operator-in-Charge

**February-20**  
Month/Year

**F-1, S-3**  
Certification of Operator-in-Charge

**F-1**  
Water Plant Classification

*Electronically Submitted 3/3/20*  
Signature of Operator-in-Charge  
[EGLE-DWEH-JACKSON@MICHIGAN.GOV](mailto:EGLE-DWEH-JACKSON@MICHIGAN.GOV)

**LENAWEE**  
County

**Treatment Rate and Filter Data**

|                          |               |                                    |
|--------------------------|---------------|------------------------------------|
| Maximum Treatment Rate:  | <u>2.956</u>  | Million Gallons per Day            |
| Rated Plant Capacity:    | <u>8.0</u>    | Million Gallons per Day            |
| Average Filter Run:      | <u>125.07</u> | Hours                              |
| Average Head Loss:       | <u>0.9</u>    | Feet                               |
| Average Filtration Rate: | <u>1.04</u>   | Gallons Per Square Feet per Minute |
| Maximum Filtration Rate: | <u>1.34</u>   | Gallons Per Square Feet per Minute |
| Average Wash Water Use:  | <u>2.0</u>    | Percent of Treated Water           |

**Chemical Data**

|                                            |                 |         |              |              |      |
|--------------------------------------------|-----------------|---------|--------------|--------------|------|
| Sodium Hypochlorite on hand                | <u>43,952</u>   | lb.     | Est. supply: | <u>122.7</u> | days |
| Ferric Sulfate on hand                     | <u>61,387</u>   | lb.     | Est. supply: | <u>83</u>    | days |
| Lime (CaO) on hand                         | <u>42.00</u>    | Tons    | Est. supply: | <u>15.2</u>  | days |
| Cost of All Chemicals per Million Gallons: | <u>\$248.73</u> | dollars |              |              |      |
| Total Power Cost per Million Gallons:      | <u>\$165.56</u> | dollars |              |              |      |

**Remarks**

|                                                           |            |
|-----------------------------------------------------------|------------|
| Number of filter confluence samples > 0.3 NTU:            | <u>0</u>   |
| Number of filter confluence compliance samples collected: | <u>174</u> |
| Percent of filter confluence samples > 0.3 NTU:           | <u>0</u>   |

**Did any individual filter exceed:**

|                                                                                                                                                                                                            |            |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.0 NTU in two consecutive measurements taken 15 minutes apart?<br><b>If yes</b> , attach specific filter(s) information and indicate required follow-up status.                                           | <u>NO</u>  |
| 0.5 NTU in two consecutive measurements taken 15 minutes apart after 4 hours of operation?<br><b>If yes</b> , attach specific filter(s) information and indicate required follow-up status.                | <u>NO</u>  |
| 1.0 NTU in two consecutive measurements taken 15 minutes apart for 3 consecutive months?<br><b>If yes</b> , attach specific filter(s) information and indicate required follow-up status.                  | <u>NO</u>  |
| 2.0 NTU in two consecutive measurements taken 15 minutes apart for 2 consecutive months?<br><b>If yes</b> , attach specific filter(s) information and indicate required follow-up status.                  | <u>NO</u>  |
| Was continuous (every 15 minutes) filter monitoring equipment off-line during the month?<br><b>If yes</b> , indicate date(s), duration, and individual filter grab sampling frequency on a separate sheet. | <u>NO</u>  |
| Did POE disinfectant residual fall below 0.2 ppm during the month?<br><b>If yes</b> , indicate date(s) and duration on a separate sheet.                                                                   | <u>NO</u>  |
| Was minimum C*T credit achieved for the entire month?<br><b>If no</b> , indicate on a separate sheet the date(s) not achieved.                                                                             | <u>YES</u> |
| Was continuous POE chlorine residual monitoring equipment off-line during the month?<br><b>If yes</b> , indicate date(s) and duration on a separate sheet.                                                 | <u>NO</u>  |

MICHIGAN EGLE

COAGULATION PARAMETERS

WSSN 0040

MONTH/YR.

Feb-20

| Date  | Surface Water Mil Gals Treated | Well Water Mil Gals Treated | Total Mil Gals Treated Raw | High Service Mil Gals Pumped | Ferric Sulfate mg/L                | Powdered Activated Carbon mg/L | Turbidity, Units |      |         |                   |                |                   | No. of 4 Hr. Comp Periods | No. of 4 Hr Comp Periods >0.3 NTU | No. of Samples >0.3 NTU | Plant Tap NTU | MAX Plant Tap NTU |
|-------|--------------------------------|-----------------------------|----------------------------|------------------------------|------------------------------------|--------------------------------|------------------|------|---------|-------------------|----------------|-------------------|---------------------------|-----------------------------------|-------------------------|---------------|-------------------|
|       |                                |                             |                            |                              | As Fe <sub>2</sub> SO <sub>4</sub> | NSF 60 Max: 250                | Raw              |      | Applied | Filter Confluence |                |                   |                           |                                   |                         |               |                   |
|       |                                |                             |                            |                              |                                    |                                | NSF 60 Max: 600  | Avg. | Max.    | Avg.              | No. of Samples | Comp. Period Avg. |                           |                                   |                         |               |                   |
| 1     | 1.251                          | 1.338                       | 2.589                      | 2.490                        | 20.1                               | 3.0                            | 11.0             | 12.6 | 0.7     | 24                | 0.03           | 0.04              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| 2     | 1.322                          | 1.380                       | 2.702                      | 2.548                        | 20.6                               | 3.5                            | 10.8             | 14.1 | 0.8     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 3     | 1.446                          | 1.477                       | 2.923                      | 2.685                        | 19.8                               | 3.2                            | 8.4              | 12.9 | 1.0     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.04              |
| 4     | 1.371                          | 1.426                       | 2.797                      | 2.683                        | 21.2                               | 2.5                            | 7.3              | 9.1  | 1.0     | 24                | 0.04           | 0.06              | 6                         | 0                                 | 0                       | 0.04          | 0.06              |
| 5     | 1.293                          | 1.431                       | 2.724                      | 2.670                        | 21.3                               | 3.1                            | 10.1             | 12.4 | 1.8     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.06              |
| 6     | 1.207                          | 1.414                       | 2.621                      | 2.650                        | 10.3                               | 2.8                            | 10.7             | 12.0 | 1.2     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.04              |
| 7     | 1.500                          | 1.456                       | 2.956                      | 2.613                        | 18.4                               | 1.3                            | 12.0             | 14.5 | 1.3     | 24                | 0.04           | 0.07              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 8     | 1.229                          | 1.235                       | 2.464                      | 2.467                        | 20.5                               | 0.0                            | 10.3             | 11.5 | 0.1     | 24                | 0.03           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 9     | 1.344                          | 1.394                       | 2.738                      | 2.515                        | 19.0                               | 0.0                            | 11.3             | 13.1 | 1.2     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 10    | 1.333                          | 1.462                       | 2.795                      | 2.733                        | 22.1                               | 0.0                            | 12.7             | 17.8 | 1.2     | 24                | 0.03           | 0.05              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| 11    | 1.246                          | 1.476                       | 2.722                      | 2.556                        | 21.1                               | 2.2                            | 8.7              | 10.7 | 1.0     | 24                | 0.03           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.06              |
| 12    | 1.340                          | 1.471                       | 2.811                      | 2.689                        | 20.9                               | 2.6                            | 8.2              | 11.3 | 1.0     | 24                | 0.04           | 0.04              | 6                         | 0                                 | 0                       | 0.04          | 0.04              |
| 13    | 1.212                          | 1.388                       | 2.600                      | 2.615                        | 21.2                               | 3.1                            | 11.9             | 18.9 | 1.2     | 24                | 0.04           | 0.06              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 14    | 1.395                          | 1.481                       | 2.876                      | 2.749                        | 23.3                               | 2.8                            | 8.9              | 9.9  | 1.4     | 24                | 0.04           | 0.06              | 6                         | 0                                 | 0                       | 0.05          | 0.06              |
| 15    | 1.185                          | 1.352                       | 2.537                      | 2.485                        | 21.9                               | 2.3                            | 6.6              | 7.5  | 1.0     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 16    | 1.252                          | 1.376                       | 2.628                      | 2.706                        | 22.1                               | 4.2                            | 6.4              | 7.4  | 0.9     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 17    | 1.437                          | 1.506                       | 2.943                      | 2.749                        | 22.5                               | 3.4                            | 6.8              | 7.6  | 1.2     | 24                | 0.03           | 0.03              | 6                         | 0                                 | 0                       | 0.03          | 0.05              |
| 18    | 1.306                          | 1.329                       | 2.635                      | 2.670                        | 21.0                               | 3.5                            | 5.3              | 5.7  | 1.0     | 24                | 0.03           | 0.03              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| 19    | 1.403                          | 1.521                       | 2.924                      | 2.655                        | 22.1                               | 3.9                            | 6.8              | 11.1 | 1.0     | 24                | 0.03           | 0.03              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| 20    | 1.309                          | 1.470                       | 2.779                      | 2.647                        | 21.8                               | 2.7                            | 5.4              | 6.6  | 1.3     | 24                | 0.03           | 0.04              | 6                         | 0                                 | 0                       | 0.04          | 0.06              |
| 21    | 1.443                          | 1.260                       | 2.703                      | 2.647                        | 21.3                               | 2.7                            | 5.1              | 5.7  | 1.2     | 24                | 0.04           | 0.06              | 6                         | 0                                 | 0                       | 0.05          | 0.07              |
| 22    | 1.240                          | 1.423                       | 2.663                      | 2.517                        | 22.6                               | 2.9                            | 6.0              | 7.5  | 1.2     | 24                | 0.03           | 0.04              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 23    | 1.229                          | 1.532                       | 2.761                      | 2.569                        | 20.4                               | 3.7                            | 6.1              | 8.3  | 1.4     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| 24    | 1.236                          | 1.507                       | 2.743                      | 2.592                        | 22.7                               | 3.6                            | 5.5              | 7.0  | 1.3     | 24                | 0.03           | 0.04              | 6                         | 0                                 | 0                       | 0.04          | 0.04              |
| 25    | 1.230                          | 1.437                       | 2.667                      | 2.648                        | 22.4                               | 3.2                            | 5.2              | 5.7  | 1.3     | 24                | 0.03           | 0.04              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| 26    | 1.224                          | 1.436                       | 2.660                      | 2.625                        | 21.2                               | 2.9                            | 6.1              | 7.8  | 1.3     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.03          | 0.05              |
| 27    | 1.193                          | 1.465                       | 2.658                      | 2.520                        | 23.2                               | 3.1                            | 7.1              | 9.5  | 1.3     | 24                | 0.03           | 0.04              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| 28    | 1.204                          | 1.560                       | 2.764                      | 2.649                        | 25.5                               | 2.8                            | 8.2              | 12.8 | 0.7     | 24                | 0.04           | 0.09              | 6                         | 0                                 | 0                       | 0.05          | 0.09              |
| 29    | 1.211                          | 1.563                       | 2.774                      | 2.580                        | 25.5                               | 2.6                            | 6.5              | 8.0  | 0.5     | 24                | 0.03           | 0.05              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| 30    |                                |                             |                            |                              |                                    |                                |                  |      |         |                   |                |                   |                           |                                   |                         |               |                   |
| 31    |                                |                             |                            |                              |                                    |                                |                  |      |         |                   |                |                   |                           |                                   |                         |               |                   |
| AVG   | 1.296                          | 1.433                       | 2.730                      | 2.618                        | 21.2                               | 2.7                            | 8.1              |      | 1.1     | 24                | 0.04           | 0.05              | 6                         | 0                                 | 0                       | 0.04          | 0.05              |
| MAX   | 1.500                          | 1.563                       | 2.956                      | 2.749                        | 25.5                               | 4.2                            | 12.7             | 18.9 | 1.8     | 24                | 0.04           | 0.09              | 6                         | 0                                 | 0                       | 0.05          | 0.09              |
| MIN   | 1.185                          | 1.235                       | 2.464                      | 2.467                        | 10.3                               | 0.0                            | 5.1              |      | 0.1     | 24                |                | 0.03              | 6                         | 0                                 | 0                       | 0.03          | 0.04              |
| Total | 37.591                         | 41.566                      | 79.157                     | 75.922                       |                                    |                                |                  |      |         |                   |                |                   | 174                       | 0                                 | 0                       |               |                   |

MICHIGAN EGLE

FLUORIDATION AND CHLORINATION

WSSN 0040

MONTH/YR. Feb-20

| DATE | Fluoride Applied as F mg/L NSF<br>60 Max: 6mg/L | FLUORIDE ANALYSES mg/l |            |           |             | APPLIED NAOCL (15.5%) |                          | CHLORINE RESIDUAL mg/L |       |                 |       |                    |       |           |       |      |                                    |
|------|-------------------------------------------------|------------------------|------------|-----------|-------------|-----------------------|--------------------------|------------------------|-------|-----------------|-------|--------------------|-------|-----------|-------|------|------------------------------------|
|      |                                                 | SURF.<br>14            | WELL<br>15 | TAP<br>16 | DIST.<br>17 | FILTER INFLUENT<br>19 | CLEARWELL INFLUENT<br>20 | FILTER INFLUENT        |       | FILTER EFFLUENT |       | CLEARWELL INFLUENT |       | PLANT TAP |       | CT   |                                    |
|      |                                                 |                        |            |           |             |                       |                          | FREE                   | TOTAL | FREE            | TOTAL | FREE               | TOTAL | FREE      | TOTAL |      |                                    |
|      |                                                 |                        |            |           |             |                       |                          | 21                     | 22    | 23              | 24    | 25                 | 26    | 27        | 28    |      | MIN FREE CL <sub>2</sub> RES<br>29 |
| 1    | 0.30                                            |                        | 0.71       | 0.70      |             |                       | 4.3                      |                        |       |                 |       | 2.2                | 2.1   | 1.9       | 2.0   | 1.70 | 17.31                              |
| 2    | 0.40                                            |                        | 0.70       | 0.68      |             |                       | 4.2                      |                        |       |                 |       | 2.0                | 2.1   | 1.8       | 1.9   | 1.70 | 15.69                              |
| 3    | 0.30                                            |                        | 0.56       | 0.64      | 0.64        |                       | 4.2                      |                        |       |                 |       | 1.7                | 1.9   | 1.7       | 1.8   | 1.60 | 13.28                              |
| 4    | 0.30                                            |                        | 0.55       | 0.62      |             |                       | 4.4                      |                        |       |                 |       | 1.8                | 1.9   | 1.8       | 1.9   | 1.70 | 17.43                              |
| 5    | 0.30                                            |                        | 0.54       | 0.60      | 0.59        |                       | 4.0                      |                        |       |                 |       | 1.9                | 2.1   | 1.8       | 2.0   | 1.70 | 18.05                              |
| 6    | 0.30                                            | 0.49                   | 0.58       | 0.58      | 0.60        |                       | 4.2                      |                        |       |                 |       | 1.7                | 1.8   | 1.8       | 1.9   | 1.50 | 14.85                              |
| 7    | 0.40                                            |                        | 0.58       | 0.66      |             |                       | 4.5                      |                        |       |                 |       | 1.8                | 1.8   | 1.7       | 1.8   | 1.60 | 14.07                              |
| 8    | 0.30                                            |                        | 0.66       | 0.59      |             |                       | 4.3                      |                        |       |                 |       | 1.7                | 1.9   | 1.6       | 1.7   | 1.50 | 15.30                              |
| 9    | 0.30                                            |                        | 0.69       | 0.56      |             |                       | 4.1                      |                        |       |                 |       | 2.1                | 2.2   | 1.6       | 1.7   | 1.10 | 11.62                              |
| 10   | 0.40                                            |                        | 0.59       | 0.74      |             |                       | 4.5                      |                        |       |                 |       | 2.4                | 2.2   | 1.8       | 1.8   | 1.40 | 14.76                              |
| 11   | 0.40                                            |                        | 0.62       | 0.67      | 0.63        |                       | 4.4                      |                        |       |                 |       | 2.1                | 2.1   | 1.8       | 1.9   | 1.50 | 16.13                              |
| 12   | 0.30                                            |                        | 0.62       | 0.69      | 0.64        |                       | 4.3                      |                        |       |                 |       | 1.5                | 1.6   | 1.7       | 1.7   | 1.50 | 16.15                              |
| 13   | 0.30                                            |                        | 0.62       | 0.69      | 0.59        |                       | 4.5                      |                        |       |                 |       | 1.7                | 1.8   | 1.7       | 1.7   | 1.50 | 16.61                              |
| 14   | 0.40                                            | 0.44                   | 0.66       | 0.80      |             |                       | 4.6                      |                        |       |                 |       | 1.7                | 1.9   | 1.8       | 1.8   | 1.60 | 15.36                              |
| 15   | 0.40                                            |                        | 0.63       | 0.68      |             |                       | 4.9                      |                        |       |                 |       | 1.7                | 1.9   | 1.8       | 1.9   | 1.60 | 20.12                              |
| 16   | 0.40                                            |                        | 0.62       | 0.71      |             |                       | 4.6                      |                        |       |                 |       | 1.5                | 1.7   | 1.7       | 1.8   | 1.60 | 18.61                              |
| 17   | 0.40                                            |                        | 0.66       | 0.77      | 0.64        |                       | 4.7                      |                        |       |                 |       | 1.6                | 1.7   | 1.8       | 1.8   | 1.60 | 15.80                              |
| 18   | 0.30                                            |                        | 0.62       | 0.59      | 0.64        |                       | 4.8                      |                        |       |                 |       | 1.8                | 1.8   | 1.7       | 1.8   | 1.60 | 18.18                              |
| 19   | 0.30                                            |                        | 0.55       | 0.64      | 0.56        |                       | 4.8                      |                        |       |                 |       | 1.8                | 1.8   | 1.8       | 1.8   | 1.60 | 17.34                              |
| 20   | 0.30                                            | 0.47                   | 0.58       | 0.58      | 0.68        |                       | 5.0                      |                        |       |                 |       | 1.9                | 2.0   | 1.8       | 1.8   | 1.60 | 17.34                              |
| 21   | 0.50                                            |                        | 0.62       | 0.86      |             |                       | 5.1                      |                        |       |                 |       | 1.7                | 1.7   | 1.7       | 1.8   | 1.40 | 16.49                              |
| 22   | 0.40                                            |                        | 0.77       | 0.74      |             |                       | 4.8                      |                        |       |                 |       | 1.8                | 2.0   | 1.8       | 1.9   | 1.70 | 20.53                              |
| 23   | 0.40                                            |                        | 0.76       | 0.77      |             |                       | 4.8                      |                        |       |                 |       | 1.7                | 1.8   | 1.8       | 1.8   | 1.50 | 18.00                              |
| 24   | 0.30                                            |                        | 0.69       | 0.60      | 0.72        |                       | 4.8                      |                        |       |                 |       | 1.7                | 1.9   | 1.7       | 1.8   | 1.60 | 18.25                              |
| 25   | 0.40                                            |                        | 0.66       | 0.69      | 0.63        |                       | 4.8                      |                        |       |                 |       | 1.6                | 1.7   | 1.7       | 1.8   | 1.60 | 14.48                              |
| 26   | 0.30                                            |                        | 0.66       | 0.53      | 0.62        |                       | 5.0                      |                        |       |                 |       | 1.6                | 1.6   | 1.6       | 1.7   | 1.50 | 17.54                              |
| 27   | 0.40                                            | 0.49                   | 0.62       | 0.76      |             |                       | 4.9                      |                        |       |                 |       | 1.7                | 1.9   | 1.7       | 1.7   | 1.50 | 18.78                              |
| 28   | 0.40                                            |                        | 0.64       | 0.78      |             |                       | 5.2                      |                        |       |                 |       | 1.5                | 1.7   | 1.7       | 1.8   | 1.60 | 12.64                              |
| 29   | 0.40                                            |                        | 0.63       | 0.73      |             |                       | 5.1                      |                        |       |                 |       | 1.5                | 1.6   | 1.7       | 1.8   | 1.40 | 17.62                              |
| 30   |                                                 |                        |            |           |             |                       |                          |                        |       |                 |       |                    |       |           |       |      |                                    |
| 31   |                                                 |                        |            |           |             |                       |                          |                        |       |                 |       |                    |       |           |       |      |                                    |
| AVG  | 0.36                                            | 0.47                   | 0.63       | 0.68      | 0.63        | 0.0                   | 4.6                      | 0.0                    | 0.0   | 0.0             | 0.0   | 1.7                | 1.9   | 1.7       | 1.8   | 1.54 | 16.49                              |
| MAX  | 0.50                                            | 0.49                   | 0.77       | 0.86      | 0.72        | 0.0                   | 5.2                      | 0.0                    | 0.0   | 0.0             | 0.0   | 2.4                | 2.2   | 1.9       | 2.0   | 1.70 | 20.53                              |
| MIN  | 0.30                                            | 0.44                   | 0.54       | 0.53      | 0.56        | 0.0                   | 4.0                      | 0.0                    | 0.0   | 0.0             | 0.0   | 1.5                | 1.6   | 1.6       | 1.7   | 1.10 | 11.62                              |

MICHIGAN EGLE

CHEMICAL ANALYSES

WSSN 0040

MONTH /YR.

Feb-20

| DATE | pH  |     | TOTAL HARDNESS<br>as CaCO3 mg/l |     | TOTAL ALKALINITY<br>as CaCO3 mg/l |     | NON-CARBONATE<br>HARDNESS<br>as CaCO3 mg/l |     | CALCIUM as<br>Ca <sup>++</sup> mg/l |     | MAGNESIUM<br>as Mg <sup>++</sup> mg/l |     | CHLORIDE as<br>Cl <sup>-</sup> mg/l |      | SULFATE as<br>SO <sub>4</sub> <sup>2-</sup> mg/l |      | SULFATE RATIO | NITRATE as N |      |  |
|------|-----|-----|---------------------------------|-----|-----------------------------------|-----|--------------------------------------------|-----|-------------------------------------|-----|---------------------------------------|-----|-------------------------------------|------|--------------------------------------------------|------|---------------|--------------|------|--|
|      | RAW | TAP | RAW                             | TAP | RAW                               | TAP | RAW                                        | TAP | RAW                                 | TAP | RAW                                   | TAP | RAW                                 | TAP  | RAW                                              | TAP  | Tap           | RAW          | TAP  |  |
|      | 29  | 30  | 31                              | 32  | 33                                | 34  | 35                                         | 36  | 37                                  | 38  | 39                                    | 40  | 41                                  | 42   | 41                                               | 42   | 43            | 44           | 45   |  |
| 1    | 7.5 | 9.1 | 340                             | 158 | 269                               | 74  | 71                                         | 84  | 266                                 | 100 | 74                                    | 58  |                                     |      |                                                  |      |               |              |      |  |
| 2    | 7.5 | 9.2 | 364                             | 162 | 268                               | 96  | 96                                         | 66  | 290                                 | 146 | 74                                    | 16  |                                     |      |                                                  |      |               |              |      |  |
| 3    | 7.5 | 9.1 | 360                             | 160 | 291                               | 75  | 69                                         | 85  | 300                                 | 98  | 60                                    | 62  | 29.0                                | 34.0 |                                                  |      |               |              |      |  |
| 4    | 7.5 | 9.1 | 372                             | 156 | 286                               | 78  | 86                                         | 78  | 312                                 | 106 | 60                                    | 50  |                                     |      |                                                  |      |               |              |      |  |
| 5    | 7.6 | 9.1 | 352                             | 160 | 284                               | 75  | 68                                         | 85  | 294                                 | 96  | 58                                    | 64  |                                     |      |                                                  |      |               |              |      |  |
| 6    | 7.5 | 9.1 | 358                             | 148 | 285                               | 74  | 73                                         | 74  | 314                                 | 106 | 44                                    | 42  |                                     |      |                                                  |      |               |              |      |  |
| 7    | 7.4 | 9.1 | 372                             | 145 | 285                               | 68  | 87                                         | 86  | 286                                 | 106 | 86                                    | 48  | 27.0                                | 30.0 | 75.0                                             | 74.0 | 0.41          | 1.00         | 1.30 |  |
| 8    | 7.4 | 9.2 | 372                             | 170 | 285                               | 69  | 87                                         | 101 | 302                                 | 102 | 70                                    | 68  |                                     |      |                                                  |      |               |              |      |  |
| 9    | 7.4 | 9.1 | 366                             | 166 | 276                               | 76  | 90                                         | 90  | 278                                 | 114 | 88                                    | 52  |                                     |      |                                                  |      |               |              |      |  |
| 10   | 7.3 | 9.1 | 360                             | 160 | 266                               | 72  | 94                                         | 88  | 298                                 | 122 | 62                                    | 38  |                                     |      |                                                  |      |               |              |      |  |
| 11   | 7.4 | 9.1 | 366                             | 166 | 265                               | 70  | 101                                        | 96  | 282                                 | 118 | 84                                    | 48  |                                     |      |                                                  |      |               |              |      |  |
| 12   | 7.5 | 9.1 | 376                             | 172 | 271                               | 73  | 105                                        | 99  | 298                                 | 124 | 78                                    | 48  |                                     |      |                                                  |      |               |              |      |  |
| 13   | 7.4 | 9.1 | 356                             | 164 | 272                               | 70  | 84                                         | 94  | 298                                 | 110 | 58                                    | 54  |                                     |      |                                                  |      |               |              |      |  |
| 14   | 7.5 | 9.1 | 324                             | 156 | 255                               | 75  | 69                                         | 81  | 222                                 | 102 | 102                                   | 54  |                                     |      |                                                  |      |               |              |      |  |
| 15   | 7.6 | 9.0 | 338                             | 152 | 266                               | 70  | 72                                         | 82  | 320                                 | 116 | 18                                    | 36  |                                     |      |                                                  |      |               |              |      |  |
| 16   | 7.6 | 9.0 | 356                             | 162 | 272                               | 72  | 84                                         | 90  | 302                                 | 142 | 54                                    | 20  |                                     |      |                                                  |      |               |              |      |  |
| 17   | 7.6 | 9.1 | 340                             | 164 | 265                               | 84  | 75                                         | 80  | 330                                 | 146 | 10                                    | 18  |                                     |      |                                                  |      |               |              |      |  |
| 18   | 7.6 | 9.0 | 352                             | 168 | 279                               | 78  | 73                                         | 90  | 322                                 | 152 | 30                                    | 16  |                                     |      |                                                  |      |               |              |      |  |
| 19   | 7.6 | 9.1 | 378                             | 168 | 288                               | 82  | 90                                         | 86  | 364                                 | 152 | 14                                    | 16  |                                     |      |                                                  |      |               |              |      |  |
| 20   | 7.6 | 9.1 | 370                             | 166 | 290                               | 78  | 80                                         | 88  | 362                                 | 112 | 8                                     | 54  |                                     |      |                                                  |      |               |              |      |  |
| 21   | 7.4 | 9.1 | 382                             | 182 | 291                               | 80  | 91                                         | 102 | 290                                 | 110 | 92                                    | 72  |                                     |      |                                                  |      |               |              |      |  |
| 22   | 7.5 | 9.1 | 348                             | 186 | 298                               | 78  | 50                                         | 108 | 286                                 | 110 | 62                                    | 76  |                                     |      |                                                  |      |               |              |      |  |
| 23   | 7.5 | 9.1 | 336                             | 166 | 286                               | 77  | 50                                         | 89  | 272                                 | 106 | 64                                    | 60  |                                     |      |                                                  |      |               |              |      |  |
| 24   | 7.5 | 9.1 | 372                             | 178 | 279                               | 81  | 93                                         | 97  | 240                                 | 96  | 132                                   | 82  | 29.0                                | 37.5 |                                                  |      |               |              |      |  |
| 25   | 7.5 | 9.1 | 364                             | 172 | 287                               | 72  | 77                                         | 100 | 258                                 | 104 | 106                                   | 68  |                                     |      |                                                  |      |               |              |      |  |
| 26   | 7.6 | 9.1 | 374                             | 188 | 289                               | 77  | 85                                         | 111 | 278                                 | 114 | 96                                    | 74  |                                     |      |                                                  |      |               |              |      |  |
| 27   | 7.5 | 9.0 | 382                             | 178 | 288                               | 77  | 94                                         | 101 | 270                                 | 110 | 112                                   | 68  |                                     |      |                                                  |      |               |              |      |  |
| 28   | 7.6 | 9.1 | 330                             | 152 | 276                               | 71  | 54                                         | 81  | 256                                 | 120 | 74                                    | 32  |                                     |      |                                                  |      |               |              |      |  |
| 29   | 7.6 | 9.0 | 378                             | 160 | 278                               | 73  | 100                                        | 87  | 298                                 | 108 | 80                                    | 52  |                                     |      |                                                  |      |               |              |      |  |
| 30   |     |     |                                 |     |                                   |     |                                            |     |                                     |     |                                       |     |                                     |      |                                                  |      |               |              |      |  |
| 31   |     |     |                                 |     |                                   |     |                                            |     |                                     |     |                                       |     |                                     |      |                                                  |      |               |              |      |  |
| AVG  | 7.5 | 9.1 | 360                             | 165 | 279                               | 76  | 81                                         | 90  | 293                                 | 115 | 67                                    | 50  | 28.3                                | 33.8 | 75.0                                             | 74.0 | 0.41          | 1.00         | 1.30 |  |
| MAX  | 7.6 | 9.2 | 382                             | 188 | 298                               | 96  | 105                                        | 111 | 364                                 | 152 | 132                                   | 82  | 29.0                                | 37.5 | 75.0                                             | 74.0 | 0.41          | 1.00         | 1.30 |  |
| MIN  | 7.3 | 9.0 | 324                             | 145 | 255                               | 68  | 50                                         | 66  | 222                                 | 96  | 8                                     | 16  | 27.0                                | 30.0 | 75.0                                             | 74.0 | 0.41          | 1.00         | 1.30 |  |

MICHIGAN EGLE

SOFTENING PARAMETERS

WSSN 0040

MONTH/YR. Feb-20

| DATE | CHEMICAL APPLICATION mg/l        |                |                                           |                                               | ALKALINITY as CaCO3 mg/l |           |           |              |           |           |              |           |           | STABILITY     |                 |
|------|----------------------------------|----------------|-------------------------------------------|-----------------------------------------------|--------------------------|-----------|-----------|--------------|-----------|-----------|--------------|-----------|-----------|---------------|-----------------|
|      | LIME as CaO<br>NSF Max. 500 mg/L | Carbon Dioxide | PHOSPHATE as<br>ORTHO<br>NSF Max. 27 mg/L | POTASSIUM<br>PERMANGANATE<br>NSF Max 176 mg/L | #1 FLOC                  |           |           | #2 FLOC      |           |           | TAP          |           |           | FREE CO2 MG/L | LANGELIER INDEX |
|      |                                  |                |                                           |                                               | BI-CARBONATE             | CARBONATE | HYDROXIDE | BI-CARBONATE | CARBONATE | HYDROXIDE | BI-CARBONATE | CARBONATE | HYDROXIDE |               |                 |
|      |                                  |                |                                           |                                               | 45                       | 46        | 47        | 48           | 49        | 50        | 51           | 52        | 53        | 54            | 55              |
| 1    | 248                              | 36.9           | 0.33                                      |                                               | 0                        | 52        | 50        |              |           |           | 54           | 21        | 0         |               | 0.8             |
| 2    | 261                              | 38.0           | 0.30                                      |                                               | 0                        | 53        | 16        |              |           |           | 59           | 26        | 0         |               | 1.2             |
| 3    | 278                              | 28.6           | 0.31                                      |                                               | 0                        | 64        | 9         |              |           |           | 56           | 24        | 0         |               | 0.8             |
| 4    | 307                              | 29.2           | 0.33                                      |                                               | 0                        | 50        | 14        |              |           |           | 59           | 19        | 0         |               | 0.9             |
| 5    | 321                              | 27.5           | 0.32                                      |                                               | 0                        | 58        | 15        |              |           |           | 55           | 17        | 0         |               | 0.8             |
| 6    | 323                              | 33.8           | 0.29                                      |                                               | 0                        | 51        | 15        |              |           |           | 54           | 21        | 0         |               | 0.8             |
| 7    | 308                              | 28.8           | 0.30                                      |                                               | 0                        | 58        | 14        |              |           |           | 49           | 24        | 0         |               | 0.8             |
| 8    | 306                              | 33.4           | 0.30                                      |                                               | 0                        | 56        | 24        |              |           |           | 49           | 23        | 0         |               | 0.9             |
| 9    | 282                              | 32.7           | 0.32                                      |                                               | 0                        | 55        | 13        |              |           |           | 54           | 20        | 0         |               | 0.9             |
| 10   | 300                              | 31.6           | 0.32                                      |                                               | 0                        | 49        | 15        |              |           |           | 52           | 20        | 0         |               | 0.9             |
| 11   | 297                              | 33.5           | 0.33                                      |                                               | 0                        | 54        | 19        |              |           |           | 53           | 19        | 0         |               | 0.8             |
| 12   | 302                              | 33.4           | 0.30                                      |                                               | 0                        | 51        | 17        |              |           |           | 54           | 20        | 0         |               | 0.9             |
| 13   | 298                              | 29.8           | 0.30                                      |                                               | 0                        | 52        | 11        |              |           |           | 51           | 19        | 0         |               | 0.8             |
| 14   | 318                              | 28.3           | 0.32                                      |                                               | 0                        | 45        | 16        |              |           |           | 57           | 16        | 0         |               | 0.8             |
| 15   | 306                              | 30.8           | 0.28                                      |                                               | 0                        | 49        | 15        |              |           |           | 57           | 17        | 0         |               | 0.7             |
| 16   | 241                              | 36.1           | 0.29                                      |                                               | 0                        | 54        | 28        |              |           |           | 53           | 18        | 0         |               | 0.8             |
| 17   | 223                              | 44.1           | 0.33                                      |                                               | 0                        | 57        | 20        |              |           |           | 59           | 21        | 0         |               | 1.0             |
| 18   | 213                              | 32.5           | 0.28                                      |                                               | 0                        | 50        | 16        |              |           |           | 56           | 17        | 0         |               | 0.9             |
| 19   | 213                              | 31.3           | 0.31                                      |                                               | 0                        | 58        | 12        |              |           |           | 54           | 19        | 0         |               | 1.0             |
| 20   | 217                              | 29.0           | 0.31                                      |                                               | 0                        | 56        | 13        |              |           |           | 55           | 20        | 0         |               | 0.9             |
| 21   | 220                              | 31.7           | 0.31                                      |                                               | 0                        | 53        | 17        |              |           |           | 55           | 21        | 0         |               | 0.8             |
| 22   | 221                              | 32.6           | 0.32                                      |                                               | 0                        | 51        | 14        |              |           |           | 57           | 16        | 0         |               | 0.8             |
| 23   | 210                              | 29.5           | 0.29                                      |                                               | 0                        | 59        | 13        |              |           |           | 57           | 17        | 0         |               | 0.8             |
| 24   | 219                              | 34.6           | 0.30                                      |                                               | 0                        | 57        | 17        |              |           |           | 55           | 20        | 0         |               | 0.8             |
| 25   | 222                              | 35.1           | 0.32                                      |                                               | 0                        | 56        | 21        |              |           |           | 56           | 19        | 0         |               | 0.8             |
| 26   | 217                              | 32.9           | 0.30                                      |                                               | 0                        | 57        | 16        |              |           |           | 58           | 19        | 0         |               | 0.9             |
| 27   | 215                              | 33.3           | 0.30                                      |                                               | 0                        | 54        | 19        |              |           |           | 59           | 18        | 0         |               | 0.8             |
| 28   | 212                              | 30.8           | 0.32                                      |                                               | 0                        | 54        | 19        |              |           |           | 55           | 19        | 0         |               | 0.9             |
| 29   | 346                              | 33.1           | 0.32                                      |                                               | 0                        | 60        | 53        |              |           |           | 55           | 19        | 0         |               | 0.7             |
| 30   |                                  |                |                                           |                                               |                          |           |           |              |           |           |              |           |           |               |                 |
| 31   |                                  |                |                                           |                                               |                          |           |           |              |           |           |              |           |           |               |                 |
| AVG  | 264                              | 32.5           | 0.31                                      | 0.00                                          | 0                        | 54        | 19        | 0            | 0         | 0         | 55           | 20        | 0         |               | 0.9             |
| MAX  | 346                              | 44.1           | 0.33                                      | 0.00                                          | 0                        | 64        | 53        | 0            | 0         | 0         | 59           | 26        | 0         |               | 1.2             |
| MIN  | 210                              | 27.5           | 0.28                                      | 0.00                                          | 0                        | 45        | 9         | 0            | 0         | 0         | 49           | 16        | 0         |               | 0.7             |

MICHIGAN EGLE

BACTERIOLOGICAL AND PHYSICAL PARAMETERS

WSSN 0040

MO/YR

Feb-20

| DATE | TOTAL COLIFORM      |                       |                       |        | E.COLI                |                       |      | TOTAL COLIFORM          |                       |                       |     | E.COLI                |                       |     | 74 |
|------|---------------------|-----------------------|-----------------------|--------|-----------------------|-----------------------|------|-------------------------|-----------------------|-----------------------|-----|-----------------------|-----------------------|-----|----|
|      | RAW QANTI-TRAY 2000 |                       |                       |        |                       |                       |      | WELL QUANTI - TRAY 2000 |                       |                       |     |                       |                       |     |    |
|      | DILUTION (ML)       | # OF LARGE CELLS POS. | # OF SMALL CELLS POS. | MPN    | # OF LARGE CELLS POS. | # OF SMALL CELLS POS. | MPN  | DILUTION (ML)           | # OF LARGE CELLS POS. | # OF SMALL CELLS POS. | MPN | # OF LARGE CELLS POS. | # OF SMALL CELLS POS. | MPN |    |
|      | 60                  | 61                    | 62                    | 63     | 64                    | 65                    | 66   | 67                      | 68                    | 69                    | 70  | 71                    | 72                    | 73  |    |
| 1    | 0                   | 49                    | 32                    | 686.7  | 11                    | 3                     | 15.6 | 0                       | 0                     | 0                     | 0   | 0.0                   | 0.0                   |     |    |
| 2    | 0                   | 49                    | 21                    | 365.4  | 9                     | 3                     | 13.1 |                         |                       |                       |     |                       |                       |     |    |
| 3    | 0                   | 49                    | 19                    | 325.5  | 10                    | 1                     | 12.1 |                         |                       |                       |     |                       |                       |     |    |
| 4    | 0                   | 49                    | 19                    | 325.5  | 6                     | 0                     | 6.3  |                         |                       |                       |     |                       |                       |     |    |
| 5    | 0                   | 49                    | 43                    | 1413.6 | 12                    | 0                     | 13.5 |                         |                       |                       |     |                       |                       |     |    |
| 6    | 0                   | 49                    | 37                    | 920.8  | 8                     | 0                     | 8.6  |                         |                       |                       |     |                       |                       |     |    |
| 7    | 10                  | 49                    | 18                    | 3076.0 | 0                     | 0                     | 0.0  |                         |                       |                       |     |                       |                       |     |    |
| 8    | 10                  | 49                    | 18                    | 3076.0 | 2                     | 0                     | 20.0 | 0                       | 0                     | 0                     | 0   | 0.0                   | 0.0                   | 0   |    |
| 9    | 10                  | 48                    | 13                    | 2014.0 | 0                     | 0                     | 0.0  |                         |                       |                       |     |                       |                       |     |    |
| 10   | 10                  | 45                    | 11                    | 1396.0 | 0                     | 0                     | 0.0  |                         |                       |                       |     |                       |                       |     |    |
| 11   | 10                  | 30                    | 5                     | 520.0  | 0                     | 0                     | 0.0  |                         |                       |                       |     |                       |                       |     |    |
| 12   | 0                   | 48                    | 22                    | 298.7  | 1                     | 1                     | 1.0  |                         |                       |                       |     |                       |                       |     |    |
| 13   | 0                   | 47                    | 16                    | 198.9  | 2                     | 0                     | 2.0  |                         |                       |                       |     |                       |                       |     |    |
| 14   | 0                   | 49                    | 12                    | 224.7  | 0                     | 2                     | 2.0  |                         |                       |                       |     |                       |                       |     |    |
| 15   | 0                   | 45                    | 13                    | 148.3  | 4                     | 0                     | 4.1  | 0                       | 0                     | 0                     | 0   | 0.0                   | 0.0                   | 0   |    |
| 16   | 0                   | 47                    | 8                     | 150.0  | 7                     | 1                     | 8.5  |                         |                       |                       |     |                       |                       |     |    |
| 17   | 0                   | 49                    | 12                    | 224.7  | 6                     | 1                     | 7.4  |                         |                       |                       |     |                       |                       |     |    |
| 18   | 0                   | 45                    | 8                     | 127.4  | 4                     | 0                     | 4.1  |                         |                       |                       |     |                       |                       |     |    |
| 19   | 0                   | 42                    | 8                     | 104.6  | 5                     | 0                     | 5.2  |                         |                       |                       |     |                       |                       |     |    |
| 20   | 0                   | 42                    | 5                     | 96.0   | 5                     | 0                     | 5.2  |                         |                       |                       |     |                       |                       |     |    |
| 21   | 0                   | 32                    | 2                     | 52.1   | 0                     | 0                     | 0.0  |                         |                       |                       |     |                       |                       |     |    |
| 22   | 0                   | 35                    | 4                     | 64.4   | 3                     | 0                     | 3.1  | 0                       | 0                     | 0                     | 0   | 0.0                   | 0.0                   | 0   |    |
| 23   | 0                   | 25                    | 6                     | 47.7   | 1                     | 0                     | 1.0  |                         |                       |                       |     |                       |                       |     |    |
| 24   | 0                   | 20                    | 3                     | 28.8   | 0                     | 0                     | 0.0  |                         |                       |                       |     |                       |                       |     |    |
| 25   | 0                   | 25                    | 3                     | 37.9   | 1                     | 0                     | 1.0  |                         |                       |                       |     |                       |                       |     |    |
| 26   | 0                   | 37                    | 3                     | 69.1   | 2                     | 0                     | 2.0  |                         |                       |                       |     |                       |                       |     |    |
| 27   | 0                   | 29                    | 4                     | 48.0   | 0                     | 0                     | 0.0  |                         |                       |                       |     |                       |                       |     |    |
| 28   | 0                   | 49                    | 23                    | 410.6  | 4                     | 0                     | 4.1  |                         |                       |                       |     |                       |                       |     |    |
| 29   | 0                   | 48                    | 11                    | 186.0  | 3                     | 0                     | 3.1  | 0                       |                       |                       |     |                       |                       |     |    |
| 30   |                     |                       |                       |        |                       |                       |      |                         |                       |                       |     |                       |                       |     |    |
| 31   |                     |                       |                       |        |                       |                       |      |                         |                       |                       |     |                       |                       |     |    |
| AVG  |                     | 42                    | 14                    | 573.7  | 4                     | 0                     | 4.9  | 0                       |                       | 0                     | 0.0 | 0                     | 0                     | 0   | 0  |
| MAX  |                     | 49                    | 43                    | 3076.0 | 12                    | 3                     | 20.0 | 0                       | 0                     | 0                     | 0.0 | 0                     | 0                     | 0   | 0  |
| MIN  |                     | 20                    | 2                     | 28.8   | 0                     | 0                     | 0.0  | 0                       | 0                     | 0                     | 0.0 | 0                     | 0                     | 0   | 0  |

Failure to complete this form is a violation of Act 399, P.A. 1976 and is subject to penalties as outlined in the act.

MICHIGAN EGLE

BACTERIOLOGICAL AND PHYSICAL PARAMETERS

WSSN 0040

MO/YR

Feb-20

| DATE | PLANT TAP    |     | STANDARD PLATE<br>COUNT MPN |    | TEMPERATURE-(C) |      | COLOR<br>TRUE <u>X</u><br>APPARENT <u>  </u> |     |  |  |  |  |  |  |  |     |
|------|--------------|-----|-----------------------------|----|-----------------|------|----------------------------------------------|-----|--|--|--|--|--|--|--|-----|
|      | # OF SAMPLES | P/A |                             |    |                 |      |                                              |     |  |  |  |  |  |  |  | TAP |
|      |              |     | 75                          | 76 | 77              | 78   | 79                                           | 80  |  |  |  |  |  |  |  | 81  |
|      | 1            | 1   | A                           | 4  | 0               | 12.5 | 11.2                                         |     |  |  |  |  |  |  |  |     |
| 2    | 1            | A   | 0                           | 0  | 10.8            | 10.3 |                                              |     |  |  |  |  |  |  |  |     |
| 3    | 1            | A   | 0                           | 2  | 11.8            | 10.6 | 18                                           | 0   |  |  |  |  |  |  |  |     |
| 4    | 1            | A   | 0                           | 0  | 10.9            | 9.3  |                                              |     |  |  |  |  |  |  |  |     |
| 5    | 1            | A   | 2                           | 0  | 10.8            | 8.4  |                                              |     |  |  |  |  |  |  |  |     |
| 6    | 1            | A   | 0                           | 0  | 10.9            | 8.9  |                                              |     |  |  |  |  |  |  |  |     |
| 7    | 1            | A   | 0                           | 0  | 10.7            | 8.6  |                                              |     |  |  |  |  |  |  |  |     |
| 8    | 1            | A   | 0                           | 0  | 11.0            | 8.9  |                                              |     |  |  |  |  |  |  |  |     |
| 9    | 1            | A   | 0                           | 0  | 10.9            | 8.8  |                                              |     |  |  |  |  |  |  |  |     |
| 10   | 1            | A   | 0                           | 0  | 11.0            | 8.7  |                                              |     |  |  |  |  |  |  |  |     |
| 11   | 1            | A   | 0                           | 0  | 11.4            | 9.3  |                                              |     |  |  |  |  |  |  |  |     |
| 12   | 1            | A   | 0                           | 0  | 11.6            | 9.4  | 18                                           | 0   |  |  |  |  |  |  |  |     |
| 13   | 1            | A   | 0                           | 0  | 11.3            | 9.8  |                                              |     |  |  |  |  |  |  |  |     |
| 14   | 1            | A   | 0                           | 0  | 11.1            | 9.1  |                                              |     |  |  |  |  |  |  |  |     |
| 15   | 1            | A   | 0                           | 0  | 10.6            | 9.4  |                                              |     |  |  |  |  |  |  |  |     |
| 16   | 1            | A   | 8                           | 19 | 11.4            | 9.4  |                                              |     |  |  |  |  |  |  |  |     |
| 17   | 1            | A   | 8                           | 43 | 10.9            | 9.7  | 22                                           | 0   |  |  |  |  |  |  |  |     |
| 18   | 1            | A   | 0                           | 0  | 10.6            | 8.8  |                                              |     |  |  |  |  |  |  |  |     |
| 19   | 1            | A   | 0                           | 0  | 10.5            | 8.8  |                                              |     |  |  |  |  |  |  |  |     |
| 20   | 1            | A   | 2                           | 0  | 10.6            | 8.8  |                                              |     |  |  |  |  |  |  |  |     |
| 21   | 1            | A   | 0                           | 0  | 10.6            | 9.1  |                                              |     |  |  |  |  |  |  |  |     |
| 22   | 1            | A   | 2                           | 0  | 10.8            | 9.1  |                                              |     |  |  |  |  |  |  |  |     |
| 23   | 1            | A   | 0                           | 0  | 10.5            | 9.5  |                                              |     |  |  |  |  |  |  |  |     |
| 24   | 1            | A   | 0                           | 0  | 10.5            | 9.5  |                                              |     |  |  |  |  |  |  |  |     |
| 25   | 1            | A   | 0                           | 0  | 11.5            | 10.2 |                                              |     |  |  |  |  |  |  |  |     |
| 26   | 1            | A   | 0                           | 0  | 12.0            | 10.2 |                                              |     |  |  |  |  |  |  |  |     |
| 27   | 1            | A   | 0                           | 0  | 11.3            | 10.5 |                                              |     |  |  |  |  |  |  |  |     |
| 28   | 1            | A   | 0                           | 0  | 11.5            | 10.5 |                                              |     |  |  |  |  |  |  |  |     |
| 29   | 1            | A   | 0                           | 0  | 11.0            | 10.4 |                                              |     |  |  |  |  |  |  |  |     |
| 30   |              |     |                             |    |                 |      |                                              |     |  |  |  |  |  |  |  |     |
| 31   |              |     |                             |    |                 |      |                                              |     |  |  |  |  |  |  |  |     |
| AVG  | 1            |     | 1                           | 2  | 11.1            | 9.5  | 19.3                                         | 0.0 |  |  |  |  |  |  |  |     |
| MAX  | 1            | 0   | 8                           | 43 | 12.5            | 11.2 | 22.0                                         | 0.0 |  |  |  |  |  |  |  |     |
| MIN  | 1            | 0   | 0                           | 0  | 10.5            | 8.4  | 18.0                                         | 0.0 |  |  |  |  |  |  |  |     |

MICHIGAN EGLE

DISTRIBUTION SYSTEM MONITORING

WSSN 0040

MONTH/YR. Feb-20

| DATE | CHLORINE RESIDUAL AT BACTERIOLOGICAL MONITORING STATIONS mg/l |   |     |   |     |     |   |   |   |    |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |    |     |    |    |    |    |  |
|------|---------------------------------------------------------------|---|-----|---|-----|-----|---|---|---|----|-----|-----|-----|----|----|----|-----|-----|-----|-----|----|----|----|-----|-----|----|-----|----|----|----|----|--|
|      | 1                                                             | 2 | 3   | 4 | 5   | 6   | 7 | 8 | 9 | 10 | 11  | 12  | 13  | 14 | 15 | 16 | 17  | 18  | 19  | 20  | 21 | 22 | 23 | 24  | 25  | 26 | 27  | 28 | 29 | 30 | 31 |  |
| 1    |                                                               |   | 1.4 |   |     |     |   |   |   |    |     |     |     |    |    |    |     | 1.3 |     |     |    |    |    |     |     |    |     |    |    |    |    |  |
| 2    |                                                               |   | 1.5 |   |     |     |   |   |   |    | 1.5 |     |     |    |    |    | 1.5 |     |     | 1.7 |    |    |    |     | 1.4 |    |     |    |    |    |    |  |
| 3    |                                                               |   |     |   |     |     |   |   |   |    | 1.4 |     |     |    |    |    |     |     | 1.3 |     |    |    |    |     |     |    |     |    |    |    |    |  |
| 4    |                                                               |   |     |   | 1.7 |     |   |   |   |    |     |     |     |    |    |    | 1.9 |     |     |     |    |    |    |     |     |    |     |    |    |    |    |  |
| 5    |                                                               |   |     |   |     |     |   |   |   |    |     | 1.3 |     |    |    |    |     |     |     |     |    |    |    | 1.8 |     |    |     |    |    |    |    |  |
| 6    |                                                               |   | 1.7 |   |     |     |   |   |   |    |     |     |     |    |    |    |     | 1.8 |     |     |    |    |    |     |     |    |     |    |    |    |    |  |
| 7    |                                                               |   |     |   |     | 1.3 |   |   |   |    |     |     |     |    |    |    |     |     |     |     |    |    |    |     |     |    | 2.0 |    |    |    |    |  |
| 8    |                                                               |   |     |   |     |     |   |   |   |    |     | 1.4 |     |    |    |    |     |     |     |     |    |    |    | 1.7 |     |    |     |    |    |    |    |  |
| 9    |                                                               |   |     |   | 1.4 |     |   |   |   |    |     |     | 1.4 |    |    |    |     |     | 1.6 |     |    |    |    | 1.8 |     |    |     |    |    |    |    |  |
| 10   |                                                               |   |     |   |     |     |   |   |   |    |     |     | 1.1 |    |    |    |     |     | 1.3 |     |    |    |    |     |     |    |     |    |    |    |    |  |

DISTRIBUTION SAMPLE SUMMARY

Total number of routine distribution samples analyzed 25  
 Total number of routine distribution samples required 25

DISTRIBUTION BACTERIOLOGICAL SUMMARY

Total number of positive routine distribution samples 0  
 Total number of positive repeat distribution samples 0

DISTRIBUTION FREE CHLORINE RESIDUAL SUMMARY

Percent samples with a detectable free chlorine residual 100%  
 Average free chlorine residual this month 1.5

| Positive Routine Distribution Samples |            |         |      | Check Samples |         |     |  |
|---------------------------------------|------------|---------|------|---------------|---------|-----|--|
| DATE                                  | Total Col. | E. Coli | DATE | Total Col.    | E. Coli | CL2 |  |
|                                       |            |         |      |               |         |     |  |
|                                       |            |         |      |               |         |     |  |
|                                       |            |         |      |               |         |     |  |



BLUE GREEN ALGAE & PHYSICAL PARAMETERS

LAKE ADRIAN

WSSN 0040

DATE MO/YR

Feb-20

| DATE | pH  |     |     |     | TEMPERATURE |     |     |     | CONDUCTIVITY |     |     |     | CHLOROPHYLL-a |     |     |     | PHYCOCYANIN |     |     |     |
|------|-----|-----|-----|-----|-------------|-----|-----|-----|--------------|-----|-----|-----|---------------|-----|-----|-----|-------------|-----|-----|-----|
|      | MAX |     |     |     | MAX         |     |     |     | MAX          |     |     |     | MAX           |     |     |     | MAX         |     |     |     |
| 1    | 8.0 |     |     |     | 37.3        |     |     |     | 545.0        |     |     |     | 15.1          |     |     |     | 38.5        |     |     |     |
| 2    | 8.0 |     |     |     | 37.3        |     |     |     | 553.0        |     |     |     | 15.7          |     |     |     | 38.4        |     |     |     |
| 3    | 8.6 |     |     |     | 45.0        |     |     |     | 559.0        |     |     |     | 18.9          |     |     |     | 63.8        |     |     |     |
| 4    | 8.0 |     |     |     | 38.9        |     |     |     | 548.0        |     |     |     | 20.7          |     |     |     | 46.4        |     |     |     |
| 5    | 8.0 |     |     |     | 38.0        |     |     |     | 513.0        |     |     |     | 14.9          |     |     |     | 43.3        |     |     |     |
| 6    | 8.0 |     |     |     | 38.0        |     |     |     | 501.0        |     |     |     | 16.5          |     |     |     | 49.0        |     |     |     |
| 7    | 8.0 |     |     |     | 38.0        |     |     |     | 506.0        |     |     |     | 14.6          |     |     |     | 48.6        |     |     |     |
| 8    | 8.0 |     |     |     | 37.4        |     |     |     | 518.0        |     |     |     | 13.3          |     |     |     | 48.1        |     |     |     |
| 9    | 8.0 |     |     |     | 37.2        |     |     |     | 547.0        |     |     |     | 15.6          |     |     |     | 48.6        |     |     |     |
| 10   | 8.0 |     |     |     | 37.0        |     |     |     | 557.0        |     |     |     | 15.2          |     |     |     | 49.2        |     |     |     |
| 11   | 8.1 |     |     |     | 37.2        |     |     |     | 581.0        |     |     |     | 17.7          |     |     |     | 51.1        |     |     |     |
| 12   | 8.1 |     |     |     | 37.0        |     |     |     | 590.0        |     |     |     | 17.8          |     |     |     | 51.7        |     |     |     |
| 13   | 8.1 |     |     |     | 47.4        |     |     |     | 777.0        |     |     |     | 23.9          |     |     |     | 78.0        |     |     |     |
| 14   | 8.1 |     |     |     | 37.1        |     |     |     | 592.0        |     |     |     | 18.3          |     |     |     | 62.3        |     |     |     |
| 15   | 8.1 |     |     |     | 37.0        |     |     |     | 597.0        |     |     |     | 17.3          |     |     |     | 49.0        |     |     |     |
| 16   | 8.1 |     |     |     | 36.8        |     |     |     | 599.0        |     |     |     | 18.4          |     |     |     | 49.4        |     |     |     |
| 17   | 8.1 |     |     |     | 36.1        |     |     |     | 608.0        |     |     |     | 21.9          |     |     |     | 44.8        |     |     |     |
| 18   | 8.1 |     |     |     | 36.3        |     |     |     | 611.0        |     |     |     | 20.4          |     |     |     | 45.3        |     |     |     |
| 19   | 8.2 |     |     |     | 36.9        |     |     |     | 613.6        |     |     |     | 21.8          |     |     |     | 46.6        |     |     |     |
| 20   | 8.2 |     |     |     | 37.4        |     |     |     | 619.0        |     |     |     | 25.6          |     |     |     | 48.9        |     |     |     |
| 21   | 8.2 |     |     |     | 37.8        |     |     |     | 624.0        |     |     |     | 27.1          |     |     |     | 51.0        |     |     |     |
| 22   | 8.2 |     |     |     | 38.1        |     |     |     | 626.2        |     |     |     | 29.7          |     |     |     | 52.7        |     |     |     |
| 23   | 8.2 |     |     |     | 38.3        |     |     |     | 627.0        |     |     |     | 34.1          |     |     |     | 59.7        |     |     |     |
| 24   | 8.3 |     |     |     | 38.4        |     |     |     | 631.0        |     |     |     | 52.8          |     |     |     | 64.4        |     |     |     |
| 25   | 8.4 |     |     |     | 38.1        |     |     |     | 641.0        |     |     |     | 36.2          |     |     |     | 73.6        |     |     |     |
| 26   | 8.2 |     |     |     | 38.3        |     |     |     | 644.0        |     |     |     | 32.2          |     |     |     | 65.7        |     |     |     |
| 27   | 8.5 |     |     |     | 38.3        |     |     |     | 638.0        |     |     |     | 104.0         |     |     |     | 81.5        |     |     |     |
| 28   | 8.4 |     |     |     | 38.1        |     |     |     | 640.0        |     |     |     | 53.2          |     |     |     | 113.0       |     |     |     |
| 29   | 8.5 |     |     |     | 37.6        |     |     |     | 640.0        |     |     |     | 101.0         |     |     |     | 65.0        |     |     |     |
| 30   |     |     |     |     |             |     |     |     |              |     |     |     |               |     |     |     |             |     |     |     |
| 31   |     |     |     |     |             |     |     |     |              |     |     |     |               |     |     |     |             |     |     |     |
| AVG  | 8.2 | 0.0 | 0.0 | 0.0 | 38.1        | 0.0 | 0.0 | 0.0 | 594.7        | 0.0 | 0.0 | 0.0 | 28.8          | 0.0 | 0.0 | 0.0 | 56.1        | 0.0 | 0.0 | 0.0 |
| MAX  | 8.6 | 0.0 | 0.0 | 0.0 | 47.4        | 0.0 | 0.0 | 0.0 | 777.0        | 0.0 | 0.0 | 0.0 | 104.0         | 0.0 | 0.0 | 0.0 | 113.0       | 0.0 | 0.0 | 0.0 |
| MIN  | 8.0 | 0.0 | 0.0 | 0.0 | 36.1        | 0.0 | 0.0 | 0.0 | 501.0        | 0.0 | 0.0 | 0.0 | 13.3          | 0.0 | 0.0 | 0.0 | 38.4        | 0.0 | 0.0 | 0.0 |

ALGAL TOXIN & COMPOUNDS

WSSN 0040

MO/YR Feb-20

| DATE | ADDA-ELISA<br>MICROCYSTIN ug/L* |       | LC-MS TOTAL<br>MICROCYSTIN ng/L |     | LC-MS NODULARIN ng/L |     | LC-MS ANATOXIN-a<br>ng/L |       | GEOSMIN ng/L |         |     | MIB ng/L |         |     |
|------|---------------------------------|-------|---------------------------------|-----|----------------------|-----|--------------------------|-------|--------------|---------|-----|----------|---------|-----|
|      | RAW                             | TAP   | RAW                             | TAP | RAW                  | TAP | RAW                      | TAP   | RAW          | BLENDED | TAP | RAW      | BLENDED | TAP |
| 1    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 2    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 3    |                                 |       |                                 |     |                      |     |                          |       | 4.1          | <1.0    | 1.2 | 5.4      | 1.5     | 1.6 |
| 4    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 5    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 6    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 7    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 8    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 9    |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 10   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 11   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 12   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 13   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 14   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 15   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 16   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 17   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 18   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 19   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 20   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 21   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 22   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 23   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 24   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 25   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 26   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 27   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 28   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 29   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 30   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| 31   |                                 |       |                                 |     |                      |     |                          |       |              |         |     |          |         |     |
| AVG  | 0.000                           | 0.000 | 0.0                             | 0.0 | 0.0                  | 0.0 | 0.000                    | 0.000 | 4.1          | 0.0     | 1.2 | 5.4      | 1.5     | 1.6 |
| MAX  | 0.000                           | 0.000 | 0.0                             | 0.0 | 0.0                  | 0.0 | 0.000                    | 0.000 | 4.1          | 0.0     | 1.2 | 5.4      | 1.5     | 1.6 |
| MIN  | 0.000                           | 0.000 | 0.0                             | 0.0 | 0.0                  | 0.0 | 0.000                    | 0.000 | 4.1          | 0.0     | 1.2 | 5.4      | 1.5     | 1.6 |

<0.3 = non-detect\*

qPCR MONITORING

WSSN 0040

MO/YR Feb-20

| qPCR GENE COPIES/uL RAW |                      |                        |                      |           | qPCR COPIES/uL BLENDED |                        |                      |           |  |  |
|-------------------------|----------------------|------------------------|----------------------|-----------|------------------------|------------------------|----------------------|-----------|--|--|
| DATE                    | CYANO-BACTERIA TOTAL | MICROCYSTIN /NODULARIN | CYLINDRO-SPERMOP-SIN | SAXITOXIN | CYANO-BACTERIA TOTAL   | MICROCYSTIN /NODULARIN | CYLINDRO-SPERMOP-SIN | SAXITOXIN |  |  |
| 1                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 2                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 3                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 4                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 5                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 6                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 7                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 8                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 9                       |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 10                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 11                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 12                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 13                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 14                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 15                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 16                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 17                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 18                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 19                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 20                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 21                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 22                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 23                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 24                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 25                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 26                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 27                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 28                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 29                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 30                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| 31                      |                      |                        |                      |           |                        |                        |                      |           |  |  |
| AVG                     | 0.0                  | 0.000                  | 0.000                | 0.000     | 0.0                    | 0.000                  | 0.000                | 0.000     |  |  |
| MAX                     | 0.0                  | 0.000                  | 0.000                | 0.000     | 0.0                    | 0.000                  | 0.000                | 0.000     |  |  |
| MIN                     | 0.0                  | 0.000                  | 0.000                | 0.000     | 0.0                    | 0.000                  | 0.000                | 0.000     |  |  |