

**SUMMERTREE RESIDUALS LOG**

|           |     | PCU DATA at S/T Rear Property |          |      |          |         | PCU DATA POE |          |      |          |         | UIF DATA POE |       |
|-----------|-----|-------------------------------|----------|------|----------|---------|--------------|----------|------|----------|---------|--------------|-------|
| MCL->     |     | Time                          | TRC      | Mono | Free NH3 | pH      | Time         | TRC      | Mono | Free NH3 | pH      | Time         | Total |
|           |     |                               | 0.6 mg/L |      |          | 6.0-8.5 |              | 0.6 mg/L |      |          | 6.0-8.5 |              | 0.6   |
| Date      | Day |                               |          |      |          |         |              |          |      |          |         |              |       |
| 1/1/2017  | Su  |                               |          |      |          |         |              |          |      |          |         |              |       |
| 1/2/2017  | M   |                               |          |      |          |         |              |          |      |          |         |              | 1.3   |
| 1/3/2017  | Tu  |                               |          |      |          |         |              |          |      |          |         | 11:45 AM     | 1.8   |
| 1/4/2017  | W   |                               | 1.7      |      |          |         |              | 1.7      |      |          |         | 8:00 AM      | 1.5   |
| 1/5/2017  | Th  |                               | 0.8      |      |          |         |              | 0.8      |      |          |         | 8:00 AM      | 0.9   |
| 1/6/2017  | F   | 8:00 AM                       | 1.5      | 1.24 | 0.16     | 8.3     | 8:00 AM      | 1.5      | 1.24 | 0.16     | 8.3     | 8:15 AM      | 1.1   |
| 1/7/2017  | Sa  | 8:00 AM                       | 1.5      | 1.15 | 0.18     |         | 8:00 AM      | 1.5      | 1.15 | 0.18     |         | 7:30 AM      | 1.5   |
| 1/8/2017  | Su  |                               |          |      |          |         |              |          |      |          |         |              |       |
| 1/9/2017  | M   | 8:05 AM                       | 1.5      | 1.05 | 0.16     | 8.3     | 8:05 AM      | 1.5      | 1.05 | 0.16     | 8.3     |              |       |
| 1/10/2017 | Tu  | 8:20 AM                       | 1.5      | 1.05 | 0.21     | 8.3     | 8:20 AM      | 1.5      | 1.05 | 0.21     | 8.3     | 8:00 AM      | 1.5   |
| 1/11/2017 | W   | 8:05 AM                       | 1.2      | 0.99 | 0.18     | 8.3     | 8:05 AM      | 1.2      | 0.99 | 0.18     | 8.3     | 7:25 AM      | 1.4   |
| 1/12/2017 | Th  | 6:25 AM                       | 0.9      | 0.76 | 0.18     | 8.2     | 6:25 AM      | 0.9      | 0.76 | 0.18     | 8.2     | 7:50 AM      | 1.0   |
| 1/13/2017 | F   | 8:00 AM                       | 1.7      | 1.63 | 0.13     | 8.3     | 8:00 AM      | 1.7      | 1.63 | 0.13     | 8.3     | 6:15 AM      | 1.1   |
| 1/14/2017 | Sa  |                               |          |      |          |         |              |          |      |          |         |              |       |
| 1/15/2017 | Su  | 11:30 AM                      | 1.7      | 1.52 | 0.11     | 8.2     | 11:30 AM     | 1.7      | 1.52 | 0.11     | 8.2     | 7:15 AM      | 1.3   |
| 1/16/2017 | M   | 12:10 PM                      | 1.6      | 1.56 | 0.10     | 8.2     | 12:10 PM     | 1.6      | 1.56 | 0.10     | 8.2     | 6:40 AM      | 1.0   |
| 1/17/2017 | Tu  | 6:20 AM                       | 1.0      | 0.95 | 0.13     | 8.2     | 6:20 AM      | 1.0      | 0.95 | 0.13     | 8.2     | 7:14 AM      | 1.3   |
| 1/18/2017 | W   |                               |          |      |          |         | 9:45 AM      | 1.8      | 1.72 | 0.10     | 8.2     | 7:45 AM      | 1.5   |
| 1/19/2017 | Th  |                               |          |      |          |         |              |          |      |          |         | 8:05 AM      | 1.4   |
| 1/20/2017 | F   |                               |          |      |          |         |              |          |      |          |         | 7:59 AM      | 1.3   |
| 1/21/2017 | Sa  |                               |          |      |          |         |              |          |      |          |         | 3:45 PM      | 1.6   |
| 1/22/2017 | Su  |                               |          |      |          |         |              |          |      |          |         |              |       |
| 1/23/2017 | M   |                               |          |      |          |         | 8:00AM       | 1.6      | 1.43 | 0.05     | 8.2     | 8:15 AM      | 1.6   |
| 1/24/2017 | Tu  |                               |          |      |          |         | 8:00AM       | 1.5      | 1.37 | 0.11     | 8.0     | 8:00 AM      | 1.6   |
| 1/25/2017 | W   | 6:40AM                        | 0.7      | 0.46 | 0.14     | 7.8     | 6:20AM       | 0.9      | 0.58 | 0.04     | 8.0     | 8:10 AM      | 1.7   |
| 1/26/2017 | Th  |                               |          |      |          |         |              |          |      |          |         | 8:00 AM      | 1.3   |
| 1/27/2017 | Fr  |                               |          |      |          |         |              |          |      |          |         | 6:50 AM      | 0.9   |
| 1/28/2017 | Sa  |                               |          |      |          |         |              |          |      |          |         | 10:50 AM     | 1.6   |

**SUMMERTREE RESIDUALS LOG**

|           |     | PCU DATA at S/T Rear Property |          |      |          |         | PCU DATA POE |          |      |          |         | UIF DATA POE |       |
|-----------|-----|-------------------------------|----------|------|----------|---------|--------------|----------|------|----------|---------|--------------|-------|
| MCL->     |     | Time                          | TRC      | Mono | Free NH3 | pH      | Time         | TRC      | Mono | Free NH3 | pH      | Time         | Total |
|           |     |                               | 0.6 mg/L |      |          | 6.0-8.5 |              | 0.6 mg/L |      |          | 6.0-8.5 |              | 0.6   |
| Date      | Day |                               |          |      |          |         |              |          |      |          |         |              |       |
| 1/29/2017 | Su  |                               |          |      |          |         |              |          |      |          |         |              |       |
| 1/30/2017 | M   |                               |          |      |          |         |              |          |      |          |         | 8:20 AM      | 1.4   |
| 1/31/2017 | Tu  |                               |          |      |          |         |              |          |      |          |         | 7:50 AM      | 1.6   |
| 2/1/2017  | W   |                               |          |      |          |         |              |          |      |          |         | 7:55 AM      | 1.6   |
| 2/2/2017  | Th  |                               |          |      |          |         |              |          |      |          |         | 8:00 AM      | 1.4   |
| 2/3/2017  | Fr  | 2:45 PM                       | 0.9      | 0.90 | 0.08     | 7.8     | 2:55 PM      | 1.9      | 1.69 | 0.07     | 8.0     | 8:20 AM      | 1.5   |
| 2/4/2017  | Sa  | 2:30 PM                       | 1.1      | 1.79 | 0.10     | 7.9     | 2:20 PM      | 2.0      | 1.69 | 0.14     | 8.0     | 8:00 AM      | 1.7   |
| 2/5/2017  | Su  | 3:30 PM                       | 0.8      | 0.71 | 0.09     | n/a     | 3:45 AM      | 1.7      | 1.30 | 0.11     | n/a     |              |       |
| 2/6/2017  | M   | **3:30PM                      | 0.7      | 1.70 | 0.17     | n/a     | **3:30PM     | 1.7      | 1.50 | 0.10     | n/a     | 8:00 AM      | 1.8   |
| 2/7/2017  | Tu  | **3:30PM                      | 0.8      | 0.60 | 0.14     | n/a     | **3:30PM     | 1.8      | 1.60 | 0.20     | n/a     | 8:10 AM      | 2.0   |
| 2/8/2017  | W   | 12:45 PM                      | 1.2      | 0.67 | 0.14     | 7.9     | 1:00PM       | 2.3      | 1.90 | 0.11     | 7.7     | 8:20 AM      | 2.2   |
| 2/9/2017  | Th  |                               | 1.1      | 1.00 | 0.28     | 7.9     |              | 2.3      | 2.10 | 0.24     | 7.7     | 8:10 AM      | 2.0   |
| 2/10/2017 | Fr  | 12:45 PM                      | 1.1      | 1.00 | 0.28     | 7.9     | 1:00:00PM    | 2.3      | 2.10 | 0.24     | 7.7     | 1:00 PM      | 1.8   |
| 2/11/2017 | Sa  | ** 1:15PM                     | 1.0      | 0.49 | 0.09     | N/A     | ** 1:15PM    | 1.7      | 1.65 | 0.12     | N/A     | 12:00 PM     | 1.6   |
| 2/12/2017 | Su  | 12:00PM                       | 1.2      | 0.50 | 0.06     | 8.0     | 12:20PM      | 2.0      | 1.56 | 0.08     | 8.1     |              |       |
| 2/13/2017 | M   | **2:15PM                      | 1.1      | 1.00 | 0.30     | 8.1     | **2:15PM     | 2.2      | 2.10 | 0.23     | 8.0     | 7:00 AM      | 1.9   |
| 2/14/2017 | Tu  | 12:25PM                       | 1.1      | 0.55 | 0.07     | 8.2     | 12:45PM      | 2.4      | 2.01 | 0.07     | 8.2     | 12:00 PM     | 2.3   |
| 2/15/2017 | W   | 1:00PM                        | 1.4      | 1.10 | 0.32     | 8.1     | 1:15PM       | 2.5      | 2.20 | 0.28     | 8.0     | 8:00 AM      | 2.0   |
| 2/16/2017 | Th  | 4:00 PM                       | 1.0      | 0.90 | 0.01     | 8.0     | 4:15 PM      | 2.4      | 2.30 | 0.11     | 8.1     | 8:00 AM      | 2.2   |
| 2/17/2017 | Fr  | 12:45 PM                      | 1.1      | 0.85 | 0.10     | 8.2     | 1:05 PM      | 2.4      | 2.20 | 0.03     | 8.2     | 8:00 AM      | 2.2   |
| 2/18/2017 | Sa  |                               |          |      |          |         |              |          |      |          |         | 1:00 PM      | 2.3   |
| 2/19/2017 | Su  |                               |          |      |          |         |              |          |      |          |         |              |       |
| 2/20/2017 | M   |                               |          |      |          |         |              |          |      |          |         | 8:00 AM      | 2.2   |
| 2/21/2017 | Tu  |                               |          |      |          |         |              |          |      |          |         | 8:30 AM      | 2.3   |
| 2/22/2017 | W   |                               |          |      |          |         |              |          |      |          |         | 8:00 AM      | 2.2   |