

Veolia MIDDLETOWN
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January 31, 2026

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RE: Transmittal of Veolia Middletown Operations Report December 2025

Pursuant to Sections 3.22 and 4.10 of the Concession Agreement; Part A, Section 9.4 and Part B, Sections 5.1, 5.2.6, 5.4.3, 6.3, and 8.1 of the Operating Standards; and Section 7.1 (e), (i) of the Joint Venture Operating Agreement, transmitted herewith is an electronic copy of the subject Monthly Report.

Should you have any questions or require further information, please contact me at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'George Flowers', with a horizontal line extending to the right.

George Flowers
Project Leader
Veolia Middletown

cc: Michael Winfield
Shuang Li
Kenn Bonn

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

Date: January 31, 2026

Reporting Month: December 2025



Reporting Month: December 2025

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1. Executive Summary

This report covers the monthly period of December 1, 2025 through December 31, 2025.

During this reporting period, Veolia Middletown met all operational obligations. Veolia worked closely with the Borough of Middletown to provide the citizens of Middletown a consistent, high quality water and wastewater service, which meets all Federal, State and local regulatory requirements.

The following Summary highlights the achievements and challenges of the project during this reporting period.



1.1. Operations and Maintenance

Veolia effectively provided all services as required in accordance with the Operating and Technical Standards as described in Schedule 4 of the Concession Agreement dated September 29, 2014, in accordance with Best Management Practices, and all applicable Laws.

Significant operational and maintenance accomplishments for the reporting period include:

- Continued weekly monitoring of a petroleum based substance infiltrating the effluent pipe downstream of the WWTP finished effluent outfall and upstream of the receiving stream outfall. Short-term mitigation efforts are minimizing the discharge until a long-term plan is approved.
- Continued use of the HachWIMS application for process and regulatory data management and to optimize meeting reporting requirements.
- Continued observation of the SmartCover® Sewer Monitoring System at manholes MH-286 at Mill St, MH-290 at Hoffer Park, MH-332 at E. Main St, and MH-475A on East Water Street.

1.2. Regulatory Compliance

A Notice of Violation (NOV) was issued on March 1, 2021 for Well # 4 Fluoride system deficiencies. *25 Pa. Code Section 109.602(b)* requires that, "Designs of public water facilities shall conform to accepted standards of engineering and design in the water supply industry and shall provide protection from failures of sources, treatment, equipment, structures or power supply." The current chemical feed design of the fluoridation system at treatment plant 304 does not meet acceptable design and construction standards, which constitutes a violation of *25 Pa. Code Section 109.602(b)*.

A brief summary and status update regarding the NOV, our efforts to date, and action plan to resolve the issue follows:

- NOV was issued by DEP on 3/1/21
 - Verbal consult with the Department (30 Day) - Due by 3/31/21 - Completed
 - Respond in writing (45 Day) – Due by 4/15/21 - Submitted
 - Complete corrective actions (120 Day)– Due by 6/29/21 –Extended by DEP

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- PA DEP did not provide an updated deadline but wants to see continued progress with the project.

To satisfy this Regulatory requirement, Veolia has begun to implement a full flow proportional chemical feed system at each of the active wells. In order to achieve this, upgrades have to be made to each well's SCADA system. Below is a table summarizing the current status of each wells flow pacing and SCADA system.

Well #	Flow Paced - Chlorine	Flow Paced - Fluoride	SCADA Upgrade
Well 1	Yes	Yes	Yes
Well 2	Yes	Yes	Yes
Well 3	Out of Service		
Well 4	Yes	Yes	Yes
Well 5	Yes	Yes	Yes
Well 6	Yes	Yes	Yes

The flow proportional chemical feed system project is now complete.

Veolia submitted the Well 6 Groundwater Withdrawal Application for renewal to the Susquehanna River Basin Commission (SRBC) on January 10, 2022 with a requested withdrawal quantity of 1,070,000 gallons per day (gpd), which is the current permitted withdrawal quantity. After reviewing the application in further detail, SRBC has proposed 324,000 gpd as the 30-day average allowable quantity. Veolia is working with HRG and ARM groups to perform additional evaluations to support a request for a 600,000 gpd permitted withdrawal quantity from Well 6. On May 21, 2024, SRBC requested additional information to facilitate a technical review on the 0.856 MGD 30-day average quantity requested for well 6. The final information for the technical review was submitted in August 2024 and the Well 6 docket was placed on the agenda for the September 12, 2024 SRBC business meeting for approval. The docket was approved.

On April 10, 2025, a planned water system inspection was performed by the Pennsylvania Department of Environmental Protection. The formal report had no major findings or violations.

1.3. Environmental, Health and Safety

Comprehensive, job-specific environmental, health and safety (EH&S) training continued this month.

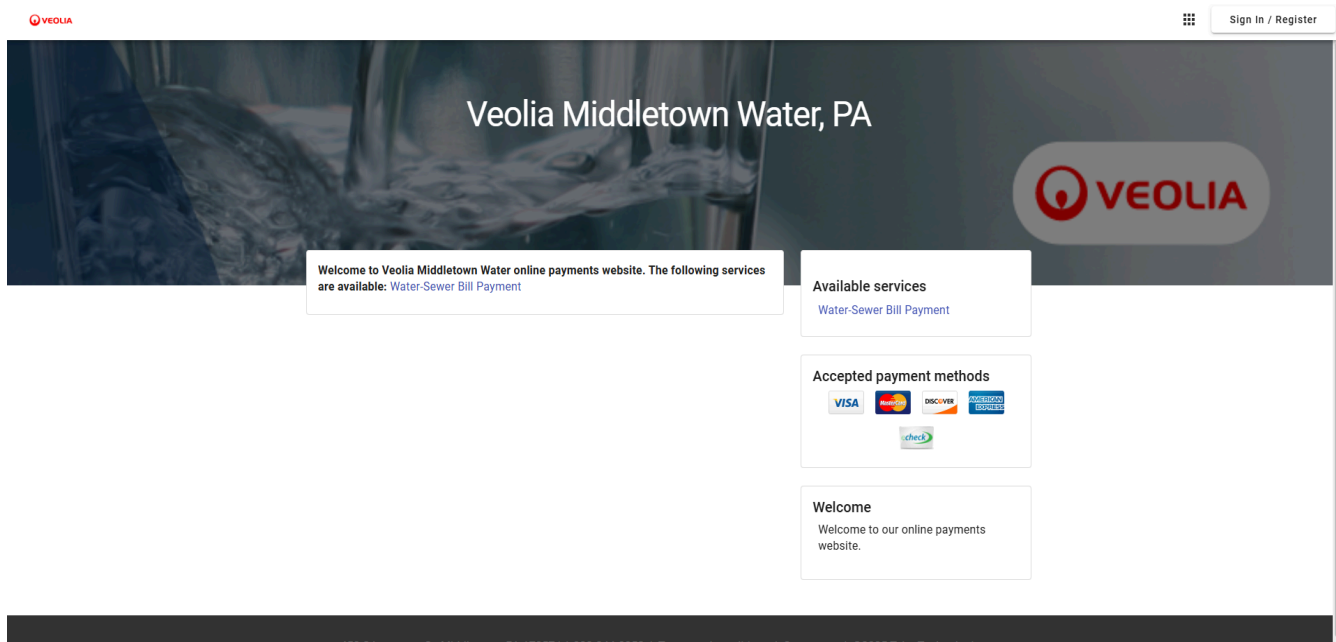
1.4. Customer Service

The current operating period was very successful for Customer Service in Middletown. Some accomplishments include:

- The customer service online payment program was successfully launched in March 2025. Payments were made via the online payment portal and verified from the Veolia customer service department.
- The Customer service payments remain open via payment drop box, phone IVR, and US Mail.
- Continued to track and update reports to meet the needs for data analysis, revenue forecasting, and reporting requirements.

The meter reading cycle for water consumption in October was successfully completed on December 22nd, 2025.

- 223, 10-day shut-off notices were sent to accounts that were \$50 past due for the November 2025 billing period.



Above is the home page of the new Veolia Middletown online payment portal website, which launched in March 2025

1.5. Engineering and Capital Expense

A complete breakdown of the proposed projects and significant accomplishments for the Engineering and Asset Management areas are included in the Engineering section of this report. Veolia Middletown will continue efforts to maintain operations at a high level of reliability, while monitoring unaddressed, identified capital projects that continue to accrue and if not implemented have the potential to impact future performance.

1.6. Conclusion

Veolia continues to operate the Borough's water and sewer systems in compliance with Concession Agreement, Operating and Technical Standards.

2. Monthly Operations Report

Veolia Middletown effectively provided all services as required in accordance with the Operating and Technical Standards as described in Schedule 4 of the Concession Agreement dated September 29, 2014, in accordance with Best Management Practices, and in accordance with all applicable Laws and regulations,

Wastewater Treatment Plant DMR

The DMR for this reporting period was electronically submitted to the PADEP. A copy of the report and submittal verification is attached with Appendix 1, Wastewater.

Quality Control Reporting

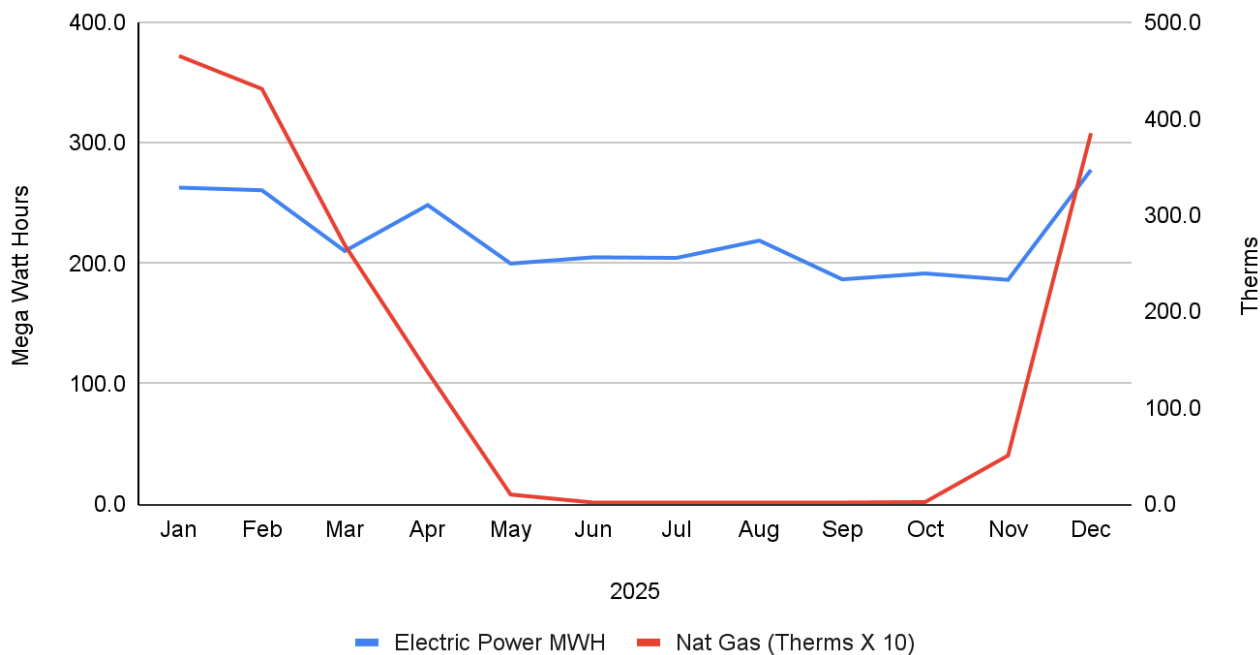
Written certification of Laboratory Quality Control is included with a copy of the monthly DMR submittal and can be found in the Appendix 1, Wastewater of this report. No proficiency testing was required to be conducted this month.

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2.1. Energy Management and Sustainability

Energy & Natural Gas Use

Monthly energy used in operation of the water and wastewater systems, including electricity and natural gas, is presented in the table below.



*Note- The utility usage data from Engie is not released until the 28th of the following month.

Energy Efficiency Initiatives

Set up for utility use data collection and reporting has been implemented. Review of this data will continue as the data is compiled on a monthly basis. Long term initiatives currently being explored include the potential for solar and process efficiency improvements. LED lighting and a smart thermostat have been installed in commonly used areas to improve energy efficiency. Auto Shut-off Switches have been in areas occupied intermittently. Cost-Benefit Analysis is underway on all vendor Contracts and Agreements.

Sustainability

Middletown received a score of 96 for the GRESB Report submitted in 2024. Previous scores include a 97 for the GRESB Report submitted in 2023, 91 for the GRESB Report submitted in 2022, and an 81 was received for the GRESB Report submitted in 2021. There were new categories in the 2024 report and the Middletown project rose two places in the peer ranking. Objectives will be developed to increase and support biodiversity and sustainability initiatives. The 2025 GRESB reporting process commenced in April and results were finalized in September-October 2025.

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2.2. Water System and Wastewater Treatment Plant Maintenance

No equipment out of service during the reporting month.

System	Equipment	Process Location	Date Off Line	Reason for Taking Off Line	Date Returned to Service
Dec. 2025	None	-	-	-	-
Water	Well Pump	Well 3	9/14/21	Pump Failure	Reserve Source Designation Approved 12/15/2025
WWTP	Grit Removal Pump	Upper Headworks	07/23/25	Pump Failure	10/16/2025

Sanitary Sewer System

SmartCover® Sewer Monitoring System



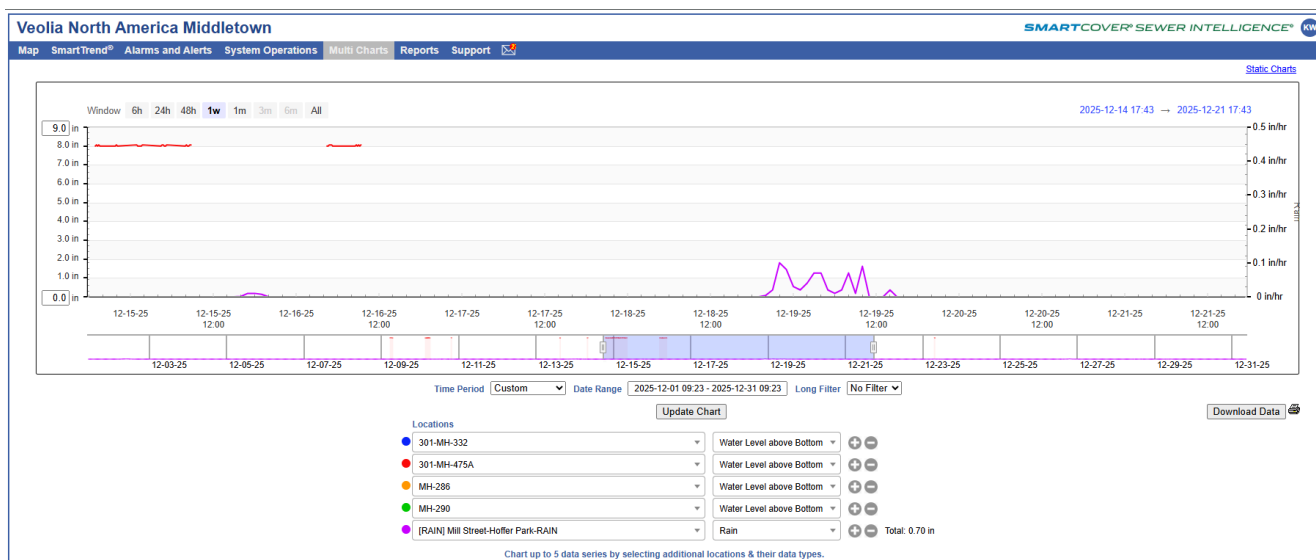
The covers use level sensing technology to analyze sewer elevations throughout the monitored area. This technology is used to monitor and reduce sanitary sewer overflows (SSO's) at problematic locations. The SmartCovers installed in Middletown are located at the interceptor on Mill St. and the entrance to Hoffer Park and were installed to better monitor and reduce surcharges and prevent SSOs

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in the interceptor. In an effort to expand the monitoring areas within the system, two additional SmartCovers were installed in July 2021 at MH- 332 (East Main St) and MH 475A (East Water St).

The SmartCover sensors were installed, in conjunction with a thorough cleaning of the interceptor, as part of the PA DEP Corrective Action Plan (CAP). Upon cleaning of the interceptor and installation of the sensors, we are now able to monitor surcharge conditions in “real-time”.

In February 2025, SmartCovers MH-286, MH-290, and MH-475A were serviced by a SmartCover technician to help maintain accurate communication of the devices.



3 sites have communication alerts. These sites consist of 301-MH-332, MH-286, and MH-290. SmartCover technicians will be servicing all SmartCover Manholes in February 2026.

2.3. Key Performance Indicators

Project Status Snapshot

The following table is a graphical representation of relative progress for each of four identified Key Performance Indicators (KPIs) for the wastewater collection and water transmission and distribution system.

KPI	Hydrants Inspected	Main Valves Exercised	Ft Water System Leak Detection	Ft Wastewater Mains Cleaned
YTD	180	160	35	19650
Goal	180	160	35	19650

KPI Comments

Hydrants inspected and maintained: The hydrant inspection and preventative maintenance program has been completed in conjunction with the annual water main and hydrant flushing program.

Water Main Valves Exercised: A comprehensive condition assessment program was part of the

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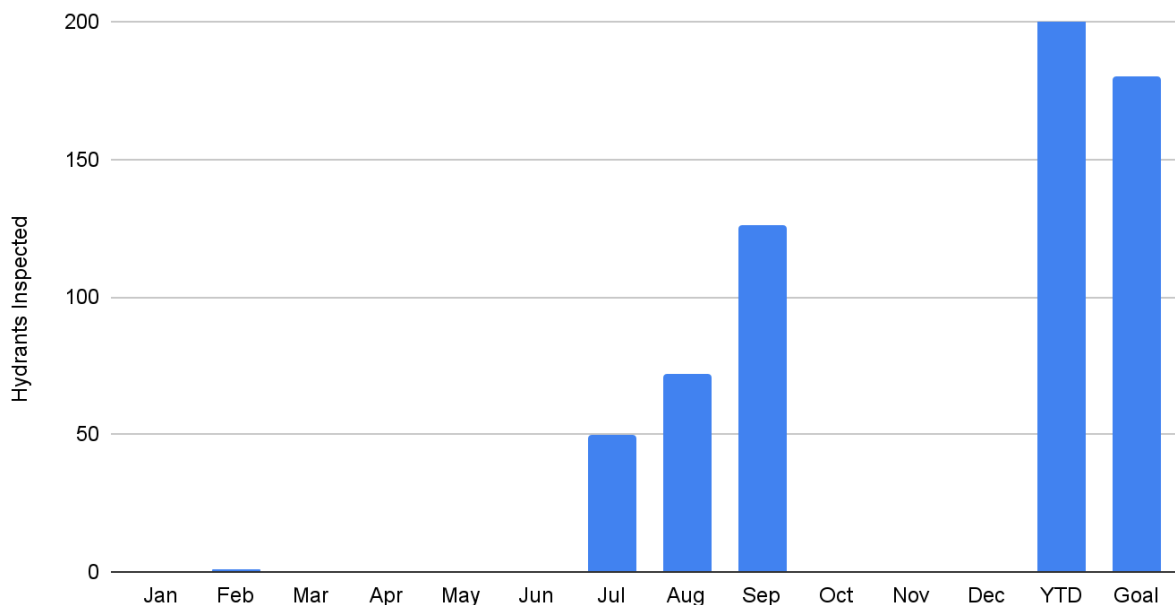
development of the asset management program. The program includes valve identification and location, condition assessment, exercising, determining the number and direction of turns, etc. Identifiers are being created using GIS data that was collected during the first phase of the project. Valves that have been identified in need of repair or replacement will be scheduled for repair or replacement over time based on operational priority of the valve.

Sanitary Mains Cleaned/CCTV Inspected: This Task has been completed for the year.

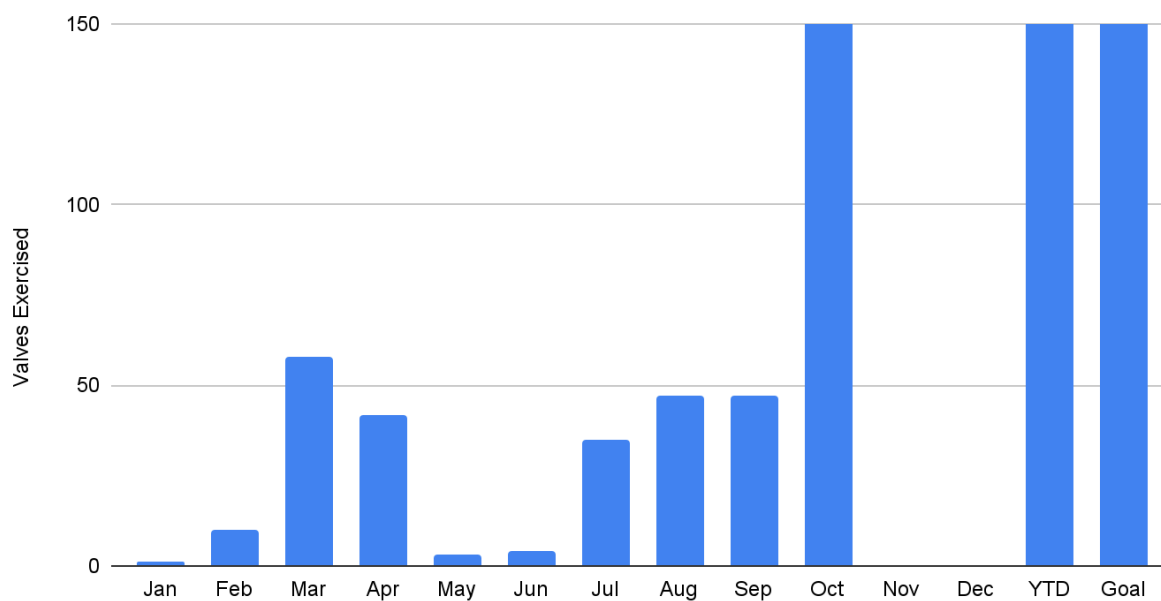
Water Loss: Identifying and reducing the system water loss has been a key focus for Veolia. In an effort to identify and resolve the sources of water loss, Veolia shall continue to (1) verify the accuracy of the billing system reports, (2) verify the production meter accuracy at each well site based on review of the quarterly calibration records, (3) test a representative sampling of meters/MIU's to ensure the integrity of the data being downloaded to the billing system and verify the accuracy of residential meters. We shall continue to identify and, when found, repair water leaks throughout the system. In addition, following AWWA guidelines and standards, Veolia has identified and is in the process of testing and replacing 10% of the system's small meters, starting with the oldest meters.

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Hydrants Inspected: Tested and Flushed

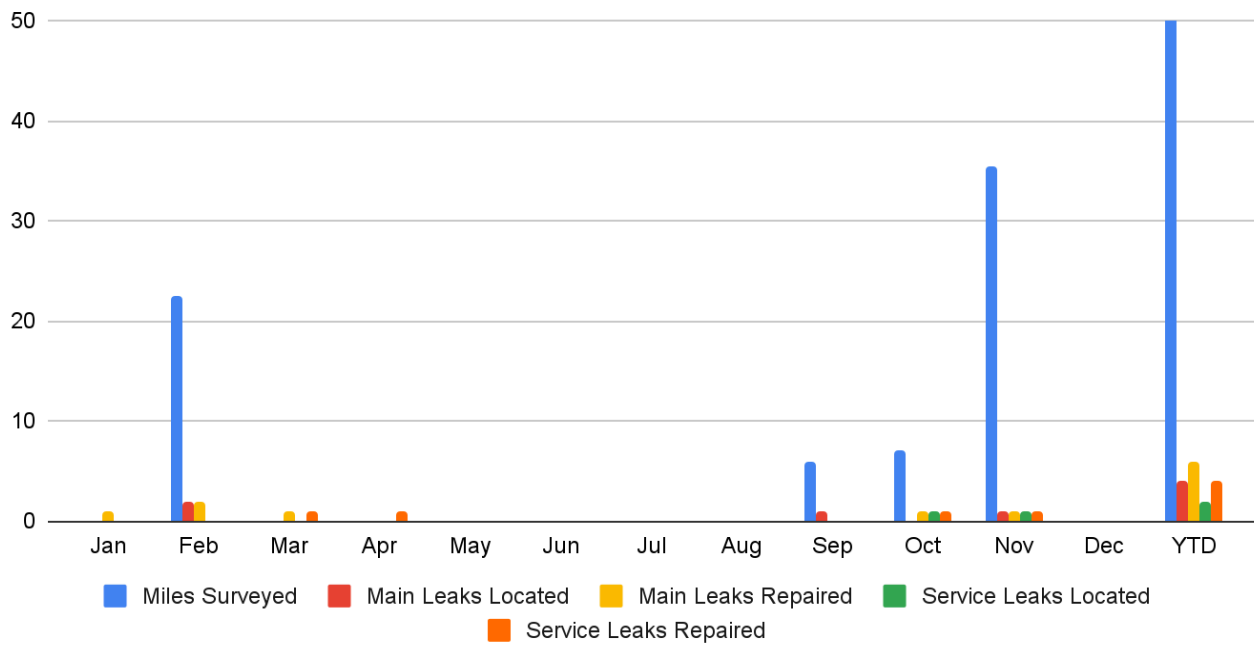


Water Main Valves Exercised

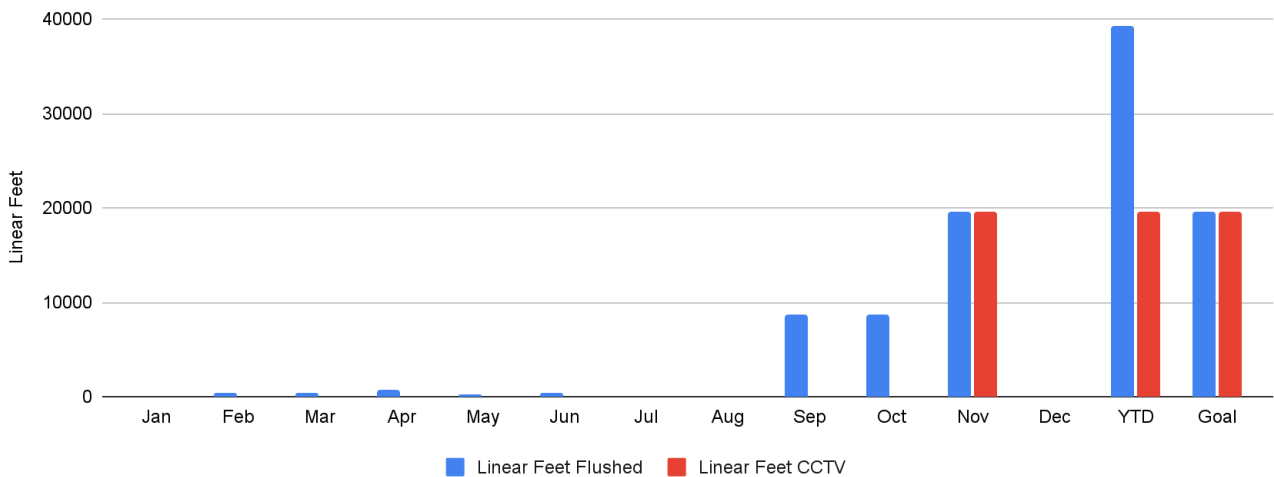


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Water System Leak Detection

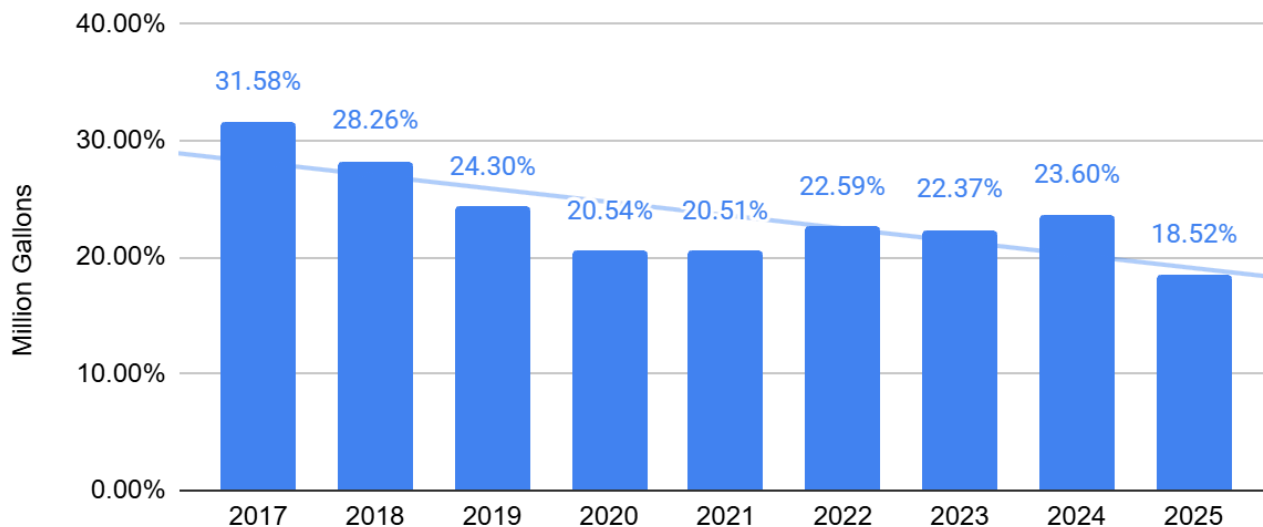


Wastewater Mains Cleaned/CCTV Inspected



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Water Production, Water Consumption and Unaccounted Water

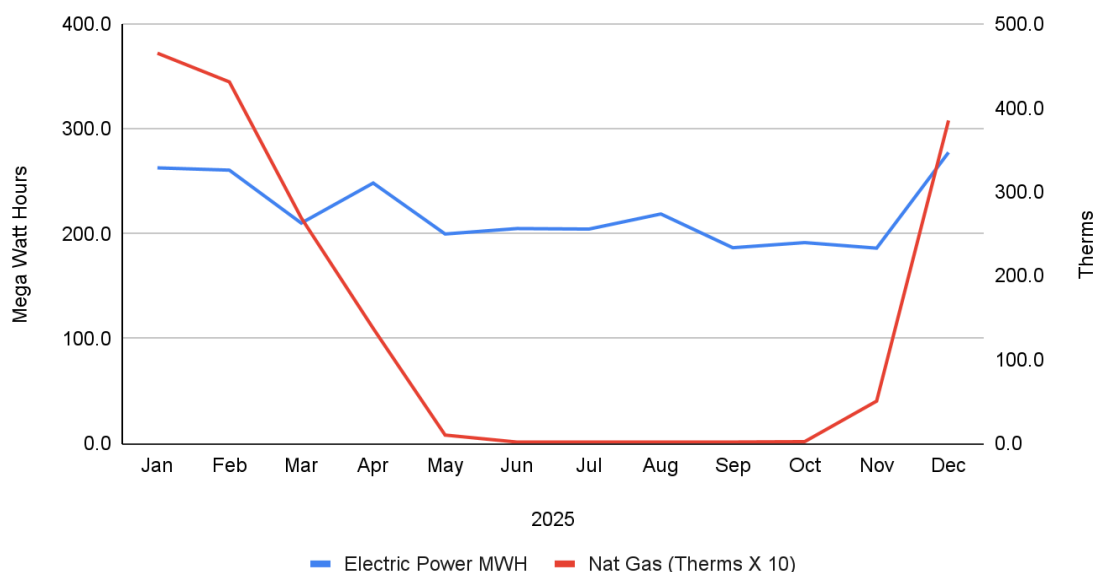


The facility has an approval from the SRBC to withdraw water for public water supply purposes. As a condition of this approval, the project is required to reduce system water losses to less than twenty percent (20%) in order to comply with 18 CFR § 802.25(a)(1). The project appears to have met these requirements as of the reporting month.

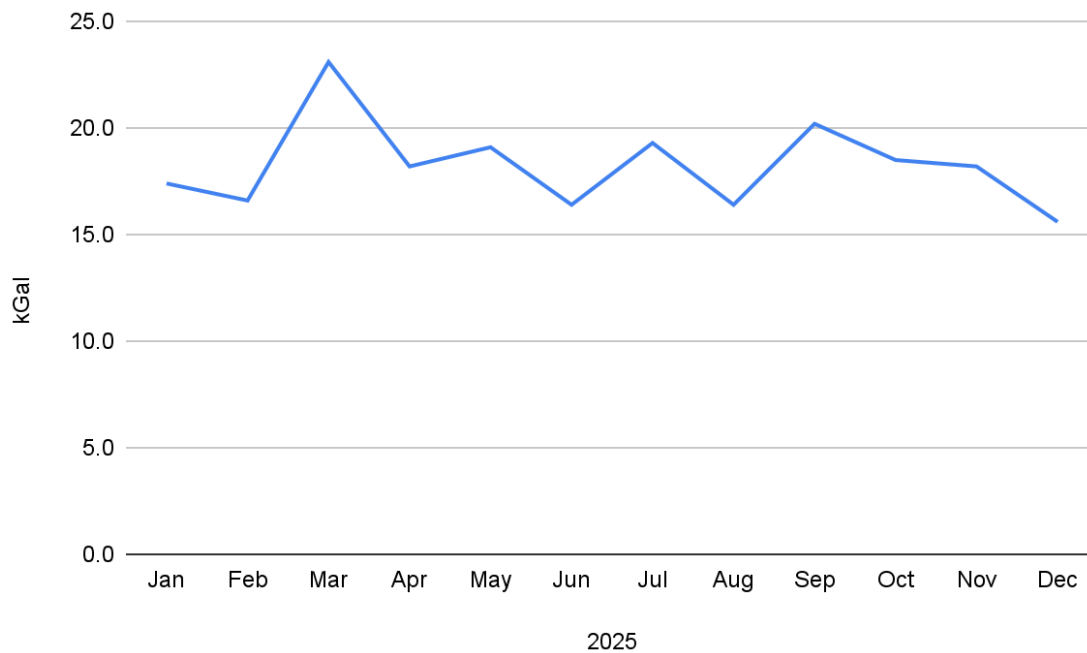
Unaccounted for water calculation does not include unmetered, estimated flows used for firefighting, training and system maintenance and flushing activities. This is a nominal amount equating to approximately 1% to 2% of the unaccounted water volume. Veolia is investigating the unaccounted for water fluctuations.

There was one water main break on Clinton Avenue on December 7, 2025.

Utilities: Electric Power & Natural Gas



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Utilities: Potable Water Use**Process Chemicals: Water and WWTP Treatment**

Elevated 3rd Quarter Values due to ATAD Temperature Low.

Chemical	Units	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Hypochlorite (Water)	gal	293	267	233	224	236	267	278	283	305	323	248	249	3206
Hydrofluorosilic Acid	lbs	454	405	322	340	326	316	270	279	290	293	267	290	3852
Alum	gal	1408	1462	1715	1965	2141	1811	1814	1424	1722	1949	1779	1901	21092
Thickening Polymer	gal	105	105	98	60	75	54	62	42	53	52	70	82	858
Dewatering Polymer	gal	73	46	100	161	149	114	119	83	67	84	72	67	1135
Chlorine (WWTP)	lbs	334	558	393	382	487	499	851	302	361	378	387	392	5324
Lime	lbs	4746	2478	4756	10962	6552	4410	5573	3780	3570	4410	2856	2730	56823

Tank Inspection: Water and WWTP

A tank inspection schedule was developed and submitted to the Borough. The tank inspection reports will be maintained in the Project Managers office for review.

Nitrification Control Program

Currently there is no requirement or need for a nitrification control program at the facilities. Veolia will continue to monitor the system for the need of a program and initiate accordingly.

Facility Security

There were no security issues or events during the month.

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Meter Testing

A summary of Meter testing is provided in the table below. Quarterly testing and calibrations were completed on water and wastewater process meters, pursuant to the Concession Agreement and Operating Standards. Testing and calibration reports will be attached with the Appendix to this report as they occur.

The Middletown project continues to replace small meters as needed. MeterTek was utilized as the contractor for the meter replacement. The 2025 replacement program started in June. The total number of small meter changes completed for 2025 is 285.

Meter Testing Summary

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
WWTP Process	3	0	0	3	0	0	3	0	0	0	0	0	3	3	3	0	9
Water Process	9	1	0	9	0	0	9	0	0	0	0	0	10	9	9	0	28
Interconnect/Large	0	0	0	0	0	0	0	0	2	0	2	0	0	0	2	2	4
Small Meter	0	0	0	0	0	0	0	0	1	0	186	0	0	0	1	186	187
TOTAL	12	1	0	12	0	0	12	0	3	0	188	0	13	12	15	188	228

Upcoming Month Operational Priorities

- Continue utilization of the Lumin CMMS System to create and track work orders and perform scheduled equipment maintenance.
- Continue to monitor and refine unaccounted Non-Revenue Water (NRW) losses.
- Continued focus on staff safe work practices and safety.
- Upgrades to Chemical Feed Systems.
- Safety Upgrades to water and wastewater systems.
- Continue management of underground infrastructure replacement and other capital construction projects.
- Starting annual hydrant flushing program in July.

2.4. Customer Service

Highlights

Veolia Middletown closed the Customer Service Office and Administration building to customers and non essential visitors at the start of the COVID-19 pandemic. At this time the window will remain closed, but the telephone and drop box for payments remain open. The total number of calls received in December was 235. Call volume has declined since March due to customers now utilizing the automated phone payment system and online payment option. All calls received by answering service or that were placed to the answering service after office hours were responded to. The JV submitted an application for the State's Low Income Housing Water Assistance Program (LIHWAP) in January 2022. The application was accepted and twenty-five customers were able to utilize the program before the LIHWAP program ended on October 28, 2022, due to lack of federal funding. The LIHWAP program was reopened on July 10, 2023 and concluded on August 18, 2023. Nineteen customers were able to utilize the program while it was open in 2023.

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

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The 2025 rate increase has been implemented in accordance with Middletown Water Annual Recovery Report and the surcharge effective in 2025 was adjusted down to 5.2%. Surcharge rates have declined in each of the successive 3-year water sales test periods: 15%, 11.5%, 4.6% and 5.2%. However, the surcharge has been adjusted to 6.2% as of July 1st, 2025.

The release of bill files for printing and mailing this month occurred in 2 days with bills for services provided in December being mailed to customers on December 23rd 2025. The average gross monthly collection rate for December was 112.4% and 100.69% for the last 12 month rolling average.

A focused effort continued this month to review idled meter accounts and identify locations where consumption was not zero. Based on this review and investigations at the service addresses the number of idle accounts was 21 accounts this month, which is the same as last month. There were no idle meters with consumption this month.

The number of Field Service Requests in December was 70.

Customer Service: Calls by Type

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2024	2023
General Acct. Info	1	4	7	161	18	15	11	12	22	9	7	8	275	75	101
Bill Inquiry	364	108	154	241	236	185	163	155	158	148	131	137	2180	958	1206
Finals	13	9	12	13	18	15	13	10	19	19	12	12	165	175	163
New Account	4	5	9	10	8	5	9	5	10	7	6	6	84	75	92
Meter Reading / Re-Reads	0	0	0	0	0	0	0	0	0	0	0	0	0	2	17
Payments	769	725	501	0	0	0	0	0	0	0	0	0	1995	7395	7140
Collection Letter	22	21	49	66	80	80	56	89	94	51	53	48	709	449	623
Rates	0	2	0	1	1	1	0	9	1	0	0	0	15	7	15
Complaints	0	0	0	0	0	1	1	0	2	0	0	0	4	0	4
Sewer	0	1	1	0	0	0	0	0	1	0	0	3	6	3	3
Leaks	3	1	0	0	1	0	4	1	0	1	0	0	11	7	27
No/Low Water Pressure	0	2	0	0	0	0	0	1	3	0	0	0	6	2	5
Copy of Bill	332	8	11	6	6	6	3	3	4	4	2	2	387	40	36
Correct Bills	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Meter Change Out	0	0	0	0	0	11	0	0	0	0	0	0	11	0	1
Customer Correspondence	86	94	77	60	78	70	70	56	60	53	60	54	818	718	653
Calls Referred to Veolia Harrisburg	25	23	25	23	27	28	21	24	26	14	11	19	266	298	306
Calls from City/Other Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Compliments	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0

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2025 Totals	1619	1003	846	581	473	417	351	365	400	306	282	289	6932		
2024 Totals	620	854	871	809	817	953	820	905	879	934	916	929	10307		

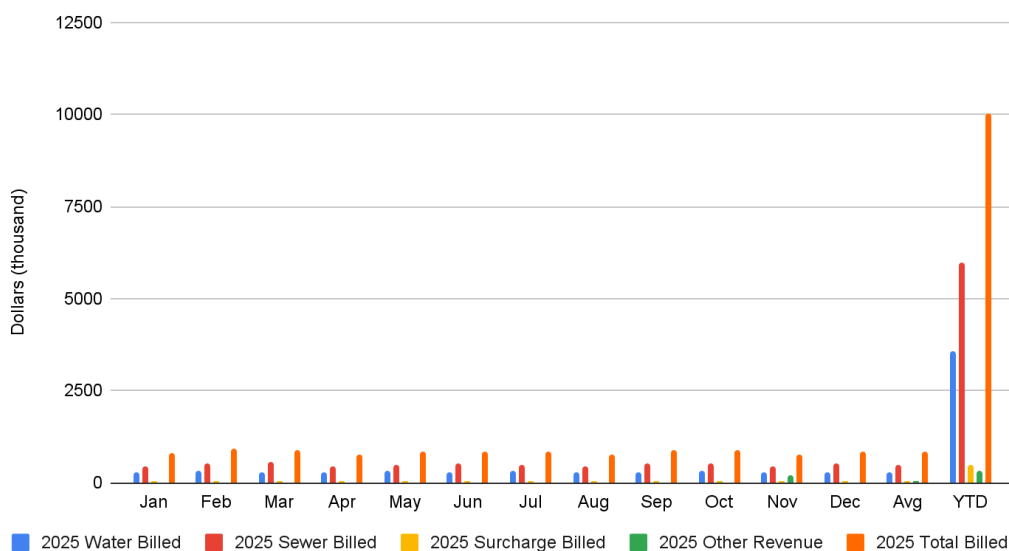
Note: Noise and personnel complaints are tracked under “Complaints” in the chart above.

Customer Service: Calls by Type

All Neptune* meters continue to be read on the same day each month, if possible, and the organization of billing in 2 cycles with one group being all residential and the other group being all commercial/industrial accounts, was continued.

* Neptune is the meter manufacturer

Dollars Billed - Water and Sewer (dollars X1000)



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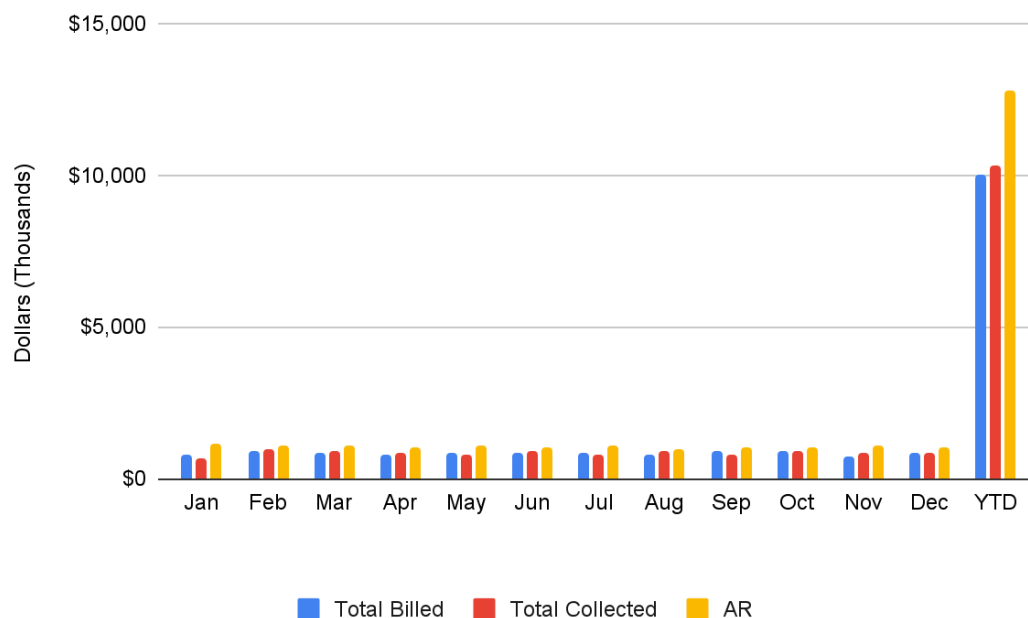
Water Sales - Monthly Consumption (gallons X 1000)



Sewer Sales – Monthly (gallons X 1000)

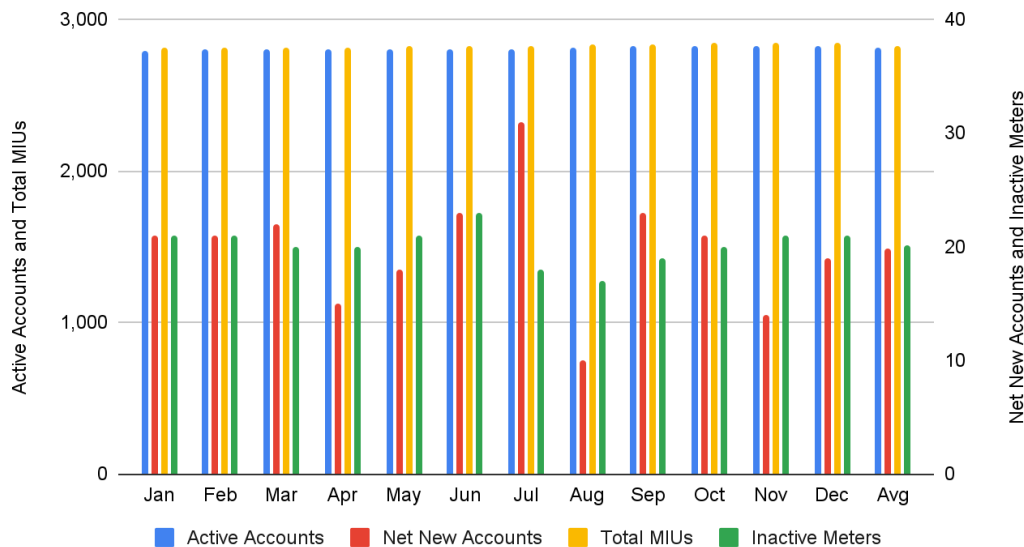
Collections (dollars X 1000)

Collections on payment for water and sewer services occurred during the current month and are displayed on the graph below.



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Accounts & Meters



Field Service Requests

Service Disruptions

A summary of service disruptions is provided in the table below.

Service Disruptions Summary

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Planned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unplanned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2025 Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Water Quality Calls

A summary of water quality complaints is provided in the table below.

Water Quality Complaints Summary

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Taste and Odor	0	0	0	0	0	0	1	1	0	0	0	0	0	0	2	0	2
Discolored	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Boil Water Notices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2025	0	0	0	0	0	0	1	1	0	0	0	0	0	0	2	0	2

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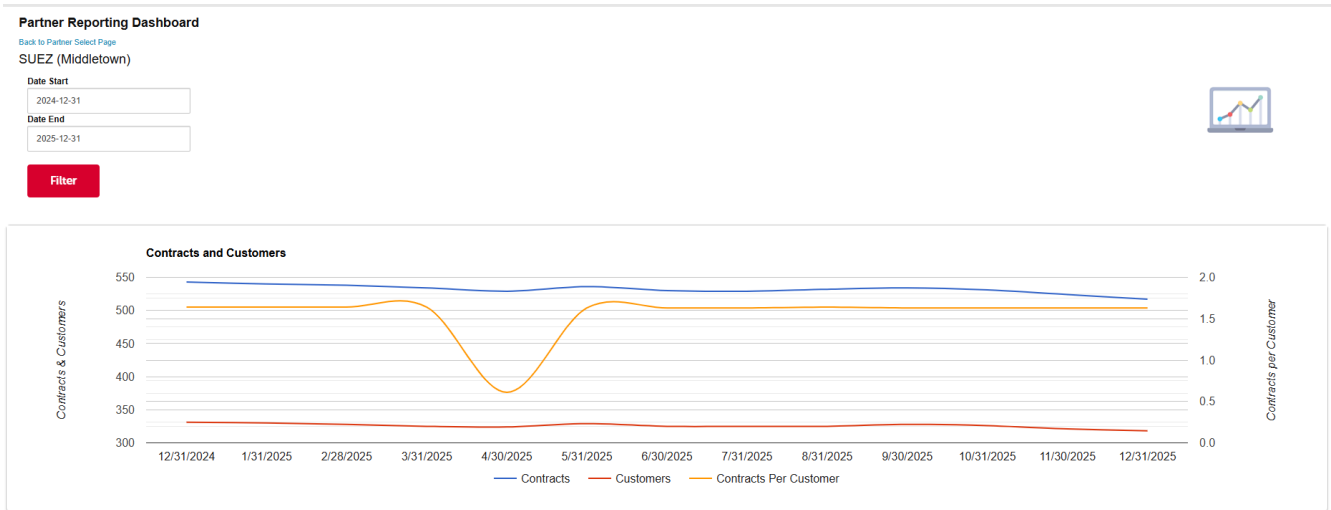
Sewer and Collection Issues

A summary of complaints related to the sewer and collection system is provided in the table below.

Sewer Quality Complaints Summary

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Back-up / Blockage	0	1	1	3	0	0	0	0	1	0	0	3	2	3	1	3	9
Odor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2025 TOTAL	0	1	1	3	0	0	0	0	1	0	0	3	2	3	1	3	9

Home Serve USA



Additional HomeServe data for the reporting period can be found in Appendix 3

Next Month Customer Service Priorities

Research customer usage portal option with Neptune. Work on lowering outstanding collections in 2025.

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

Reporting Month: December 2025

Water Sales Test Period

Water Sales Test Period No. 4 1/1/2024 to 12/31/2026	Calendar Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
														Total	Avg
Total consumption for the month (gallons)	2024	20,610,500	22,016,900	18,229,900	20,271,100	18,323,200	19,844,100	19,538,500	21,325,800	20,035,300	20,548,000	18,853,300	21,750,200	241,346,800	20,112,233
	2025	18,888,800	22,798,580	19,417,700	18,640,400	21,035,700	18,222,900	20,662,500	23,089,316	24,160,862	21,868,600	18,241,200	18,192,800	245,219,358	0
	2026													0	0
Billing Period (days)	2024	31	29	31	30	31	30	31	31	30	31	30	31	366	31
	2025	31	28	31	30	31	30	31	31	30	31	30	31	365	30
	2026	31	28	31	30	31	30	31	31	30	31	30	31	365	30
Retail Sales - Total month (gallons)	2024	18,849,700	20,234,400	16,655,500	18,480,100	16,592,500	17,810,100	17,582,900	19,295,500	18,132,400	18,501,900	16,985,000	19,567,500	218,687,500	18,223,958
	2025	17,021,000	20,819,000	17,686,000	16,934,000	19,097,000	16,495,000	18,561,000	16,271,000	17,679,000	16,271,000	16,509,700	16,343,700	209,687,400	0
	2026													0	0
Retail Sales - Average Daily (gallons per day)	2024	608,055	697,738	537,274	616,003	535,242	593,670	567,190	622,435	604,413	596,835	566,167	631,210	7,176,234	598,019
	2025	549,064	743,536	570,516	564,467	616,032	549,833	598,742	524,871	589,300	524,870	550,324	527,216	6,908,771	0
	2026													0	0
Avg retail water sales (gal)		578,559	720,637	553,895	590,235	575,637	571,752	582,966	573,653	596,857	560,853	558,245	579,213	4,695,002	199,340
Bulk Municipal Sales - Total month (gallons)	2024	1,760,800	1,782,500	1,574,400	1,791,000	1,730,700	2,034,000	1,955,600	2,030,300	1,902,900	2,046,100	1,868,300	2,182,700	22,659,300	1,888,275
	2025	1,867,000	1,966,000	1,731,000	1,706,000	1,938,000	1,727,000	2,100,000	1,986,000	1,814,000	1,994,000	1,731,500	1,849,100	22,409,600	0
	2026													0	0
Bulk Municipal - Average Daily (gallons per day)	2024	56,800	61,466	50,787	59,700	55,829	67,800	63,084	65,494	63,430	66,003	62,277	70,410	743,079	61,923
	2025	60,226	70,214	55,839	56,867	62,516	57,567	67,742	64,065	64,065	64,322	57,716	59,649	740,788	0
	2026													0	0
Avg Bulk Customer sales (gal)		58,513	65,840	53,313	58,284	59,173	62,684	65,413	64,779	63,748	65,163	59,996	65,030	494,622	20,641

Contract Daily Bulk Water Sales Upper Limit (gal/day) = 62,970

Bulk Sales Surplus (gal/day) = No Surplus

Sum of Actual Average daily volume of Metered water sales to Retail Water Customers over Test period + Bulk Sales Surplus (gal/day) = 199,340

Contract Daily Water Sales Upper Limit (gal/day) = 639,340

2.5. Human Resources

Veolia Staffing Change

As of October 16, 2025, Mr. Ammerman is no longer with Veolia Water North America. Mr. Ammerman's departure does not affect the Water and Wastewater Certification requirements set forth by the Commonwealth of Pennsylvania. Mr. James (Chris) Hannan, Veolia Water North America Lead Operator, remains the Operator of Record for both the Water and Wastewater systems, and Mr. Flowers holds the Commonwealth of Pennsylvania Water and Wastewater system operator certifications.

3. Engineering and Capital Improvements

Capital improvement projects for the water and wastewater systems were developed for 2025 and presented in the draft Five-Year Capex Plan to the Concessionaire and Borough. The projects are divided into Base CAPEX projects and Major CAPEX projects. Careful consideration is given when awarding projects to ensure that experienced and responsible contractors that meet the Responsible Contractor Policy are selected.

Proposed Base Capex Projects:

Capital Projects from the Base CAPEX are listed below:

- **Water/Wastewater Performance Evaluation:** As part of a contractual obligation, Veolia solicited HRG to provide professional engineering services to complete both the Water and Wastewater System Performance Evaluation.
- **Ventilation of ATAD Building Project:** This project aims to enhance the ventilation system within the building to mitigate the excessive heat generated by the ATAD and SNDR pumps. This improvement is essential to safeguard the motor control panels from overheating, ensuring their optimal functionality and preventing potential damage caused by elevated temperatures.
- **WWTP SCADA Upgrade Project:** This project is to upgrade the Wastewater Treatment Plant's Supervisory Control And Data Acquisition (SCADA) system involving the replacement and

Reporting Month: December 2025

modernization of both software and hardware components. This comprehensive upgrade aims to enhance the plant's overall operational efficiency, data collection and analysis capabilities, and remote monitoring and control functionalities.

- **WWTP Facilities Security Upgrades Project:** This project encompasses a series of security upgrades to be implemented at the Wastewater Treatment Plant (WWTP) facilities. These upgrades are based on the findings and recommendations of a comprehensive condition assessment, as well as routine inspections conducted at the WWTP site.
- **Well Facilities Security Upgrades Project:** This project encompasses a series of security enhancements that will be implemented across our Well facilities. These enhancements are directly informed by the findings of a comprehensive condition assessment and routine inspections that were carried out to evaluate the current state of security infrastructure and protocols.
- **Trench Opening Restoration Project:** This project will be undertaken to execute roadway enhancements in accordance with the Borough's directives and the latest regulatory mandates pertaining to roadway openings.
- **WWTP Electrical Upgrades:** Project to perform improvements on the electrical system within the WWTP.
- **Water and Wastewater Systems Miscellaneous Upgrades:** Various water and wastewater systems upgrades based on condition assessment and routine inspections made throughout the year
- **Safety Upgrades:** Various environmental, health and safety equipment improvements at the WWTP and well sites.

Major CAPEX Projects:

Major CAPEX projects will be planned and completed pursuant to the requirements of the Concession Agreement, and the AAA arbitration decision received in 2020. Note that in conjunction with the general requirements set forth in the Operating Standards (i.e., Schedule 4 of the Concession Agreement), the Concessionaire may implement Major Capex to meet emergency, health, safety and water quality requirements at its discretion, and in accordance with Good Engineering and Construction Practices. These projects, which the Concessionaire continues to study in conjunction with Veolia, include, but are not limited to,

- Underground Infrastructure Replacements
- Water Storage Tank Rehabilitations - Project Complete
- Headworks Upgrades
- Wastewater Plant Upgrades
- Water Well System Upgrades
- WWTP Effluent Outfall Rehabilitation
- Flow Proportional Chemical Feed Well Upgrades - Project Complete

Underground Infrastructure Replacements:

The underground infrastructure upgrades in Middletown began with the 2015 project, completed by EK Services in June 2016, which replaced 2,500 linear feet (LF) of water main along Ann Street and Oak Hill Drive. Following this, EK Services completed the 2016/2019 project in May 2021, replacing 5,600 LF of water main on High Street and Catherine Street. The 2017/2020 project, also executed by EK Services, involved 5,500 LF of water main and 1,000 LF of sewer system replacement, reaching completion in July 2022 after COVID-related delays. Wexcon handled the 2018/2021 project, completing 5,000 LF of water main and 1,000 LF of sewer system replacement in early 2024, which included connecting high and low pressure zones to improve water pressure in certain areas.

This year, Veolia began the 2022/2023 project which aims to replace/rehabilitate approximately 5,176 LF of water main and approximately 1,916 LF of sewer main along with 22 sewer manholes. Construction for this project began in the beginning of May 2025 and is estimated to be completed by April 2026.

Work commenced on May 7th, 2025. Below are the street locations for the project

- Keystone Ave.
- Spruce Street between E. High and E. Main Street

Reporting Month: December 2025

- E. Peter Avenue
- Spruce Street and Oak Hill Drive
- E. Water Street between N. Pine and Vine Street
- Spruce St between E. Waters Street and E. Main Street
- Aspen Street
- Vine Street between E. Main and E. Water Street
- N. Union Street between Main and Spring Streets, including Girard Avenue

To date, infrastructure replacement has been completed at the following locations:

- Keystone Ave
- Spruce Street between E. High and E. Main Street
- E. Peter Avenue
- Spruce Street and Oak Hill Drive
- E. Waters Street - WATER ONLY
- Vine St - WATER ONLY
- Aspen Street

New Ductile Iron water main and Copper service lines were installed and connected to every property along these streets. Final roadway restoration, including new curbing and ADA ramps has begun and will continue as weather permits.



Reporting Month: December 2025



The remainder of the project will focus heavily on sewer rehabilitation and manhole replacement. Finally, the project will wrap up with water and sewer replacement along N. Union Street

Reporting Month: December 2025

Headworks Upgrades

At the influent zone of the WWTP sit various pieces of equipment that make up the headworks of the facility. This equipment includes three raw water pumps, a bar screen, a washer compactor and various other safety and electrical components required to run a complete operation. This area is also the first stop for the raw sewage that comes from the Borough sewer pipe network. It is in this Headworks area, that large debris and material is removed from the sanitary sewer water and collected for disposal.

Because of the organic matter in sanitary sewer water, various corrosive gases are produced that can lead to the degradation of the equipment in the headworks area. Over the years, this equipment has deteriorated and began to fail. Veolia has begun the rehabilitation of the headworks area to protect the equipment against the harmful corrosive gases.



These upgrades include the replacement of the washer compactor system, installation of a grit flushing system on the raw water pumps, electrical and controls upgrades and structural repairs to the walls and ceilings. This work is currently underway and will be completed by March 2026..

Wastewater Plant Upgrades

There is an undertaking for a comprehensive Wastewater Plant Upgrade project that includes two critical infrastructure improvements to enhance the safety, reliability, and effectiveness of the wastewater treatment operations. The first component involves converting the current chlorine gas disinfection system to a sodium hypochlorite (liquid bleach) disinfection system. This conversion is being implemented to enhance the safety of operations and reduce potential risks associated with handling chlorine gas, while maintaining the same high level of water treatment effectiveness that protects public health and the environment. This portion of the project is currently underway and is expected to be completed by December 2025.

Reporting Month: December 2025



In addition to removing the chlorine gas, other important safety improvements were made including a new emergency shower/eye wash station. This new emergency station further protects our employees and ensures they can perform at their best.

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The second major component addresses the oxidation ditch system, which is essential for the biological treatment of wastewater. During the last week of August, all four oxidation ditch rotor assemblies were replaced. This replacement included new rotor shafts, motors, gearboxes and bearings. All four assemblies were tested and are performing well.

These combined improvements will result in a significantly more reliable, safer, and efficient wastewater treatment process for our community. The new disinfection system will eliminate safety concerns related to chlorine gas handling while maintaining effective disinfection, and the new rotor assemblies will ensure consistent biological treatment performance.

Capital Improvement Plan

The following DRAFT Capital Improvement Plan was submitted on March 1, 2025. The plan was conditionally approved by the Borough by letter on March 18, 2025.

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

Reporting Month: December 2025

BOROUGH OF MIDDLETOWN
SEWER COLLECTION, CONVEYANCE, & TREATMENT FACILITIES
DRAFT - 5 Year Capital Improvements Plan (2025-2029)
March 25th, 2025

BASE CAPITAL IMPROVEMENTS	5 YEAR CAPITAL IMPROVEMENT PLAN				
	2025 *	2026 *	2027 *	2028 *	2029 *
Water and WWTP System Evaluations	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
Ventilation of ATAD Building Project	\$ 35,000	\$ -	\$ -	\$ -	\$ -
WWTP SCADA Upgrade Project	\$ 68,000	\$ -	\$ -	\$ -	\$ -
Fire Alarm System Design Project	\$ -	\$ -	\$ 20,000	\$ -	\$ -
Biofilter Instrumentation Replacement Project	\$ -	\$ 50,000	\$ -	\$ -	\$ -
ATAD & SNDR Reactors Instrumentation Replacement Project	\$ -	\$ -	\$ -	\$ 15,000	\$ 25,000
Biosolids Processing Instrumentation Replacement Project	\$ -	\$ 30,000	\$ -	\$ -	\$ -
Scum Pump Station Instrumentation Replacement Project	\$ -	\$ -	\$ 50,000	\$ 60,000	\$ 40,000
WWTP Facilities Security Upgrades Project	\$ 15,000	\$ 20,000	\$ 20,000	\$ 10,000	\$ 15,000
Well Facilities Security Upgrades Project	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
Trench Opening Restoration Project	\$ 47,000	\$ 47,000	\$ 47,000	\$ 47,000	\$ 50,000
WWTP Electrical Upgrades	\$ 15,000	\$ 15,000	\$ 15,000	\$ 15,000	\$ 20,000
Water and Wastewater Systems Miscellaneous Upgrades	\$ 160,000	\$ 180,000	\$ 195,000	\$ 205,000	\$ 215,000
Safety Upgrades	\$ 25,000	\$ 25,000	\$ 35,000	\$ 40,000	\$ 40,000
TOTAL BASE CAPITAL IMPROVEMENTS *	\$ 425,000	\$ 427,000	\$ 442,000	\$ 452,000	\$ 465,000
PROPOSED YEARLY BUDGET FOR BASE CAPITAL PROJECTS **	\$ 426,150	\$ 437,230	\$ 448,598	\$ 460,262	\$ 472,228

MAJOR CAPITAL IMPROVEMENTS	2025 *	2026 *	2027 *	2028 *	2029 *
Underground Infrastructure Replacements (2027 - 2029)			\$ 2,659,820	\$ 2,710,356	\$ 2,761,853
Underground Infrastructure Replacements (2022) ***	\$ 2,287,000	\$ -	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2023) ***	\$ 2,296,202	\$ -	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2024)	\$ 50,000	\$ 2,808,794	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2025)	\$ 50,000	\$ 2,911,556	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2026)	\$ -	\$ -	\$ 2,610,226	\$ -	\$ -
Water Storage Tank Rehabilitation - Union Street	\$ 924,275	\$ -	\$ -	\$ -	\$ -
Wastewater Plant Upgrades	\$ 1,042,558	\$ -	\$ -	\$ -	\$ -
Water System Upgrades	\$ -	\$ 920,000	\$ -	\$ -	\$ -
Headworks Upgrade (bar screen, pump, wiring, etc.)	\$ 617,088	\$ -	\$ -	\$ -	\$ -
Contingency (5%)	\$ 363,356	\$ 332,018	\$ 263,502	\$ 135,518	\$ 138,093
TOTAL MAJOR PROJECTS	\$ 7,630,479	\$ 6,972,368	\$ 5,533,548	\$ 2,845,874	\$ 2,899,946

REGULATORY COMPLIANCE					
Well Upgrades (Pumps, controls, automation)	\$ 90,000	\$ 30,000	\$ -	\$ -	\$ -
WWTP Effluent Outfall Rehabilitation *****	\$ -	\$ 620,000	\$ -	\$ -	\$ -
Lead Service Line Inventory*****	\$ 218,820	\$ 218,820	\$ 218,820	\$ -	\$ -
PFAS*****	\$ 100,000	\$ 500,000	\$ 500,000	\$ -	\$ -
TOTAL CAPEX	\$ 8,464,299	\$ 8,768,188	\$ 6,694,368	\$ 3,297,874	\$ 3,364,946

NOTES:

- * All costs are in 2025
- ** Consumer Price Index rate of 2.6% (as of December 2025) is applied to the "Proposed Yearly Budget for Base Capital Projects" based on the Concessionaire Agreement
- *** Paving to be completed in 2025
- **** Subject to PADEP direction and regulations (Cost estimate in 2025 dollars)
- ***** Based on new regulatory requirement. Placeholder in the event lead is located in the system and PA DEP requires replacement.
- ***** Treatment will be based on regulatory testing that is taking place in 2025 due to EPA/PA DEP regulations.

4. Environment, Health & Safety

A summary of the key EHS activities and events tracked by Veolia are summarized below:

Regulatory & Incident Reporting Summary: December 2025							
Month	Regulatory (PADEP/USEPA) Notifications	Concessionaire Notifications	Incident Email Notifications	Hotline notifications	Hotline Notifications/ Chemical Spills	Non-Compliance Violations	Reporting Non-Compliance
January	0	0	0	0	0	0	0

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

Reporting Month: December 2025

February	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	1	0	1	0	0	0	0
December	0	0	0	0	0	0	0
Year-to-Date	1	0	1	0	0	0	0

Health & Safety Reporting Summary: December 2025					
Month	OSHA Lost Time	Total Days Lost	Preventable Injuries	Near Miss	Employee Lost Time (Not Job Related) - Total as Sick Hours
January	0	0	0	0	36.5
February	0	0	0	0	1
March	0	0	0	0	0
April	0	0	0	0	205
May	0	0	0	0	197.25
June	0	0	0	0	30.3
July	0	0	0	0	17.75
August	0	0	0	0	28.75
September	0	0	0	0	28.75
October	0	0	0	0	0
November	0	0	0	0	0
December	0	0	0	0	0
Year-to-Date	0	0	0	0	545.3

Veolia MIDDLETOWN
453 South Lawrence Street
Middletown, PA 17057
717-948-3055



January 31, 2026

Mr. Kenneth Klinepeter
Borough of Middletown
kklinepeter@middletownborough.com

Mr. Dan Sugarman
Water Capital Partners LLC
dan.sugarman@wcpartnersllc.com

Mr. John Joyner
Water Capital Partners LLC
john.joyner@wcpartnersllc.com

Mr. Don Correll
Water Capital Partners LLC
don.correll@wcpartnersllc.com

RE: Laboratory Supervisor Certification – December 2025

Pursuant to Section 6.3 - Quality Control Reporting of the Operating Standards:

"I hereby certify that the analytical results reported in this NPDES Discharge Monitoring Report were obtained from analyses performed in accordance with the methods approved under 40 CFR 136, and that the appropriate quality control measures contained in the approved Quality Manual were strictly followed."

Sincerely,

A handwritten signature in black ink, appearing to read 'George Flowers', with a horizontal line extending to the right.

George Flowers
Project Leader
Veolia Middletown
Project Manager

Veolia Middletown
Veolia MIDDLETOWN
453 South Lawrence Street
Middletown, PA 17057
717-948-3055



January 31, 2026

Mr. Kenneth Klinepeter
Borough of Middletown
kklinepeter@middletownborough.com

Mr. Dan Sugarman
Water Capital Partners LLC
dan.sugarman@wcpartnersllc.com

Mr. John Joyner
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john.joyner@wcpartnersllc.com

Mr. Don Correll
Water Capital Partners LLC
don.correll@wcpartnersllc.com

RE: Environmental Laws Certification- December 2025

Pursuant to Section 7.1(c) (iii - Violations and Reports of the Operating and Maintenance Agreement:

"I hereby certify that, to the best of my knowledge, the Water and Wastewater systems were operated in accordance with existing permits and Local, State and Federal environmental laws."

Sincerely,

A handwritten signature in black ink, appearing to read 'George Flowers', with a horizontal line extending to the right.

George Flowers
Project Leader
Veolia Middletown

MIDDLETOWN MONTHLY REPORT

APPENDIX 1 WASTEWATER

MIDDLETOWN WWTP MONTHLY DISCHARGE MONITORING REPORT (eDMR) SUBMISSION SUPPLEMENTAL WWTP PROCESS CONTROL & OPERATIONAL DATA

&

SMARTCOVER® MONITORING SYSTEM REPORT



Lewis, Anthony <anthony.lewis@veolia.com>

Your eDMR Report Has Been Received For Permit No. PA0020664

1 message

depgreenporthelpdesk@pa.gov <depgreenporthelpdesk@pa.gov>

Tue, Jan 27, 2026 at 9:39 AM

To: anthony.lewis@veolia.com, Anthony.Lewis@veolia.com, kodi.webb@veolia.com, george.flowers@veolia.com, Micah.Ammerman@veolia.com

This email is to confirm that the following report was received by DEP through the eDMR system:

Facility Name: MIDDLETOWN STP**Permit Number:** PA0020664**Report Frequency:** Monthly**Report Type:** DMR**Reporting Period:** 12/01/2025-12/31/2025**Report Due Date:** 01/28/2026**Submitted By:** Anthony Lewis**Submission Id:** 567118**Submission Status:** Received**Submission Type:** Original

To view the details of this report, access the eDMR system through DEP's [GreenPort](#) and select the link for View/Revise Submitted.



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)

NAME: **MIDDLETOWN BORO DAUPHIN CNTY**
 ADDRESS: **9W 57TH ST STE 4200, NEW YORK NY, 10019**
 FACILITY: **MIDDLETOWN STP**
 LOCATION: **453 S LAWRENCE ST, MIDDLETOWN PA, 17057-1132**
 STAGE: **Final Effluent**

PA0020664	001
PERMIT NUMBER	OUTFALL NUMBER

Reporting Frequency: **Monthly**
 DMR Effective From: **12/01/2025**
 DMR Effective To: **12/31/2025**
 Permit Expires: **02/28/2026**
 Permit Application Due: **09/01/2025**
 No Discharge: ☐

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
FROM 2025	12	01	TO	2025	12	31

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Dissolved Oxygen (00300)	Sample Measurement	***	***	***	8.4	***	***	mg/L	1/day	Grab
	Permit Requirement	***	***		5.0 Daily Min	***	***		1/day	Grab
pH (00400)	Sample Measurement	***	***	***	7.5	***	7.6	S.U.	1/day	Grab
	Permit Requirement	***	***		6.0 Inst Min	***	9.0 IMAX		1/day	Grab
Total Suspended Solids (00530)	Sample Measurement	< 10	18	lbs/day	***	< 1.0	2.0	mg/L	2/week	24-Hr Composite
	Permit Requirement	550 Avg Mo	826 Wdy Avg		***	30.0 Avg Mo	45.0 Wdy Avg		2/week	24-Hr Composite
Total Nitrogen (00600)	Sample Measurement	***	***	***	***	< 2.63	***	mg/L	1/month	Calculation
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		1/month	Calculation
Ammonia-Nitrogen (00610)	Sample Measurement	***	***	***	***	.06	***	mg/L	2/week	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		2/week	24-Hr Composite
Total Kjeldahl Nitrogen (00625)	Sample Measurement	***	***	***	***	.8	***	mg/L	2/week	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		2/week	24-Hr Composite
Nitrate-Nitrite as N (00630)	Sample Measurement	***	***	***	***	1.8	***	mg/L	2/week	24-Hr Composite
	Permit Requirement	***	***		***	Monitor & Report Avg Mo	***		2/week	24-Hr Composite
Total Phosphorus (00665)	Sample Measurement	.93	***	lbs/day	***	.12	***	mg/L	2/week	24-Hr Composite
	Permit Requirement	37 Avg Mo	***		***	2.0 Avg Mo	***		2/week	24-Hr Composite
Flow (50050)	Sample Measurement	.94	1.45	MGD	***	***	***	***	Continuous	Measured
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	***	***		Continuous	Measured
Total Residual Chlorine (TRC) (50060)	Sample Measurement	***	***	***	***	.36	.61	mg/L	1/day	Grab
	Permit Requirement	***	***		***	.5 Avg Mo	1.6 IMAX		1/day	Grab
Total Nitrogen (Total Load, lbs) (51445)	Sample Measurement	629	***	lbs	***	***	***	***	1/month	Calculation
	Permit Requirement	Monitor & Report Total Mo	***		***	***	***		1/month	Calculation
Ammonia-Nitrogen (Total Load, lbs) (51446)	Sample Measurement	< 15	***	lbs	***	***	***	***	1/month	Calculation
	Permit Requirement	Monitor & Report Total Mo	***		***	***	***		1/month	Calculation
Total Kjeldahl Nitrogen (Total Load, lbs) (51449)	Sample Measurement	193	***	lbs	***	***	***	***	1/month	Calculation
	Permit Requirement	Monitor & Report Total Mo	***		***	***	***		1/month	Calculation
Nitrate-Nitrite as N (Total Load, lbs) (51450)	Sample Measurement	< 436	***	lbs	***	***	***	***	1/month	Calculation
	Permit Requirement	Monitor & Report Total Mo	***		***	***	***		1/month	Calculation
Total Phosphorus (Total Load, lbs) (51451)	Sample Measurement	29	***	lbs	***	***	***	***	1/month	Calculation
	Permit Requirement	Monitor & Report Total Mo	***		***	***	***		1/month	Calculation
Fecal Coliform (74055) (Oct-Apr)	Sample Measurement	***	***	***	***	< 8	38	No./100 ml	2/week	Grab
	Permit Requirement	***	***		***	2000 Geo Mean	10000 IMAX		2/week	Grab



COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF CLEAN WATER
 DISCHARGE MONITORING REPORT (DMR)

Carbonaceous Biochemical Oxygen Demand (CBOD5) (80082)	Sample Measurement	15	18	lbs/day	***	< 2.0	< 2.0	mg/L	2/week	24-Hr Composite
	Permit Requirement	459 Avg Mo	734 Wkly Avg		***	25.0 Avg Mo	40.0 Wkly Avg		2/week	24-Hr Composite
Facility Sampling Point Comments										



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)

NAME: MIDDLETOWN BORO DAUPHIN CNTY
 ADDRESS: 9W 57TH ST STE 4200, NEW YORK NY, 10019
 FACILITY: MIDDLETOWN STP
 LOCATION: 453 S LAWRENCE ST, MIDDLETOWN PA, 17057-1132
 STAGE: Effluent Net

PA0020664
 PERMIT NUMBER

001
 OUTFALL NUMBER

Reporting Frequency: Monthly
 DMR Effective From: 12/01/2025
 DMR Effective To: 12/31/2025
 Permit Expires: 02/28/2026
 Permit Application Due: 09/01/2025
 No Discharge: ☐

MONITORING PERIOD							
YEAR	MO	DAY		YEAR	MO	DAY	
FROM 2025	12	01	TO	2025	12	31	

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Total Nitrogen (Total Load, lbs) (51445)	Sample Measurement	629	***	lbs	***	***	***	***	1/month	Calculation
	Permit Requirement	Monitor & Report Total Mo	***		***	***	***	***	1/month	Calculation
Total Phosphorus (Total Load, lbs) (51451)	Sample Measurement	29	***	lbs	***	***	***	***	1/month	Calculation
	Permit Requirement	Monitor & Report Total Mo	***		***	***	***	***	1/month	Calculation
Facility Sampling Point Comments										



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)

NAME: **MIDDLETOWN BORO DAUPHIN CNTY**
 ADDRESS: **9W 57TH ST STE 4290, NEW YORK NY, 10019**
 FACILITY: **MIDDLETOWN STP**
 LOCATION: **453 S LAWRENCE ST, MIDDLETOWN PA, 17057-1132**
 STAGE: **Raw Sewage Influent**

PA0020664
 PERMIT NUMBER

001
 OUTFALL NUMBER

Reporting Frequency: **Monthly**
 DMR Effective From: **12/01/2025**
 DMR Effective To: **12/31/2025**
 Permit Expires: **02/28/2026**
 Permit Application Due: **09/01/2025**
 No Discharge: ☐

MONITORING PERIOD						
YEAR	MO	DAY		YEAR	MO	DAY
2025	12	01	TO	2025	12	31

FROM

TO

PARAMETERS REPORTED VALUES

PARAMETER		QUANTITY OR LOADING			QUANTITY OR CONCENTRATION				SAMPLING FREQUENCY	SAMPLING TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS		
Biochemical Oxygen Demand "BOD5" (00310)	Sample Measurement	1238.56	1779.81	lbs/day	***	133.2	***	mg/L	2/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	Monitor & Report Avg Mo	***		2/week	24-Hr Composite
Total Suspended Solids (00530)	Sample Measurement	567.43	150.0	lbs/day	***	74.6	***	mg/L	2/week	24-Hr Composite
	Permit Requirement	Monitor & Report Avg Mo	Monitor & Report Daily Max		***	Monitor & Report Avg Mo	***		2/week	24-Hr Composite
Facility Sampling Point Comments										



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF CLEAN WATER
DISCHARGE MONITORING REPORT (DMR)

ATTACHMENT DETAILS

File Name	Attachment Type	Uploaded Time	Attachment Comments
dec eff 2025.pdf	Other	2026-01-27T11:15:49-05:00	dec effluent sup
dec 2025 dmr.pdf	Other	2026-01-27T09:38:46-05:00	dec supplemental

PERMIT VIOLATIONS

Non-Compliance ID	Event Start Date	Event End Date	Parameter	Limit Type	Reported Value	Permit Limit	Unit	Sampling Point	Cause Of Non-Compliance	Corrective Action	Comments
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UNAUTHORIZED DISCHARGES

Non-Compliance ID	Event Start Date	Event End Date	Date and Time Discovered	Substance Discharged	Event Location	Volume (gal)	Duration (hrs)	Receiving Waters	Impact On Waters	Cause Of Discharge	Date and Time DEP Notified Orally	Comments
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OTHER PERMIT VIOLATIONS

Non-Compliance ID	Non-Compliance Type	Sampling Point	Parameter	Reported Value	Permit Limit	Comments
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COMMENT DETAILS

Comments	Operator Name	Operator Certification Number	Operator Contact Number
	Anthony Eric Lewis	315596	(717)-418-7481

SUBMISSION INFORMATION

<p>*Pursuant to the Pennsylvania Electronic Transactions Act - Act 69, effective January 15, 2002, you are about to engage in an electronic transaction with the Commonwealth of Pennsylvania. You are submitting official information. You certify under penalty of law that this document and all attachments were prepared under your direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on your inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of your knowledge and belief, true, accurate and complete. You are aware that any false statement may be subject to substantial civil and criminal penalties, including 18 P.S. section 4904 (relating to unsworn falsification to authorities).</p>	Anthony Lewis	TELEPHONE		DATE		
		(717)	418-7481	2026	01	27
	SUBMITTED BY FULL NAME	AREA CODE	NUMBER	YEAR	MO	DAY

SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

Facility Name: Middletown STP
 Municipality: Middletown Borough County: Dauphin
 Watershed: 7-C

Month: December Year: 2025
 NPDES Permit No.: PA0020664
 Renewal application due 180 days prior to expiration.
 This permit will expire on: February 28 2026

Day	Influent					Process Control				
	Flow (MGD)	BOD5 (mg/l)	BOD5 (lbs)	TSS (mg/l)	TSS (lbs)	Aeration MLSS (mg/l)	Aeration DO (mg/l)	Sludge Wasted (gallons)		
01	0.914	138	1,052	66	503	3,972		30,000		
02	1.289	138	1,484	66	710	4,275		35,000		
03	1.102					4,268		30,000		
04	1.031					3,831		35,000		
05	0.986					4,261		35,000		
06	0.951							20,000		
07	0.970							2,000		
08	1.002	113	944	66	552	4,268		30,000		
09	0.897	183	1,369	68	509	4,119		20,000		
10	0.914					3,238		30,000		
11	0.910					4,406		30,000		
12	0.905					4,128		30,000		
13	0.884							25,000		
14	0.953							25,000		
15	0.916	150	1,146	76	580	3,537		20,000		
16	0.861	248	1,780	84	603	4,433		20,000		
17	0.939					4,427		25,000		
18	1.240					4,418		20,000		
19	1.445					4,369		20,000		
20	0.947							20,000		
21	0.872							20,000		
22	0.794	174	1,152	70	464	4,422		20,000		
23	0.825	202	1,389	150	1,032	4,569		20,000		
24	0.834					3,678		20,000		
25	0.690							20,000		
26	0.854							20,000		
27	0.858							20,000		
28	0.834							20,000		
29	0.892	145	1,079	38	283	4,569		25,000		
30	0.797					4,876		25,000		
31	0.851	141	1,001	62	440	4,590		30,000		
Avg	0.94	163.20	1239.56	74.60	567.43	4221.62		23935.48		
Max	1.45	248.00	1779.81	150.00	1031.67	4876.00		35000.00		

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See Pa. C.S. § 4904 (relating to unsworn falsification).

Prepared By: Anthony Lewis
 Title: Deputy Site Manger

License No.: 315596
 Date: 01/27/2026

Refer to Instructions in the PADEP Excel file for further editing : out of calendar month data for parameters without weekly limit should be removed in the PADEP Excel file after copy. Don't delete these values in this report!

SUPPLEMENTAL REPORT
DAILY EFFLUENT MONITORING

Month: 12 Year: 2025
 Permit No.: PA0020664 Outfall: 001
 Renewal application due 180 days prior to expiration.
 This permit will expire **February 28 2026**

Parameter			Flow	Fecal Coliform		Dissolved Oxygen		TRC		NH3-N		CBOD5		Total Phosphorus		TSS		pH	
Stage			1	1		1		1		1		1		1		1		1	
Week	Day	Date	MGD	Q	CFU/100ml	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	S.U
	Mon	12/1/2025	0.914				9.14		0.30		0.03	<	2.0		0.09		2.0		7.50
	Tue	12/2/2025	1.289		13		8.80		0.24		0.03	<	2.0		0.09		2.0		7.60
	Wed	12/3/2025	1.102		13		8.75		0.34										7.50
	Thu	12/4/2025	1.031				8.92		0.47										7.40
	Fri	12/5/2025	0.986				9.48		0.32										7.50
	Sat	12/6/2025	0.951				9.07		0.30										7.50
	Sun	12/7/2025	0.970				9.26		0.35										7.50
	Mon	12/8/2025	1.002				9.13		0.46		0.14	<	2.0		0.20		1.0		7.50
	Tue	12/9/2025	0.897	<	2		9.17		0.34	<	0.20	<	2.0		0.17		1.0		7.60
	Wed	12/10/2025	0.914		16		8.88		0.36										7.50
	Thu	12/11/2025	0.910				8.79		0.53										7.50
	Fri	12/12/2025	0.905				9.19		0.31										7.50
	Sat	12/13/2025	0.884				9.49		0.32										7.50
	Sun	12/14/2025	0.953				9.27		0.33										7.60
	Mon	12/15/2025	0.916				9.74		0.52		0.10	<	2.0		0.22	<	1.0		7.50
	Tue	12/16/2025	0.861		7		9.67		0.50	<	0.02	<	2.0		0.09	<	1.0		7.60
	Wed	12/17/2025	0.939		38		9.16		0.38										7.50
	Thu	12/18/2025	1.240				9.10		0.61										7.40
	Fri	12/19/2025	1.445				8.52		0.23										7.50
	Sat	12/20/2025	0.947				8.74		0.03										7.60
	Sun	12/21/2025	0.872				8.73		0.30										7.60
	Mon	12/22/2025	0.794				9.53		0.43		0.03	<	2.0		0.10		1.0		7.50
	Tue	12/23/2025	0.825		18		9.06		0.37										7.30
	Wed	12/24/2025	0.834		3		8.73		0.23		0.04	<	2.0		0.08	<	1.0		7.60
	Thu	12/25/2025	0.690				8.78		0.36										7.60
	Fri	12/26/2025	0.854				8.85		0.28										7.50
	Sat	12/27/2025	0.858				8.70		0.36										7.60
	Sun	12/28/2025	0.834				8.40		0.36										7.70
	Mon	12/29/2025	0.892				9.01		0.53		0.03	<	2.0		0.10	<	1.0		7.40
	Tue	12/30/2025	0.797	<	2		9.45		0.45										7.50
	Wed	12/31/2025	0.851		5		9.40		0.38	<	0.02	<	2.0		0.06		2.0		7.50

Month: December Year: 2025
NPDES Permit No.: PA 0020664
Renewal application due 180 days prior to expiration
This permit will expire on: 02.28.2026

Check here if there were no off-site removal events during the month

SEWAGE SLUDGE / BIOSOLIDS AND INCINERATOR ASH DISPOSAL AND BENEFICIAL USE INFORMATION

Site Name	Weaver Farm			
Municipality	Conewago Twp			
County	DAUPHIN			
DEP Permit No.	PAG07-3504			
Type of Material*	BIOSOLIDS			
Dry Tons Applied/Disposed	9.83			
Type of Disposal/Use*	AGRICUTURE			
Hauler Name	BORO. MIDDLETOWN			

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

License No.: **315596**
Date: **1/27/2026**

3800-FM-BPNPSM0444 3/2012
CHESAPEAKE BAY SUPPLEMENTAL REPORT
NUTRIENT MONITORING

Facility Name: **Middletown STP**
Municipality: **Middletown Borough** County: **Dauphin**
Watershed: **7-C**

Month: **12** (Select number) Year: **2025**
NPDES Permit No.: **PA0020664** Outfall: **001**
Renewal application due 180 days prior to expiration.
This permit will expire on: **02/28/2026**

DAY	FLOW MGD	Total P				NH3-N				TKN				NO2+NO3 as N				Total N			
		Q	mg/l	Q	lbs/day	Q	mg/l	Q	lbs/day	Q	mg/l	Q	lbs/day	Q	mg/l	Q	lbs/day	Q	mg/l	Q	lbs/day
01	.91		.09		0.69		.03		.23		.70		5.03		1.80		14.02		2.50		19.05
02	1.29		.09		0.97		.03		.32		.70		7.10		1.80		19.79		2.50		26.88
03	1.10																				
04	1.03																				
05	.99																				
06	.95																				
07	.97																				
08	1.00		.20		1.67		.14		1.17		.90		7.77		2.00		16.71		2.93		24.49
09	.90		.17		1.27		.20		1.50		.90		6.43		2.10		16.01		3.00		22.44
10	.91																				
11	.91																				
12	.91																				
13	.88																				
14	.95																				
15	.92		.22		1.68		.10		.76		1.30		9.93		2.10		15.73		3.36		25.66
16	.86		.09		0.65		.02		.14		1.00		7.25		2.00		14.50		3.03		21.75
17	.94																				
18	1.24																				
19	1.45																				
20	.95																				
21	.87																				
22	.79		.10		0.66		.03		.20		.90		5.76		1.40		9.54		2.31		15.30
23	.83																				
24	.83		.08		0.56		.04		.28		.60		4.24		1.40		9.74		2.01		13.98
25	.69																				
26	.85																				
27	.86																				
28	.83																				
29	.89		.10		0.74		.03		.22		.50		3.72		1.70		12.42		2.17		16.14
30	.80																				
31	.85		.06		0.43		.02		.14		.70		5.11		1.70		12.21		2.44		17.33
Avg	.94		.10		1.00		.06		1.00		.80		6.00		1.80		14.00		2.60		20.00
Monthly Total Loads (lbs):					29.00				15.00				193.00				436.00				629.00

I certify under penalty of law that this document was prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. See 18 Pa. C.S. § 4904 (relating to unsworn falsification).

Prepared By: **Anthony Lewis**
Title: **Deputy Site Manger**

License No.: **315596**
Date: **12/27/2025**

VEOLIA Middletown WWTP

December, 2025

DATE	EFF	M.J. Reider Composite Sample Test Results																				
	FLOW	BOD		CBOD		%Remov	SUSPENDED SOLIDS				%Remov	TP		FEC.	NH3		NO2-NO3		TKN		TN	
	MGD	INFLUENT		EFFLUENT			INFLUENT		EFFLUENT			EFFLUENT	COLIF.	EFFLUENT		EFFLUENT		EFFLUENT		EFFLUENT		
		mg/L	LBS.	mg/L	LBS.		mg/L	LBS.	mg/L	LBS.		mg/L	LBS.	/100ml	mg/L	LBS.	mg/L	LBS.	mg/L	LBS.	mg/L	LBS.
01	0.914	138	1,052	<2.0	<15.24	98.6	66	503	2.0	15.24	97.0	0.09	0.69		0.03	0.23	<1.8	<14.02	0.7	5.03	<2.50	<19.1
02	1.289	138	1,484	<2.0	<21.51	98.6	66	710	2.0	21.51	97.0	0.09	0.97	13	0.03	0.32	<1.8	<19.79	0.7	7.10	<2.50	<26.9
03	1.102													13								
04	1.031																					
05	0.986																					
06	0.951																					
07	0.970																					
08	1.002	113	944	<2.0	<16.71	98.2	66	552	1.0	8.36	98.5	0.20	1.67		0.14	1.17	<2.0	<16.71	0.9	7.77	<2.93	<24.5
09	0.897	183	1,369	<2.0	<14.96	98.9	68	509	1.0	7.48	98.5	0.17	1.27	<2	<0.20	<1.50	<2.1	<16.01	0.9	6.43	<3.00	<22.4
10	0.914													16								
11	0.910																					
12	0.905																					
13	0.884																					
14	0.953																					
15	0.916	150	1,146	<2.0	<15.27	98.7	76	580	<1.0	7.64	98.7	0.22	1.68		0.10	0.76	<2.1	<15.73	1.3	9.93	<3.36	<25.7
16	0.861	248	1,780	<2.0	<14.35	99.2	84	603	<1.0	7.18	98.8	0.09	0.65	7	<0.02	<0.14	<2.0	<14.50	1.0	7.25	<3.03	<21.7
17	0.939													38								
18	1.240																					
19	1.445																					
20	0.947																					
21	0.872																					
22	0.794	174	1,152	<2.0	<13.24	98.9	70	464	1.0	6.62	98.6	0.10	0.66		0.03	0.20	<1.4	<9.54	0.9	5.76	<2.31	<15.3
23	0.825	202	1,389			100.0	150	1,032			100.0			18								
24	0.834			<2.0	<13.91				<1.0	6.95		0.08	0.56	3	0.04	0.28	<1.4	<9.74	0.6	4.24	<2.01	<14.0
25	0.690																					
26	0.854																					
27	0.858																					
28	0.834																					
29	0.892	145	1,079	<2.0	<14.88	98.6	38	283	<1.0	7.44	97.4	0.10	0.74		0.03	0.22	<1.7	<12.42	0.5	3.72	<2.17	<16.1
30	0.797													<2								
31	0.851	141	1,001	<2.0	<14.20	98.6	62	440	2.0	14.20	96.8	0.06	0.43	5	<0.02	<0.14	<1.7	<12.21	0.7	5.11	<2.44	<17.3

REVISED 9/18/15 M

VEOLIA Middletown WWTP
Daily Effluent Grab Monitoring / Weather

December

2025

Date	Operator Initials	Effluent Grab Sample Time		pH		RPD	Dissolved Oxygen (mg/L)		RPD	Total Residual Chlorine (mg/L)		RPD	Temp.	Influent COD	Comments
		Start	Finish	#1	#2	%	#1	#2	%	#1	#2	%	C	mg/L	
01	JB	0630	0630	7.60	7.60	0.00	8.85	8.76	1.02	0.23	.20	13.95	17.4		
02	CK	11101125	11101125	7.60	7.60	0.00	8.55	8.30	2.97	0.26	.25	3.92	19.2		
03	MB/JB	0810	0810	7.60	7.60	0.00	8.26	8.22	0.49	0.24	.27	-11.76	18.0	488.00	
04	MB/JB	0818	0818	7.70	7.70	0.00	8.54	8.67	-1.51	0.37	.34	8.45	18.0	415.00	
05	MB/JB	0851	0851	7.60	7.70	-1.31	8.50	8.69	-2.21	0.34	.32	6.06	18.1	470.00	
06	JB/MB	0901	0901	7.70	7.80	-1.29	8.57	8.52	0.59	0.39	.36	8.00	17.9	520.00	
07	JB/MB	0905	0905	7.50	7.60	-1.32	8.29	8.37	-0.96	0.37	.44	-17.28	17.4	608.00	
08	CH	0546	0546	7.00	7.70	-9.52	8.00	8.10	-1.24	0.46	.44	4.44	17.9		
09	MB	0941	0941	7.60	7.60	0.00	8.02	7.99	0.37	0.45	.43	4.55	18.2		
10	MB	0928	0928	7.60	7.60	0.00	8.01	7.99	0.25	0.99	1.00	-1.01	17.5	740.00	
11	JB/MB	0721	0721	7.70	7.00	9.52	8.25	8.26	-0.12	0.41	.42	-2.41	15.7	440.00	
12	MB	0817	0817	7.70	7.80	-1.29	8.37	8.38	-0.12	0.35	.32	8.96	16.6	908.00	
13	JB	0808	0808	7.50	7.60	-1.32	8.32	8.41	-1.08	0.44	.51	-14.74	17.4	592.00	
14	JB	08050805	08050805	7.60	7.60	0.00	8.80	8.75	0.57	0.32	.27	16.95	17.0	428.00	
15	TH	1024	1024	7.70	7.70	0.00	8.72	9.08	-4.04	0.26	.29	-10.91	16.5		
16	AB	10301030	10301030	7.60	7.70	-1.31	8.76	8.76	0.00	0.31	.31	.00	16.4		
17	JB	0810	0810	7.60	7.60	0.00	8.52	8.43	1.06	0.49	.56	-13.33	15.8	572.00	
18	JB	0808	0808	7.60	7.60	0.00	8.62	8.81	-2.18	0.30	.34	-12.50	15.9	725.00	
19	JB	0822	0822	7.50	7.60	-1.32	8.52	8.65	-1.51	0.23	.27	-16.00	16.4	517.00	
20	JB	0800	0800	7.60	7.60	0.00	8.74	8.64	1.15	0.03	.01	100.00	15.8	915.00	
21	JB	0745	0745	7.60	7.60	0.00	8.73	8.76	-0.34	0.30	.26	14.29	16.7	310.00	
22	JB	1000	1000	7.60	7.60	0.00	8.44	8.58	-1.65	0.29	.30	-3.39	16.6		
23	JB	0850	0850	7.60	7.60	0.00	8.39	8.35	0.48	0.22	.25	-12.77	15.5		
24	JB	0820	0820	7.60	7.60	0.00	8.73	8.69	0.46	0.23	.20	13.95	15.9	880.00	
25	JB	0740	0740	7.60	7.60	0.00	8.78	8.80	-0.23	0.36	.35	2.82	16.9	527.00	
26	AB	0725	0725	7.50	7.60	-1.32	8.85	8.86	-0.11	0.28	.29	-3.51	16.7	332.00	
27	CH	0558	0558	7.60	7.60	0.00	8.70	8.70	0.00	0.36	.36	.00	16.2		
28	CH	0704	0704	7.70	7.70	0.00	8.40	8.70	-3.51	0.36	.39	-8.00	15.4		
29	CH	0629	0629	7.70	7.70	0.00	9.30	9.30	0.00	0.42	.39	7.41	14.5		
30	MB	1047	1047	7.70	7.70	0.00	9.25	9.17	0.87	0.28	.29	-3.51	14.5		

VEOLIA Middletown WWTP

Process Control

December

2025

DAY	DITCH				RAS	WASTE			RR	F/M	SETTLING TEST			BLANKETS	
	TS		VS		TS	Gallons	Lbs	SRT			MINUTES		SVI	C1	C2
	mg/L	lbs	mg/L	%	mg/L			Days			5	30		AM	AM
01	3,972	48,362	2,501	63.0	5,897	30,000	1,475	30.96	10.51		870	490	123		22
02	4,275	52,051	2,801	65.5	5,303	35,000	1,548	38.55	8.06		870	480	112		27
03	4,268	51,967	2,502	58.6	6,034	30,000	1,510	30.27	8.66		850	460	108		26
04	3,831	46,646	2,357	61.5	6,792	35,000	1,983	25.34	10.46		890	500	131		26
05	4,261	51,883	2,645	62.1	5,594	35,000	1,633	34.51	9.46		820	460	108		13
06						20,000									
07						2,000									
08	4,268	51,967	2,649	62.1	5,919	30,000	1,481	21.78	11.98		800	420	98		
09	4,119	50,153	2,501	60.7	6,034	20,000	1,006	30.25	11.83		900	510	124		
10	3,238	39,429	1,913	59.1	6,316	30,000	1,580	14.74	16.74		900	500	154		
11	4,406	53,648	2,937	66.7	8,349	30,000	2,089	17.12	9.99		840	450	102		
12	4,128	50,264	2,654	64.3	5,308	30,000	1,328	24.33	10.99		850	450	109		
13						25,000									
14						25,000									
15	3,537	43,071	2,211	62.5	6,369	20,000	1,062	20.27	12.08		840	460	130		
16	4,433	53,973	2,364	53.3	6,936	20,000	1,157	24.88	4.42		880	500	113		
17	4,427	53,910	2,656	60.0	7,051	25,000	1,470	27.50	6.82		890	500	113		12
18	4,418	53,791	3,092	70.0	8,109	20,000	1,353	27.84	4.15		870	500	113		13
19	4,369	53,202	2,819	64.5	10,264	20,000	1,712	20.05	5.81		870	490	112		
20						20,000									
21						20,000									
22	4,422	53,838	2,506	56.7	7,521	20,000	1,255	24.32	10.46		890	500	113		
23	4,569	55,633	2,948	64.5	7,823	20,000	1,305	27.51	4.44		870	500	109		
24	3,678	44,785	2,405	65.4	6,355	20,000	1,060	27.62	5.99		860	490	133		14
25						20,000									
26						20,000									
27						20,000									
28						20,000									
29	4,569	55,633	2,800	61.3	7,249	25,000	1,511	28.20	8.42		850	470	103		
30	4,876	59,372	3,251	66.7	7,661	25,000	1,597	30.98	3.40		910	570	117		24
31	4,590	55,890	2,961	64.5	7,661	30,000	1,917	28.21	5.90		860	470	102		18
AVG	4,222	51,403	2,642	62.5	6,883	23,935	1,478	26.4	8.60		866	484	116		20

PA MIDDLETOWN WWTP

THICKENER MONTHLY REPORT

December

2025

DATE	RUN	FEED SLUDGE			DISCHARGE SLUDGE			POLYMER
	TIME	GALLONS	% SOLIDS	LBS.	GALLONS	% SOLIDS	LBS.	GALLONS
01	5.50	76,888	0.68	4,360	6,732	11.83	6,642	8
02	5.50	85,122	0.69	4,898	6,732	9.22	5,177	8
03								
04	5.00	54,399	0.72	3,267	6,732	6.95	3,902	5
05	5.00	60,026	0.72	3,604	5,049	10.45	4,400	5
06								
07								
08	5.25	67,860	0.69	3,905	6,732	11.33	6,361	7
09								
10								
11	4.00	47,666	0.69	2,743	5,049	18.24	7,681	5
12	5.00	40,942	0.69	2,356	5,049	4.55	1,916	2
13								
14								
15	5.00	44,364	0.73	2,701	6,732	3.92	2,201	3
16								
17	3.25	36,711	0.70	2,143	3,366	8.87	2,490	3
18	4.00	51,678	0.71	3,060	6,732	5.13	2,880	4
19								
20								
21								
22								
23	3.75	50,401	0.77	3,237	5,049	6.33	2,665	7
24	5.50	74,949	0.78	4,876	6,732	4.97	2,790	8
25								
26	4.00	59,861	0.72	3,595	5,049	5.37	2,261	6
27								
28								
29	4.50	63,312	0.72	3,802	5,049	8.06	3,394	5
30								
31	3.50	46,845	0.75	2,930	3,366	10.76	3,021	6
TOTAL	69	861,024	10.76	51,477	84,150	125.98	57,781	82

REVISED 7/17/14

Veolia Middletown WWTP

December

2025

ATAD TIME and TEMPERATURE																				
Date	Operator	Thickener					ATAD Level			ATAD Feed			ATAD		Minimum Till Transfer		ATAD to SNDR			
		End of feed		Disch. (ATAD Feed)			After			Gallons	TS	VS	End of feed				Date	Start		Gallons
		Temp.	Feed	TS	VS	VS	Start	Trans.	Feed				Avg Temp. Since	Time				Time	Temp.	
° F	Gals.	mg/L	mg/L	%	Ft	Ft	Ft		Lbs.	Lbs.	°F	24 HR	Hours	Date/Time		Time	° F			
12/01/25	MB	126.9	76,888	118,284	98,420	83.2	8.3	8.7	8.7	6,732	6,641	5,526	129.9	14:15	29.2	12/2/25 19:26				
12/02/25	MB	126.2	85,122	92,238	75,003	81.3	9.7	9.1	9.7	6,732	5,179	4,211	129.9	14:15	29.2	12/3/25 19:26				
12/03/25																				
12/04/25	MB	126.7	54,399	69,469	55,548	80.0	9.1	9.5	9.5	6,732	3,900	3,119	129.9	11:30	29.2	12/5/25 16:41				
12/05/25	MB	127.0	60,026	104,463	87,587	83.8	9.5	9.8	9.8	5,049	4,399	3,688	129.9	13:30	29.2	12/6/25 18:41				
12/06/25																				
12/07/25							9.8	8.6	8.6								12/7/25	13:00	129.9	21,436
12/08/25	MB	126.9	67,860	113,291	96,622	85.3	8.6	9.0	9.0	6,732	6,361	5,425	126.7	12:45	51.8	12/10/25 16:32				
12/09/25																				
12/10/25																				
12/11/25	MB	126.1	47,666	182,421	165,757	90.9	9.0	9.3	9.3	5,049	7,682	6,980	126.7	12:00	51.8	12/13/25 15:47				
12/12/25	MB	125.4	40,942	45,468	34,710	76.3	9.3	9.6	9.6	5,049	1,915	1,462	126.7	13:30	51.8	12/14/25 17:17				
12/13/25																				
12/14/25							9.6	8.6	8.6								12/14/25	11:14	126.7	17,729
12/15/25	MB	123.1	44,364	39,173	29,559	75.5	8.6	9.0	9.0	6,732	2,199	1,660	123.9	13:00	85.5	12/19/25 2:30				
12/16/25																				
12/17/25	MB	122.8	36,711	88,699	7,133	8.0	9.0	9.2	9.2	3,366	2,490	200	123.9	11:00	85.5	12/21/25 0:30				
12/18/25	MB	120.4	51,678	51,301	39,170	76.4	9.2	9.6	9.6	6,732	2,880	2,199	123.9	11:00	85.5	12/22/25 0:30				
12/19/25																				
12/20/25																				
12/21/25																				
12/22/25																				
12/23/25	MB	122.4	50,401	63,329	48,726	76.9	9.1	9.4	9.4	5,049	2,667	2,052	123.9	13:00	85.5	12/27/25 2:30	12/23/25	9:50	124.1	10,828
12/24/25	MB	122.2	74,949	49,663	38,136	76.8	9.4	9.8	9.8	6,732	2,788	2,141	126.5	12:30	53.7	12/26/25 18:10				
12/25/25																				
12/26/25	MB	124.0	59,861	53,656	40,531	75.5	9.8	10.1	10.1	5,049	2,259	1,707	126.5	12:00	53.7	12/28/25 17:40				
12/27/25																				
12/28/25							10.1	9.5	9.5								12/28/25	14:25	126.6	17,543
12/29/25																				
12/30/25																				
12/31/25	MB	125.1	46,845	107,570	94,737	88.1	9.5	9.7	9.7	3,366	3,020	2,659	125.8	12:30	60.8	1/3/26 1:20				

Veolia Middletown WWTP

December 2025

[illegible]

VEOLIA Middletown WWTP

Centrifuge Monthly Report

December

2025

Date	Run Time	Feed Sludge		Centrifuge Cake			Lime		Polymer	Alum	SNDR		Copper
	Hours	Gallons	% Solids	Pounds Dry Solids	Dry Tons	% Solids	Pounds Used	Pounds/Ton	Total Gallons	Total Gallons	pH	Level	Conc. mg/l
01													
02													
03	6.25	19,929	2.99	4,970	2.49	30.6	1,050	423	23	97	6.1	10.0	
04													
05													
06													
07													
08													
09													
10	5.00	17,765	3.05	4,519	2.26	36.1	840	372	23	82	6.4	10.0	
11													
12													
13													
14													
15													
16													
17	5.00	18,924	3.05	4,820	2.41	32.0	840	349	21	100	6.4	10.0	
18													
19													
20													
21													
22													
23													
24													
25													
26													
27													
28													
29													
30													
31													

PA MIDDLETOWN WWTP

December, 2025

BIOSOLIDS INVENTORY

DATE	DRY TONS		TO	USE	TOTAL ON SITE
	PROCESSED	DELIVERED			
12/01/25		2.67	Amerigreen	Agriculture	0.00
12/02/25					
12/03/25	2.49				2.49
12/04/25					
12/05/25					
12/06/25					
12/07/25					
12/08/25					
12/09/25		2.49	Amerigreen	Agriculture	0.00
12/10/25	2.26				2.26
12/11/25					
12/12/25					
12/13/25					
12/14/25					
12/15/25					
12/16/25		2.26	Amerigreen	Agriculture	0.00
12/17/25	2.41				2.41
12/18/25		2.41	Amerigreen	Agriculture	0.00
12/19/25					
12/20/25					
12/21/25					
12/22/25					
12/23/25					
12/24/25					
12/25/25					
12/26/25					
12/27/25					
12/28/25					
12/29/25					
12/30/25					
12/31/25					
Total Tons	7.16	9.83		Total Tons	7.16
Metric Tons	6.50	8.92		Metric Tons	11.18

2025

PA MIDDLETOWN WWTP

BIOSOLIDS INVENTORY

DATE	Dry Tons (US Short Tons)		Dry Tons (Metric Tons)	
	PROCESSED	DELIVERED	PROCESSED	DELIVERED
Jan, 2025	10.36	13.91	9.40	12.62
Feb, 2025	6.71	7.51	6.09	6.81
Mar, 2025	10.49	12.21	9.52	11.08
Apr, 2025	18.40	16.71	16.69	15.16
May, 2025	16.18	15.96	14.68	14.48
Jun, 2025	8.75	12.40	7.94	11.25
Jul, 2025	12.73	11.05	11.55	10.02
Aug, 2025	8.10	9.78	7.35	8.87
Sep, 2025	8.55	10.89	7.76	9.88
Oct, 2025	12.72	12.72	11.54	11.54
Nov, 2025	8.03	5.36	7.28	4.86
Dec, 2025	7.16	9.83	6.50	8.92
Total	128.18	138.33	116.28	125.49
Average	10.68	11.53	9.69	10.46
Maximum	18.40	16.71	16.69	15.16
Minimum	6.71	5.36	6.09	4.86

PA MIDDLETOWN WWTP

BIOSOLIDS VOLATILE REDUCTION

MONTH December

YEAR 2025

DAY	THICKENER DISCHARGE			SNDR			%
	TS	TVS	VS	TS	TVS	VS	VOL.
	mg/L		%	mg/L		%	REDUCT.
01							
02	66,000	75,100	75.1	28,400	14,700	51.8	98.0
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
13							
14							
15							
16							
17	74,000	75,800	75.8	29,100	15,100	51.9	80.1
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
AVG	70,000	75,450	75.5	28,750	14,900	51.9	61.9
% SOLIDS REDUCTION			61.9			79.7	%

REVISED 7/17/14

Veolia Middletown WWTP

Biosolids Volatile Reduction

M.J. Reider Results

2025

Date	Thickener Discharge			SNDR			Volatile Reduction
	TS	TVS	VS	TS	TVS	VS	
	mg/L		%	mg/L		%	%
01/08/25	42,000	32,718	77.9	27,200	15,300	56.0	53.2
01/29/25	49,000	38,269	78.1	27,400	15,700	57.0	59.0
02/04/25	78,000	58,032	74.4	31,300	16,900	54.0	70.9
02/11/25	68,000	50,660	74.5	31,900	17,400	54.5	65.7
03/05/25	71,000	53,889	75.9	31,200	16,600	53.2	69.2
03/26/25	53,000	39,856	75.2	30,600	15,900	52.0	60.1
04/08/25	40,000	29,440	73.6	29,100	15,000	51.5	49.0
04/22/25	64,000	46,464	72.6	27,800	14,300	51.4	69.2
05/06/25	46,000	33,074	71.9	27,400	14,500	52.9	56.2
05/20/25	6,300	45,549	72.3	27,300	14,400	52.7	68.4
06/04/25	60,000	43,200	72.0	27,300	14,600	53.5	66.2
06/16/25	54,000	38,664	71.6	26,600	13,900	52.3	64.0
07/08/25	66,000	45,012	68.2	26,400	14,300	54.2	68.2
07/21/25	57,000	38,019	66.7	26,100	13,400	51.3	64.8
08/04/25	60,000	39,360	65.6	25,400	12,900	50.8	67.2
08/18/25	58,000	38,106	65.7	26,700	13,300	49.8	65.1
09/08/25	44,000	29,304	66.6	27,800	14,400	51.8	50.9
09/23/25	56,000	37,912	67.7	28,500	14,800	51.9	61.0
10/12/25	69,000	49,404	71.6	28,000	14,400	51.4	70.9
10/26/25	55,000	40,865	74.3	28,900	14,600	50.5	64.3
11/24/25	69,000	49,404	71.6	28,000	14,400	51.4	70.9
12/02/25	66,000	75,100	75.1	28,400	14,700	51.8	98.0
12/17/25	74,000	75,800	75.8	29,100	15,100	51.9	80.1
AVG	56,752	44,700	78.8	28,191	14,817	52.6	
Avg. % TS Reduction		50.3	Avg. Mass Balance % VS Reduction				66.9

**PA MIDDLETOWN WWTP
2025 Annual Performance**

	Flow Data						BOD / CBOD							Phosphorus, Total		Fecal Colif.
	Total MG	Average MG	Maximum		Minimum		Inf mg/L	Eff mg/L	Inf Lbs	Eff Lbs	lbs Remove	% Removal	Eff mg/L	Eff Lbs	cfu/100mL	
Jan '25	30.687	0.990	01/31/25	1.189	01/03/25	0.852	142	2	36,217	512	35,705	98.4	0.33	85	190	
Feb '25	33.514	1.197	2/16/2025	2.183	2/28/2025	0.925	138	2	38,555	559	37,996	98.4	0.16	43	76	
Mar '25	30.332	0.978	03/05/25	1.523	3/29/2025	0.804	145	2	36,618	506	36,112	98.5	0.13	26	66	
Apr '25	33.278	1.109	4/7/2025	1.766	4/30/2025	0.855	158	2	43,925	567	43,358	98.4	0.11	30	42	
May '25	53.658	1.731	05/31/25	4.622	05/02/25	0.912	187	2	83,796	895	82,901	98.8	0.08	34	168	
Jun '25	46.323	1.544	6/1/2025	2.904	6/24/2025	0.963	91	2	35,053	811	34,242	96.0	0.17	66	26	
Jul '25	51.258	1.653	7/14/2025	4.476	7/30/2025	0.983	92	2	39,476	855	38,621	96.8	0.43	185	58	
Aug '25	29.614	0.955	8/20/2025	1.550	8/12/2025	0.799	128	2	31,660	494	31,166	98.3	0.65	161	153	
Sep '25	27.395	0.913	9/25/2025	1.259	9/13/2025	0.785	164	2	37,401	457	36,944	98.5	0.19	42	2	
Oct '25	29.900	0.965	10/30/2025	2.438	10/6/2025	0.094	156	2	38,804	542	38,262	98.4	0.21	53		
Nov '25	23.992	0.883	11/25/2025	1.153	11/28/2025	0.745	181	2	39,981	442	39,539	98.8	0.17	38		
Dec '25	29.156	0.941	12/19/2025	1.445	12/25/2025	0.690	163	2	39,684	486	39,197	98.8	0.12	29	8	
Total	419.108								501,171	7,126	494,044			791		
Average	34.926	1.155		2.209		0.784	145	2.0	41,764	594	41,170	98.2	0.23	66		
Maximum	53.658	1.250		4.622		0.983	187	2.0	83,796	895	82,901	98.8	0.65	185		
Minimum	16.254	0.883		1.153		0.094	91	2.0	31,660	442	31,166	96.0	0.08	26		
	TSS						Ammonia		TKN		Nitrate+Nitrit				Fecal Colif.	
	Inf mg/L	Eff mg/L	Inf Lbs	Eff Lbs	Lbs Removed	% Removal	Eff mg/L	Eff Lbs	Eff mg/L	Eff Lbs	Eff mg/L	Eff Lbs	Eff mg/L	Eff Lbs	Geo. Mean	
Jan '25	133	2	33,954	398	33,556	98.3	0.04	9	0.8	198	3.38	865	4.15	1,063	51	
Feb '25	86	2	24,038	594	23,444	97.6	0.05	13	0.6	170	1.62	452	2.23	622	<15	
Mar '25	89	1	22,570	337	22,233	98.5	0.42	106	1.2	312	2.22	562	3.46	874	<7	
Apr '25	92	2	25,626	493	25,133	97.6	0.15	41	0.7	206	168.00	465	2.42	671	<5	
May '25	170	1	76,021	503	75,517	99.1	0.03	11	0.5	244	1.30	582	1.85	827	29	
Jun '25	42	2	16,097	601	15,496	97.4	0.05	18	0.5	211	1.17	454	1.78	686	<3	
Jul '25	43	2	18,477	902	17,575	97.5	0.06	25	0.5	221	1.57	671	2.16	925	<8	
Aug '25	100	2	24,729	556	24,174	97.3	0.03	8	0.6	153	1.77	437	2.39	590	<8	
Sep '25	122	2	27,942	366	27,576	98.3	0.58	133	1.1	255	2.02	462	3.14	717	<2	
Oct '25	118	2	29,487	374	29,113	98.4	0.84	211	1.6	406	1.73	430	3.35	836		
Nov '25	98	3	21,537	690	20,846	97.5	0.04	10	0.7	160	1.53	337	2.25	497		
Dec '25	75	1	18,140	316	17,824	98.1	0.06	16	0.8	197	1.81	441	2.63	638	<8	
Total			338,618	6,130	332,487			601	10	2,733		6,158		8,946		
Average	97.3	1.8	28,218	511	27,707	98.0	0.19	50	1	228	15.68	513	2.65	746		
Maximum	170.0	3.0	76,021	902	75,517	99.1	0.84	211	2	406	168.00	865	4.15	1,063		
Minimum	42.0	1.0	16,097	316	15,496	97.3	0.03	8	1	153	1.17	337	1.78	497		



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2551718

Report: 12/09/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2551718-01 **Collected By:** Client
Sample Desc: Influent (24Hr Composite)

Sampled: 12/02/25 09:27 **Received:** 12/02/25 14:00
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	138	mg/L	13.3	SM 5210 B	12/03/25 9:53	B-04	INW
Solids, Total Suspended	66	mg/L	1	SM 2540 D	12/03/25		ALD

Lab ID: 2551718-02 **Collected By:** Client
Sample Desc: Effluent (24Hr Composite)

Sampled: 12/02/25 08:15 **Received:** 12/02/25 14:00
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.03	mg/L	0.02	EPA 350.1 Rev 2.0	12/04/25		SNF
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/03/25 10:40		INW
Nitrate as N	1.74	mg/L	1.00	EPA 300.0 Rev 2.1	12/02/25 22:19		IMM
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/02/25 22:19		IMM
Nitrate+Nitrite as N	<1.84	mg/L	1.10	CALCULATED	12/02/25 22:19		IMM
Nitrogen, Total	<2.50	mg/L	1.60	CALCULATED	12/03/25 18:00		SNF
Nitrogen, Total Kjeldahl (TKN)	0.66	mg/L	0.50	EPA 351.2 Rev 2.0	12/03/25		SNF
Phosphorus as P, Total	0.09	mg/L	0.01	SM 4500-P F	12/04/25		SNF
Solids, Total Suspended	2	mg/L	1	SM 2540 D	12/03/25		ALD

Lab ID: 2551718-03 **Collected By:** Client
Sample Desc: Effluent (Grab)

Sampled: 12/02/25 10:52 **Received:** 12/02/25 14:00
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	13	CFU/100mL	2	SM 9222 D	12/2/25 15:52	12/3/25 14:21		JMW



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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2551718-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L0317	12/04/2025		SNF

Notes and Definitions

B-04 The difference between the highest and lowest results were greater than 30%.



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ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552115

Report: 12/08/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Sludge - Bi-Monthly

Lab ID: 2552115-01 **Collected By:** Client
Sample Desc: Thickener Discharge

Sampled: 12/02/25 09:18 **Received:** 12/02/25 14:00
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	6.6	%	1.0	SM 2540 G	12/04/25		ALD
Solids, Total Volatile	75.1	%	1.0	SM 2540 G	12/04/25		ALD

Lab ID: 2552115-02 **Collected By:** Client
Sample Desc: SNDR

Sampled: 12/02/25 09:10 **Received:** 12/02/25 14:00
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	28400	mg/L	5	SM 2540 B	12/04/25		ALD
Solids, Total Volatile	14700	mg/L	5.00	EPA 160.4	12/04/25		ALD



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M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552609

Report: 12/12/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2552609-01 **Collected By:** Client
Sample Desc: Influent (24Hr Composite)

Sampled: 12/03/25 9:39 **Received:** 12/03/25 13:30
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	132	mg/L	13.3	SM 5210 B	12/04/25 14:08		NEL
Solids, Total Suspended	90	mg/L	1	SM 2540 D	12/04/25		ALD

Lab ID: 2552609-02 **Collected By:** Client
Sample Desc: Effluent (24Hr Composite)

Sampled: 12/03/25 8:32 **Received:** 12/03/25 13:30
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.04	mg/L	0.02	EPA 350.1 Rev 2.0	12/05/25		SNF
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/04/25 12:25		NEL
Nitrate as N	2.19	mg/L	1.00	EPA 300.0 Rev 2.1	12/03/25 20:43		IMM
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/03/25 20:43		IMM
Nitrate+Nitrite as N	<2.29	mg/L	1.10	CALCULATED	12/03/25 20:43		IMM
Nitrogen, Total	<2.80	mg/L	1.60	CALCULATED	12/09/25 12:07		SNF
Nitrogen, Total Kjeldahl (TKN)	0.51	mg/L	0.50	EPA 351.2 Rev 2.0	12/09/25		SNF
Phosphorus as P, Total	0.08	mg/L	0.01	SM 4500-P F	12/05/25		SNF
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	12/10/25		ALD

Lab ID: 2552609-03 **Collected By:** Client
Sample Desc: Effluent (Grab)

Sampled: 12/03/25 10:51 **Received:** 12/03/25 13:30
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	12/3/25 15:51	12/4/25 14:23		JMW



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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2552609-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L0342	12/04/2025		SNF





M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552770

Report: 12/16/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2552770-01 **Collected By:** Client
Sample Desc: Influent (24Hr Composite)

Sampled: 12/09/25 8:40 **Received:** 12/09/25 14:28
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	113	mg/L	13.3	SM 5210 B	12/10/25 10:05		INW
Solids, Total Suspended	66	mg/L	1	SM 2540 D	12/10/25		ALD

Lab ID: 2552770-02 **Collected By:** Client
Sample Desc: Effluent (24Hr Composite)

Sampled: 12/09/25 8:10 **Received:** 12/09/25 14:28
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.14	mg/L	0.02	EPA 350.1 Rev 2.0	12/12/25		SNF
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/10/25 9:24		INW
Nitrate as N	1.90	mg/L	1.00	EPA 300.0 Rev 2.1	12/09/25 18:27		IMM
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/09/25 18:27		IMM
Nitrate+Nitrite as N	<2.00	mg/L	1.10	CALCULATED	12/09/25 18:27		IMM
Nitrogen, Total	<2.93	mg/L	1.60	CALCULATED	12/15/25 9:27		KMS
Nitrogen, Total Kjeldahl (TKN)	0.93	mg/L	0.50	EPA 351.2 Rev 2.0	12/15/25		KMS
Phosphorus as P, Total	0.20	mg/L	0.01	SM 4500-P F	12/12/25		SNF
Solids, Total Suspended	1	mg/L	1	SM 2540 D	12/10/25		ALD

Lab ID: 2552770-03 **Collected By:** Client
Sample Desc: Effluent (Grab)

Sampled: 12/09/25 9:02 **Received:** 12/09/25 14:28
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	12/9/25 14:58	12/10/25 14:11		MAC



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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2552770-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L0816	12/11/2025		JMW





M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2551785

Report: 12/19/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: 2025 Permit Renewal Effluent

Lab ID: 2551785-01 **Collected By:** Client
Sample Desc: Effluent Composite

Sampled: 12/09/25 9:08 **Received:** 12/09/25 14:28
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Chromium VI	<0.00025	mg/L	0.00025	EPA 218.6 Rev 3.3	12/17/25	G-23, G-24	MPB
Total Hardness as CaCO ₃	307	mg/L	4.56	CALCULATED	12/10/25		HRG
Solids, Total Dissolved	764	mg/L	5	SM 2540 C	12/10/25		KMS
Total Metals							
Calcium	92	mg/L	1	EPA 200.7 Rev 4.4	12/10/25		HRG
Copper	0.004	mg/L	0.001	EPA 200.8 Rev 5.4	12/11/25		MPB
Magnesium	18.5	mg/L	0.5	EPA 200.7 Rev 4.4	12/10/25		HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2551785-01					
Total Metals					
EPA 200.7 Rev 4.4	EPA 200.2 Rev 2.8	B5L0680	12/10/2025		HRG
EPA 200.8 Rev 5.4	EPA 200.2 Rev 2.8	B5L0681	12/10/2025		HRG

Notes and Definitions

- G-23 The sample was filtered after it was received at the laboratory and outside of the 15-minute hold time.
G-24 The sample was preserved in the laboratory and outside of the 15-minute hold time.



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ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2551788

Report: 12/19/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: 2025 Permit Renewal Influent

Lab ID: 2551788-02 **Collected By:** Client
Sample Desc: Influent Composite

Sampled: 12/09/25 8:40 **Received:** 12/09/25 14:28
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	39.0	mg/L	0.40	EPA 350.1 Rev 2.0	12/11/25		JMW
Chromium VI	<0.00025	mg/L	0.00025	EPA 218.6 Rev 3.3	12/17/25	G-23, G-24	MPB
Total Hardness as CaCO ₃	310	mg/L	4.56	CALCULATED	12/10/25		HRG
Phosphorus as P, Total	4.44	mg/L	0.20	SM 4500-P F	12/11/25		JMW
Solids, Total Dissolved	780	mg/L	5	SM 2540 C	12/10/25		KMS
Total Metals							
Calcium	94	mg/L	1	EPA 200.7 Rev 4.4	12/10/25		HRG
Copper	0.057	mg/L	0.001	EPA 200.8 Rev 5.4	12/11/25		MPB
Magnesium	18.1	mg/L	0.5	EPA 200.7 Rev 4.4	12/10/25		HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2551788-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L0810	12/11/2025		JMW
Total Metals					
EPA 200.7 Rev 4.4	EPA 200.2 Rev 2.8	B5L0680	12/10/2025		HRG
EPA 200.8 Rev 5.4	EPA 200.2 Rev 2.8	B5L0681	12/10/2025		HRG

Notes and Definitions

- G-23 The sample was filtered after it was received at the laboratory and outside of the 15-minute hold time.
G-24 The sample was preserved in the laboratory and outside of the 15-minute hold time.



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ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2554095

Report: 12/11/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: 2025 Permit Renewal Influent

Lab ID: 2554095-01 **Collected By:** Client
Sample Desc: Influent Grab

Sampled: 12/10/25 8:00 **Received:** 12/10/25 14:22
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
Field							
Chlorine, Free Residual	0.05	mg/L	0.05	-	12/10/25 8:00	CST-01	CST
Chlorine, Total Residual	<0.05	mg/L	0.05	-	12/10/25 8:00	CST-01	CST
Dissolved Oxygen	3.0	mg/L	1.0	-	12/10/25 8:00	CST-01	CST
pH	7.8	SU	1.0	-	12/10/25 8:00	CST-01	CST

Notes and Definitions

CST-01 The analysis was performed in the field by the customer. The specific method of analysis used by the customer is unknown. These results are being provided on this report to the customer for their convenience only.



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M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2551786

Report: 12/19/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: 2025 Permit Renewal Effluent

Lab ID: 2551786-01 **Collected By:** Client
Sample Desc: Effluent Composite

Sampled: 12/10/25 8:43 **Received:** 12/10/25 14:22
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Chromium VI	<0.00025	mg/L	0.00025	EPA 218.6 Rev 3.3	12/17/25	G-23, G-24	MPB
Total Hardness as CaCO ₃	306	mg/L	4.56	CALCULATED	12/12/25		HRG
Solids, Total Dissolved	767	mg/L	5	SM 2540 C	12/11/25		ALD
Total Metals							
Calcium	93	mg/L	1	EPA 200.7 Rev 4.4	12/12/25		HRG
Copper	0.004	mg/L	0.001	EPA 200.8 Rev 5.4	12/11/25		MPB
Magnesium	17.9	mg/L	0.5	EPA 200.7 Rev 4.4	12/12/25		HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2551786-01					
Total Metals					
EPA 200.7 Rev 4.4	EPA 200.2 Rev 2.8	B5L0777	12/11/2025		ORL
EPA 200.8 Rev 5.4	EPA 200.2 Rev 2.8	B5L0780	12/11/2025		ORL

Notes and Definitions

- G-23 The sample was filtered after it was received at the laboratory and outside of the 15-minute hold time.
G-24 The sample was preserved in the laboratory and outside of the 15-minute hold time.



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ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552112

Report: 12/19/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2552112-01 **Collected By:** Client
Sample Desc: Influent (24Hr Composite)

Sampled: 12/10/25 8:32 **Received:** 12/10/25 14:22
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	183	mg/L	13.3	SM 5210 B	12/11/25 9:04		NEL
Solids, Total Suspended	68	mg/L	1	SM 2540 D	12/11/25		ALD

Lab ID: 2552112-02 **Collected By:** Client
Sample Desc: Effluent (24Hr Composite)

Sampled: 12/10/25 8:43 **Received:** 12/10/25 14:22
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	<0.02	mg/L	0.02	EPA 350.1 Rev 2.0	12/11/25		JMW
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/11/25 9:48		INW
Nitrate as N	2.04	mg/L	1.00	EPA 300.0 Rev 2.1	12/10/25 20:10		IMM
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/10/25 20:10		IMM
Nitrate+Nitrite as N	<2.14	mg/L	1.10	CALCULATED	12/10/25 20:10		IMM
Nitrogen, Total	<3.00	mg/L	1.60	CALCULATED	12/17/25 10:40		SNF
Nitrogen, Total Kjeldahl (TKN)	0.86	mg/L	0.50	EPA 351.2 Rev 2.0	12/17/25		SNF
Phosphorus as P, Total	0.17	mg/L	0.01	SM 4500-P F	12/11/25		JMW
Solids, Total Suspended	1	mg/L	1	SM 2540 D	12/12/25		ALD

Lab ID: 2552112-03 **Collected By:** Client
Sample Desc: Effluent (Grab)

Sampled: 12/10/25 11:28 **Received:** 12/10/25 14:22
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	16	CFU/100mL	2	SM 9222 D	12/10/25 15:53	12/11/25 14:23		JMW



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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2552112-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L0816	12/11/2025		JMW





M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2553852

Report: 12/23/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2553852-01 **Collected By:** Client
Sample Desc: Influent (24Hr Composite)

Sampled: 12/16/25 9:06 **Received:** 12/16/25 14:46
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	150	mg/L	13.3	SM 5210 B	12/17/25 10:06		INW
Solids, Total Suspended	76	mg/L	1	SM 2540 D	12/17/25		ALD

Lab ID: 2553852-02 **Collected By:** Client
Sample Desc: Effluent (24Hr Composite)

Sampled: 12/16/25 8:14 **Received:** 12/16/25 14:46
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.10	mg/L	0.02	EPA 350.1 Rev 2.0	12/18/25		SNF
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/17/25 11:51		INW
Nitrate as N	1.96	mg/L	1.00	EPA 300.0 Rev 2.1	12/16/25 21:05		IMM
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/16/25 21:05		IMM
Nitrate+Nitrite as N	<2.06	mg/L	1.10	CALCULATED	12/16/25 21:05		IMM
Nitrogen, Total	<3.36	mg/L	1.60	CALCULATED	12/18/25 0:21		SNF
Nitrogen, Total Kjeldahl (TKN)	1.30	mg/L	0.50	EPA 351.2 Rev 2.0	12/18/25		SNF
Phosphorus as P, Total	0.22	mg/L	0.01	SM 4500-P F	12/18/25		SNF
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	12/17/25		ALD

Lab ID: 2553852-03 **Collected By:** Client
Sample Desc: Effluent (Grab)

Sampled: 12/16/25 10:12 **Received:** 12/16/25 14:46
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	7	CFU/100mL	2	SM 9222 D	12/16/25 16:22	12/17/25 14:22		JMW



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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2553852-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L1301	12/18/2025		SNF



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M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2551787

Report: 12/19/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: 2025 Permit Renewal Effluent

Lab ID: 2551787-01 **Collected By:** Client
Sample Desc: Effluent Composite

Sampled: 12/16/25 8:14 **Received:** 12/16/25 14:46
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Chromium VI	<0.00025	mg/L	0.00025	EPA 218.6 Rev 3.3	12/17/25	G-23, G-24	MPB
Total Hardness as CaCO ₃	332	mg/L	4.56	CALCULATED	12/17/25		HRG
Solids, Total Dissolved	864	mg/L	5	SM 2540 C	12/17/25		TMH
Total Metals							
Calcium	101	mg/L	1	EPA 200.7 Rev 4.4	12/17/25		HRG
Copper	0.004	mg/L	0.001	EPA 200.8 Rev 5.4	12/17/25		MPB
Magnesium	19.0	mg/L	0.5	EPA 200.7 Rev 4.4	12/17/25		HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2551787-01					
Total Metals					
EPA 200.7 Rev 4.4	EPA 200.2 Rev 2.8	B5L1173	12/17/2025		HRG
EPA 200.8 Rev 5.4	EPA 200.2 Rev 2.8	B5L1174	12/17/2025		HRG

Notes and Definitions

- G-23 The sample was filtered after it was received at the laboratory and outside of the 15-minute hold time.
G-24 The sample was preserved in the laboratory and outside of the 15-minute hold time.



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M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552773

Report: 12/19/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Sludge - Bi-Monthly

Lab ID: 2552773-01 **Collected By:** Client
Sample Desc: Thickener Discharge

Sampled: 12/17/25 8:45 **Received:** 12/17/25 14:15
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	7.4	%	1.0	SM 2540 G	12/18/25		ALD
Solids, Total Volatile	75.8	%	1.0	SM 2540 G	12/18/25		ALD

Lab ID: 2552773-02 **Collected By:** Client
Sample Desc: SNDR

Sampled: 12/17/25 8:34 **Received:** 12/17/25 14:15
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	29100	mg/L	5	SM 2540 B	12/18/25		ALD
Solids, Total Volatile	15100	mg/L	5.00	EPA 160.4	12/18/25		ALD



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ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2554657

Report: 12/24/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2554657-01 **Collected By:** Client
Sample Desc: Influent (24Hr Composite)

Sampled: 12/17/25 8:56 **Received:** 12/17/25 14:15
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	248	mg/L	13.3	SM 5210 B	12/17/25 16:16		LEH
Solids, Total Suspended	84	mg/L	1	SM 2540 D	12/18/25		ALD

Lab ID: 2554657-02 **Collected By:** Client
Sample Desc: Effluent (24Hr Composite)

Sampled: 12/17/25 7:45 **Received:** 12/17/25 14:15
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	<0.02	mg/L	0.02	EPA 350.1 Rev 2.0	12/18/25		SNF
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/17/25 16:02		LEH
Nitrate as N	1.92	mg/L	1.00	EPA 300.0 Rev 2.1	12/17/25 23:20		IMM
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/17/25 23:20		IMM
Nitrate+Nitrite as N	<2.02	mg/L	1.10	CALCULATED	12/17/25 23:20		IMM
Nitrogen, Total	<3.03	mg/L	1.60	CALCULATED	12/23/25 10:38		SNF
Nitrogen, Total Kjeldahl (TKN)	1.01	mg/L	0.50	EPA 351.2 Rev 2.0	12/23/25		SNF
Phosphorus as P, Total	0.09	mg/L	0.01	SM 4500-P F	12/18/25		SNF
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	12/18/25		ALD

Lab ID: 2554657-03 **Collected By:** Client
Sample Desc: Effluent (Grab)

Sampled: 12/17/25 10:33 **Received:** 12/17/25 14:15
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	38	CFU/100mL	2	SM 9222 D	12/17/25 16:53	12/18/25 15:11		KMS



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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2554657-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L1306	12/18/2025		SNF





M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2554960

Report: 12/30/25

Lab Contact: Jade S Eversole

Attention: George Flowers
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2554960-01 **Collected By:** Client
Sample Desc: Influent (24Hr Composite)

Sampled: 12/23/25 9:05 **Received:** 12/23/25 14:18
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	174	mg/L	13.3	SM 5210 B	12/23/25 16:49		INW
Solids, Total Suspended	70	mg/L	1	SM 2540 D	12/24/25		IMM

Lab ID: 2554960-02 **Collected By:** Client
Sample Desc: Effluent (24Hr Composite)

Sampled: 12/23/25 8:05 **Received:** 12/23/25 14:18
Sample Type: Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.03	mg/L	0.02	EPA 350.1 Rev 2.0	12/24/25		SNF
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	12/23/25 16:14		INW
Nitrate as N	1.34	mg/L	1.00	EPA 300.0 Rev 2.1	12/23/25 23:05		IMM
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	12/23/25 23:05		IMM
Nitrate+Nitrite as N	<1.44	mg/L	1.10	CALCULATED	12/23/25 23:05		IMM
Nitrogen, Total	<2.31	mg/L	1.60	CALCULATED	12/26/25 20:14		SNF
Nitrogen, Total Kjeldahl (TKN)	0.87	mg/L	0.50	EPA 351.2 Rev 2.0	12/26/25		SNF
Phosphorus as P, Total	0.10	mg/L	0.01	SM 4500-P F	12/24/25		SNF
Solids, Total Suspended	1	mg/L	1	SM 2540 D	12/24/25		KMD

Lab ID: 2554960-03 **Collected By:** Client
Sample Desc: Effluent (Grab)

Sampled: 12/23/25 10:57 **Received:** 12/23/25 14:18
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	18	CFU/100mL	2	SM 9222 D	12/23/25 15:24	12/24/25 13:30		JMW



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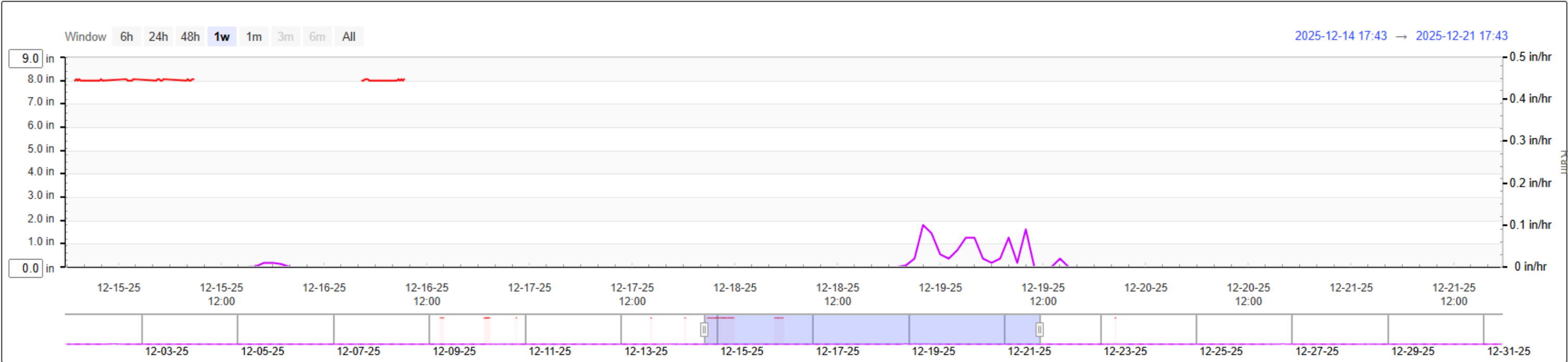
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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2554960-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L1665	12/24/2025		SNF



Static Charts



Time Period Custom Date Range 2025-12-01 09:23 - 2025-12-31 09:23 Long Filter No Filter

Update Chart

Download Data

Locations

- 301-MH-332 Water Level above Bottom + -
- 301-MH-475A Water Level above Bottom + -
- MH-286 Water Level above Bottom + -
- MH-290 Water Level above Bottom + -
- [RAIN] Mill Street-Hoffer Park-RAIN Rain + - Total: 0.70 in

Chart up to 5 data series by selecting additional locations & their data types.

MIDDLETOWN MONTHLY REPORT

APPENDIX 2 DRINKING WATER

MIDDLETOWN WATER SYSTEM MONTHLY SAFE DRINKING WATER ACT COMPLIANCE REPORT AND CORRESPONDENCE WITH PADEP

&

SUSQUEHANNA RIVER BASIN COMMISSION QUARTERLY WATER WITHDRAWAL REPORT AND CORRESPONDENCE

Monthly Water Pumped								
Middletown Borough Authority								
December, 2025								
Maximum Day		959,332					Days pumped	31
Minimum Day		673,810						
Date	Well No.1	Well No.2	Well No.3	Well No.4	Well No.5	Well No.6	Total	Union Booster
01	172,151	288,512		81,800	8,937	290,838	842,238	121,474
02	117,560	288,877		81,825	76,838	198,400	763,500	133,222
03	100,309	288,697		81,724	65,504	169,457	705,691	127,976
04	101,400	289,335		81,707	65,750	170,614	708,806	77,150
05	131,743	288,294		81,700	57,902	220,635	780,274	124,313
06	128,825	288,501		81,717	58,029	215,854	772,926	137,252
07	222,949	284,413		81,451		370,519	959,332	133,545
08	100,958	287,458		81,288	137,194	168,858	775,756	129,452
09	139,908	286,525		81,345		232,989	740,767	125,309
10	136,923	286,157		81,453		228,337	732,870	127,538
11	149,834	286,167		81,199	83,851	250,123	851,174	128,142
12	107,499	286,612		80,941	69,534	179,627	724,213	125,252
13	111,475	287,318		80,897	43,100	186,385	709,175	101,446
14	128,490	287,070		80,832	83,851	214,510	794,753	100,394
15	168,744	286,596		80,749	87,775	225,882	849,746	144,849
16	119,749	287,195		80,783	77,232	199,652	764,611	137,028
17	139,217	286,470		80,700	90,084	233,396	829,867	125,466
18	129,397	286,687		80,674	94,117	243,791	834,666	125,309
19	56,485	290,158		80,758	99,819	189,000	716,220	127,883
20	122,055	288,623		80,701	78,895	205,273	775,547	65,405
21	122,162	289,590		80,737	79,312	205,424	777,225	132,311
22	93,162	290,929		80,694	60,331	155,059	680,175	115,050
23	109,532	291,190		80,715	66,959	186,258	734,654	74,354
24	112,834	291,261		80,715	73,563	190,304	748,677	124,142
25	90,109	291,858		80,697	58,619	152,527	673,810	86,624
26	110,730	291,163		80,693	73,201	186,556	742,343	103,437
27	104,253	291,264		80,664	100,689	175,890	752,760	125,632
28	100,402	291,161		80,691	65,194	169,211	706,659	104,015
29	122,763	290,103		80,694	56,226	206,608	756,394	88,653
30	117,090	290,083		80,658	64,562	196,019	748,412	128,654
31	148,865	289,169		80,628	96,119	249,402	864,183	
Totals:	3,817,573	8,947,436		2,511,830	2,073,187	6,467,398	23,817,424	3,501,277
Maximum	222,949	291,858		81,825	137,194	370,519	959,332	144,849
Minimum	56,485	284,413		80,628	8,937	152,527	673,810	65,405
Average	123,148	288,627		81,027	74,042	208,626	768,304	116,709

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1			03 Compliance Sampling Log	4.00 Distribution System Monitoring\DS-000 Generic Sample Location												
2				400000	400007	400008	400011	400012	400013	400014	400015	400016	400017	400018	400019	400020
3				DS-000: Contractual Weekly Distribution	pH	Temperature	Hardness	Alkalinity (CaCO3)	Calcium	Phosphorus, Total	Silicates	Iron, Total	Manganese, Total	TDS	Specific Conductance	Langlier Index
4				Date	SU	Deg C	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	umhos/Cm2	LSI
5	Dec	1 Mon														
6		2 Tue		12-2-25	7.80	13.0	355.0	203.00	110.00	0.06	23.70	<0.02	<0.01	315.00	772.00	7.80
7		3 Wed														
8		4 Thu														
9		5 Fri														
10		6 Sat														
11		7 Sun														
12		8 Mon		12-8-25	7.70	12.0	363.0	199.00	112.00	0.07	26.10	<0.02	<0.01	288.00	749.00	7.70
13		9 Tue														
14		10 Wed														
15		11 Thu														
16		12 Fri														
17		13 Sat														
18		14 Sun														
19		15 Mon														
20		16 Tue		12-16-25	7.80	11.0	354.0	206.00	110.00	0.09	21.10	<0.02	<0.01	260.00	688.00	7.80
21		17 Wed														
22		18 Thu														
23		19 Fri														
24		20 Sat														
25		21 Sun														
26		22 Mon														
27		23 Tue		12-23-25	7.80	10.0	323.0	242.00	99.00	0.06	26.80	<0.02	<0.01	259.00	752.00	7.80
28		24 Wed														
29		25 Thu														
30		26 Fri														
31		27 Sat														
32		28 Sun														
33		29 Mon														
34		30 Tue		12-30-25	7.80	10.0	370.0	198.00	114.00	0.07	25.30	<0.02	<0.01	242.00	443.00	7.80
35		31 Wed														
37		MINIMUM		12-16-25	7.70	10.0	323.0	198.00	99.00	0.06	21.10	<0.02	<0.01	242.00	443.00	7.70
38		MAXIMUM		12-8-25	7.80	13.0	370.0	242.00	114.00	0.09	26.80	<0.02	<0.01	315.00	772.00	7.80
39		AVERAGE		1	7.78	11.2	353.0	209.60	109.00	0.07	24.60	<0.02	<0.01	272.80	680.80	3.64
40		SUM		5	38.90	56.0	1,765.0	1,048.00	545.00	0.35	123.00	<0.10	<0.05	1,364.00	3,404.00	18.18



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552114

Reported: 12/04/25

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: Feb, Apr, Jun, Aug, Oct, Dec Week 1
7220038

Lab ID: 2552114-01 **Collected By:** Client
Sample Desc: 701 Middletown WWTP
Notes:

Sampled: 12/02/25 08:22 **Received:** 12/02/25 14:00
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 701

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/2/25 16:29	12/3/25 12:18		JMW	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/2/25 16:29	12/3/25 12:18		JMW	N/A 1

Lab ID: 2552114-02 **Collected By:** Client
Sample Desc: 703 North Union Street Booster Station
Notes:

Sampled: 12/02/25 07:33 **Received:** 12/02/25 14:00
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 703

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/2/25 16:29	12/3/25 12:18		JMW	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/2/25 16:29	12/3/25 12:18		JMW	N/A 1

Lab ID: 2552114-03 **Collected By:** Client
Sample Desc: 706 North Union Street Standpipe
Notes:

Sampled: 12/02/25 07:55 **Received:** 12/02/25 14:00
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 706

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/2/25 16:29	12/3/25 12:18		JMW	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/2/25 16:29	12/3/25 12:18		JMW	N/A 1



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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2552114-01					
Microbiology					
SM 9223 B	Colilert-18	B5L0175	12/02/2025		JMW
2552114-02					
Microbiology					
SM 9223 B	Colilert-18	B5L0175	12/02/2025		JMW
2552114-03					
Microbiology					
SM 9223 B	Colilert-18	B5L0175	12/02/2025		JMW



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E-Government Application for Drinking Water
Program

SAFE DRINKING WATER ACT
VIEW/EDIT RECORDS

7220038: VEOLIA MIDDLETOWN

SDWA1

PWSID	Contam ID	Contam	Analysis Method	Result	Analysis Date	Location ID 1	Location ID 2	Sample Date	Sample Type	Sample Time	Lab ID	Sample ID	Record ID
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112025	701		111925	D	0828	06003	2549829-01	KISTLERC_688
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120325	701		120225	D	0822	06003	2552114-01	KISTLERC_1532
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112025	701		111925	D	0828	06003	2549829-01	KISTLERC_721
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120325	701		120225	D	0822	06003	2552114-01	KISTLERC_1552
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112025	703		111925	D	0806	06003	2549829-02	KISTLERC_689
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120325	703		120225	D	0733	06003	2552114-02	KISTLERC_1533
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112025	703		111925	D	0806	06003	2549829-02	KISTLERC_722
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120325	703		120225	D	0733	06003	2552114-02	KISTLERC_1553
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	111325	704		111225	D	0912	06003	2548733-01	KISTLERC_320
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112725	704		112625	D	0759	06003	2550554-01	KISTLERC_1310
7220038	3114	E. COLIFORM PRESENCE	331	0.0	111325	704		111225	D	0912	06003	2548733-01	KISTLERC_348
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112725	704		112625	D	0759	06003	2550554-01	KISTLERC_1318
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	111325	705		111225	D	0856	06003	2548733-02	KISTLERC_321
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112725	705		112625	D	0744	06003	2550554-02	KISTLERC_1311
7220038	3114	E. COLIFORM PRESENCE	331	0.0	111325	705		111225	D	0856	06003	2548733-02	KISTLERC_349
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112725	705		112625	D	0744	06003	2550554-02	KISTLERC_1319
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120325	706		120225	D	0755	06003	2552114-03	KISTLERC_1534
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120325	706		120225	D	0755	06003	2552114-03	KISTLERC_1554
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112025	707		111925	D	0818	06003	2549829-03	KISTLERC_690



E-Government Application for Drinking Water
Program

SAFE DRINKING WATER ACT
VIEW/EDIT RECORDS

7220038: VEOLIA MIDDLETOWN													
SDWA1													
PWSID	Contam ID	Contam	Analysis Method	Result	Analysis Date	Location ID 1	Location ID 2	Sample Date	Sample Type	Sample Time	Lab ID	Sample ID	Record ID
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112025	707		111925	D	0818	06003	2549829-03	KISTLERC_723



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552113

Reported: 12/09/25

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2552113-01 **Collected By:** Client
Sample Desc: WWTP Lab Sink

Sampled: 12/02/25 08:27 **Received:** 12/02/25 14:00
Sample Type: Grab

Notes:

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	EPA MCL Min/Max	Pass/Fail
General Chemistry									
Alkalinity, Total to pH 4.5	203	mg CaCO ₃ /L	20	SM 2320 B	12/03/25		NJG	N/A N/A	
Total Hardness as CaCO ₃	355	mg/L	4.56	CALCULATED	12/06/25		HRG	N/A N/A	
Phosphorus as P, Total	0.06	mg/L	0.01	SM 4500-P F	12/04/25		SNF	N/A N/A	
Silica as SiO ₂	23.7	mg/L	2.14	CALCULATED	12/05/25		HRG	N/A N/A	
Conductivity	772	umhos/cm	10	SM 2510 B	12/03/25		NJG	N/A N/A	
Total Metals									
Calcium	110	mg/L	1	EPA 200.7 Rev 4.4	12/06/25		HRG	N/A N/A	
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	12/03/25		HRG	N/A 0.3	PASS
Magnesium	19.5	mg/L	0.5	EPA 200.7 Rev 4.4	12/06/25		HRG	N/A N/A	
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	12/03/25		MPB	N/A 0.05	PASS
Silicon	11.1	mg/L	1.0	EPA 200.7 Rev 4.4	12/05/25		HRG	N/A N/A	

Notes and Definitions

Pass Result less than or equal to EPA maximum contaminant level.

Fail Result greater than EPA maximum contaminant level.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2552113-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L0263	12/03/2025		SNF



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M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552772

Reported: 12/10/25

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: Feb, Apr, Jun, Aug, Oct, Dec Week 2
7220038

Lab ID: 2552772-01 **Collected By:** Client
Sample Desc: 704 Village of Pineford Office
Notes:

Sampled: 12/08/25 09:05 **Received:** 12/08/25 11:35
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 704

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/8/25 16:49	12/9/25 11:06		MAC	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/8/25 16:49	12/9/25 11:06		MAC	N/A 1

Lab ID: 2552772-02 **Collected By:** Client
Sample Desc: 705 High Street Standpipe
Notes:

Sampled: 12/08/25 08:32 **Received:** 12/08/25 11:35
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 705

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/8/25 16:49	12/9/25 11:06		MAC	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/8/25 16:49	12/9/25 11:06		MAC	N/A 1

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2552772-01					
Microbiology					
SM 9223 B	Colilert-18	B5L0578	12/08/2025		MAC
2552772-02					
Microbiology					
SM 9223 B	Colilert-18	B5L0578	12/08/2025		MAC



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SAFE DRINKING WATER ACT VIEW/EDIT RECORDS

7220038: VEOLIA MIDDLETOWN

SDWA1

PWSID	Contam ID	Contam	Analysis Method	Result	Analysis Date	Location ID 1	Location ID 2	Sample Date	Sample Type	Sample Time	Lab ID	Sample ID	Record ID
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112025	701		111925	D	0828	06003	2549829-01	KISTLERC_688
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120325	701		120225	D	0822	06003	2552114-01	KISTLERC_1532
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112025	701		111925	D	0828	06003	2549829-01	KISTLERC_721
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120325	701		120225	D	0822	06003	2552114-01	KISTLERC_1552
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112025	703		111925	D	0806	06003	2549829-02	KISTLERC_689
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120325	703		120225	D	0733	06003	2552114-02	KISTLERC_1533
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112025	703		111925	D	0806	06003	2549829-02	KISTLERC_722
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120325	703		120225	D	0733	06003	2552114-02	KISTLERC_1553
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	111325	704		111225	D	0912	06003	2548733-01	KISTLERC_320
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112725	704		112625	D	0759	06003	2550554-01	KISTLERC_1310
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120925	704		120825	D	0905	06003	2552772-01	KISTLERC_1970
7220038	3114	E. COLIFORM PRESENCE	331	0.0	111325	704		111225	D	0912	06003	2548733-01	KISTLERC_348
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112725	704		112625	D	0759	06003	2550554-01	KISTLERC_1318
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120925	704		120825	D	0905	06003	2552772-01	KISTLERC_1995
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	111325	705		111225	D	0856	06003	2548733-02	KISTLERC_321
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112725	705		112625	D	0744	06003	2550554-02	KISTLERC_1311
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120925	705		120825	D	0832	06003	2552772-02	KISTLERC_1971
7220038	3114	E. COLIFORM PRESENCE	331	0.0	111325	705		111225	D	0856	06003	2548733-02	KISTLERC_349
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112725	705		112625	D	0744	06003	2550554-02	KISTLERC_1319



E-Government Application for Drinking Water
Program
SAFE DRINKING WATER ACT
VIEW/EDIT RECORDS

7220038: VEOLIA MIDDLETOWN													
SDWA1													
PWSID	Contam ID	Contam	Analysis Method	Result	Analysis Date	Location ID 1	Location ID 2	Sample Date	Sample Type	Sample Time	Lab ID	Sample ID	Record ID
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120925	705		120825	D	0832	06003	2552772-02	KISTLERC_1996
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	120325	706		120225	D	0755	06003	2552114-03	KISTLERC_1534
7220038	3114	E. COLIFORM PRESENCE	331	0.0	120325	706		120225	D	0755	06003	2552114-03	KISTLERC_1554
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	112025	707		111925	D	0818	06003	2549829-03	KISTLERC_690
7220038	3114	E. COLIFORM PRESENCE	331	0.0	112025	707		111925	D	0818	06003	2549829-03	KISTLERC_723



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2552771

Reported: 12/15/25

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2552771-01 **Collected By:** Client
Sample Desc: WWTP Lab Sink

Sampled: 12/08/25 09:40 **Received:** 12/08/25 11:35
Sample Type: Grab

Notes:

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	EPA MCL Min/Max	Pass/Fail
General Chemistry									
Alkalinity, Total to pH 4.5	199	mg CaCO ₃ /L	20	SM 2320 B	12/08/25		ORL	N/A N/A	
Total Hardness as CaCO ₃	363	mg/L	4.56	CALCULATED	12/10/25		HRG	N/A N/A	
Phosphorus as P, Total	0.07	mg/L	0.01	SM 4500-P F	12/11/25		SNF	N/A N/A	
Silica as SiO ₂	26.1	mg/L	2.14	CALCULATED	12/12/25		HRG	N/A N/A	
Conductivity	749	umhos/cm	10	SM 2510 B	12/08/25		ORL	N/A N/A	
Total Metals									
Calcium	112	mg/L	1	EPA 200.7 Rev 4.4	12/10/25		HRG	N/A N/A	
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	12/10/25		HRG	N/A 0.3	PASS
Magnesium	20.1	mg/L	0.5	EPA 200.7 Rev 4.4	12/10/25		HRG	N/A N/A	
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	12/11/25		MPB	N/A 0.05	PASS
Silicon	12.2	mg/L	1.0	EPA 200.7 Rev 4.4	12/12/25		HRG	N/A N/A	

Notes and Definitions

Pass Result less than or equal to EPA maximum contaminant level.

Fail Result greater than EPA maximum contaminant level.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2552771-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L0723	12/10/2025		SNF



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M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2553854

Reported: 12/29/25

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: Feb, Apr, Jun, Aug, Oct, Dec Week 3
7220038

Lab ID: 2553854-01 **Collected By:** Client
Sample Desc: 701 Middletown WWTP
Notes:

Sampled: 12/16/25 09:25 **Received:** 12/16/25 14:46
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 701

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/16/25 16:36	12/17/25 10:48		KMD	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/16/25 16:36	12/17/25 10:48		KMD	N/A 1

Lab ID: 2553854-02 **Collected By:** Client
Sample Desc: 703 North Union Street Booster Station
Notes:

Sampled: 12/16/25 08:40 **Received:** 12/16/25 14:46
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 703

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/16/25 16:36	12/17/25 10:48		KMD	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/16/25 16:36	12/17/25 10:48		KMD	N/A 1

Lab ID: 2553854-03 **Collected By:** Client
Sample Desc: 706 North Union Street Standpipe
Notes:

Sampled: 12/16/25 08:51 **Received:** 12/16/25 14:46
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 706

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/16/25 16:36	12/17/25 10:48		KMD	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/16/25 16:36	12/17/25 10:48		KMD	N/A 1



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M.J. Reider Associates, Inc.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2553854-01					
Microbiology					
SM 9223 B	Colilert-18	B5L1148	12/16/2025		KMD
2553854-02					
Microbiology					
SM 9223 B	Colilert-18	B5L1148	12/16/2025		KMD
2553854-03					
Microbiology					
SM 9223 B	Colilert-18	B5L1148	12/16/2025		KMD



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E-Government Application for Drinking Water
Program
SAFE DRINKING WATER ACT
VIEW/EDIT RECORDS

7220038: VEOLIA MIDDLETOWN													
SDWA1													
PWSID	Contam ID	Contam	Analysis Method	Result	Analysis Date	Location ID 1	Location ID 2	Sample Date	Sample Type	Sample Time	Lab ID	Sample ID	Record ID
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	121725	701		121625	D	0925	06003	2553854-01	KISTLERC_974
7220038	3114	E. COLIFORM PRESENCE	331	0.0	121725	701		121625	D	0925	06003	2553854-01	KISTLERC_1087
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	121725	703		121625	D	0840	06003	2553854-02	KISTLERC_975
7220038	3114	E. COLIFORM PRESENCE	331	0.0	121725	703		121625	D	0840	06003	2553854-02	KISTLERC_1088
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	122425	704		122325	D	0838	06003	2554962-01	KISTLERC_977
7220038	3114	E. COLIFORM PRESENCE	331	0.0	122425	704		122325	D	0838	06003	2554962-01	KISTLERC_1090
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	122425	705		122325	D	0810	06003	2554962-02	KISTLERC_978
7220038	3114	E. COLIFORM PRESENCE	331	0.0	122425	705		122325	D	0810	06003	2554962-02	KISTLERC_1091
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	121725	706		121625	D	0851	06003	2553854-03	KISTLERC_976
7220038	3114	E. COLIFORM PRESENCE	331	0.0	121725	706		121625	D	0851	06003	2553854-03	KISTLERC_1089



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2553853

Reported: 12/24/25

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2553853-01 **Collected By:** Client
Sample Desc: WWTP Lab Sink

Sampled: 12/16/25 09:28 **Received:** 12/16/25 14:46
Sample Type: Grab

Notes:

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	EPA MCL Min/Max	Pass/Fail
General Chemistry									
Alkalinity, Total to pH 4.5	206	mg CaCO ₃ /L	20	SM 2320 B	12/19/25		NJG	N/A N/A	
Total Hardness as CaCO ₃	354	mg/L	4.56	CALCULATED	12/17/25		HRG	N/A N/A	
Phosphorus as P, Total	0.09	mg/L	0.01	SM 4500-P F	12/20/25		SNF	N/A N/A	
Silica as SiO ₂	21.1	mg/L	0.214	CALCULATED	12/19/25		HRG	N/A N/A	
Conductivity	688	umhos/cm	10	SM 2510 B	12/19/25		NJG	N/A N/A	
Total Metals									
Calcium	110	mg/L	1	EPA 200.7 Rev 4.4	12/17/25		HRG	N/A N/A	
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	12/17/25		HRG	N/A 0.3	PASS
Magnesium	19.4	mg/L	0.5	EPA 200.7 Rev 4.4	12/17/25		HRG	N/A N/A	
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	12/17/25		MPB	N/A 0.05	PASS
Silicon	9.9	mg/L	0.1	EPA 200.7 Rev 4.4	12/19/25		HRG	N/A N/A	

Notes and Definitions

Pass Result less than or equal to EPA maximum contaminant level.

Fail Result greater than EPA maximum contaminant level.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2553853-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L1397	12/19/2025		SNF



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Additional accreditations by MD (261)



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2554962

Reported: 12/29/25

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: Feb, Apr, Jun, Aug, Oct, Dec Week 4
7220038

Lab ID: 2554962-01 **Collected By:** Client
Sample Desc: 704 Village of Pineford Office
Notes:

Sampled: 12/23/25 08:38 **Received:** 12/23/25 14:00
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 704

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/23/25 14:31	12/24/25 8:50		MAC	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/23/25 14:31	12/24/25 8:50		MAC	N/A 1

Lab ID: 2554962-02 **Collected By:** Client
Sample Desc: 705 High Street Standpipe
Notes:

Sampled: 12/23/25 08:10 **Received:** 12/23/25 14:00
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 705

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max
Microbiology									
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	12/23/25 14:31	12/24/25 8:50		MAC	N/A 1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	12/23/25 14:31	12/24/25 8:50		MAC	N/A 1

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2554962-01					
Microbiology					
SM 9223 B	Colilert-18	B5L1611	12/23/2025		MAC
2554962-02					
Microbiology					
SM 9223 B	Colilert-18	B5L1611	12/23/2025		MAC



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E-Government Application for Drinking Water
Program
SAFE DRINKING WATER ACT
VIEW/EDIT RECORDS

7220038: VEOLIA MIDDLETOWN													
SDWA1													
PWSID	Contam ID	Contam	Analysis Method	Result	Analysis Date	Location ID 1	Location ID 2	Sample Date	Sample Type	Sample Time	Lab ID	Sample ID	Record ID
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	121725	701		121625	D	0925	06003	2553854-01	KISTLERC_974
7220038	3114	E. COLIFORM PRESENCE	331	0.0	121725	701		121625	D	0925	06003	2553854-01	KISTLERC_1087
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	121725	703		121625	D	0840	06003	2553854-02	KISTLERC_975
7220038	3114	E. COLIFORM PRESENCE	331	0.0	121725	703		121625	D	0840	06003	2553854-02	KISTLERC_1088
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	122425	704		122325	D	0838	06003	2554962-01	KISTLERC_977
7220038	3114	E. COLIFORM PRESENCE	331	0.0	122425	704		122325	D	0838	06003	2554962-01	KISTLERC_1090
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	122425	705		122325	D	0810	06003	2554962-02	KISTLERC_978
7220038	3114	E. COLIFORM PRESENCE	331	0.0	122425	705		122325	D	0810	06003	2554962-02	KISTLERC_1091
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	121725	706		121625	D	0851	06003	2553854-03	KISTLERC_976
7220038	3114	E. COLIFORM PRESENCE	331	0.0	121725	706		121625	D	0851	06003	2553854-03	KISTLERC_1089



M.J. Reider Associates, Inc.

ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2554961

Reported: 01/05/26

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2554961-01 **Collected By:** Client
Sample Desc: WWTP Lab Sink

Sampled: 12/23/25 09:07 **Received:** 12/23/25 14:00
Sample Type: Grab

Notes:

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	EPA MCL Min/Max	Pass/Fail
General Chemistry									
Alkalinity, Total to pH 4.5	242	mg CaCO ₃ /L	20	SM 2320 B	12/26/25		HRG	N/A N/A	
Total Hardness as CaCO ₃	323	mg/L	4.56	CALCULATED	12/26/25		HRG	N/A N/A	
Phosphorus as P, Total	0.06	mg/L	0.01	SM 4500-P F	12/24/25		SNF	N/A N/A	
Silica as SiO ₂	26.8	mg/L	2.14	CALCULATED	01/02/26		HRG	N/A N/A	
Conductivity	752	umhos/cm	10	SM 2510 B	12/31/25		ORL	N/A N/A	
Total Metals									
Calcium	99	mg/L	1	EPA 200.7 Rev 4.4	12/26/25		HRG	N/A N/A	
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	12/30/25		HRG	N/A 0.3	PASS
Magnesium	18.6	mg/L	0.5	EPA 200.7 Rev 4.4	12/26/25		HRG	N/A N/A	
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	12/30/25		HRG	N/A 0.05	PASS
Silicon	12.5	mg/L	1.0	EPA 200.7 Rev 4.4	01/02/26		HRG	N/A N/A	

Notes and Definitions

Pass Result less than or equal to EPA maximum contaminant level.

Fail Result greater than EPA maximum contaminant level.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2554961-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L1668	12/24/2025		SNF



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ENVIRONMENTAL TESTING LABORATORY
PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2556071

Reported: 01/09/26

Lab Contact: Christina M Kistler

Attention: Chris Hannan
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2556071-01 **Collected By:** Client
Sample Desc: WWTP Lab Sink

Sampled: 12/30/25 09:27 **Received:** 12/30/25 14:00
Sample Type: Grab

Notes:

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	EPA MCL Min/Max	Pass/Fail
General Chemistry									
Alkalinity, Total to pH 4.5	198	mg CaCO ₃ /L	20	SM 2320 B	12/30/25		ORL	N/A N/A	
Total Hardness as CaCO ₃	370	mg/L	4.56	CALCULATED	01/06/26		HRG	N/A N/A	
Phosphorus as P, Total	0.07	mg/L	0.01	SM 4500-P F	01/02/26		JMW	N/A N/A	
Silica as SiO ₂	25.3	mg/L	2.14	CALCULATED	01/02/26		HRG	N/A N/A	
Conductivity	443	umhos/cm	10	SM 2510 B	12/31/25		ORL	N/A N/A	
Total Metals									
Calcium	114	mg/L	1	EPA 200.7 Rev 4.4	01/06/26		HRG	N/A N/A	
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	12/31/25		HRG	N/A 0.3	PASS
Magnesium	20.6	mg/L	0.5	EPA 200.7 Rev 4.4	01/06/26		HRG	N/A N/A	
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	12/31/25		HRG	N/A 0.05	PASS
Silicon	11.8	mg/L	1.0	EPA 200.7 Rev 4.4	01/02/26		HRG	N/A N/A	

Notes and Definitions

Pass Result less than or equal to EPA maximum contaminant level.

Fail Result greater than EPA maximum contaminant level.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2556071-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B5L1943	12/31/2025		JMW



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Weaver, Kelly <kelly.weaver@veolia.com>

Fwd: SRBC Monitoring Data Website - Reports Complete for Middletown, Borough of-Middletown Water System

1 message

Hannan, James <james.hannan@veolia.com>
To: Kelly Weaver <kelly.weaver@veolia.com>

Mon, Jan 5, 2026 at 2:35 PM

4th QUARTER SRBC UPLOADS WELL FLOWS

----- Forwarded message -----

From: <compliance@srbc.net>

Date: Mon, 5 Jan 2026 at 14:29

Subject: SRBC Monitoring Data Website - Reports Complete for Middletown, Borough of-Middletown Water System

To: <James.Hannan@veolia.com>, <micah.ammerman@veolia.com>, <George.Flowers@veolia.com>

Thank you for using the SRBC Monitoring Data Website.

Middletown Water System data has been received for the Reporting Period 10/01/2025 - 12/31/2025 for the following:

Source	Approval #
Well 5	19890701
Well 6	19970702
Well 2	20201207
Well 3	20201207
Well 4	20201207
Well 1	20201207
Passby Sources	
[PASSBYQUERY]	

If you have any questions regarding this email, please contact SRBC at 717-238-0423.



Weaver, Kelly <kelly.weaver@veolia.com>

Fwd: File Uploaded Successfully by HANNANJ

1 message

Hannan, James <james.hannan@veolia.com>
To: Kelly Weaver <kelly.weaver@veolia.com>

Mon, Jan 5, 2026 at 2:10 PM

Forwarded Conversation

Subject: File Uploaded Successfully by HANNANJ

From: <ra-padwis@pa.gov>
Date: Mon, 5 Jan 2026 at 11:42
To: <james.hannan@veolia.com>

HANNANJ uploaded a file successfully to DWELR.

File Name	User	Record ID Range
PA DEP SDWA-1 100 Well No 1.xls	HANNANJ	HANNANJ_1 through HANNANJ_31

Until the 11th of each month, you may obtain a copy of record by accessing the "Printer Friendly Version" of the View and Edit Records screen in DWELR. On or after the 12th of the month, you may view the sample results the Department has on file by accessing the Drinking Water Reporting System at <http://www.drinkingwater.state.pa.us/dwrs/HTM/Welcome.html> . If you see errors in the results which you submitted and would like to repudiate any of the results or wish to request a copy of record, please contact the PADWIS Section at 717-772-4018.

From: <ra-padwis@pa.gov>
Date: Mon, 5 Jan 2026 at 11:42
To: <james.hannan@veolia.com>

HANNANJ uploaded a file successfully to DWELR.

File Name	User	Record ID Range
PA DEP SDWA-1 102 Well No 2.xls	HANNANJ	HANNANJ_32 through HANNANJ_62

From: <ra-padwis@pa.gov>
Date: Mon, 5 Jan 2026 at 11:43
To: <james.hannan@veolia.com>

HANNANJ uploaded a file successfully to DWELR.

File Name	User	Record ID Range
PA DEP SDWA-1 103 Well No 3.xls	HANNANJ	HANNANJ_63 through HANNANJ_93

From: <ra-padwis@pa.gov>
Date: Mon, 5 Jan 2026 at 11:43
To: <james.hannan@veolia.com>

HANNANJ uploaded a file successfully to DWELR.

File Name	User	Record ID Range
PA DEP SDWA-1 104 Well No 4.xls	HANNANJ	HANNANJ_94 through HANNANJ_124

 From: <ra-padwis@pa.gov>
 Date: Mon, 5 Jan 2026 at 11:43
 To: <james.hannan@veolia.com>

HANNANJ uploaded a file successfully to DWELR.

File Name	User	Record ID Range
PA DEP SDWA-1 105 Well No 5.xls	HANNANJ	HANNANJ_125 through HANNANJ_155

 From: <ra-padwis@pa.gov>
 Date: Mon, 5 Jan 2026 at 11:45
 To: <james.hannan@veolia.com>

HANNANJ uploaded a file successfully to DWELR.

File Name	User	Record ID Range
PA DEP SDWA-1 106 Well No 6.xls	HANNANJ	HANNANJ_156 through HANNANJ_186

MIDDLETOWN MONTHLY REPORT

APPENDIX 3 CUSTOMER SERVICE

MONTHLY CONSUMPTION, BILLING & TRANSACTION REPORTS

&

HOMESERVE REPORT

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
300-RB	1	0	0			
300-SW	2,767	13,905,500	13,905,500			\$ 22,632.84
TOTAL:	2,769	13,905,500	13,905,500			\$ 432,216.68
						\$ 519,164.07

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
S	2,769	13,905,500	13,905,500			\$ 519,164.07
SR	2,661	0	0			
SR2	2,744	0	0			
SR3	2,782	0	0			
SR4	2,814	0	0			\$ 36,501.86
SR5	2,813	0	0			\$ 7,019.67
W	5,455	18,192,800	18,192,800			\$ 279,518.82

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION
ACTIVE ACCOUNTS:	2,829	220,840.16	841,381.86	1,062,222.02	NEW ACCOUNTS: 19
DISCONNECTED ACCTS:	15	2,872.18	822.56	3,694.74	DISCONNECT--NO TRF: 15
FINALED ACCOUNTS:	446	17,890.67		17,890.67	DISCONNECT-TRANSFER: 0
INACTIVE ACCOUNTS:	12,843	0.00		0.00	

GRAND TOTALS 16,133 241,603.01 842,204.42 1,083,807.43

CALCULATION SUMMARY
TOTAL CHARGES: 842,204.42
DEPOSIT RETURNS: 0.00
TOTAL CURRENT: 842,204.42

===== S E R V I C E C A T E G O R Y T O T A L S =====

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
S SEWER	2769	519,164.07	0.00	0.00	0.00	13905,500.0000		13905,500.0000
SR SURCHARGE	7	0.00	0.00	0.00	0.00			
SR2 SURCHARGE 2	7	0.00	0.00	0.00	0.00			
SR3 SURCHARGE 3	7	0.00	0.00	0.00	0.00			
SR4 SURCHARGE 4	2814	36,501.86	0.00	0.00	0.00			
SR5 1% ADDITIONA	2813	7,019.67	0.00	0.00	0.00			
W WATER	5455	279,518.82	0.00	0.00	0.00	18192,800.0000		18192,800.0000

TOTALS 842,204.42 0.00 0.00 0.00

===== R E V E N U E C O D E T O T A L S =====

SERVICES:	R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
	200-WTR MDT	687-145900	86,385.10
	203-WTR MDT COMMERCIAL	687-145900	110,171.71
	206-CUSTOMER CHARGE	687-145900	14,898.60
	207-SERVICE CHG / METER	687-145900	58,674.44
	210-WTR ROYAL	687-145900	9,316.00
	220-WTR L SWT	687-145900	72.97
	230-SURCHARGE WATER/SEWER	687-145900	0.00
	231-SURCHARGE WATER/SEWER	687-145900	0.00
	232-SURCHARGE WATER/SEWER	687-145900	0.00
	233-SURCHARGE WATER/SEWER	687-145900	36,501.86
	235-SURCHARGE WATER/SEWER	687-145900	7,019.67
	300-SWR MDT	687-145800	354,421.16
	306-SW CUST CHARGE	687-145800	77,795.52
	310-SWR ROYAL	687-145800	22,632.84
	320-SWR L SWT	687-145800	64,314.55

R/C TOTALS 842,204.42

01-06-2026 07:51 AM
PERIOD: 12/01/2025 THRU 12/31/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 31

===== D A I L Y D I S T R I B U T I O N =====

TYPE	DAY	COUNT	AMOUNT
ADJUSTMENT	01	1	40.00
	02	4	22.45
	04	6	1,321.32CR
	11	4	643.04CR
	15	11	1,167.38CR
	16	2	40.00
	17	3	60.00
	18	1	20.00
	22	111	54.24CR
	23	5	65.63CR
	29	3	32.64
	30	10	135.47CR
	31	2	19.87CR
	ADJUSTMENT TOTAL		3,191.86CR
BILL	01	1	0.00
	02	4	39.54
	05	1	32.60
	08	3	133.23
	11	1	34.20
	16	3	561.98
	22	2,831	841,486.00
	23	2	28.60CR
	29	2	28.57CR
	30	6	25.96CR
	BILL TOTAL		842,204.42
IVR PAYMENT	02	16	3,557.27CR
	03	18	3,029.64CR
	04	16	3,333.94CR
	05	14	2,640.48CR
	08	36	8,247.66CR
	09	20	4,939.85CR
	10	15	3,227.16CR
	11	40	8,036.82CR
	12	15	3,590.68CR
	15	44	8,219.91CR
	16	51	8,665.78CR
	17	7	1,381.88CR
	18	14	2,617.78CR
	19	11	3,943.91CR
	22	36	6,088.88CR
	23	5	980.09CR
	24	14	3,490.53CR
	29	13	2,932.34CR
	30	5	1,290.86CR

===== D A I L Y D I S T R I B U T I O N =====

TYPE	DAY	COUNT	AMOUNT
	31	13	2,193.18CR
		IVR PAYMENT TOTAL	82,408.64CR
LATE CHARGE	22	565	8,386.43
		LATE TOTAL	8,386.43
MEMO	22	6	0.00
		MEMO TOTAL	0.00
PAYMENT	01	20	3,983.06CR
	02	23	4,429.13CR
	03	28	4,039.67CR
	04	32	4,560.69CR
	05	81	12,806.66CR
	08	36	5,656.39CR
	09	37	190,289.28CR
	10	291	129,573.32CR
	11	50	9,133.04CR
	12	85	29,825.61CR
	15	155	65,361.88CR
	16	42	121,908.02CR
	17	18	2,826.54CR
	18	78	23,447.26CR
	19	34	5,116.95CR
	22	45	18,745.79CR
	23	26	4,845.02CR
	24	22	3,674.85CR
	29	22	20,449.06CR
	30	25	5,486.76CR
	31	10	1,573.16CR
		PAYMENT TOTAL	667,732.14CR
REFUND CHECK	30	2	282.47
		REFUND TOTAL	282.47
DRAFT	15	451	74,370.45CR
	19	20	6,681.18CR
		DRAFT TOTAL	81,051.63CR
WEB PAYMENT	02	52	9,266.11CR
	04	23	3,403.95CR
	05	27	4,698.60CR

= Late Total +/- Adjustment
Total = Other Revenue
\$5,194.57
(Adjustment
total on
Previous page)

01-06-2026 07:51 AM
PERIOD: 12/01/2025 THRU 12/31/2025
ZONE: * - All Zones
REVENUE CODE: All
ADJUSTMENT CODES:

MONTHLY TRANSACTION REPORT

PAGE: 33

===== D A I L Y D I S T R I B U T I O N =====			
TYPE	DAY	COUNT	AMOUNT
	08	122	20,722.40CR
	09	19	5,001.68CR
	10	17	4,149.86CR
	11	39	9,543.12CR
	12	29	7,201.82CR
	15	88	16,944.21CR
	16	31	5,567.37CR
	17	15	2,705.40CR
	18	15	2,630.88CR
	19	16	3,423.44CR
	22	49	8,985.88CR
	23	5	948.45CR
	24	8	2,034.81CR
	29	46	9,774.65CR
	30	17	4,103.66CR
	31	22	3,703.09CR
	WEB PAYMENT TOTAL		124,809.38CR
REVERSE-PAY	11	1	300.00
	15	2	720.75
	16	2	374.68
	17	4	453.87
	18	1	355.82
	23	1	185.35
	REVERSE PAY TOTAL		2,390.47
	GRAND TOTAL FOR PERIOD		105,929.86CR

Total Collected = \$956,001.79
(IVR, Web, Office, Draft
Highlighted in green on the
last page and current page)

JOB CODE		----- ISSUED THIS PERIOD -----				----- PRIOR ORDERS -----			TOTAL	TOTAL
		ISSUED	COMPLETED	VOIDED	OUTSTANDING	COMPLETED	VOIDED	OUTSTANDING	COMPLETED	OUTSTANDING
ADD	ADD SERVICE	0	0	0	0	35	0	0	35	0
CUT	CUTOFF	0	0	0	0	3	3	0	3	0
DISC	DISCONNECT	0	0	0	0	47	3	0	47	0
DWTR	DISCOLORED WATER	0	0	0	0	4	0	0	4	0
HYDS	HYDRANTS	0	0	0	0	0	0	0	0	0
INFO	METER INFORMATION	42	42	0	0	2,202	64	0	2,244	0
LEAK	LEAK CHECK	0	0	0	0	58	2	0	58	0
LOW	LOW WTR PRESSURE	0	0	0	0	54	0	0	54	0
MCHG	METER CHANGE-OUT	10	10	0	0	1,586	9	0	1,596	0
MISC	MISC	0	0	0	0	173	6	0	173	0
NWTR	NO WATER	0	0	0	0	19	1	0	19	0
OCC	OCCUPANT CHANGE	14	14	0	0	1,926	3	0	1,940	0
ON	TURN ON	1	1	0	0	287	5	0	288	0
RCHG	REMOTE CHANGE	0	0	0	0	270	3	0	270	0
READ	RE-READ FOR BILLING	0	0	0	0	35	10	0	35	0
REIN	REINSTATE AFTER CUTOFF	0	0	0	0	2	2	0	2	0
SLI	SWR LINE INSPECTION	0	0	0	0	9	0	0	9	0
SWBK	SEWER BACKUP	3	3	0	0	84	1	0	87	0
SWCAP	SEWER CAP	0	0	0	0	5	1	0	5	0
T/O	TASTE/ODOR	0	0	0	0	6	1	0	6	0
TRNOF	TURN OFF WATER	0	0	0	0	286	8	0	286	0
TRNON	TURN ON WATER	0	0	0	0	306	10	0	306	0
W CK	WATER LEAK CHECK	0	0	0	0	74	1	0	74	0
W MI	WA METER INSPECTION	0	0	0	0	2,632	55	0	2,632	0
W QUA	WATER QUALITY	0	0	0	0	11	2	0	11	0
WAOFF	WATER IS OFF	0	0	0	0	3	0	0	3	0
WLI	WA LINE INSPECTION	0	0	0	0	10	1	0	10	0
WMR	WA MISC REPAIRS	0	0	0	0	7	0	0	7	0
WREAD	WATER READ ONLY	0	0	0	0	2	0	0	2	0
** GRAND TOTALS **		70	70	0	0	10,136	191	0	10,206	0

1/06/2026 8:47 AM
ZONE: < All Zones >
SORT: ACCOUNT

M X U R E P O R T

PAGE: 92
GROUP: * - All Groups

METER NO#	ACCOUNT NO#	NAME	ADDRESS	MXU TYPE	MXU ID
W 12164948	INVENTORY				1572396976
W 12164947	INVENTORY				1573617074
W 39759244	INVENTORY				1573955154 Duplica
W 14171011	INVENTORY				1576006862
W 14171076	INVENTORY				1573617074 Duplica
W 14171083	INVENTORY				1575719576
W 14171081	INVENTORY				1575710212
W 16167041	INVENTORY				1573565336
W 161607079	INVENTORY				1573584092
W 16167004	INVENTORY				1578522278
W 16393024	INVENTORY				1575721430
W 16393010	INVENTORY				1579332024
W 16698039	INVENTORY				1582899464
*** TOTAL METERS IN SERVICE	2843				
*** TOTAL METERS IN INVENTORY	1629				

**** REPORT TOTALS ****

Book	Services	Addresses
02 - BOOK 02	1	0
03 - BOOK 03	3	0
04 - BOOK 04	4	0
12 - BOOK 12	3	0
14 - BOOK 14	1	0
15 - BOOK 15	2	0
17 - BOOK 17	1	0
18 - BOOK 18	1	0
20 - BOOK 20	1	1
21 - BOOK 21	2	0
28 - BOOK 28	1	0
29 - BOOK 29	1	0
Grand Totals	21	1

DECEMBER 2025 CUSTOMER SERVICE CALLS																								
VEOLIA MIDDLETOWN																								
Date	How Contact Was Received			Customer Service Inquiries														Field Service Requests					Field Request Info	
	Call direct to Middletown CS	Customer Correspondance (Letters/E mails)	TOTALS	Calls for Other Ops	Calls from City / Other Org	AppleTree Hold Call	General Acct. Info	Copy Of Bill	Correct Bills	Bill Inquiry	Rates	Payment	Collection Letter	New Account	Finals	Meter Reading/Re Reads	Service Complaints	C.S. Thank Yous	Sewer Back up or SSO	Water Leaks	Broke, Froze, Leaking Meter	No Water/Low Pressure	Water Quality	
December 1st, 2025	14	1	15	2			1			8				1	2									
December 2nd, 2025	17	8	25	1						10			5	1										
December 3rd, 2025	10	2	12							5			5											
December 4th, 2025	11	3	14	1			1			5			4											
December 5th, 2025	14	3	17				1			6			5		2									
December 6th, 2025	8	3	11	1						4			3											
December 9th, 2025	22	2	24							6			12	2	2									
December 10th, 2025	23	3	28	2			1	1		7			10		2									
December 11th, 2025	8	3	11	1						7														
December 12th, 2025	13	2	15	1			1			10									1					
December 15th, 2025	6	2	8							6														
December 16th, 2025	9	1	10	1						5				1	2									
December 17th, 2025	8	1	9	2			1	1		3					1									
December 18th, 2025	3	2	5							3														
December 19th, 2025	8	4	12	1						7														
December 22nd, 2025	18	6	24	2			2			12				1					1					
December 23rd, 2025	12	3	15	1						10									1					
December 24th, 2025	4	0	4							4														
December 29th, 2025	10	1	11	1						8					1									
December 30th, 2025	14	2	16	2						8			4											
December 31st, 2025	3	2	5							3														
GRAND TOTALS	235	54	289	19	0	0	8	2	0	137	0	0	48	6	12	0	0	0	3	0	0	0	0	

2025 MIDDLETOWN COLLECTION INFORMATION

	Bill Due Date	Date 10 Day Notice Issued	Number of 10 Day Notices issued for Balances over \$50.00	Date 3 Day Notices Posted	Number of 3 Day Notices for Balances over \$100.00	Shut offs
January Bill Cycle	2/18/2025	2/20/2025	291	3/10/2025	90	3 SHUT OFFS(2 OCCUPIED, 1 VACANT)
February Bill Cycle	3/17/2025	3/20/2025	216	4/7/2025	102	2 SHUT OFFS (2 VACANT)
March Bill Cycle	4/15/2025	4/21/2025	216	5/5/2025	96	3 SHUT OFFS(2 Vacant, 1 Occupied)
April Bill Cycle	5/15/2025	5/19/2025	226	6/9/2025	99	7 SHUT OFFS (3 Occupied, 5 Vacant)
May Bill Cycle	6/15/2025	6/23/2025	200	7/10/2025	78	0 SHUT OFFS
June Bill Cycle	7/15/2025	7/18/2025	221	8/7/2025	116	6 SHUT OFFS (3 Occupied, 3 Vacant)
July Bill Cycle	8/15/2025	8/19/2025	200	9/5/2025	90	11 SHUT OFFES (1 Vacant, 10 Occupied)
August Bill Cycle	9/15/2025	9/17/2025	231	10/6/2025	103	7 SHUT OFFS (1 Vacant, 6 Occupied)
September Bill Cycle	10/15/2025	10/27/2025	167	11/10/2025	80	11 SHUT OFFS (10 Occupied)
October Bill Cycle	11/17/2025	11/19/2025	205	12/8/2025	82	NO SHUT OFFS FOR WINTER
November Bill Cycle	12/15/2025	12/17/2025	23	1/9/2026	79	NO SHUT OFFS FOR WINTER
December Bill Cycle						

Partner Reporting Dashboard

[Back to Partner Select Page](#)

SUEZ (Middletown)

Date Start

2024-12-31

Date End

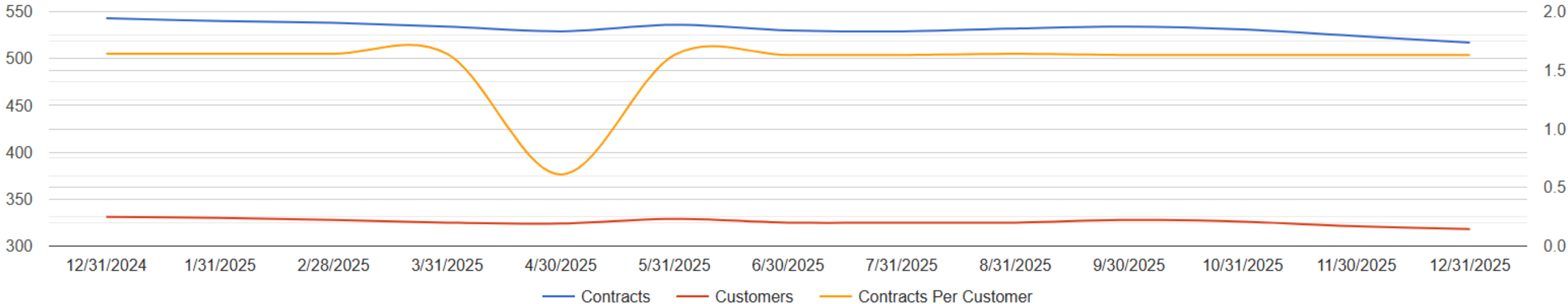
2025-12-31

Filter

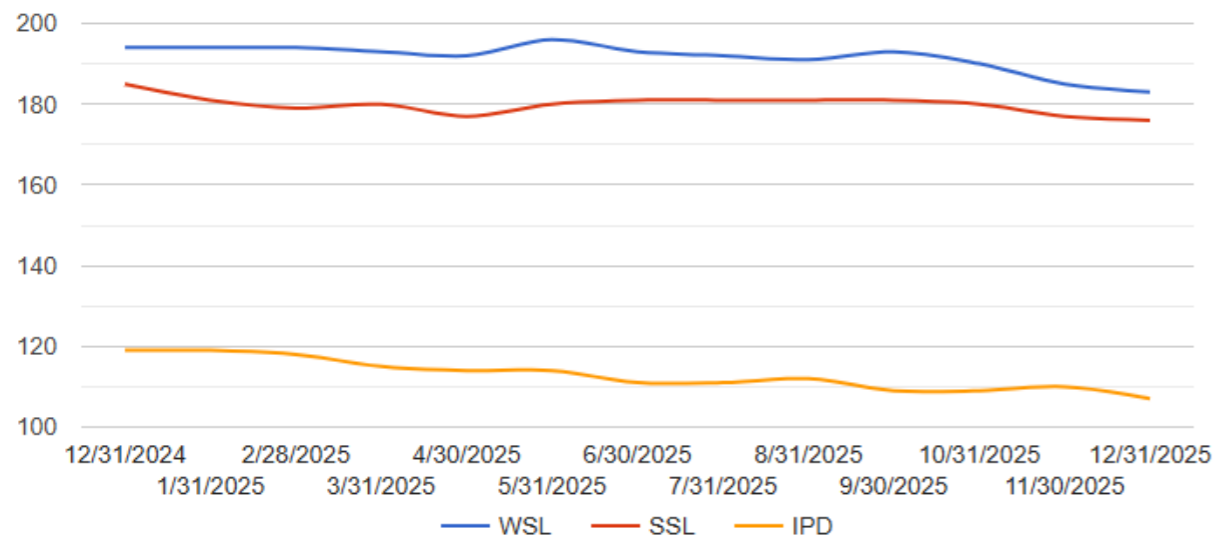


Contracts and Customers

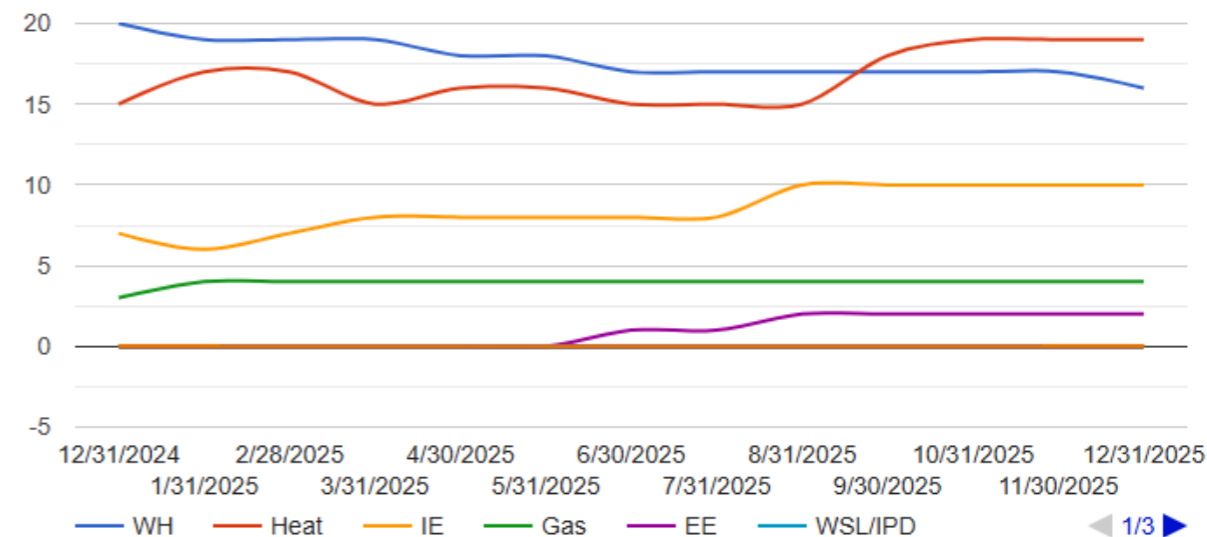
Contracts & Customers



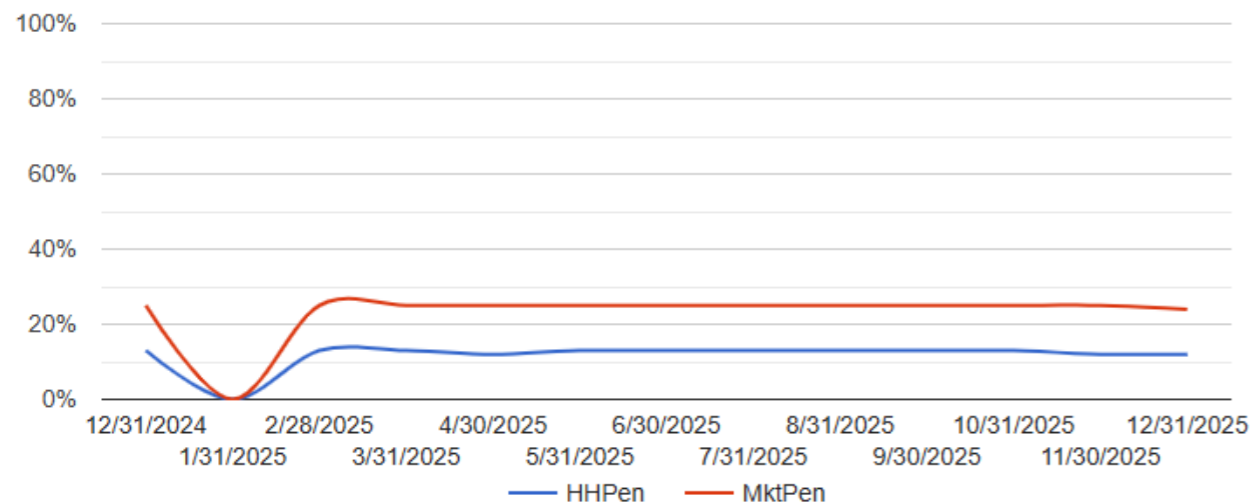
Leading Contracts by Type (Top 3)



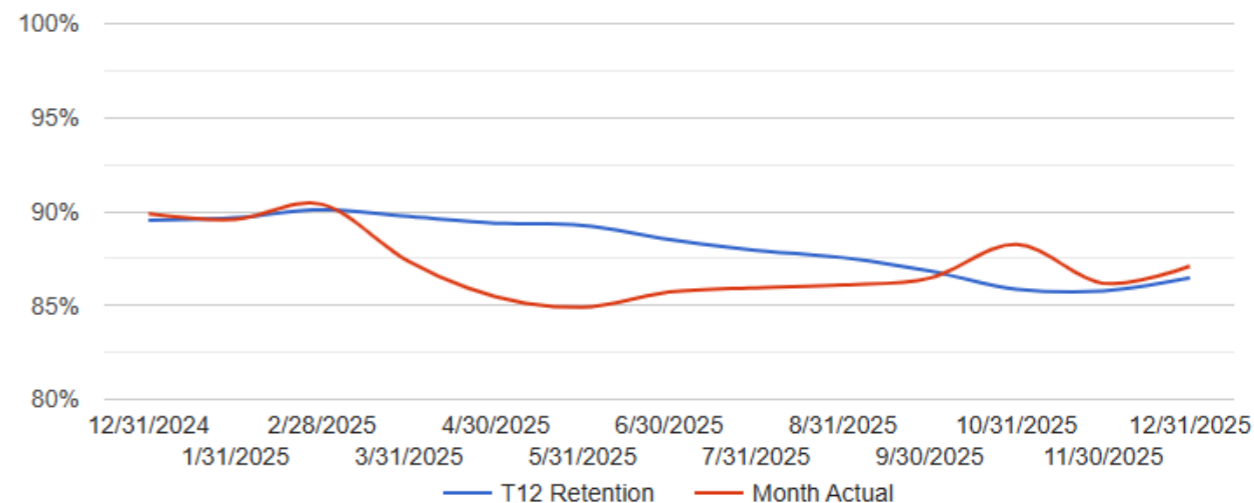
Leading Contracts by Type Other



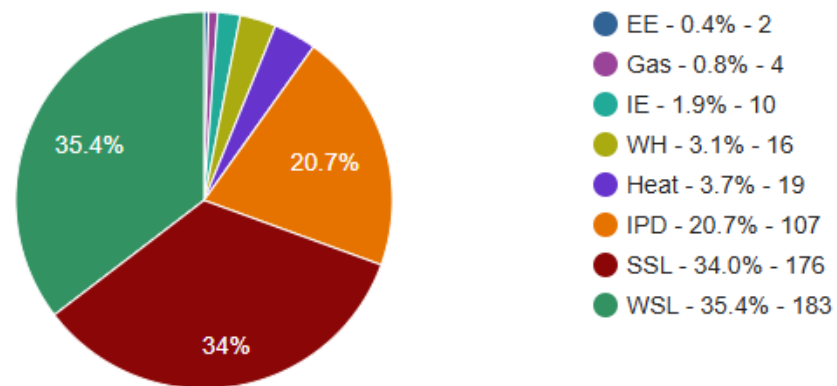
Household Penetration



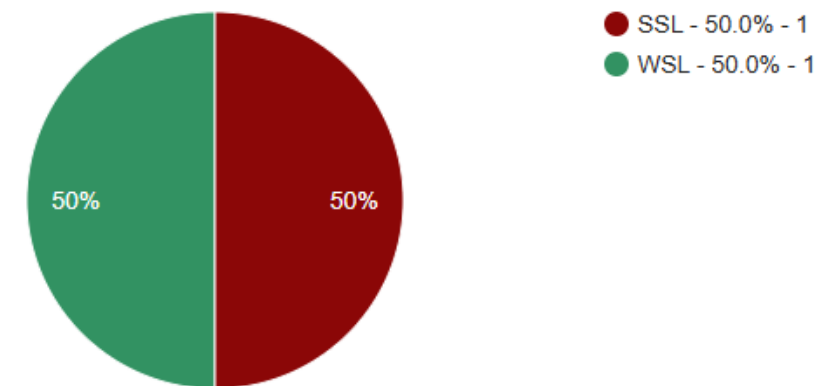
Retention



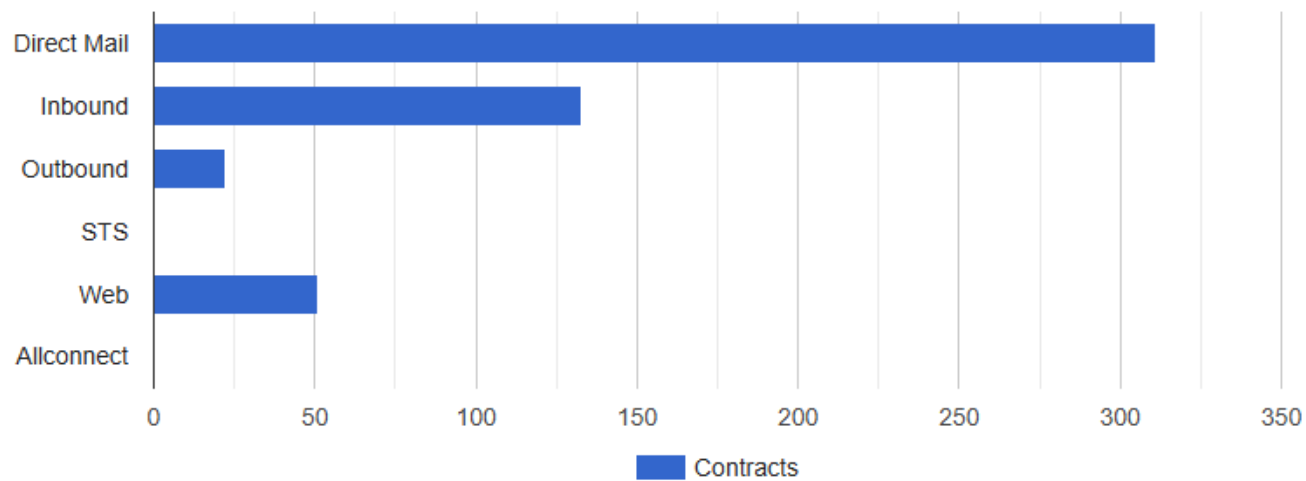
Contracts by Product Type



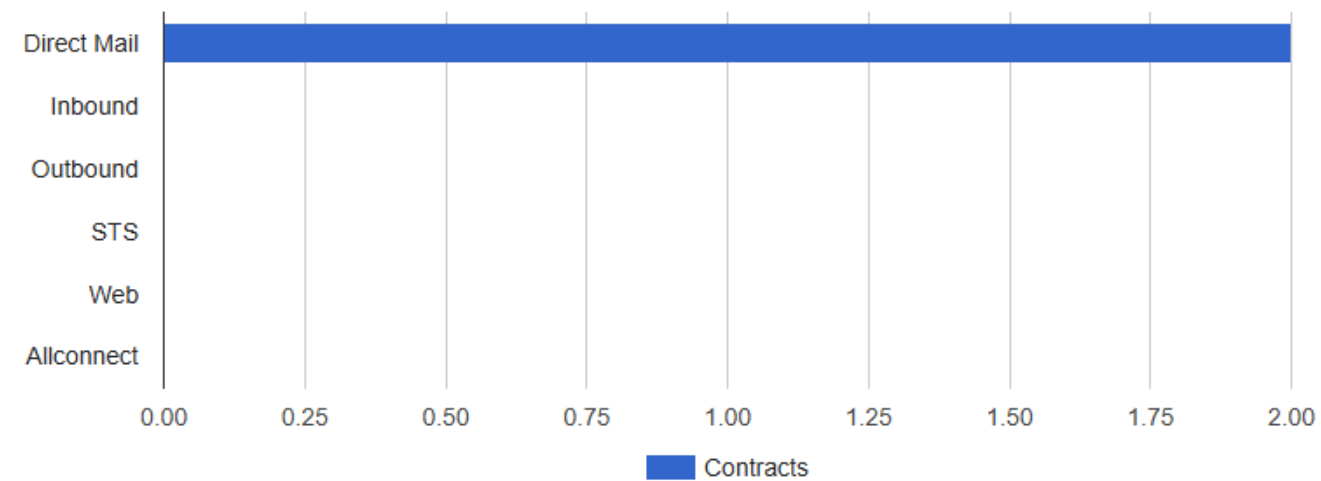
Contracts by Type - Last 30 Days



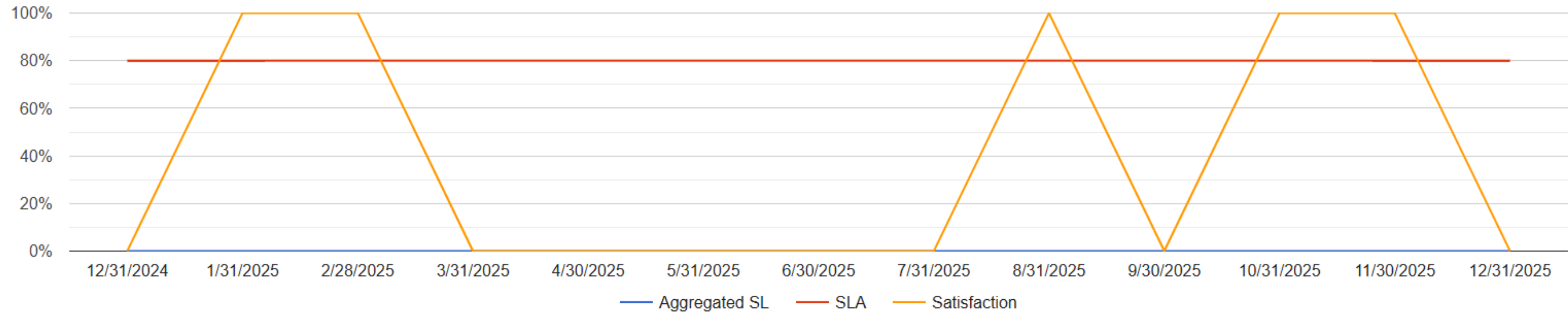
Contracts by Channel



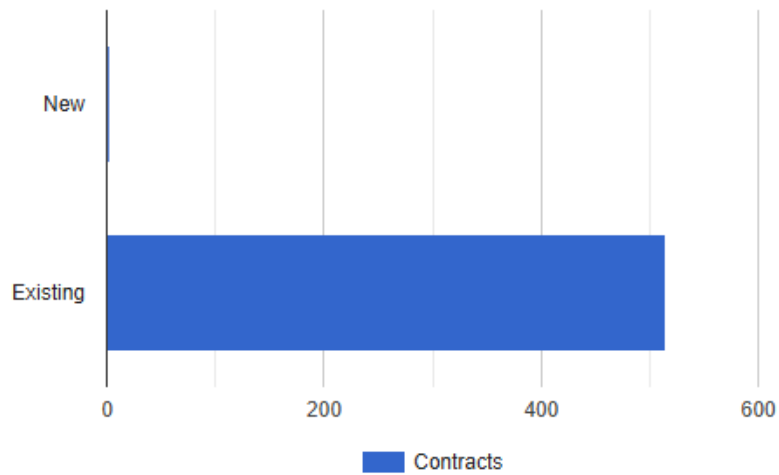
Contracts by Channel - Last 30 Days



Service Levels And Satisfaction

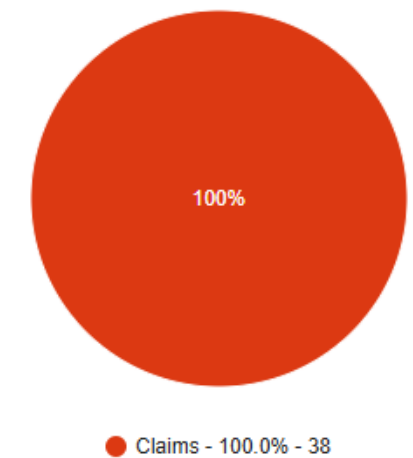


New v. Existing

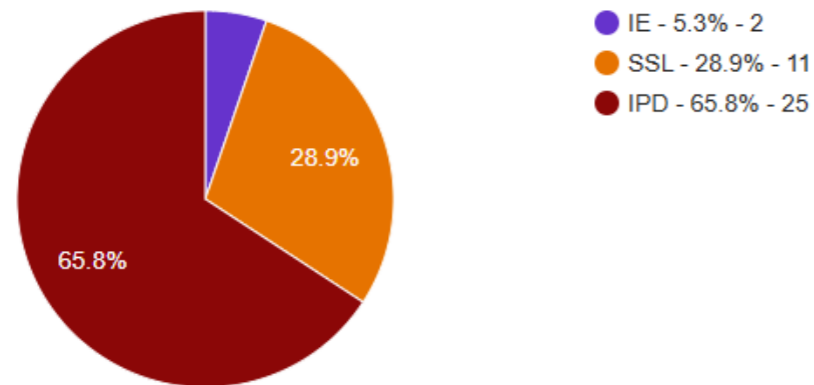


Rolling Complaints by Type

Complaints vs Claims

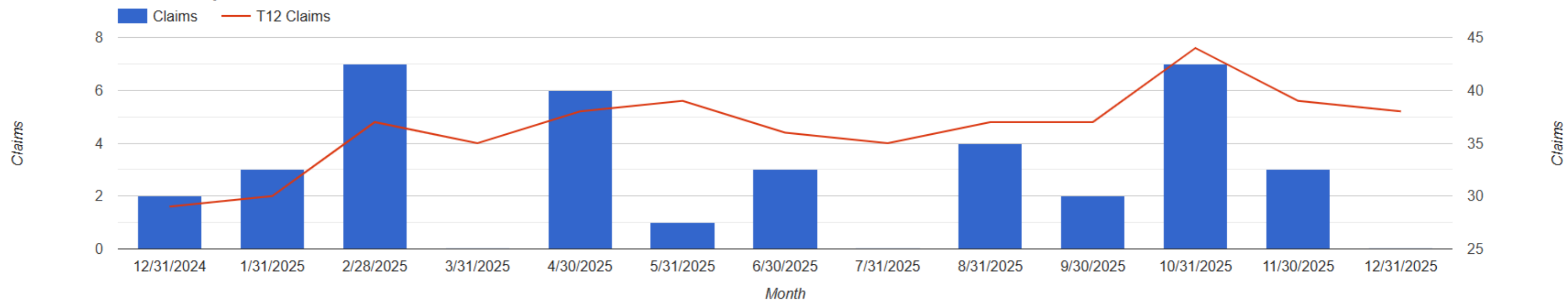


T12 Month Claims by Type



T1 Month Claims by Type

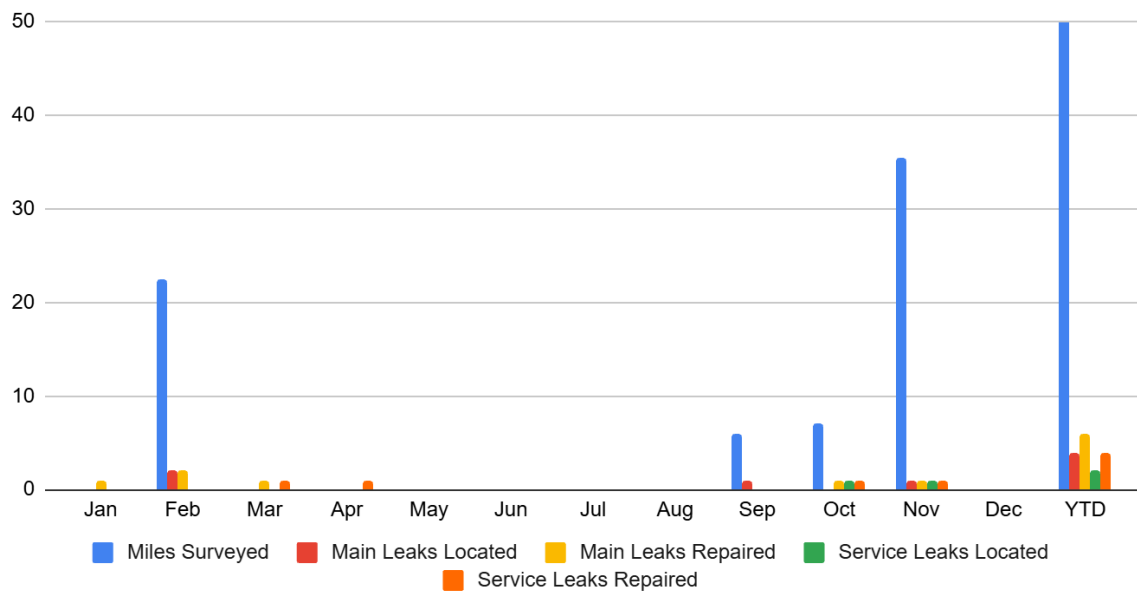
Claims History



APPENDIX 4

WATER LEAK LOGS

	Water Leaks					
	Miles Surveyed	Main Leaks Located	Main Leaks Repaired	Service Leaks Located	Service Leaks Repaired	Estimated Leakage (Gal/Day x 1000)
Jan	0	0	1	0		
Feb	23	2	2	0		201,600
Mar	0	0	1	0	1	
Apr	0	0	0	0	1	
May	0	0	0	0	0	
Jun	0	0	0	0	0	
Jul	0	0	0	0	0	
Aug	0	0	0	0	0	
Sep	6	1	0	0	0	34560
Oct	7	0	1	1	1	40320
Nov	35.5	1	1	1	1	40320
Dec	0	0	0	0	0	
YTD	71	4	6	2	4	316800



APPENDIX 5

**QUARTERLY METER TESTING/CALIBRATION
REPORTS**

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
WWTP Process	3	0	0	3	0	0	3	0	0	0	0	0	3	3	3	0	9
Water Process	9	1	0	9	0	0	9	0	0	0	0	0	10	9	9	0	28
Interconnect/Large	0	0	0	0	0	0	0	0	2	0	2	0	0	0	2	2	4
Small Meter	0	0	0	0	0	0	0	0	1	0	186	0	0	0	1	186	187
TOTAL	12	1	0	12	0	0	12	0	3	0	188	0	13	12	15	188	228

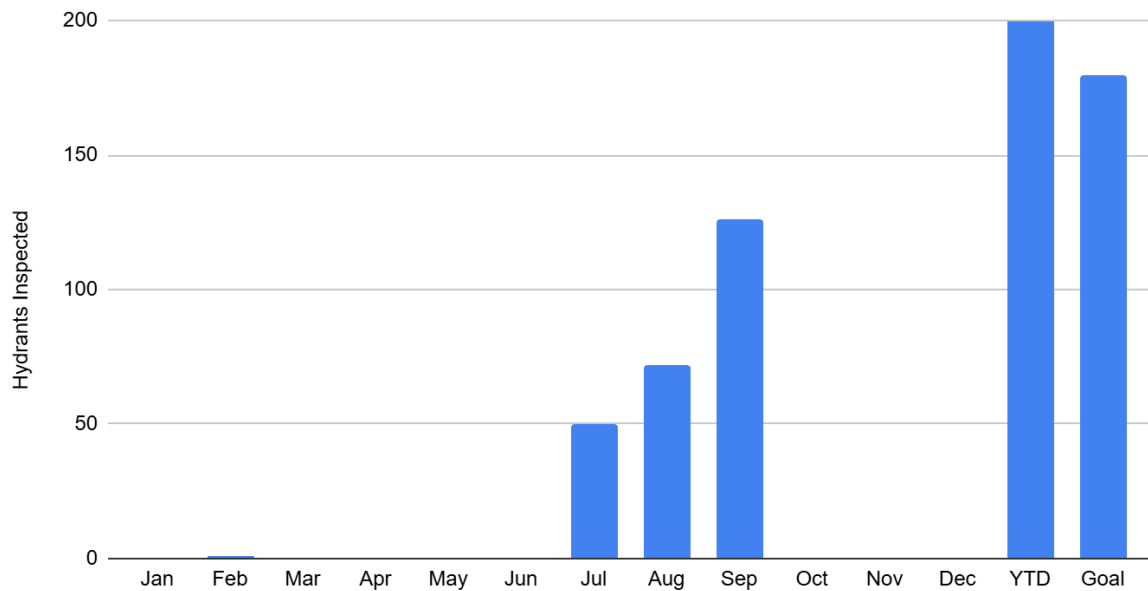
MIDDLETOWN MONTHLY REPORT

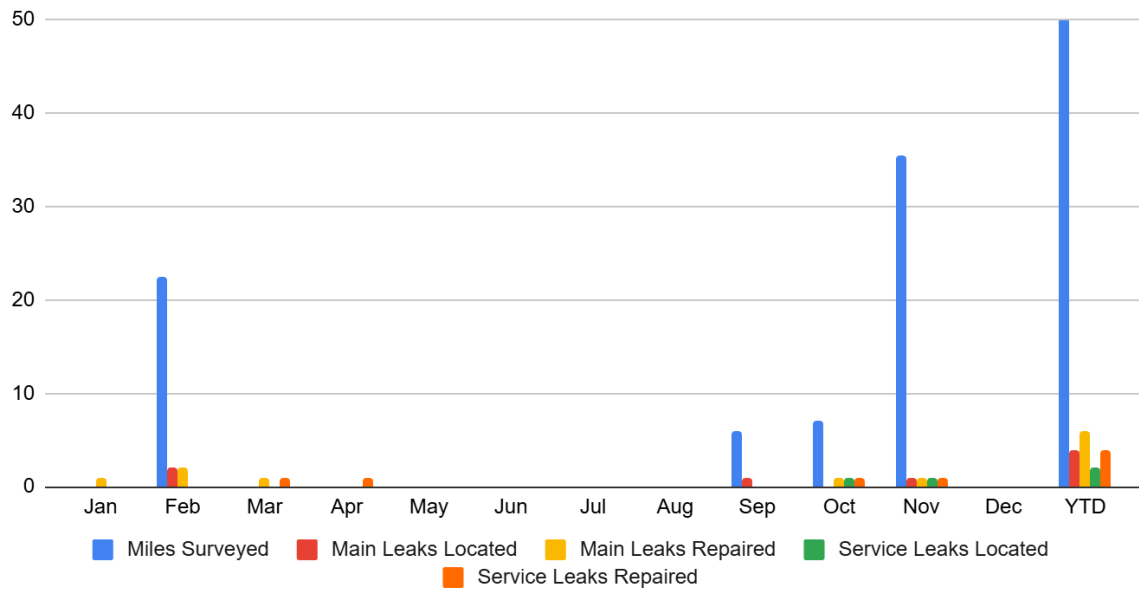
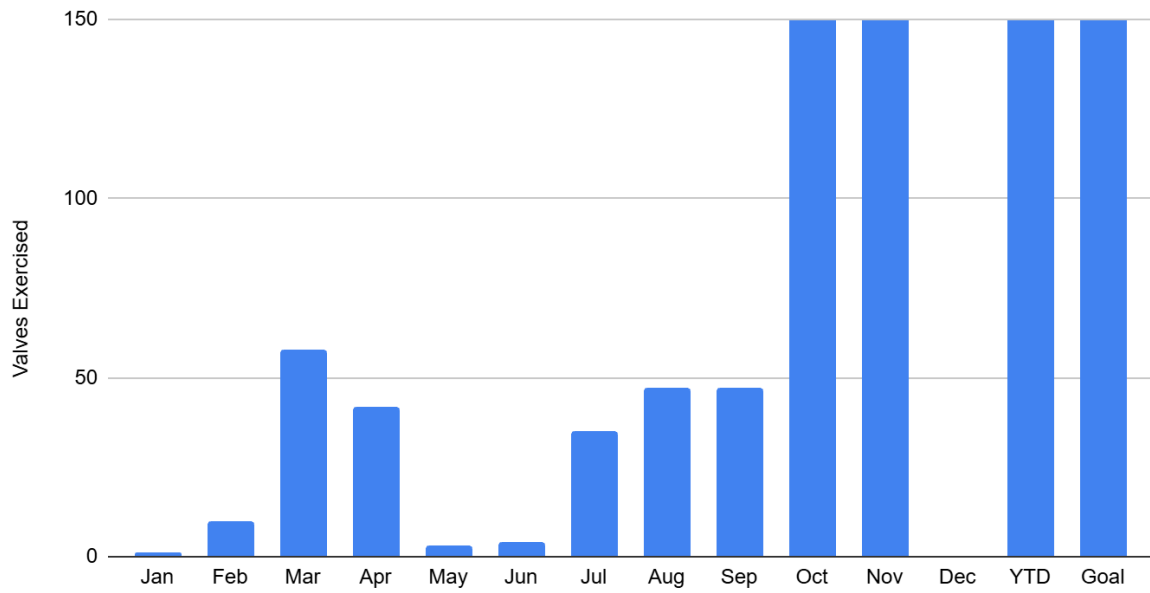
APPENDIX 6

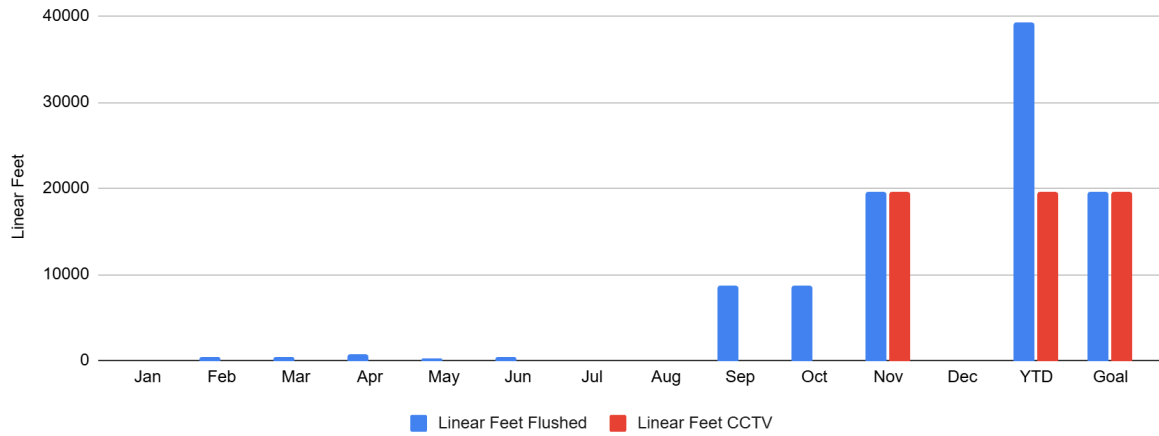
Health & Safety Reporting Summary: July 2025					
Month	OSHA Lost Time	Total Days Lost	Preventable Injuries	Near Miss	Employee Lost Time (Not Job Related) - Total as Sick Hours
January	0	0	0	0	36.5
February	0	0	0	0	1
March	0	0	0	0	0
April	0	0	0	0	205
May	0	0	0	0	197.25
June	0	0	0	0	30.3
July	0	0	0	0	17.75
August	0	0	0	0	28.75
September	0	0	0	0	28.75
October	0	0	0	0	0
November	0	0	0	0	0
December	0	0	0	0	0
Year-to-Date	0	0	0	0	545.3

KPI	Hydrants Inspected	Main Valves Exercised	Ft Water System Leak Detection	Ft Wastewater Mains Cleaned	Sewer Flushing
YTD	180	160	35	19650	19650
Goal	180	160	35	19650	19650

	Hydrants Inspected		
	Number Inspected	No. Repaired	No. Replaced
Jan	0	0	0
Feb	1	1	0
Mar	0	0	0
Apr	0	0	0
May	0	0	0
Jun	0	0	0
Jul	50	0	0
Aug	72	0	1
Sep	126	0	0
Oct	0	1	0
Nov	0	1	0
Dec	0	0	0
YTD	249	3	1
Goal	180	3	1



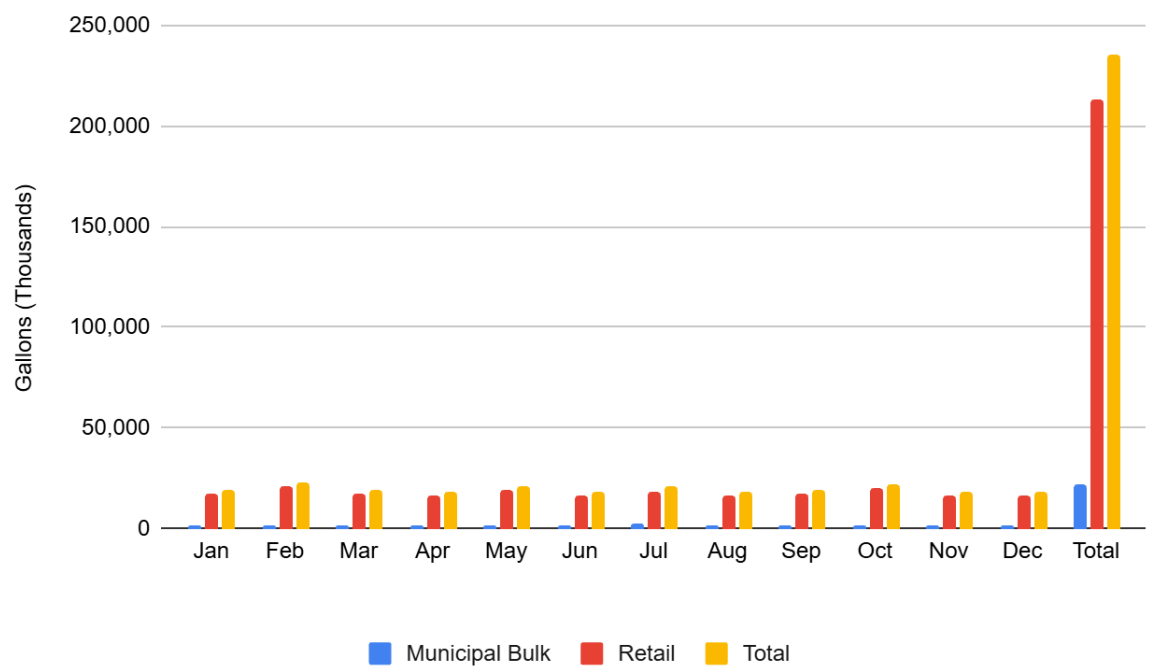
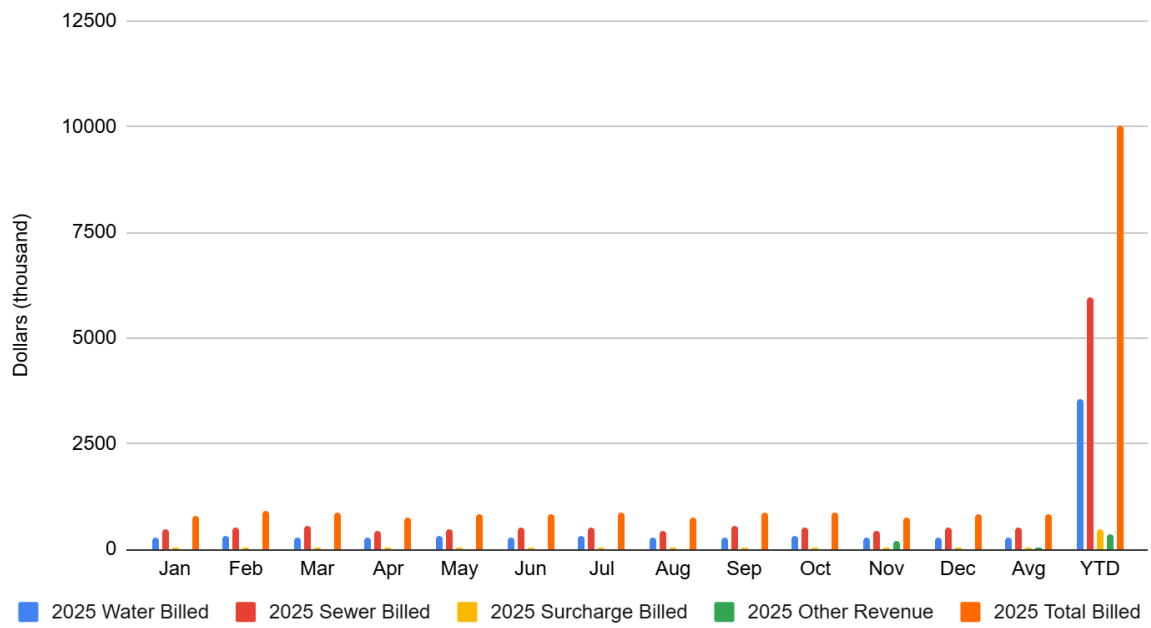


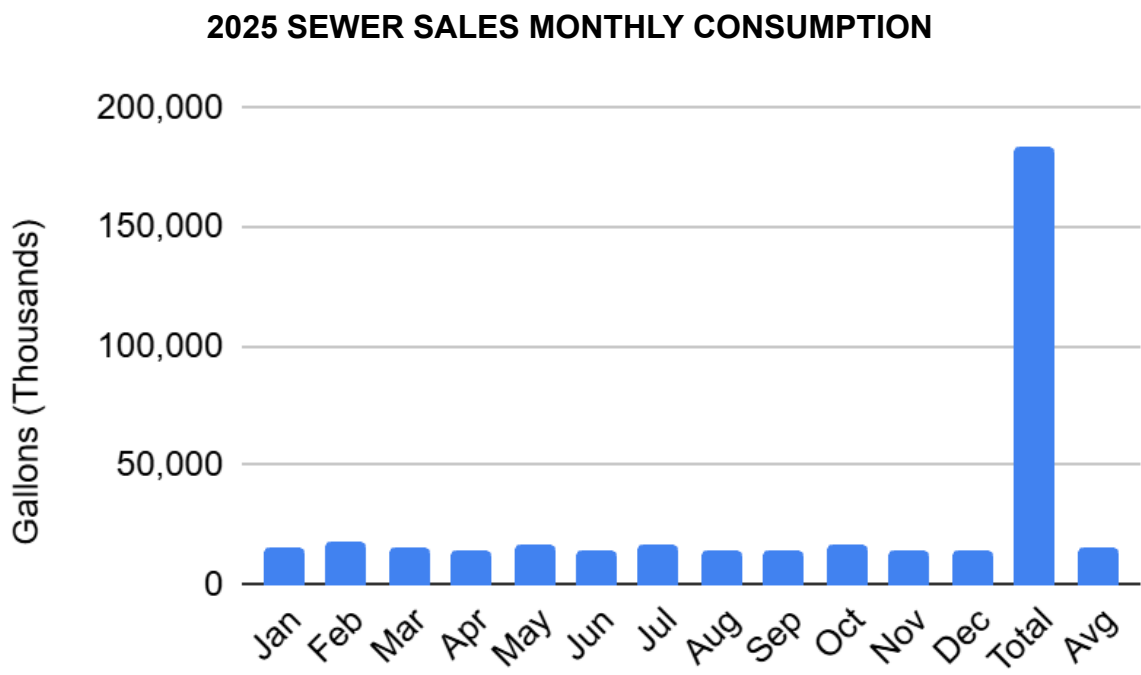
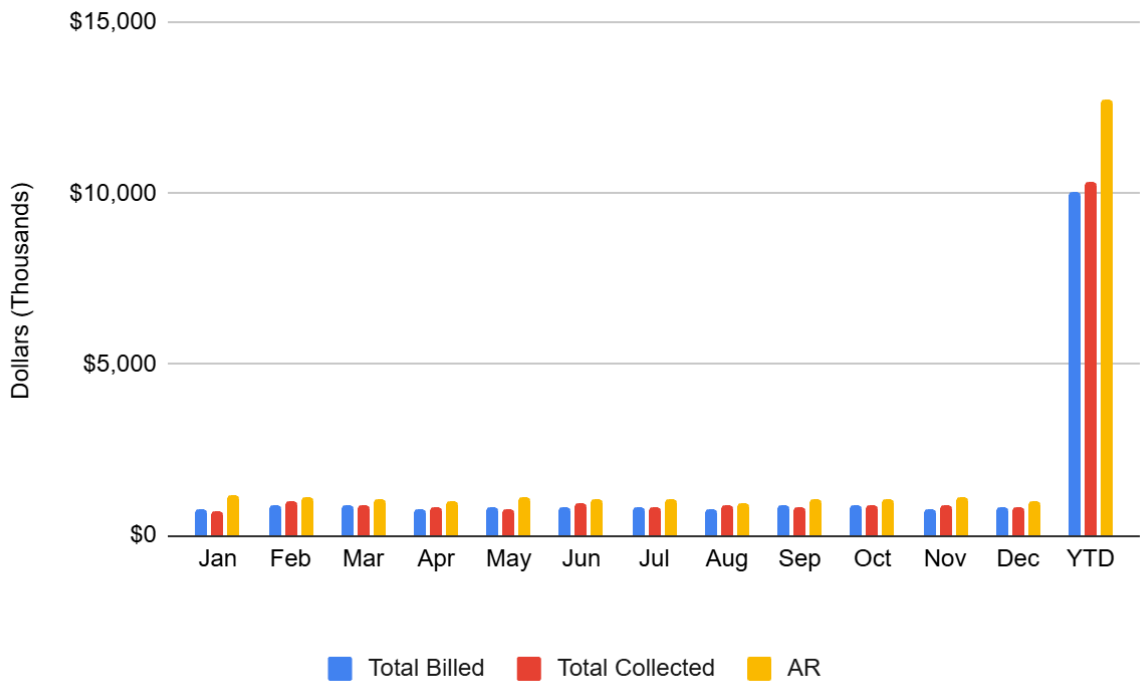


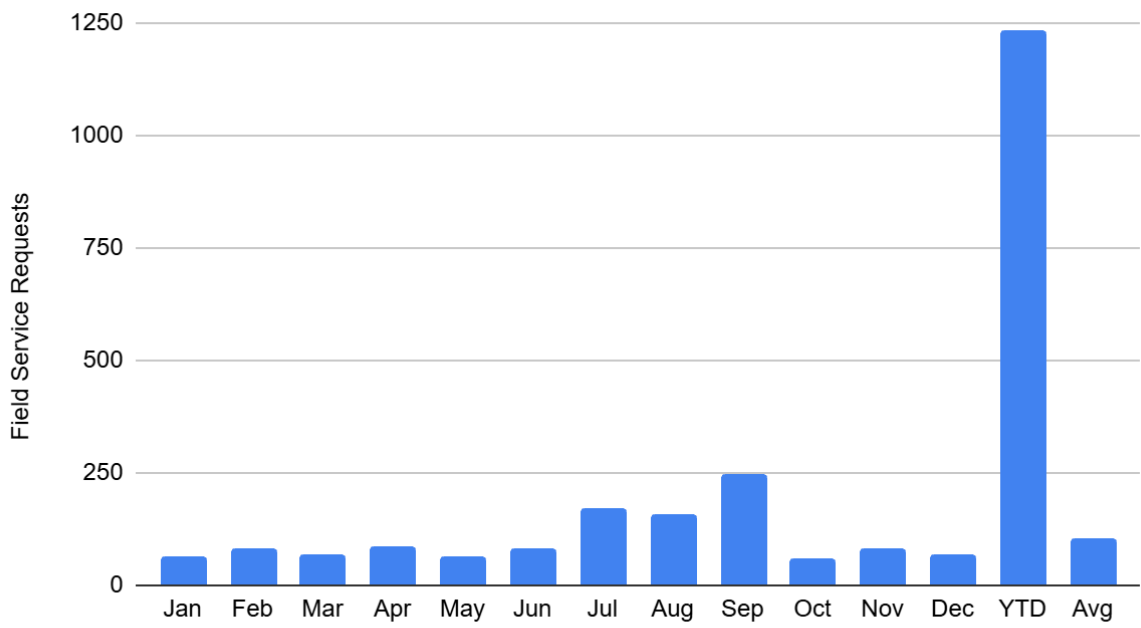
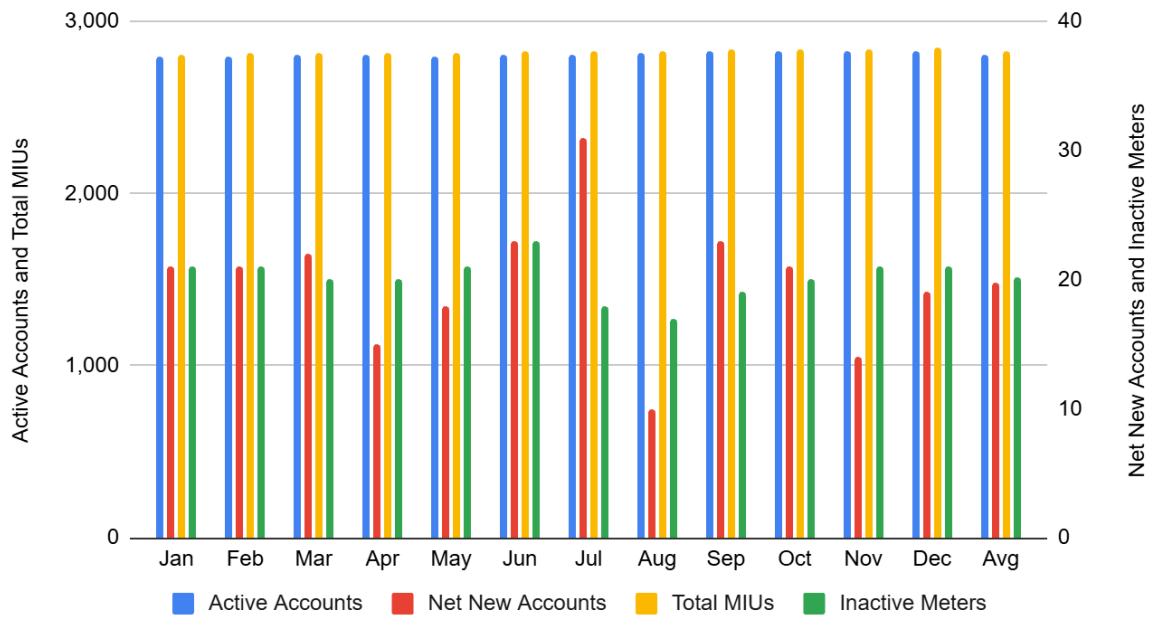
	2025 Unaccounted Water			
	Water Production (MG)	Water Consumption (MG)	Unaccounted Water (MG)	
Jan	29.3	18.8	10.5	35.84%
Feb	27	22.7	5	16.54%
Mar	25	19.4	6	22.09%
Apr	24	18.6	5	22.18%
May	24	21	3	12.86%
Jun	23	18.2	5	21.89%
Jul	22.2	20.6	1.6	7.21%
Aug	23	18.2	4.8	20.87%
Sep	24.2	19.4	4.7	19.83%
Oct	24.3	21.2	9.85	12.76%
Nov	22.6	18.24	4.4	19.21%
Dec	20.34	18.1	2.15	11.00%
YTD	289.34	234.44	61.5	222.27%
AVG	24.11166667	19.53666667	5.125	18.52%

CUSTOMER SERVICE CALL TYPES

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2024	2023
General Acct. Info	1	4	7	161	18	15	11	12	22	9	7	8	275	75	101
Bill Inquiry	364	108	154	241	236	185	163	155	158	148	131	137	2180	958	1206
Finals	13	9	12	13	18	15	13	10	19	19	12	12	165	175	163
New Account	4	5	9	10	8	5	9	5	10	7	6	6	84	75	92
Meter Reading / Re-Reads	0	0	0	0	0	0	0	0	0	0	0	0	0	2	17
Payments	769	725	501	0	0	0	0	0	0	0	0	0	1995	7395	7140
Collection Letter	22	21	49	66	80	80	56	89	94	51	53	48	709	449	623
Rates	0	2	0	1	1	1	0	9	1	0	0	0	15	7	15
Complaints	0	0	0	0	0	1	1	0	2	0	0	0	4	0	4
Sewer	0	1	1	0	0	0	0	0	1	0	0	3	6	3	3
Leaks	3	1	0	0	1	0	4	1	0	1	0	0	11	7	27
No/Low Water Pressure	0	2	0	0	0	0	0	1	3	0	0	0	6	2	5
Copy of Bill	332	8	11	6	6	6	3	3	4	4	2	2	387	40	36
Correct Bills	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
Meter Change Out	0	0	0	0	0	11	0	0	0	0	0	0	11	0	1
Customer Correspondence	86	94	77	60	78	70	70	56	60	53	60	54	818	718	653
Calls Referred to Veolia Harrisburg	25	23	25	23	27	28	21	24	26	14	11	19	266	298	306
Calls from City/Other Organization	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Compliments	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0
2025 Totals	1619	1003	846	581	473	417	351	365	400	306	282	289	6932		
2024 Totals	620	854	871	809	817	953	820	905	879	934	916	929	10307		







2025 SERVICE DISRUPTIONS

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Planned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Unplanned	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2025 Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2024 Total	0	0	0	0	0	0	1	0	0	0	0	0	1	0	1	0	2
2023 Total	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	1
2022 TOTAL	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
2021 Total	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	3	3
2020 Total																	
2019 TOTAL	2	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	2
2018 TOTAL	0	0	0	0	1	1	1	0	0	0	1	1	0	2	1	2	5
2017 TOTAL	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	1
2016 TOTAL																	
2015 TOTAL	0	0	0	2	1	0	1	3	2	1	0	5	0	3	6	6	15

2025 WATER QUALITY

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Taste and Odor	0	0	0	0	0	0	1	1	0	0	0	0	0	0	2	0	2
Discolored	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Boil Water Notices	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2025	0	0	0	0	0	0	1	1	0	0	0	0	0	0	2	0	2
2024	0	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	1
2023	0	1	0	0	0	0	0	0	1	1	0	0	1	0	1	1	3
2022 TOTAL	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	1
2021 Total	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1
2020 TOTAL	0	0	0	0	0	1	1	1	0	0	0	0	0	1	2	0	3
2019 TOTAL	0	0	0	0	1	1	0	0	0	0	1	1	0	2	0	2	4
2018 TOTAL	0	0	0	0	1	1	2	0	0	0	0	0	0	2	2	0	4
2017 TOTAL	0	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	1
2015 TOTAL	3	0	0	3	2	1	1	0	0	1	0	0	3	6	1	1	11

2025 SEWER COLLECTION ISSUES

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Back-up / Blockage	0	1	1	3	0	0	0	0	1	0	0	3	2	3	1	3	9
Odor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2025 TOTAL	0	1	1	3	0	0	0	0	1	0	0	3	2	3	1	3	9
2024 TOTAL	0	0	0	0	0	0	0	1	2	0	0	1	2	0	2	0	2
2023 TOTAL	0	1	0	0	0	0	0	1	2	0	0	0	2	0	3	0	4
2022 TOTAL	0	0	0	0	0	0	0	4	2	1	2	1	0	0	6	4	10
2021 TOTAL	0	0	0	0	0	0	0	1	0	0	0	1	0	0	1	1	2
2020 TOTAL	0	0	0	0	2	0	2	2	3	2	0	6	0	2	7	8	17
2019 TOTAL	0	0	0	2	0	0	2	0	0	3	1	0	0	2	2	4	8
2018 TOTAL	0	0	0	0	0	0	1	1	0	0	0	0	0	0	2	0	2
2017 TOTAL	0	2	0	0	0	0	1	0	0	0	0	0	2	2	1	0	5
2015 TOTAL	3	0	0	0	0	1	2	0	0	1	0	2	3	1	2	3	9

Water Sales Test Period No. 4 1/1/2024 to 12/31/2026	Calendar Year	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	
														Total	Avg
Total consumption for the month (gallons)	2024	20,610,500	22,016,900	18,229,900	20,271,100	18,323,200	19,844,100	19,538,500	21,325,800	20,035,300	20,548,000	18,853,300	21,750,200	241,346,800	20,112,233
	2025	18,888,800	22,798,580	19,417,700	18,640,400	21,035,700	18,222,900	20,662,500	23,089,316	24,160,862	21,868,600	18,241,200	18,192,800	245,219,358	0
	2026													0	0
Billing Period (days)	2024	31	29	31	30	31	30	31	31	30	31	30	31	366	31
	2025	31	28	31	30	31	30	31	31	30	31	30	31	365	30
	2026	31	28	31	30	31	30	31	31	30	31	30	31	365	30
Retail Sales - Total month (gallons)	2024	18,849,700	20,234,400	16,655,500	18,480,100	16,592,500	17,810,100	17,582,900	19,295,500	18,132,400	18,501,900	16,985,000	19,567,500	218,687,500	18,223,958
	2025	17,021,000	20,819,000	17,686,000	16,934,000	19,097,000	16,495,000	18,561,000	16,271,000	17,679,000	16,271,000	16,509,700	16,343,700	209,687,400	0
	2026													0	0
Retail Sales - Average Daily (gallons per day)	2024	608,055	697,738	537,274	616,003	535,242	593,670	567,190	622,435	604,413	596,835	566,167	631,210	7,176,234	598,019
	2025	549,064	743,536	570,516	564,467	616,032	549,833	598,742	524,871	589,300	524,870	550,324	527,216	6,908,771	0
	2026													0	0
Avg retail water sales (gal)		578,559	720,637	553,895	590,235	575,637	571,752	582,966	573,653	596,857	560,853	558,245	579,213	4,695,002	199,340
Bulk Municipal	2024	1,760	1,782	1,574	1,791	1,730	2,034	1,955	2,030	1,902	2,046	1,868	2,182	22,659,3	1,888,27

Sales - Total month (gallons)		800	500	400	000	700	000	600	300	900	100	300	700	00	5
	2025	1,867,000	1,966,000	1,731,000	1,706,000	1,938,000	1,727,000	2,100,000	1,986,000	1,814,000	1,994,000	1,731,500	1,849,100	22,409,600	0
	2026													0	0
Bulk Municipal - Average Daily (gallons per day)	2024	56,800	61,466	50,787	59,700	55,829	67,800	63,084	65,494	63,430	66,003	62,277	70,410	743,079	61,923
	2025	60,226	70,214	55,839	56,867	62,516	57,567	67,742	64,065	64,065	64,322	57,716	59,649	740,788	0
	2026													0	0
Avg Bulk Customer sales (gal)		58,513	65,840	53,313	58,284	59,173	62,684	65,413	64,779	63,748	65,163	59,996	65,030	494,622	20,641

Regulatory & Incident Reporting Summary: July 2025							
Month	Regulatory (PADEP/US EPA) Notifications	Concessionaire Notifications	Incident Email Notifications	Hotline notifications	Hotline Notifications/Chemical Spills	Non-Compliance Violations	Reporting Non-Compliance
January	0	0	0	0	0	0	0
February	0	0	0	0	0	0	0
March	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0
November	1	0	1	0	0	0	0
December	0	0	0	0	0	0	0
Year-to-Date	1	0	1	0	0	0	0