

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



May 31, 2026

Mr. Kenneth Klinepeter
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Mr. Dan Sugarman
Water Capital Partners LLC
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Mr. John Joyner
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Mr. Don Correll
Water Capital Partners LLC
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RE: Transmittal of Veolia Middletown Operations Report April 2026

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

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RE: Laboratory Supervisor Certification – April 2026

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
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RE: Environmental Laws Certification- April 2026

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

VEOLIA WATER MIDDLETOWN MONTHLY CLIENT REPORT

Date: May 31, 2026

Reporting Month: April 2026



Reporting Month: April 2026

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1. Executive Summary

This report covers the monthly period of April 1, 2026 through April 30, 2026.

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 occurrences for the reporting period include:

- The project successfully developed and submitted the 2025 Consumer Confidence Report.
- 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

The project met and exceeded all permit limitations and requirements.

1.3. Environmental, Health and Safety

Comprehensive, job-specific environmental, health and safety (EH&S) training continued this month. Zero reportable injuries continued for the reporting period.

1.4. Customer Service

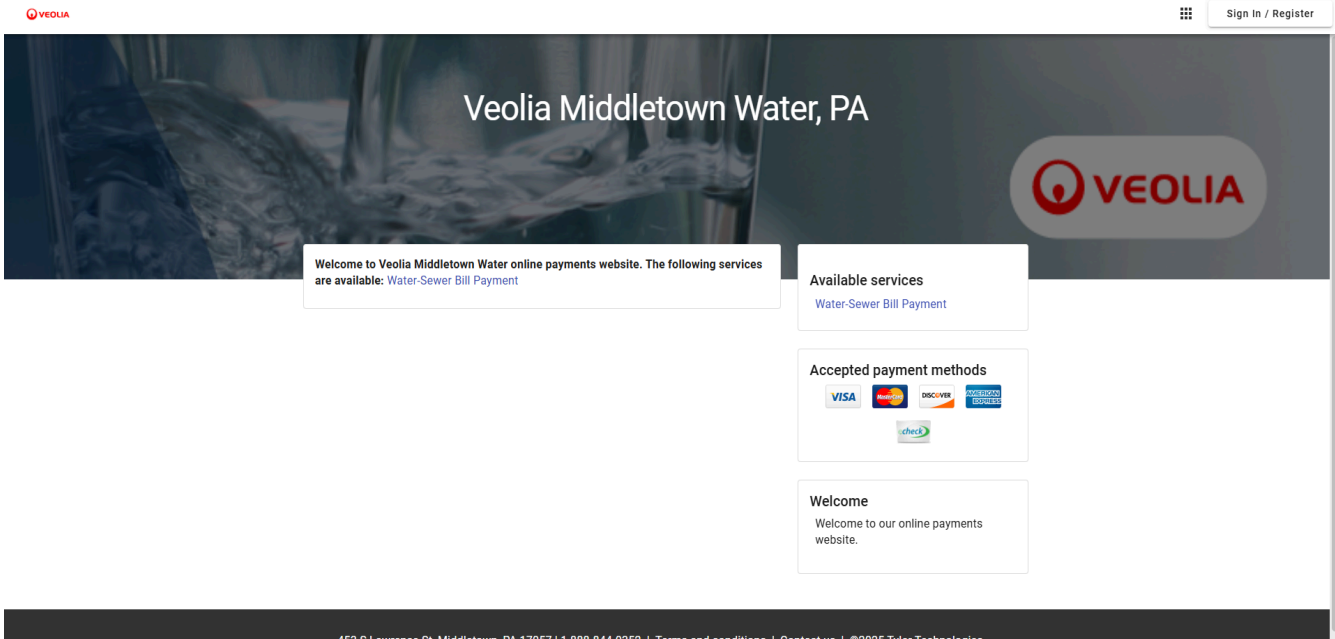
The current operating period was very successful for Customer Service in Middletown. Some accomplishments include:

Reporting Month: April 2026

- 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 can be made 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 April was successfully completed on April 24th, 2026.

- 184, 10-day shut-off notices were sent to accounts that were \$50 past due for the March 2026 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

Reporting Month: April 2026

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.

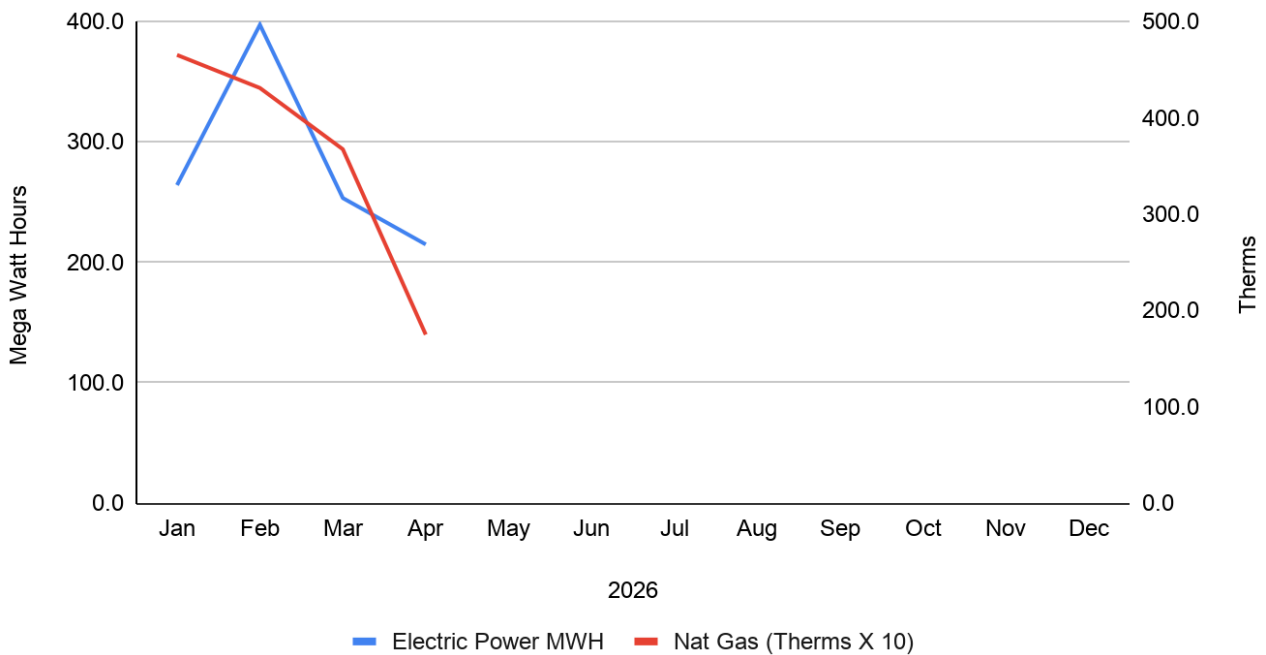
Quality Control Reporting

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.

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.

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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 February and results were finalized in September-October 2025.

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
Mar. 2026	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



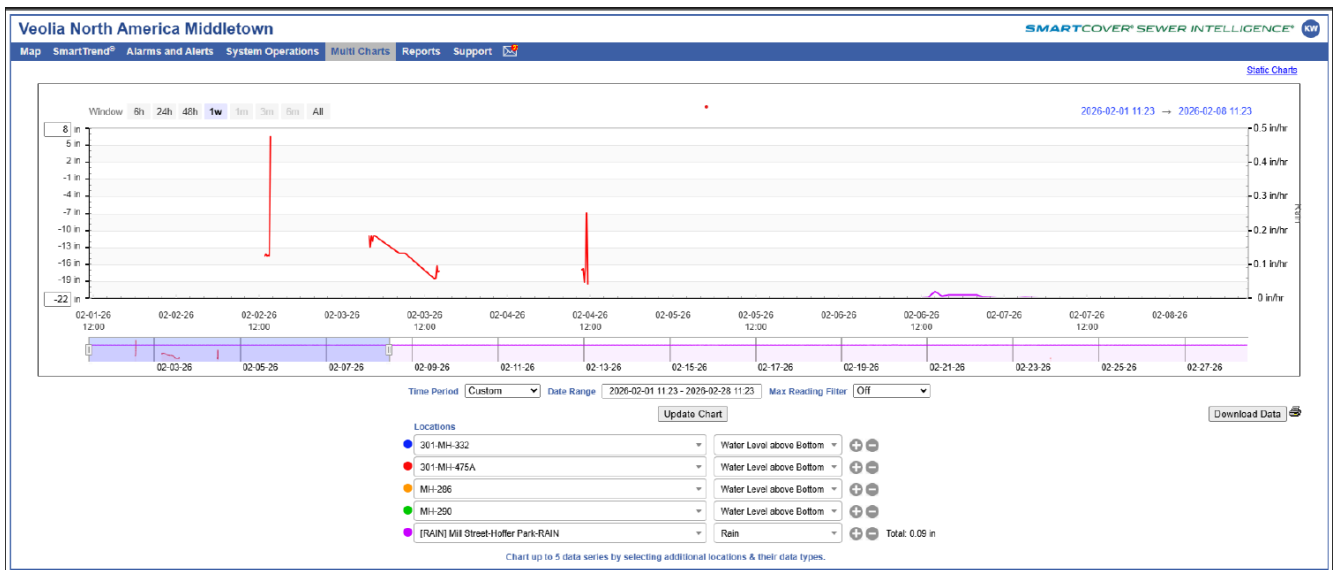
The covers use level sensing technology to analyze sewer elevations throughout the monitored area. This technology is used to monitor and reduce sanitary sewer overflows (SSO's) at problematic

Reporting Month: April 2026

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 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	Sewer Flushing	
YTD	0	40	0	0	
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.

Reporting Month: April 2026

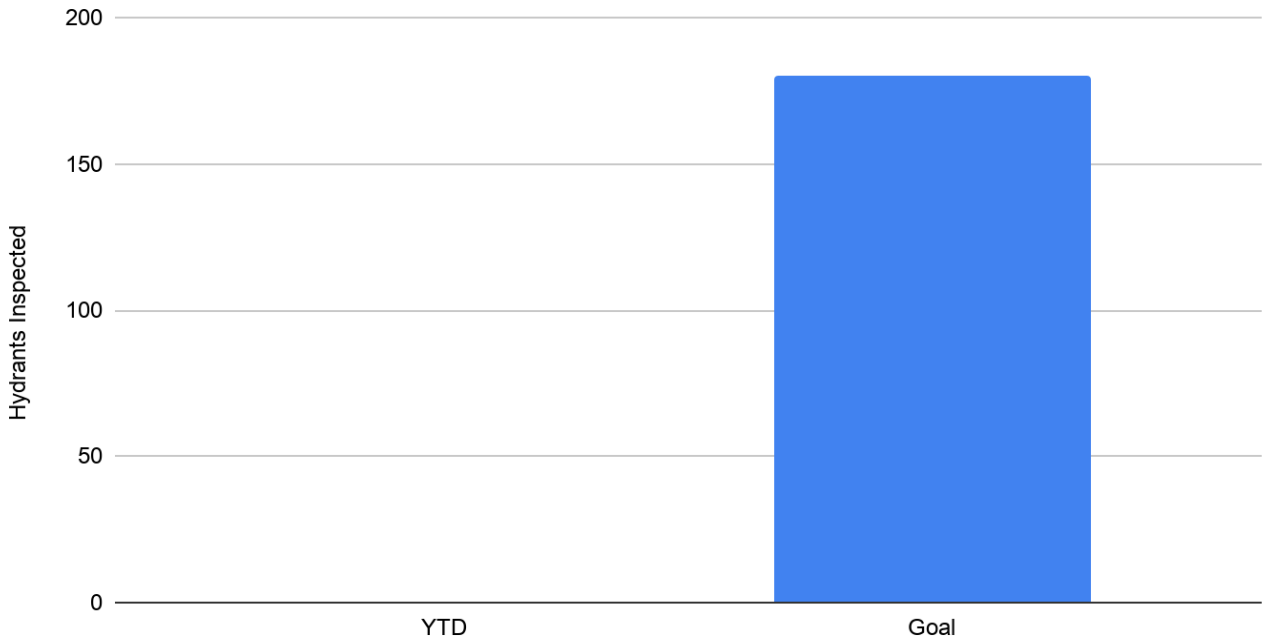
Water Main Valves Exercised: A comprehensive condition assessment program was part of the development of the asset management program. The program includes valve identification and location, condition assessment, exercising, determining the number and direction of turns, etc. Identifiers are being created 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.

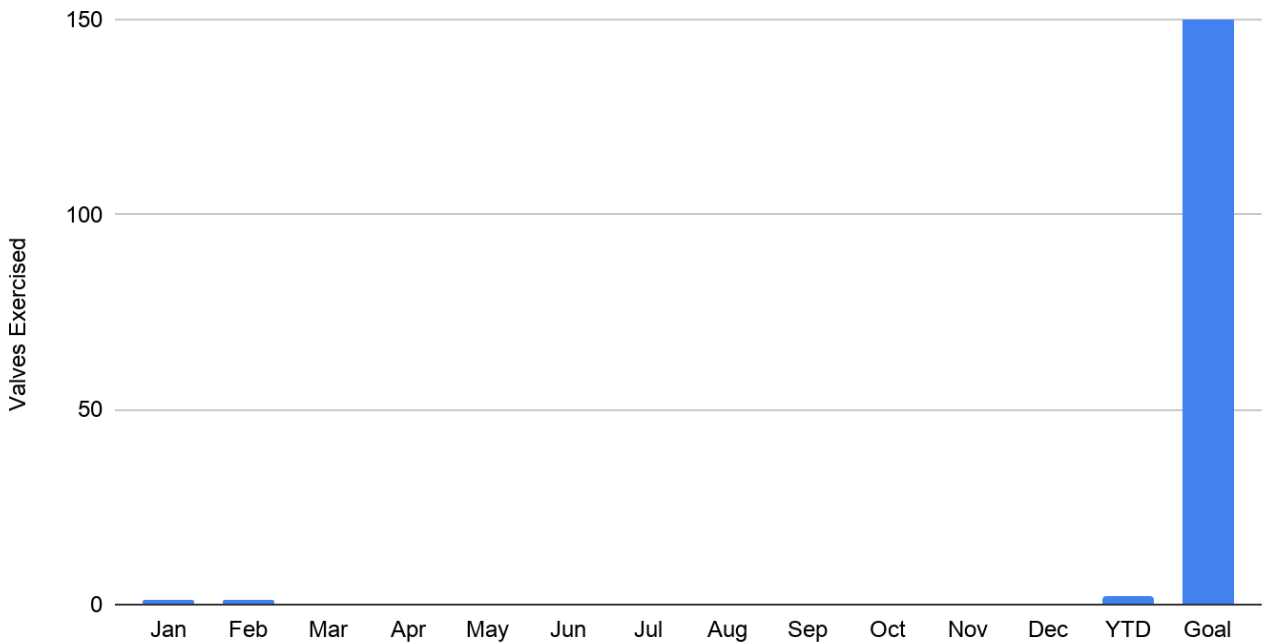
Water Loss: Identifying and reducing the system water loss has been a key focus for Veolia. In an effort to identify and resolve the sources of water loss, Veolia shall continue to (1) verify the accuracy of the billing system reports, (2) verify the production meter accuracy at each well site based 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.

Reporting Month: April 2026

Hydrants Inspected: Tested and Flushed

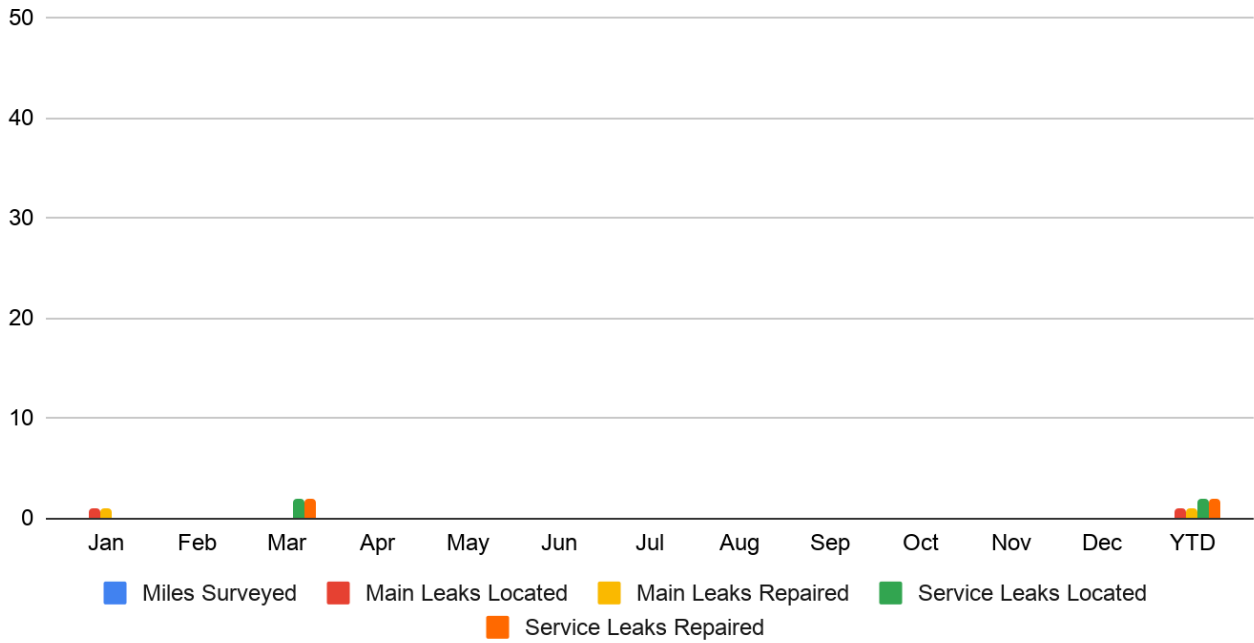


Water Main Valves Exercised

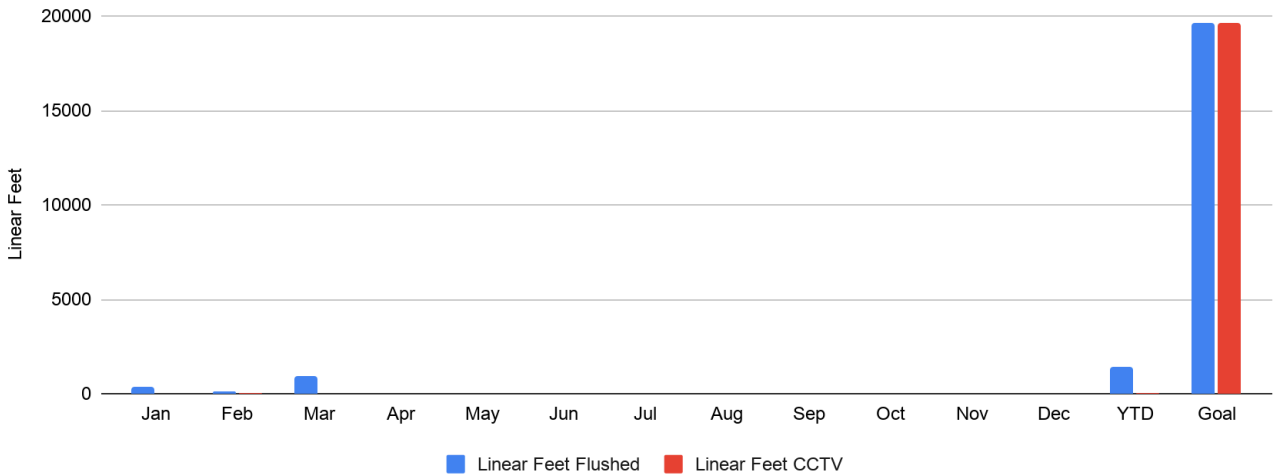


Reporting Month: April 2026

Water System Leak Detection

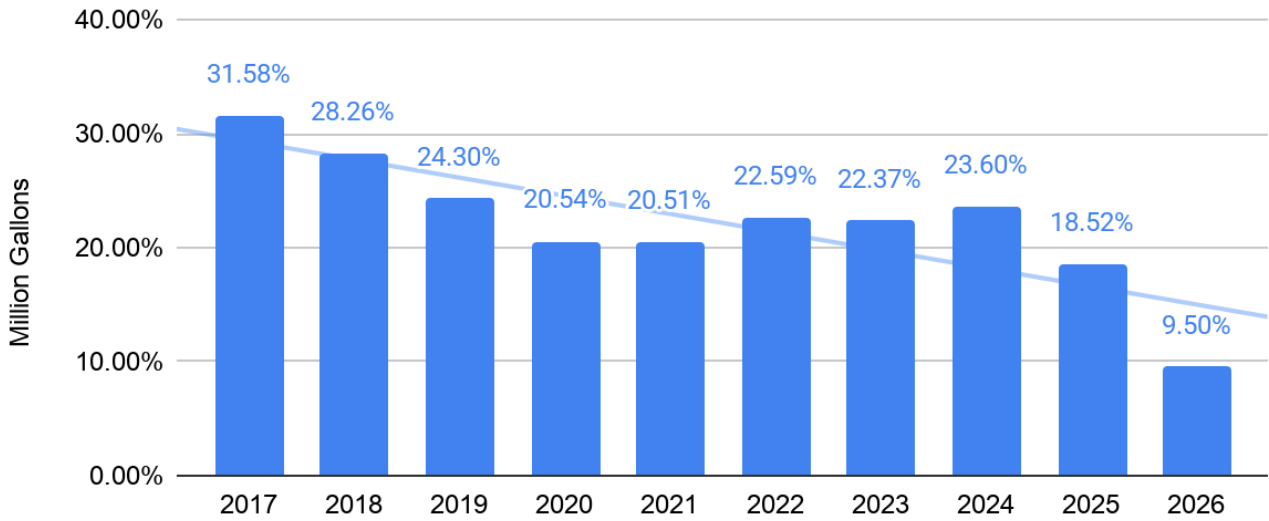


Wastewater Mains Cleaned/CCTV Inspected



Reporting Month: April 2026

Water Production, Water Consumption and Unaccounted Water



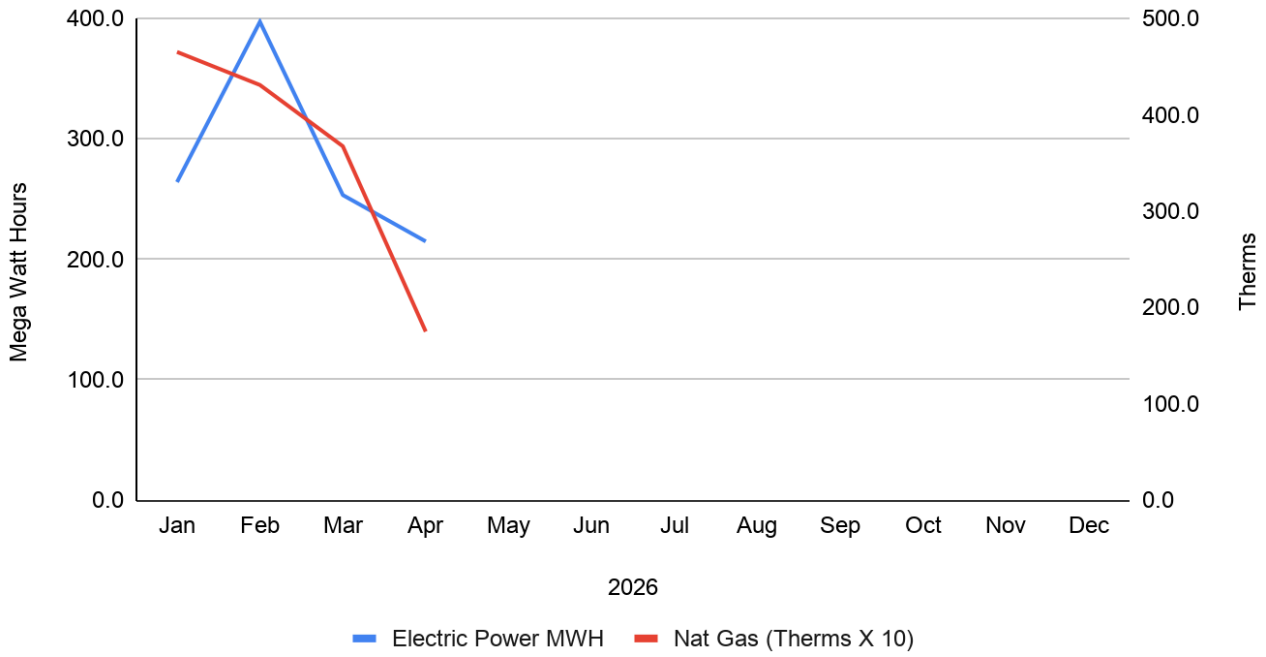
The facility has an approval from the SRBC to withdraw water for public water supply purposes. As a condition of this approval, the project is required to reduce system water losses to less than twenty percent (20%) in order to comply with 18 CFR § 802.25(a)(1). The project appears to have met these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

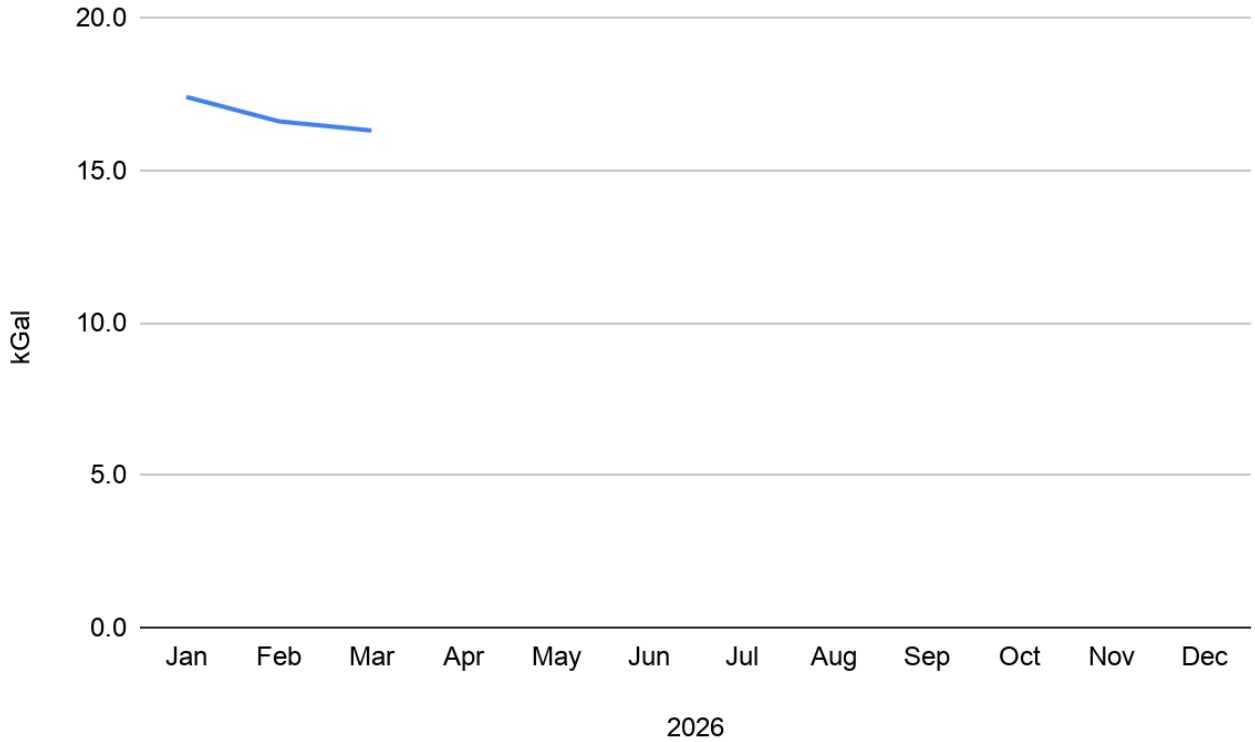
There was a 4" Water Main break on S. Wood St. - repaired.

Reporting Month: April 2026

Utilities: Electric Power & Natural Gas



Utilities: Potable Water Use



Reporting Month: April 2026

Process Chemicals: Water and WWTP Treatment

Chemical	Units	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Hypochlorite (Water)	gal	293	297.5	287.4										878
Hydroflurosilic Acid	lbs	319	351	315										985
Alum	gal	2116	1759	1709										5584
Thickening Polymer	gal	92	107	119										318
Dewatering Polymer	gal	99	40	151										290
Chlorine (WWTP)	lbs	505	354	434										1293
Lime	lbs	4662	1512	5628										11802

Tank Inspection: Water and WWTP

Refurbished Stand Pipe Water Tanks performing as designed and in accordance with specifications.

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.

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

Meter Testing	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
WWTP Process	0	0	0	0									0	0	0	0	0
Water Process	0	0	0	0									0	0	0	0	0
Interconnect/Large	0	0	0	0									0	0	0	0	0
Small Meter	0	0	0	0									0	0	0	0	0
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Reporting Month: April 2026

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 January was 232. Call volume has declined since March 2025 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 2026 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 3 days with bills for services provided in April being mailed to customers on April 29th, 2026. The average gross monthly collection rate for April was 98.4% and 102% 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 28 accounts this month, which is up from last month. There were no idle meters with consumption this month.

The number of Field Service Requests in April was 78.

Customer Service: Calls by Type

Call Type	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD	2025	2024	2023
General Acct. Info	11	10	13	6									40	267	75	101
Bill Inquiry	99	125	171	132									527	2043	958	1206
Finals	16	9	20	8									53	153	175	163
New Account	7	4	9	5									25	78	75	92
Meter Reading / Re-Reads	0	0	0	0									0	0	2	17

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

Reporting Month: April 2026

Payments	0	0	0	0									0	1995	7395	7140
Collection Letter	65	30	59	82									236	661	449	623
Rates	0	9	1	1									11	15	7	15
Complaints	2	0	0	0									2	4	0	4
Sewer	2	1	2	1									6	3	3	3
Leaks	1	1	2	0									4	11	7	27
No/Low Water Pressure	0	0	0	0									0	6	2	5
Copy of Bill	3	3	3	3									12	385	40	36
Correct Bills	0	0	0	0									0	0	1	0
Meter Change Out	0	0	0	0									0	11	0	1
Customer Correspondence	47	54	59	66									226	764	718	653
Calls Referred to Veolia Harrisburg	26	16	27	17									86	247	298	306
Calls from City/Other Organization	0	0	0	0									0	0	0	0
Compliments	0	0	0	0									0	0	1	0
2026 Totals	279	262	366	321	0	0	0	0	0	0	0	0	1228			
2025 Totals	1619	1003	846	581	473	417	351	365	400	306	282	289	6932			

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

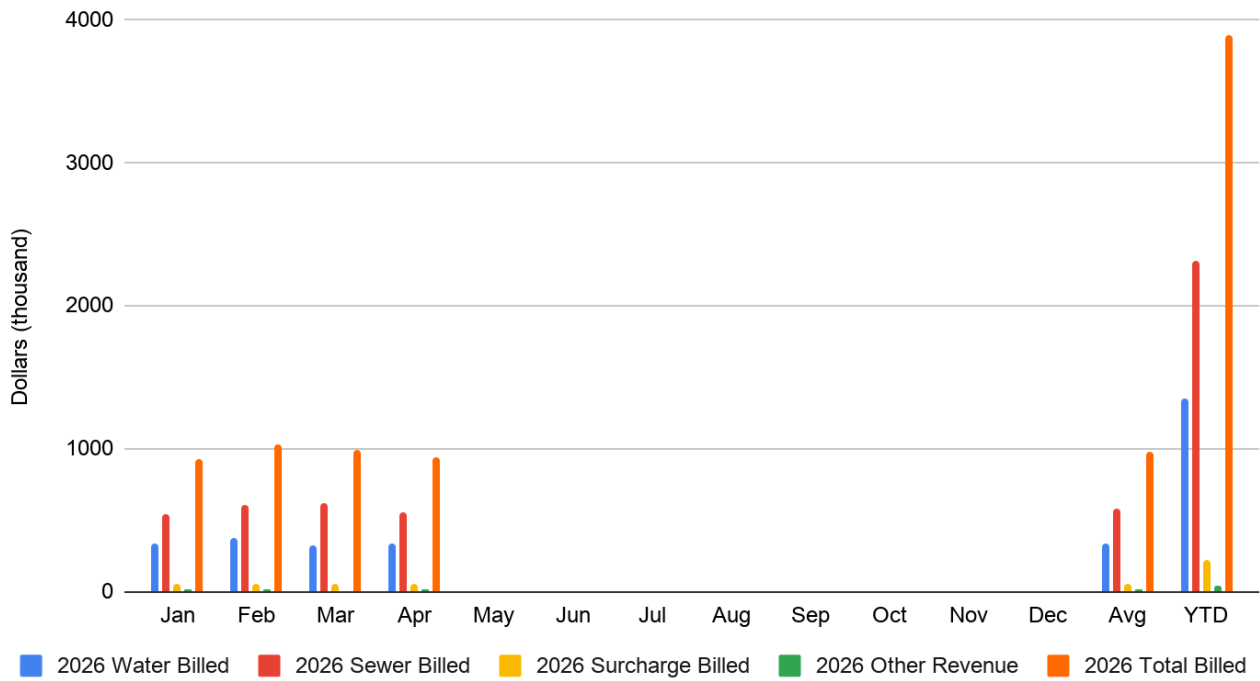
Customer Service: Calls by Type

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

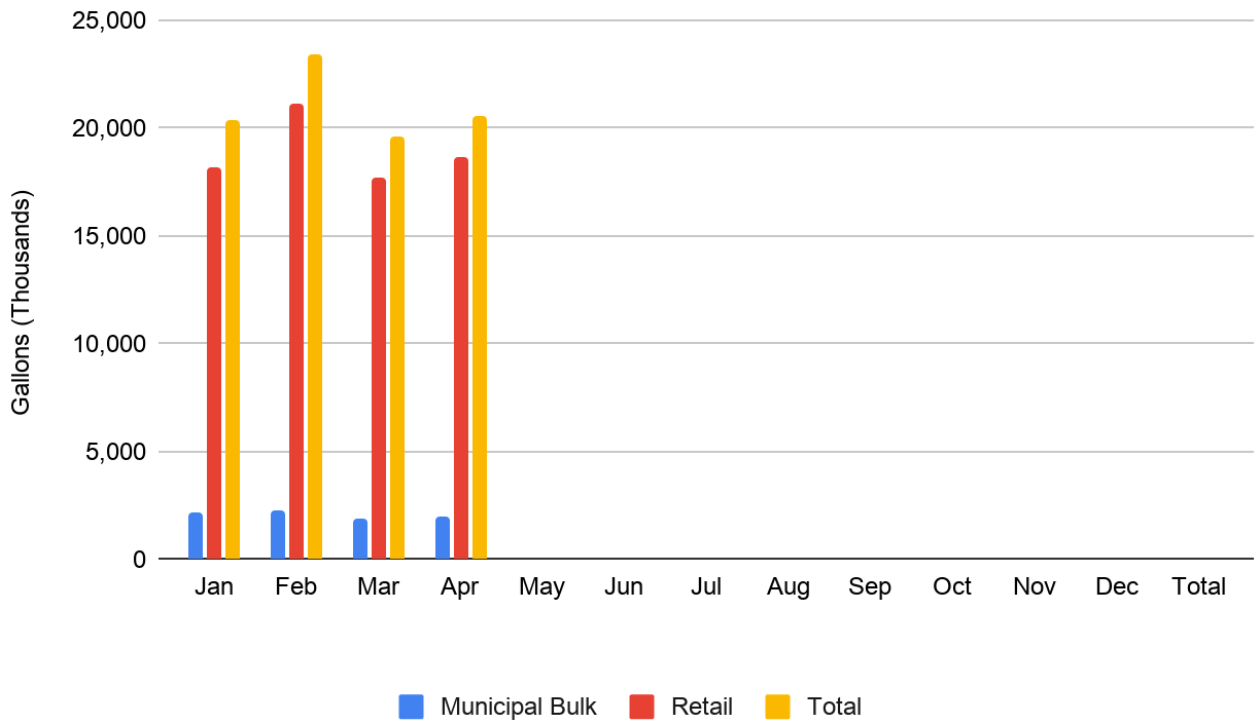
Reporting Month: April 2026

Dollars Billed - Water and Sewer (dollars X1000)

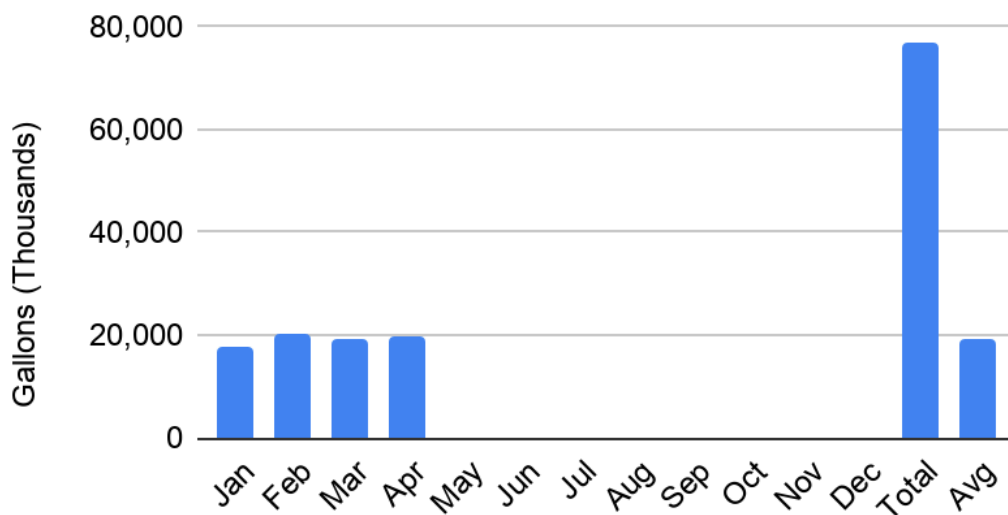


Reporting Month: April 2026

Water Sales - Monthly Consumption (gallons X 1000)



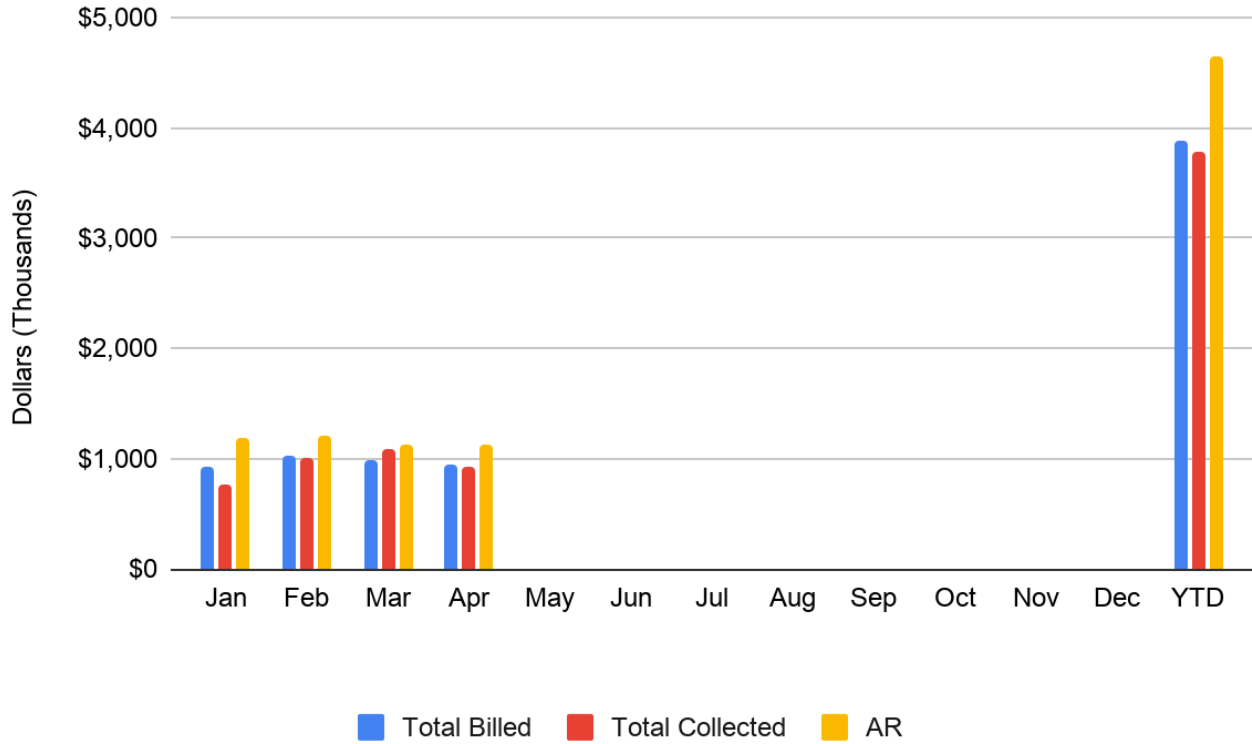
Sewer Sales – Monthly (gallons X 1000)



Reporting Month: April 2026

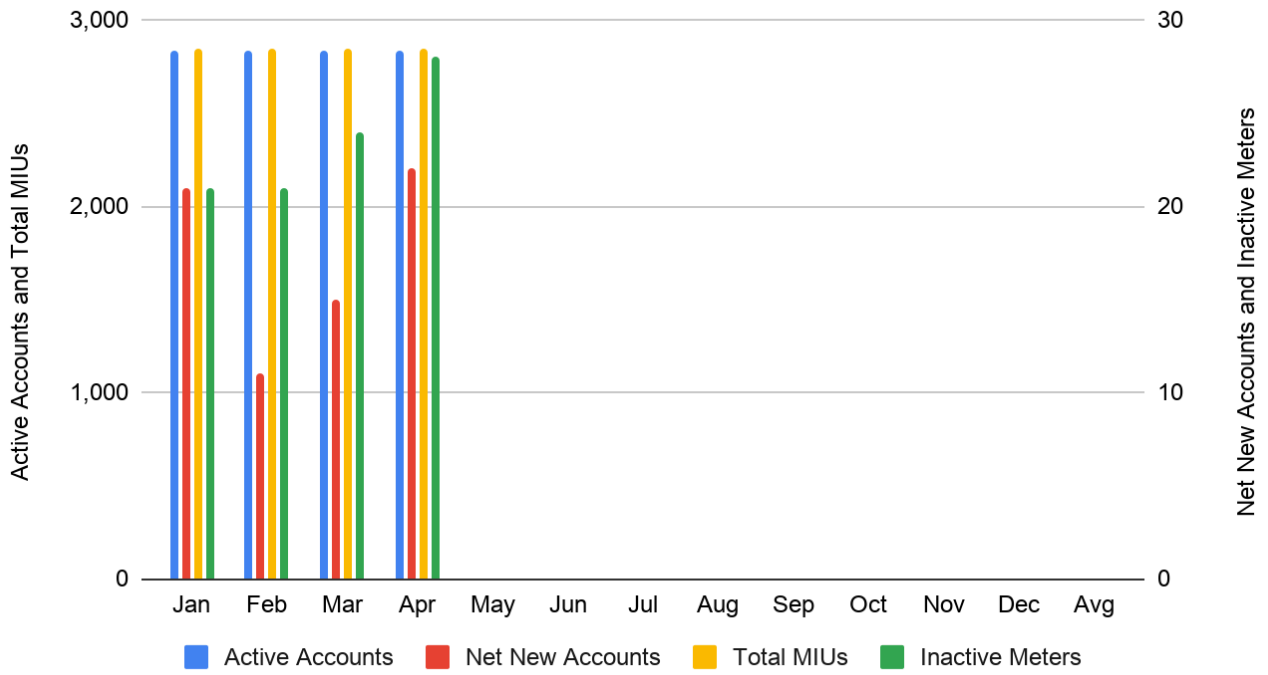
Collections (dollars X 1000)

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

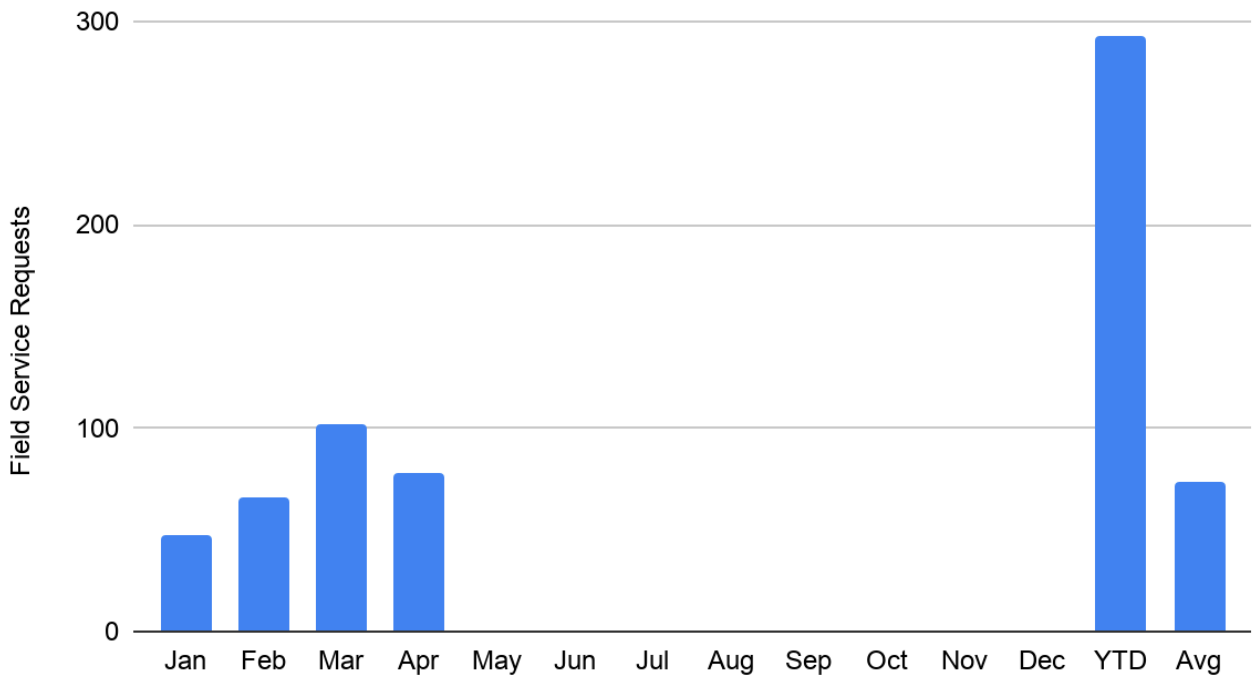


Reporting Month: April 2026

Accounts & Meters



Field Service Requests



Reporting Month: April 2026

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
Unplanned	0	0	0	0									0	0	0	0	0
2026 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	0	0	0
Discolored	0	0	0	0									0	0	0	0	0
Boil Water Notices	0	0	0	0									0	0	0	0	0
2026	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Sewer and Collection Issues

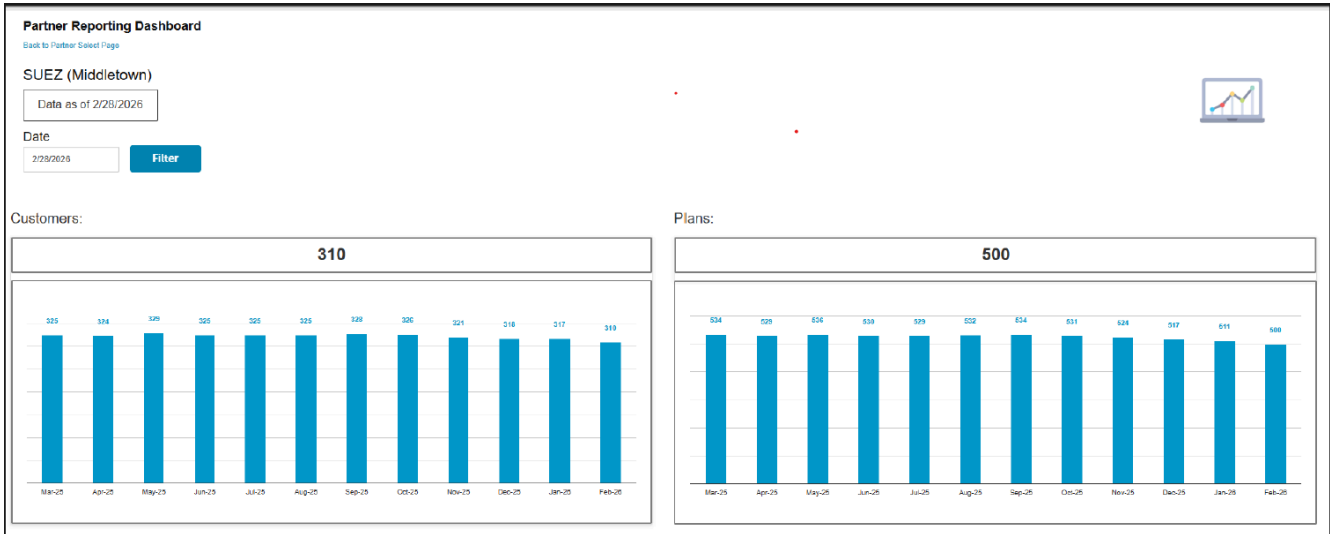
A summary of complaints related to the sewer and collection system is provided in the table below.

Sewer Quality Complaints Summary

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Back-up / Blockage	2	1	1	1									4	1	0	0	5
Odor	0	0	1	0									1	0	0	0	1
2026 Total	2	0	0	0	0	0	0	0	0	0	0	0	4	1	0	0	5

Reporting Month: April 2026

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 2026.

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	20,329,100	23,407,900	19,638,700	20,579,500										83,955,200
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	18,194,500	21,141,100	17,718,800	18,628,000										75,682,400
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	586,919	755,039	571,574	620,933										2,534,465
Avg retail water sales (gal)		581,346	732,104	559,788	600,468	575,637	571,752	582,966	573,653	596,857	560,853	558,245	579,213	5,539,823	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	2,134,600	2,266,800	1,919,900	1,951,500										8,272,800
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	64,322	57,716	59,649	740,788	0	
	2026	68,858	80,957	61,932	65,050										276,797
Avg Bulk Customer sales (gal)		61,961	70,879	56,186	60,539	59,173	62,684	65,413	64,779	63,748	65,163	59,996	65,030	586,888	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

Veolia Middletown
 453 S. Lawrence Street Middletown, PA 17057
www.veolia.com

Reporting Month: April 2026

Veolia hired Edward Muckenfuss as a new System Technician. Mr. Muckenfuss previously worked for EK Services, a Veolia Water and Wastewater system repair contractor. Mr. Muckenfuss' addition to the team will allow Veolia to save cost by performing more system repairs in-house. Mr. Muckenfuss submitted his resignation.

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 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

Reporting Month: April 2026

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 - Project Complete
- 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 Q3 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
- 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. 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

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: April 2026



Reporting Month: April 2026



Reporting Month: April 2026



The remainder of the project will focus heavily on restoration and paving. It is anticipated that the project will be completed in Q3 2026.

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 August 2026.

Wastewater Plant Upgrades

There was 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

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

Reporting Month: April 2026

health and the environment.

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.

The second major component addresses the oxidation ditch system, which is essential for the biological treatment of wastewater. During the last week of August 2025, 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. This project is now fully complete.

Capital Improvement Plan

The following DRAFT Capital Improvement Plan was submitted on March 1, 2026. The plan was conditionally approved by the Borough by letter on March 17, 2026.

**BOROUGH OF MIDDLETOWN
SEWER COLLECTION, CONVEYANCE, & TREATMENT FACILITIES
5 Year Capital Improvements Plan (2026-2030)
March 1st, 2026**

BASE CAPITAL IMPROVEMENTS	2026 *	2027 *	2028 *	2029 *	2030 *
Water and WWTP System Evaluations	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
Ventilation of ATAD Building Project*****	\$ 15,000	\$ -	\$ -	\$ -	\$ -
Fire Alarm System Design Project	\$ -	\$ 20,000	\$ -	\$ -	\$ -
Biofilter Instrumentation Replacement Project*****	\$ 50,000	\$ -	\$ -	\$ -	\$ -
ATAD & SMDR 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	\$ 40,000
WWTP Facilities Security Upgrades Project*****	\$ 35,000	\$ 20,000	\$ 10,000	\$ 15,000	\$ 15,000
Well Facilities Security Upgrades Project	\$ -	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000
Trench Opening Restoration Project	\$ 47,000	\$ 47,000	\$ 47,000	\$ 50,000	\$ 63,000
WWTP Electrical Upgrades*****	\$ 15,000	\$ 15,000	\$ 15,000	\$ 20,000	\$ 30,000
Water and Wastewater Systems Miscellaneous Upgrades	\$ 180,000	\$ 195,000	\$ 205,000	\$ 215,000	\$ 225,000
Safety Upgrades	\$ 25,000	\$ 35,000	\$ 40,000	\$ 40,000	\$ 50,000
TOTAL BASE CAPITAL IMPROVEMENTS *	\$ 437,000	\$ 442,000	\$ 452,000	\$ 465,000	\$ 483,000
PROPOSED YEARLY BUDGET FOR BASE CAPITAL PROJECTS **	\$ 437,230	\$ 448,598	\$ 460,262	\$ 472,228	\$ 484,506

MAJOR CAPITAL IMPROVEMENTS	2026 *	2027 *	2028 *	2029 *	2030 *
Underground Infrastructure Replacements (2027-2030)	\$ -	\$ 2,659,820	\$ 2,710,356	\$ 2,761,853	\$ 2,814,328
Underground Infrastructure Replacements (2022) ***	\$ 2,175,000	\$ -	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2023) ***	\$ 2,175,000	\$ -	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2024)	\$ 1,308,794	\$ 1,500,000	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2025)	\$ 1,391,556	\$ 1,520,000	\$ -	\$ -	\$ -
Underground Infrastructure Replacements (2026)	\$ -	\$ 2,610,226	\$ -	\$ -	\$ -
Wastewater Plant Upgrades*****	\$ 350,000	\$ -	\$ -	\$ -	\$ -
Water System Upgrades	\$ 750,000	\$ 550,000	\$ -	\$ -	\$ -
Headworks Upgrade (bar screen, pump, wiring, etc.)*****	\$ 350,000	\$ -	\$ -	\$ -	\$ -
Contingency (5%)	\$ 425,018	\$ 442,002	\$ 135,518	\$ 138,093	\$ 140,716
TOTAL MAJOR PROJECTS	\$ 8,925,368	\$ 9,282,048	\$ 2,845,874	\$ 2,899,946	\$ 2,955,045

REGULATORY COMPLIANCE	2026 *	2027 *	2028 *	2029 *	2030 *
WWTP Effluent Outfall Rehabilitation ****	\$ -	\$ 675,000	\$ -	\$ -	\$ -
Lead Service Line Inventory*****	\$ 218,820	\$ 218,820	\$ -	\$ -	\$ -
PFAS Pilot Program*****	\$ 150,000	\$ -	\$ -	\$ -	\$ -
TOTAL CAPEX	\$ 9,731,188	\$ 10,617,868	\$ 3,297,874	\$ 3,364,946	\$ 3,438,045

NOTES:

* All costs are in 2026

** 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 2026

**** Subject to PADEP direction and regulations (Cost estimate in 2026 dollars)

***** Based on new regulatory requirement. Placeholder in the event lead is located in the system and PA DEP requires replacement.

***** A Pilot Program to test various PFAS treatment technologies to meet EPA/PADEP regulations

***** Total Wastewater Capital Project Costs (as of December 2025) are approx \$1,700,000

4. Environment, Health & Safety

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

Regulatory & Incident Reporting Summary: Year 2026							
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
February	0	0	0	0	0	0	0
March	1	1	1	0	0	1	1
April							
May							
June							
July							
August							
September							
October							
November							
December							
Year-to-Date	1	1	1	0	0	1	1

Health & Safety Reporting Summary: Year 2026					
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	0
February	0	0	0	0	0
March	0	0	0	0	0
April					

MIDDLETOWN WATER & WASTEWATER OPERATIONS REPORT

Reporting Month: April 2026

May					
June					
July					
August					
September					
October					
November					
December					
Year-to-Date	0	0	0	0	0

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, May 19, 2026 at 1:11 PM

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: 04/01/2026-04/30/2026

Report Due Date: 05/28/2026

Submitted By: Anthony Lewis

Submission Id: 585554

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.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Middletown Borough Authority
ADDRESS: 60 West Emaus Street
MIDDLETOWN, PA 17057-1499
FACILITY: MIDDLETOWN WWTP
LOCATION: LAWRENCE ST & MUD PIKE
MIDDLETOWN, PA 17057-1499

PA0020664	001A
PERMIT NUMBER	DISCHARGE NUMBER

DMR MAILING ZIP CODE: 17057
MAJOR \$
(SUBR O3)
OUTFALL 001
External Outfall

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 04/01/26	TO 04/30/26

No Discharge

ATTN:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Flow, in conduit or thru treatment plant 50050 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	1.149	1.653	MGD	*****	*****	*****	*****	0	Continuous	Measured
	PERMIT REQUIREMENT	Report Avg Mo	Report DAILY Max		*****	*****	*****		*****	Continuous	Measured
pH 00400 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	*****	*****	*****	7.4	*****	7.7	SU	0	1/Day	GRAB
	PERMIT REQUIREMENT	*****	*****		MINIMUM	*****	MAXIMUM		*****	1/Day	GRAB
Dissolved Oxygen Disinfection, Process Complete	SAMPLE MEASUREMENT	*****	*****	*****	8.18	*****	*****	mg/L	0	1/Day	GRAB
	PERMIT REQUIREMENT	*****	*****		MINIMUM	*****	*****		*****	1/Day	GRAB
Chlorine, total residual 50060 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	*****	*****	*****	*****	0.30	0.39	mg/L	0	1/Day	GRAB
	PERMIT REQUIREMENT	*****	*****		*****	MO AVG	INST MAX		*****	1/Day	GRAB
BOD, Carbonaceous, 05 day, 20 C 80082 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	18	22	Lbs/Day	*****	<2	<2	mg/L	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	Avg Mo	WK AV		*****	Avg Mo	WK AV		*****	2/Week	24-Hr Composite
BOD, 5-day, 20 deg.C 00310G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	1,478	2,018	Lbs/Day	*****	164	*****	mg/L	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	Report Avg Mo	Report DAILY MX		*****	Req. Mon. Avg Mo	*****		*****	2/Week	24-Hr Composite
Solids, total suspended 00530 G 0 Raw Sewage Influent	SAMPLE MEASUREMENT	1,234	1,608	Lbs/Day	*****	135	*****	mg/L	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	Report Avg Mo	Report DAILY MX		*****	Report Avg Mo	*****		*****	2/Week	24-Hr Composite

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER TYPED OR PRINTED	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly 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.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE
			(717) 948-3055		05/19/26
			AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Middletown Borough Authority
ADDRESS: 60 West Emaus Street
MIDDLETOWN, PA 17057-1499
FACILITY: MIDDLETOWN WWTP
LOCATION: LAWRENCE ST & MUD PIKE
MIDDLETOWN, PA 17057-1499

PA0020664	001A
PERMIT NUMBER	DISCHARGE NUMBER

DMR MAILING ZIP CODE: 17057
MAJOR \$
(SUBR O3)
OUTFALL 001
External Outfall

MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 04/01/26	TO 04/30/26

No Discharge

ATTN:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Solids, total suspended 00530 A 0 Disinfection, Process Complete	SAMPLE MEASUREMENT	<10	13	lb/day	****	<1	2	mg/L	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	MO AVG	MX WK AV		****	MO AVG	MX WK AV				
Coliform, fecal general 74055 A 0 (May 1 to Sep 30)	SAMPLE MEASUREMENT	****	****	****	****	26	****	CFU/100mL		2/Week	Grab
	PERMIT REQUIREMENT	****	****	****	****	2000 MO GEOMN	****				
Coliform, fecal general 74055 A 0 (Oct 1 to Apr 30)	SAMPLE MEASUREMENT	****	****	****	****	26	****	CFU/100mL		2/Week	Grab
	PERMIT REQUIREMENT	****	****	****	****	2000 MO GEOMN	****				
Phosphorus, total (as P) 00665 A 0 Disinfection, Process Complete	SAMPLE MEASUREMENT	5.22	****	lb/day	****	0.57	****	(19)	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	MO AVG	****		****	MO AVG	****				

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly 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.	TELEPHONE	DATE	
				SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT
TYPED OR PRINTED		AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTE NAME/ADDRESS (Include Facility Name/Location if Different)

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MIDDLETOWN, PA 17057-1499
FACILITY: MIDDLETOWN WWTP
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MIDDLETOWN, PA 17057-1499

PA0020664	001A
PERMIT NUMBER	DISCHARGE NUMBER
MONITORING PERIOD	
MM/DD/YYYY	MM/DD/YYYY
FROM 04/01/26	TO 04/30/26

DMR MAILING ZIP CODE: 17057
MAJOR \$
(SUBR O3)
OUTFALL 001
External Outfall

No Discharge

ATTN:

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Nitrogen, Ammonia Total 51446 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	<15	*****	Lbs	*****	0.06	*****	mg/L	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	Report MO TOTAL	*****		*****	Report Avg MO	*****		2/Week	24-Hr Composite	
Nitrogen, Kjeldahl Total 51449 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	243	*****	Lbs	*****	0.8	*****	mg/L	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	Report MO TOTAL	*****		*****	Report Avg MO	*****		2/Week	24-Hr Composite	
Nitrite Plus Nitrate Total 51450 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	<730	*****	Lbs	*****	2.7	*****	mg/L	0	2/Week	24-Hr Composite
	PERMIT REQUIREMENT	Report MO TOTAL	*****		*****	Report Avg MO	*****		1/Month	Calculation	
Nitrogen, total (as N) 00600 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	883	*****	Lbs	*****	<3.24	*****	mg/L	0	1/Month	Calculation
	PERMIT REQUIREMENT	Report MO TOTAL	*****		*****	Report Avg MO	*****		1/Month	Calculation	
Phosphorus, Total 51451 A O Disinfection, Process Complete	SAMPLE MEASUREMENT	157	*****	Lbs	*****	*****	*****	*****	0	1/Month	Calculation
	PERMIT REQUIREMENT	Req. Mon MO TOTAL	*****		*****	*****	*****		1/Month	Calculation	
Nitrogen, Total 51445 2 O Effluent Net	SAMPLE MEASUREMENT	883	*****	Lbs	*****	*****	*****	*****	0	1/Month	Calculation
	PERMIT REQUIREMENT	Req. Mon MO TOTAL	*****		*****	*****	*****		1/Month	Calculation	
Phosphorus, Total 51451 2 O Effluent Net	SAMPLE MEASUREMENT	157	*****	Lbs	*****	*****	*****	*****	0	1/Month	Calculation
	PERMIT REQUIREMENT	Req. Mon MO TOTAL	*****		*****	*****	*****		1/Month	Calculation	

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly 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.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OF	TELEPHONE		DATE
			(717) 948-3055		05/19/26
TYPED OR PRINTED		AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: Middletown Borough Authority
ADDRESS: 60 West Emaus Street
MIDDLETOWN, PA 17057-1499
FACILITY: MIDDLETOWN WWTP
LOCATION: LAWRENCE ST & MUD PIKE
MIDDLETOWN, PA 17057-1499

PA0020664		001A	
PERMIT NUMBER		DISCHARGE NUMBER	
MONITORING PERIOD			
MM/DD/YYYY		MM/DD/YYYY	
FROM	04/01/26	TO	04/30/26

DMR MAILING ZIP CODE: 17057
MAJOR \$
(SUBR O3)
OUTFALL 001
External Outfall

ATTN:

No Discharge

PARAMETER		QUANTITY OR LOADING			QUALITY OR CONCENTRATION				NO. EX	FREQUENCY OF ANALYSIS	SAMPLE TYPE
		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			
Nitrogen, Ammonia Total	SAMPLE MEASUREMENT	*****	64	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****		*****	1/Year	Calculation
Nitrogen, total (as N)	SAMPLE MEASUREMENT	*****	883	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****		*****	1/Year	Calculation
Phosphorus, Total	SAMPLE MEASUREMENT	*****	157	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****		*****	1/Year	Calculation
Net Total Nitrogen	SAMPLE MEASUREMENT	*****	883	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****		*****	1/Year	Calculation
Net Total Phosphorus	SAMPLE MEASUREMENT	*****	157	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****		*****	1/Year	Calculation

NAME/TITLE PRINCIPAL EXECUTIVE OFFICER	I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly 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.	SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT	TELEPHONE		DATE
TYPED OR PRINTED			(717) 948-3055	05/19/26	
			AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

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

Month: April Year: 2026
 NPDES Permit No.: PA0020664
 Renewal application due 180 days prior to expiration.
 This permit will expire on: _____

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	1.311					4,396		20,000	
02	1.281					4,676		20,000	
03	1.218					4,363		25,000	
04	1.138							25,000	
05	1.653							25,000	
06	1.326	76	844	122	1,349	4,485		25,000	
07	1.333	155	1,723	122	1,356	4,354		25,000	
08	1.230					11,023		25,000	
09	1.165					4,587		25,000	
10	1.029					4,173		30,000	
11	1.055							25,000	
12	1.084							25,000	
13	1.012	239	2,018	127	1,072	4,467		35,000	
14	0.999	175	1,458	193	1,608	4,624		20,000	
15	0.970					4,261		0	
16	0.970					7,040		35,000	
17	0.996					4,354		0	
18	1.110							35,000	
19	1.238							35,000	
20	1.063	169	1,498	140	1,241	3,268		35,000	
21	1.036	131	1,132	146	1,262	2,252		35,000	
22	1.035					1,789		35,000	
23	0.916					4,126		35,000	
24	0.963					3,947		35,000	
25	1.467							35,000	
26	1.150							35,000	
27	1.030	180	1,547	96	825	3,948		35,000	
28	1.024	188	1,606	136	1,161	3,766		35,000	
29	1.451					3,977		30,000	
30	1.206					3,866		30,000	
Avg	1.15	164.16	1478.16	135.25	1234.37	4442.82		27666.67	
Max	1.65	239.00	2018.03	193.00	1607.94	11023.00		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 Leader

License No.: 315596
 Date: 05/19/2026

**CHESAPEAKE BAY SUPPLEMENTAL REPORT
NUTRIENT MONITORING**

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

Month: 04 (Select number) Year: 2026
 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	1.311																					
02	1.281																					
03	1.218																					
04	1.138																					
05	1.653																					
06	1.326		0.68		7.52		0.02		0.22		2.6		28.98		2.1		23.45		2.62		28.98	
07	1.333		0.36		4.00		0.02		0.22		0.5		5.56		2.2		24.68		2.72		30.24	
08	1.230																					
09	1.165																					
10	1.029																					
11	1.055																					
12	1.084																					
13	1.012		0.46		3.88		0.07		0.59		0.6		4.73		2.6		22.12		3.12		26.34	
14	0.999		0.44		3.67		0.02		0.17		0.9		7.16		2.6		21.33		3.42		28.49	
15	0.970																					
16	0.970																					
17	0.996																					
18	1.110																					
19	1.238																					
20	1.063		0.95		8.42		0.19		1.68		0.5		4.43		2.5		22.24		3.01		26.68	
21	1.036		1.00		8.64		0.05		0.43		0.5		4.32		5.3		45.81		5.80		50.13	
22	1.035																					
23	0.916																					
24	0.963																					
25	1.467																					
26	1.150																					
27	1.030		0.31		2.66		0.02		0.17		0.6		4.73		1.7		14.95		2.29		19.68	
28	1.024		0.35		2.99		0.05		0.43		0.6		4.87		2.4		20.07		2.92		24.94	
29	1.451																					
30	1.206																					
Avg	1.149		0.6		5		0.06		1		0.8		8		2.7		24		3.2		29	
Monthly Total Loads (lbs):					157				15				243				730				883	

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: _____
 Title: Anthony Lewis
Deputy Site Leader

License No.: 315596
 Date: 5-14-26

SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

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

Month: April Year: 2026
 NPDES Permit No.: PA0020664
 Renewal application due 180 days prior to expiration.
 This permit will expire on: _____

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	1.311					4,396		20,000		
02	1.281					4,676		20,000		
03	1.218					4,363		25,000		
04	1.138							25,000		
05	1.653							25,000		
06	1.326	76	844	122	1,349	4,485		25,000		
07	1.333	155	1,723	122	1,356	4,354		25,000		
08	1.230					11,023		25,000		
09	1.165					4,587		25,000		
10	1.029					4,173		30,000		
11	1.055							25,000		
12	1.084							25,000		
13	1.012	239	2,018	127	1,072	4,467		35,000		
14	0.999	175	1,458	193	1,608	4,624		20,000		
15	0.970					4,261		0		
16	0.970					7,040		35,000		
17	0.996					4,354		0		
18	1.110							35,000		
19	1.238							35,000		
20	1.063	169	1,498	140	1,241	3,268		35,000		
21	1.036	131	1,132	146	1,262	2,252		35,000		
22	1.035					1,789		35,000		
23	0.916					4,126		35,000		
24	0.963					3,947		35,000		
25	1.467							35,000		
26	1.150							35,000		
27	1.030	180	1,547	96	825	3,948		35,000		
28	1.024	188	1,606	136	1,161	3,766		35,000		
29	1.451					3,977		30,000		
30	1.206					3,866		30,000		
Avg	1.15	164.16	1478.16	135.25	1234.37	4442.82		27666.67		
Max	1.65	239.00	2018.03	193.00	1607.94	11023.00		35000.00		

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Prepared By: Anthony Lewis
 Title: Deputy Leader

License No.: 315596
 Date: 05/27/2026

**CHESAPEAKE BAY SUPPLEMENTAL REPORT
NUTRIENT MONITORING**

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

Month: 04 (Select number) Year: 2026
 NPDES Permit No.: PA0020664 Outfall: 001
 Renewal application due 180 days prior to expiration.
 This permit will expire on: 02/28/2026

DAY	FLOW		Total P			NH3-N			TKN			NO2+NO3 as N			Total N			
	MGD	Q	mg/l	Q	lbs/day	mg/l	Q	lbs/day	mg/l	Q	lbs/day	mg/l	Q	lbs/day	mg/l	Q	lbs/day	
01	1.31																	
02	1.28																	
03	1.22																	
04	1.14																	
05	1.65																	
06	1.33		.68		7.52	.02		.22	2.60		28.98	2.10		23.45	2.62		28.98	
07	1.33		.36		4.00	.02		.22	.50		5.56	2.20		24.68	2.72		30.24	
08	1.23																	
09	1.17																	
10	1.03																	
11	1.06																	
12	1.08																	
13	1.01		.46		3.88	.07		.59	.60		4.73	2.60		22.12	3.12		26.34	
14	1.00		.44		3.67	.02		.17	.90		7.16	2.60		21.33	3.42		28.49	
15	.97																	
16	.97																	
17	1.00																	
18	1.11																	
19	1.24																	
20	1.06		.95		8.42	.19		1.68	.50		4.43	2.50		22.24	3.01		26.68	
21	1.04		1.00		8.64	.05		.43	.50		4.32	5.30		45.81	5.80		50.13	
22	1.04																	
23	.92																	
24	.96																	
25	1.47																	
26	1.15																	
27	1.03		.31		2.66	.02		.17	.60		4.73	1.70		14.95	2.29		19.68	
28	1.02		.35		2.99	.05		.43	.60		4.87	2.40		20.07	2.92		24.94	
29	1.45																	
30	1.21																	
Avg	1.15		.60		5.00	.06		1.00	.80		8.00	2.70		24.00	3.20		29.00	
Monthly Total Loads (lbs):					157.00			15.00			243.00			730.00			883.00	

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 Leader

License No.: 315596
 Date: 5-14-26

VEOLIA Middletown WWTP

April, 2026

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	1.311													21								
02	1.281																					
03	1.218																					
04	1.138																					
05	1.653																					
06	1.326	76	844	<2.0	<22.12	97.4	122	1,349	<1.0	11.06	99.2	0.68	7.52		<0.02	<0.22	<2.1	<23.45	<2.6	<28.98	<2.62	<29.0
07	1.333	155	1,723	<2.0	<22.24	98.7	122	1,356	<1.0	11.12	99.2	0.36	4.00	3	<0.02	<0.22	<2.2	<24.68	<0.5	<5.56	<2.72	<30.2
08	1.230													3								
09	1.165																					
10	1.029																					
11	1.055																					
12	1.084																					
13	1.012	239	2,018	<2.0	<16.89	99.2	127	1,072	<1.0	8.44	99.2	0.46	3.88		0.07	0.59	<2.6	<22.12	<0.6	<4.73	<3.12	<26.3
14	0.999	175	1,458	<2.0	<16.66	98.9	193	1,608	1.0	8.33	99.5	0.44	3.67	112	<0.02	<0.17	<2.6	<21.33	0.9	7.16	<3.42	<28.5
15	0.970													148								
16	0.970																					
17	0.996																					
18	1.110																					
19	1.238																					
20	1.063	169	1,498	<2.0	<17.72	98.8	140	1,241	2.0	17.72	98.6	0.95	8.42		0.19	1.68	<2.5	<22.24	<0.5	<4.43	<3.01	<26.7
21	1.036	131	1,132	<2.0	<17.29	98.5	146	1,262	1.0	8.64	99.3	1.00	8.64	38	0.05	0.43	<5.3	<45.81	<0.5	<4.32	<5.80	<50.1
22	1.035													39								
23	0.916																					
24	0.963																					
25	1.467																					
26	1.150																					
27	1.030	180	1,547	<2.0	<17.18	98.9	96	825	<1.0	8.59	99.0	0.31	2.66		0.02	0.17	<1.7	<14.95	0.6	4.73	<2.29	<19.7
28	1.024	188	1,606	<2.0	<17.08	98.9	136	1,161	<1.0	8.54	99.3	0.35	2.99	21	0.05	0.43	<2.4	<20.07	0.6	4.87	<2.92	<24.9
29	1.451													54								
30	1.206																					

VEOLIA Middletown WWTP

Process Control

April

2026

DAY	DITCH				RAS	WASTE			RR	F/M	SETTLING TEST			BLANKETS	
	TS		VS		TS	Gallons	Lbs	SRT			MINUTES		SVI	C1 AM	C2 AM
	mg/L	lbs	mg/L	%	mg/L			Days			5	30			
01	4,396	53,523	2,901	66.0	10,350	20,000	1,726	20.46			820	450	102		
02	4,676	56,933	3,183	68.1	9,822	20,000	1,638	23.66			850	480	103		
03	4,363	53,126	2,812	64.5	9,663	25,000	2,015	16.99			880	500	115		
04						25,000									
05						25,000									
06	4,485	54,608	2,990	66.7	9,002	25,000	1,877	19.40			910	530	118		
07	4,354	53,011	2,835	65.1	10,854	25,000	2,263	15.25			810	440	101		
08	11,023	134,224	9,462	85.8	26,430	25,000	5,511	20.91			850	470	43		
09	4,587	55,855	3,026	66.0	9,462	25,000	1,973	18.75			800	510	111		
10	4,173	50,814	2,911	69.8	8,376	30,000	2,096	16.92			800	450	108		
11						25,000									
12						25,000									
13	4,467	54,391	3,056	68.4	7,679	35,000	2,242	16.60			870	500	112		
14	4,624	56,300	3,148	68.1	10,294	20,000	1,717	22.33			900	500	108		
15	4,261	51,885	2,811	66.0	8,229	0	0				910	520	122		
16	7,040	85,723	2,795	39.7	8,915	35,000	2,602	13.08			830	440	63		
17	4,354	53,011	2,639	60.6	6,261	0	0				850	460	106		
18						35,000									
19						35,000									
20	3,268	39,788	1,838	56.2	4,245	35,000	1,239	18.06			680	320	98		
21	2,252	27,424	1,180	52.4	2,383	35,000	696	20.65			290	150	67		
22	1,789	21,787	696	38.9	26,984	35,000	7,877	1.08			210	120	67		
23	4,126	50,240	2,532	61.4	6,857	35,000	2,002	15.40			780	380	92		
24	3,947	48,056	2,560	64.9	6,530	35,000	1,906	16.35			700	380	96		
25						35,000									
26						35,000									
27	3,948	48,073	2,494	63.2	7,690	35,000	2,245	23.67			800	400	101		
28	3,766	45,856	2,414	64.1	7,427	35,000	2,168	23.73			780	370	98		
29	3,977	48,432	2,522	63.4	32,982	30,000	8,252	4.47			810	410	103		
30	3,866	47,078	2,578	66.7	9,013	30,000	2,255	16.70			860	370	96		
AVG	4,443	54,097	2,881	63.0	10,884	27,667	2,468	17.2			772	416	97		

PA MIDDLETOWN WWTP

THICKENER MONTHLY REPORT

April

2026

DATE	RUN	FEED SLUDGE			DISCHARGE SLUDGE			POLYMER
	TIME	GALLONS	% SOLIDS	LBS.	GALLONS	% SOLIDS	LBS.	GALLONS
01	6.30	74,669	1.06	6,601	10,098	3.66	3,082	11
02								
03								
04								
05								
06								
07	6.00	84,791	1.16	8,203	11,781	3.59	3,527	15
08	6.00	80,250	1.21	8,098	11,781	3.83	3,763	11
09	5.00	45,835	1.22	4,664	5,049	4.05	1,705	10
10								
11								
12								
13								
14	6.00	70,205	1.00	5,855	21,879	3.66	66,789	10
15								
16	6.30	65,474	0.85	4,641	6,732	3.39	1,903	14
17								
18	5.15	41,914	0.61	2,132	5,049	3.34	1,406	9
19	4.30	39,280	0.61	1,998	5,049	3.34	1,406	8
20								
21	1.30	28,630	0.73	1,743	3,366	3.42	960	6
22	6.30	79,440	0.61	4,041	6,732	3.64	2,044	13
23	6.30	76,785	0.96	6,148	8,415	3.64	2,555	15
24	3.30	46,522	0.95	3,686	6,732	3.72	2,089	5
25								
26								
27	5.30	62,217	0.83	4,307	10,098	3.58	3,015	10
28								
29								
30								
TOTAL	68	796,012	11.80	62,117	112,761	46.86	94,244	137

REVISED 7/17/14

VEOLIA Middletown WWTP
Daily Effluent Grab Monitoring / Weather

April

2026

Date	Operator Initials	Effluent Grab Sample Time		pH		RPD	Dissolved Oxygen (mg/L)			RPD		Total Residual Chlorine (mg/L)		Temp.	Influent COD	Comments
		Start	Finish	#1	#2	%	#1	#2	%	#1	#2	%	C	mg/L		
01	JB	0814	0814	7.50	7.50	0.00	8.93	8.90	0.34	0.33	.32	3.08	17.6	363.00		
02	MB	1131	1131	7.66	7.70	-0.52	9.06	9.08	-0.22	0.39	.39	.00	16.3	245.00		
03	MB	0847	0847	7.70	7.70	0.00	9.19	9.17	0.22	0.38	.35	8.22	15.5	401.00		
04	JB	1052	1052	7.50	7.50	0.00	9.01	9.00	0.11	0.30	.30	.00	17.2			
05	JB	1118	1118	7.50	7.50	0.00	8.80	8.80	0.00	0.30	.29	3.39	16.8			
06	MB	0817	0817	7.70	7.70	0.00	9.11	9.10	0.11	0.36	.36	.00	15.2	808.00		
07	MB	0840	0840	7.68	7.68	0.00	9.20	9.19	0.11	0.28	.28	.00	15.2	338.00		
08	MB	0822	0822	7.70	7.70	0.00	9.46	9.44	0.21	0.29	.29	.00	14.5	395.00		
09	MB	0929	0929	7.70	7.70	0.00	9.49	9.47	0.21	0.35	.35	.00	15.5	347.00		
10	JB	0825	0825	7.50	7.60	-1.32	9.21	9.18	0.33	0.37	.38	-2.67	15.4	323.00		
11	CH	0604	0604	7.70	7.70	0.00	8.90	8.90	0.00	0.33	.37	-11.43	16.6			
12	CH	0626	0626	7.70	7.70	0.00	8.90	8.90	0.00	0.30	.33	-9.52	16.1			
13	MB/JB	0851	0851	7.60	7.70	-1.31	8.88	8.89	-0.11	0.30	.29	3.39	17.2	413.00		
14	MB	0826	0826	7.70	7.70	0.00	8.74	8.73	0.11	0.30	.32	-6.45	18.4	586.00		
15	MB/JB	0932	0932	7.50	7.60	-1.32	8.52	8.55	-0.35	0.24	.22	8.70	19.3	621.00		
16	MB	0817	0817	7.60	7.60	0.00	8.39	8.37	0.24	0.29	.29	.00	19.7	430.00		
17	JB	0723	0723	7.60	7.60	0.00	8.18	8.17	0.12	0.28	.27	3.64	19.4	2934.00		
18	MB	1306	1306	7.70	7.70	0.00	8.47	8.51	-0.47	0.34	.33	2.99	20.2			
19	MB	1032	1032	7.70	7.70	0.00	8.51	8.52	-0.12	0.37	.38	-2.67	18.1			
20	MB/JB	1303	1303	7.70	7.70	0.00	8.78	8.80	-0.23	0.32	.34	-6.06	18.2	583.00		
21	JB	0909	0909	7.60	7.60	0.00	9.13	9.11	0.22	0.27	.30	-10.53	16.1	822.00		
22	MB/JB	0854	0854	7.40	7.40	0.00	8.71	8.68	0.35	0.20	.18	10.53	17.1	471.00		
23	MB/JB	0832	0832	7.60	7.60	0.00	8.55	8.53	0.23	0.12	.09	28.57	17.9	918.00		
24	MB	0909	0909	7.60	7.70	-1.31	8.57	8.57	0.00	0.22	.23	-4.44	18.6	620.00		
25	AB	0944	0944	7.60	7.60	0.00	8.61	8.61	0.00	0.24	.22	8.70	18.1			
26	AB	1000	1000	7.60	7.60	0.00	8.22	8.22	0.00	0.28	.28	.00	17.2			
27	JB	0904	0904	7.70	7.70	0.00	8.87	8.86	0.11	0.30	.32	-6.45	17.2	357.00		
28	JB/MB	0827	0827	7.60	7.60	0.00	8.67	8.64	0.35	0.29	.26	10.91	18.2	497.00		
29	JB	0833	0833	7.60	7.60	0.00	8.62	8.59	0.35	0.22	.19	14.63	17.7	728.00		
30	JB	0841	0841	7.40	7.50	-1.34	8.52	8.49	0.35	0.31	.33	-6.25	17.1	803.00		

VEOLIA Middletown WWTP

Centrifuge Monthly Report

April

2026

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	5.30	17,593	2.89	4,240	2.12	33.0	924	436	32	0	6.9	10.0	
04													
05													
06													
07													
08													
09													
10													
11													
12													
13	6.00	15,114	2.92	3,681	1.84	34.7	1,008	548	18	0	6.8	12.0	
14													
15	5.50	17,895	2.98	4,447	2.22	29.9	924	416	24	0	6.9	11.0	
16													
17	6.50	19,015	2.87	4,551	2.28	28.0	1,092	480	23	0	6.9	10.0	
18													
19													
20	5.50	18,933	2.86	4,516	2.26	29.2	924	409	28	0	6.8	9.0	
21													
22													
23													
24													
25													
26													
27													
28	5.50	15,763	2.81	3,694	1.85	31.3	924	500	23	0	6.8	12.0	
29	6.50	20,027	2.79	4,660	2.33	28.0	1,092	469	30	0	6.9	11.0	
30	5.00	14,199	2.71	3,209	1.60	26.8	840	524	20	0	6.7	10.0	

**PA MIDDLETOWN WWTP
2026 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 '26	21.463	0.894	1/27/2026	1.070	1/5/2026	0.748	218	2	38,955	443	38,512	98.8	0.17	30	
Feb '26	34.654	1.238	2/23/2026	2.703	2/13/2026	0.885	160	2	46,271	578	45,693	98.6	0.18	52	
Mar '26	47.633	1.537	3/12/2026	2.342	3/10/2026	1.001	130	2	51,552	802	50,749	98.0	0.17	66	
Apr '26	34.461	1.149	4/5/2026	1.653	4/23/2026	0.916	164	2	47,181	575	46,606	98.7	0.57	163	
May '26															
Jun '26															
Jul '26															
Aug '26															
Sep '26															
Oct '26															
Nov '26															
Dec '26															
Total	138.211								183,959	2,398	181,560			311	
Average	34.553	1.205		1.942		0.888	168	2.0	45,990	600	45,390	98.5	0.27	78	
Maximum	47.633	1.250		2.703		1.001	218	2.0	51,552	802	50,749	98.8	0.57	163	
Minimum	16.254	0.894		1.070		0.748	130	2.0	38,955	443	38,512	98.0	0.17	30	

	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 '26	177	1	31,638	245	31,392	98.8	0.03	6	0.9	165	2.51	449	3.43	614	
Feb '26	120	2	34,537	506	34,031	98.3	0.10	27	1.0	287	2.52	728	3.51	1,015	
Mar '26	96	1	38,017	556	37,461	97.9	0.03	14	0.6	239	2.47	980	3.07	1,219	
Apr '26	135	1	38,871	323	38,548	99.1	0.06	16	0.8	239	2.68	770	3.24	930	
May '26															
Jun '26															
Jul '26															
Aug '26															
Sep '26															
Oct '26															
Nov '26															
Dec '26															
Total			143,063	1,630	141,432			63	3	930		2,927		3,778	
Average	132.0	1.3	35,766	408	35,358	98.5	0.06	16	1	233	2.55	732	3.31	945	
Maximum	177.0	2.0	38,871	556	38,548	99.1	0.10	27	1	287	2.68	980	3.51	1,219	
Minimum	96.0	1.0	31,638	245	31,392	97.9	0.03	6	1	165	2.47	449	3.07	614	



Monthly SmartInsights™

System Performance Report for Veolia North America Middletown

April 1, 2026 - April 30, 2026

KEY TAKEAWAYS

HIGH LEVEL ALARMS	MAX CAPACITY (d/D)
0	100%
We notified you of 0 High Level Alarms this month.	"301 MH 475A" had the highest d/D.
→ Same as last month	↓ 1 fewer than last month





ALARM SUMMARY

Highlights

- Your SmartCover units notified you of 0 High Level Alarms.
- 4 locations did not trigger any High Level Alarms.

Number of High Alarms between April 1, 2026 and April 30, 2026



Location	Application	Number of High Alarms
MH 286 	SmartLevel	0
MH 290 	SmartLevel	0
301 MH 475A 	SmartLevel	0
301 MH 332 	SmartLevel	0

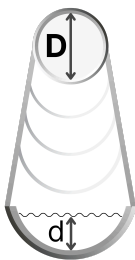
Download CSV

High Level Alarm Trends Over Time

Total	+
By Location	+

Capacity Summary SmartRain Summary

CAPACITY SUMMARY



d/D is the ratio of depth of water in the channel (d) to the diameter of the upstream pipe (D). This ratio is an approximation of pipe capacity.

Depth (d) is measured in the channel, therefore when water overflows onto the shelf, an increase in depth (d) is no longer directly proportional to pipe diameter (D). d/D values are capped at 100%, even though the water level may continue to rise in the manhole. Accuracy depends on sensor placement and measurements taken during installation.

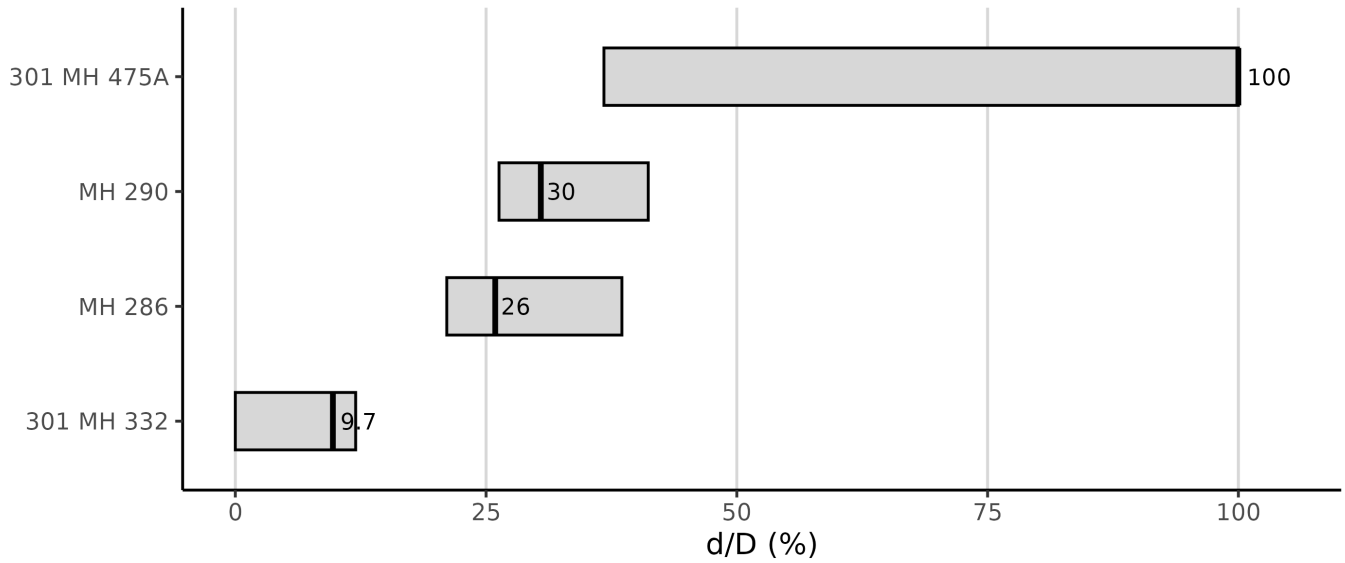
Highlights

- Highest maximum d/D value was 100% and occurred at **301 MH 475A**.
- Lowest maximum d/D value was 12% and occurred at **301 MH 332**.

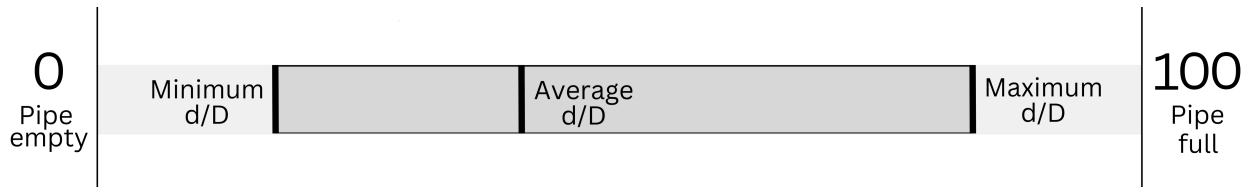
d/D Map for April 1, 2026 to April 30, 2026



d/D Chart for April 1, 2026 to April 30, 2026



How to read this chart

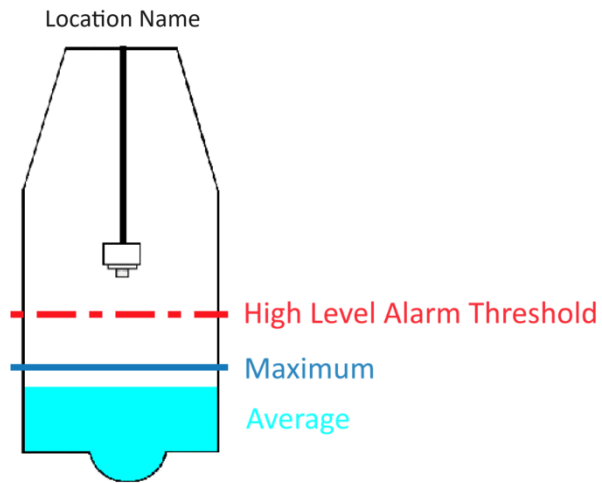


Each bar represents the **range of d/D** values between **April 1, 2026 - April 30, 2026**

VISUALIZE LEVEL

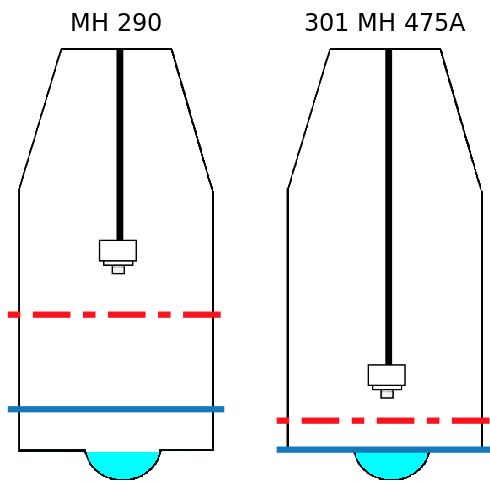
This section shows Average Level, Maximum Level, High Level Alarm Threshold, and the position of your SmartCover sensor relative to the depth of the manhole. This can be used to help consider whether the High Level Alarm Threshold should be adjusted. Only SmartCover units installed in manholes are depicted below.

How to read this chart

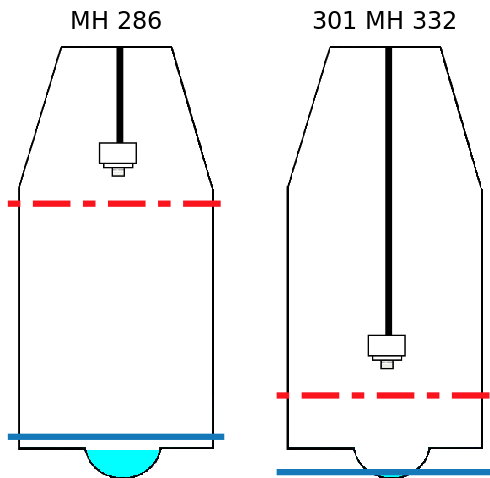


Summarized level data for April 1, 2026 to April 30, 2026

Locations that did NOT trigger a High Level Alarm





Locations where High Alarms are disabled, and the High Alarm Threshold was not exceeded.



DISABLED ALARMS

This section shows locations where High Alarms are currently disabled. When High Alarms are disabled, notifications are not sent, even if the High Alarm Threshold is exceeded. If we note at a location below that alarms would have been sent if they were enabled, please consider enabling the alarm or adjusting the High Alarm Threshold on the Management tab on My SmartCover.

Location	Application	High Alarm Threshold	Maximum This Month	Alarms would have been sent if enabled?
MH 286 	SmartLevel	61 in	9.2 in	No
301 MH 332 	SmartLevel	19 in	1.4 in	No

Download CSV

Questions? Contact us at products@smartcoversystems.com.

**Monthly Water Pumped
Middletown Borough Authority**

April, 2026

Maximum Day 991,643

Minimum Day 752,623

Days pumped 30

Date	Well No.1	Well No.2	Well No.3	Well No.4	Well No.5	Well No.6	Total	Union Booster
01	184,086	297,371		82,402		257,097	820,956	129,255
02	223,351	296,053		82,312		376,658	978,374	135,615
03	150,412	297,510		82,288		244,962	775,172	121,582
04	184,344	297,966		82,336		312,035	876,681	127,812
05	234,773	296,818		82,243		361,171	975,005	115,235
06	191,100	297,394		82,219		317,856	888,569	151,512
07	248,882	296,744		82,154		363,863	991,643	141,347
08	168,152	288,350		82,137		281,065	819,704	128,326
09	212,804	297,273		82,107		358,464	950,648	137,954
10	138,594	298,796		82,117		233,116	752,623	128,932
11	170,441	297,740		82,076		289,969	840,226	99,874
12	222,659	295,571		81,994		374,326	974,550	137,427
13	172,655	296,575		81,994		292,640	843,864	144,250
14	172,823	296,363		81,914		295,005	846,105	131,967
15	191,187	295,675		81,860		327,550	896,272	135,676
16	179,273	293,761		81,653		307,388	862,075	97,660
17	194,379	293,379		81,613		289,589	858,960	168,825
18	196,226	292,795		81,512		280,381	850,914	134,539
19	190,675	292,623		81,282		321,941	886,521	84,004
20	202,516	292,085		81,129		340,354	916,084	157,903
21	191,667	292,932		81,105		324,297	890,001	137,965
22	125,664	295,479		81,181	86,279	213,203	801,806	118,484
23	162,439	293,506		80,903	54,230	274,271	865,349	105,852
24	157,784	294,174		80,956		269,945	802,859	143,415
25	169,925	293,895		80,814		287,763	832,397	110,364
26	279,402	129,334		80,730		465,706	955,172	124,053
27	194,372	280,327		80,731	11,816	324,393	891,639	190,521
28	224,108	138,077		80,787		375,216	818,188	130,617
29	193,292	269,541		80,731		320,666	864,230	86,741
30	162,750	297,072		80,785	9,080	257,879	807,566	141,847
Totals:	5,690,735	8,495,179		2,448,065	161,405	9,338,769	26,134,153	3,899,554
Maximum	279,402	298,796		82,402	86,279	465,706	991,643	190,521
Minimum	125,664	129,334		80,730	9,080	213,203	752,623	84,004
Average	189,691	283,173		81,602	40,351	311,292	871,138	129,985

Path	4.00 Distribution System Monitoring\DS-000 Generic Sample Location												
	400000	400007	400008	400011	400012	400013	400014	400015	400016	400017	400018		
VarNum	03 Compliance Sampling Log												
VarName	DS-000: Contractual Weekly Distribution	pH	Temperature	Hardness	Alkalinity (CaCO3)	Calcium	Phosphorus, Total	Silicates	Iron, Total	Manganese, Total	TDS		
Units	Date	SU	Deg C	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L
1 Wed													
2 Thu													
3 Fri													
4 Sat													
5 Sun													
6 Mon													
7 Tue	4-7-26	7.10	14.0	358.0	198.00	112.00	0.06	21.00	<0.02	<0.01	459.00		
8 Wed													
9 Thu													
10 Fri													
11 Sat													
12 Sun													
13 Mon													
14 Tue	4-14-26	7.10	18.0	343.0	198.00	106.00	0.05	23.50	<0.02	<0.01	411.00		
15 Wed													
16 Thu													
17 Fri													
18 Sat													
19 Sun													
20 Mon													
21 Tue	4-21-26	7.10	16.0	322.0	190.00	100.00	0.07	23.00	<0.02	<0.01	510.00		
22 Wed													
23 Thu													
24 Fri													
25 Sat													
26 Sun													
27 Mon													
28 Tue	4-28-26	7.10	17.0	347.0	197.00	108.00	0.07	23.40	<0.02	<0.01	484.00		
29 Wed													
30 Thu													
MINIMUM	4-14-26	7.10	14.0	322.0	190.00	100.00	0.05	21.00	<0.02	<0.01	411.00		
MAXIMUM	4-7-26	7.10	18.0	358.0	198.00	112.00	0.07	23.50	<0.02	<0.01	510.00		
AVERAGE	1	7.10	16.3	342.5	195.75	106.50	0.06	22.73	<0.02	<0.01	466.00		
SUM	4	28.40	65.0	1,370.0	783.00	426.00	0.25	90.90	<0.08	<0.04	1,864.00		

Path		
VarNum	400019	400020
VarName	Specific Conductance	Langelier Index
Units	umhos/Cm2	LSI
1 Wed		
2 Thu		
3 Fri		
4 Sat		
5 Sun		
6 Mon		
7 Tue	751.00	7.10
8 Wed		
9 Thu		
10 Fri		
11 Sat		
12 Sun		
13 Mon		
14 Tue	691.00	7.10
15 Wed		
16 Thu		
17 Fri		
18 Sat		
19 Sun		
20 Mon		
21 Tue	751.00	7.10
22 Wed		
23 Thu		
24 Fri		
25 Sat		
26 Sun		
27 Mon		
28 Tue	614.00	7.10
29 Wed		
30 Thu		
MINIMUM	614.00	7.10
MAXIMUM	751.00	7.10
AVERAGE	701.75	4.64
SUM	2,807.00	18.58



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

File Uploaded by HANNANJ

6 messages

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Tue, May 5, 2026 at 1:01 PM

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File Name	User	Record ID Range
PA DEP SDWA-1 100 Well No 1 (4).xls	HANNANJ	HANNANJ_1 through HANNANJ_30

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.

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PA DEP SDWA-1 102 Well No 2 (4).xls	HANNANJ	HANNANJ_31 through HANNANJ_60

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PA DEP SDWA-1 103 Well No 3 (4).xls	HANNANJ	HANNANJ_61 through HANNANJ_90

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PA DEP SDWA-1 104 Well No 4 (4).xls	HANNANJ	HANNANJ_91 through HANNANJ_120

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PA DEP SDWA-1 105 Well No 5 (4).xls	HANNANJ	HANNANJ_121 through HANNANJ_150

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ra-padwis@pa.gov <ra-padwis@pa.gov>
To: Anthony.Lewis@veolia.com

Tue, May 5, 2026 at 1:12 PM

HANNANJ added data to DWELR on 05/05/26 at 1:12 PM. Form: SDWA1.

Form Type	User	LabID	PWSID	ContamID	Pre_ID	Loc_Epid	Sample Date	Error or Warning
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_181	701	040726	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_182	703	040726	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_183	706	040726	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_184	704	041426	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_185	705	041426	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_186	701	042126	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_187	703	042126	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_188	706	042126	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_189	704	042826	
SDWA1	HANNANJ	22604	7220038	1013	HANNANJ_190	705	042826	

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.



M.J. Reider Associates, Inc.

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

Certificate of Analysis

Laboratory No.: 2614632

Report: 04/10/26

Lab Contact: Christina M Kistler

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

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

Lab ID: 2614632-01 **Collected By:** Client
Sample Desc: 701 Middletown WWTP

Sampled: 04/07/26 8:34 **Received:** 04/07/26 14:54
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 701

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/7/26 16:20	4/8/26 10:26		JMW
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/7/26 16:20	4/8/26 10:26		JMW

Lab ID: 2614632-02 **Collected By:** Client
Sample Desc: 703 North Union Street Booster Station

Sampled: 04/07/26 7:57 **Received:** 04/07/26 14:54
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 703

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/7/26 16:20	4/8/26 10:26		JMW
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/7/26 16:20	4/8/26 10:26		JMW

Lab ID: 2614632-03 **Collected By:** Client
Sample Desc: 706 North Union Street Standpipe

Sampled: 04/07/26 8:21 **Received:** 04/07/26 14:54
PADEP Type: D-Distribution
PWSID: 7220038 **Loc ID:** 706

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/7/26 16:20	4/8/26 10:26		JMW
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/7/26 16:20	4/8/26 10:26		JMW



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Additional accreditations by MD (261)



M.J. Reider Associates, Inc.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2614632-01					
Microbiology					
SM 9223 B	Colilert-18	B6D0495	04/07/2026		JMW
2614632-02					
Microbiology					
SM 9223 B	Colilert-18	B6D0495	04/07/2026		JMW
2614632-03					
Microbiology					
SM 9223 B	Colilert-18	B6D0495	04/07/2026		JMW



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Additional accreditations by MD (261)



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WORK ORDER
Chain of Custody

Client Code: 4085
 Project Manager: **Christina M Kistler**
 Report To: Veolia Middletown - Chris Hannan - 453 S. Lawrence St., Middletown, PA 17057
 Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Client: **Veolia Middletown**
 Project: **Feb.,Apr.,Jun.,Aug,Oct,Dec Week 1**

2614632



PWSID: 7220038

Comments:

Collected By: Chris Hannan
 (Full Name)

2614632-01 701 Middletown WWTP

TCEC (P/A) SM 9223B

Matrix: Drinking Water

Type: Grab

Date/Time: 4-7-26

0834

PA DEP Sample Type: D-Distribution
 A - Sterile_P1 120mL NaThio

Loc ID: 701

107

2614632-02 703 North Union Street Booster Station

TCEC (P/A) SM 9223B

Matrix: Drinking Water

Type: Grab

Date/Time: 4-7-26

0757

PA DEP Sample Type: D-Distribution
 A - Sterile_P1 120mL NaThio

Loc ID: 703

114

2614632-03 706 North Union Street Standpipe

TCEC (P/A) SM 9223B

Matrix: Drinking Water

Type: Grab

Date/Time: 4-7-26

0821

PA DEP Sample Type: D-Distribution
 A - Sterile_P1 120mL NaThio

Loc ID: 706

114

Fridge 13

Relinquished By: Chris Hannan

Date/Time: 4-7-26

0837

FRIDGE

4-7-26

Date/Time: 4-7-26

0837

Relinquished By: Fridge

Date/Time: 4/7/26

0955

Bryce

4-7-26

Date/Time: 4/7/26

0955

Relinquished By: Bryce

Date/Time: 4-7-26

1454

Bryce

4-7-26

Date/Time: 4-7-26

1454

Sample Kit Prepared By:	Date
Temp at Receipt: <u>2.1</u> °C	Therm ID: <u>T055B</u>
Received on Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Samples Arrived Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Checked By: <u>BBS</u>	Entered By: <u>AB</u>

The Client, by signing (or having the client's agent sign), agrees to MIRA's Terms and Conditions and to pay for the above requested services including any additional associated fees incurred.

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 IC
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	031826	701		031726	D	0904	06003	2611154-01	KISTLERC_4 48
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	040826	701		040726	D	0834	06003	2614632-01	KISTLERC_1 681
7220038	3114	E. COLIFORM PRESENCE	331	0.0	031826	701		031726	D	0904	06003	2611154-01	KISTLERC_4 69
7220038	3114	E. COLIFORM PRESENCE	331	0.0	040826	701		040726	D	0834	06003	2614632-01	KISTLERC_1 735
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	031826	703		031726	D	0822	06003	2611154-02	KISTLERC_4 49
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	040826	703		040726	D	0757	06003	2614632-02	KISTLERC_1 682
7220038	3114	E. COLIFORM PRESENCE	331	0.0	031826	703		031726	D	0822	06003	2611154-02	KISTLERC_4 70
7220038	3114	E. COLIFORM PRESENCE	331	0.0	040826	703		040726	D	0757	06003	2614632-02	KISTLERC_1 736
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	031126	704		031026	D	0822	06003	2609995-01	KISTLERC_7 1
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	032526	704		032426	D	0836	06003	2612298-01	KISTLERC_8 48
7220038	3114	E. COLIFORM PRESENCE	331	0.0	031126	704		031026	D	0822	06003	2609995-01	KISTLERC_1 18
7220038	3114	E. COLIFORM PRESENCE	331	0.0	032526	704		032426	D	0836	06003	2612298-01	KISTLERC_8 64
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	031126	705		031026	D	0759	06003	2609995-02	KISTLERC_7 2
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	032526	705		032426	D	0821	06003	2612298-02	KISTLERC_8 49
7220038	3114	E. COLIFORM PRESENCE	331	0.0	031126	705		031026	D	0759	06003	2609995-02	KISTLERC_1 19
7220038	3114	E. COLIFORM PRESENCE	331	0.0	032526	705		032426	D	0821	06003	2612298-02	KISTLERC_8 65
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	040826	706		040726	D	0821	06003	2614632-03	KISTLERC_1 683
7220038	3114	E. COLIFORM PRESENCE	331	0.0	040826	706		040726	D	0821	06003	2614632-03	KISTLERC_1 737
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	031826	707		031726	D	0850	06003	2611154-03	KISTLERC_4 50

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	031826	707		031726	D	0850	06003	2611154-03	KISTLERC_471

7220038: VEOLIA MIDDLETOWN

SDWA4

PWSID	Contam ID	Contam	Analysis Method	Result	Lower Limit of Detection	Counting Error	Analysis Date	Loc/EP ID	Loc/EP ID 2	Sample Date	Sample Type	Sample Time	Lab ID	Sample ID	Record ID
7220038	2383	PCBS (SOC)	225	0.0	0.00008		031726	104		031226	E	1215	06003	2609664-03	KISTLERC_535
7220038	2383	PCBS (SOC)	225	0.0	0.00008		031726	105		031226	E	1145	06003	2609664-04	KISTLERC_536
7220038	2383	PCBS (SOC)	225	0.0	0.00008		031726	106		031226	E	1117	06003	2609664-05	KISTLERC_537



M.J. Reider Associates, Inc.
 ENVIRONMENTAL TESTING LABORATORY
 U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2614631
Report: 04/16/26
Lab Contact: Christina M Kistler

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

Project Info: DW-Weekly WWTP Water Lab Sink
 7220038

Lab ID: 2614631-01 **Collected By:** Client **Sampled:** 04/07/26 8:38 **Received:** 04/07/26 14:54
Sample Desc: WWTP Lab Sink **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Alkalinity, Total to pH 4.5	198	mg CaCO ₃ /L	20	SM 2320 B	04/08/26		NJG
Total Hardness as CaCO ₃	358	mg/L	4.56	CALCULATED	04/08/26		HRG
Phosphorus as P, Total	0.06	mg/L	0.01	SM 4500-P F	04/09/26		JMW
Silica as SiO ₂	21.0	mg/L	2.14	CALCULATED	04/09/26		HRG
Conductivity	751	umhos/cm	10	SM 2510 B	04/14/26		NJG
Total Metals							
Calcium	112	mg/L	1	EPA 200.7 Rev 4.4	04/08/26		HRG
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	04/08/26		HRG
Magnesium	18.9	mg/L	0.5	EPA 200.7 Rev 4.4	04/08/26		HRG
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	04/08/26		MPB
Silicon	9.8	mg/L	1.0	EPA 200.7 Rev 4.4	04/09/26	MS2	HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2614631-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6D0606	04/08/2026		JMW

Notes and Definitions

MS2 The matrix spike recovery was below acceptance limits.



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WORK ORDER
Chain of Custody

Client Code: 4085

Project Manager: **Christina M Kistler**

Report To: Veolia Middletown - Chris Haman - 453 S. Lawrence St, Middletown, PA 17057

Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St, Middletown, PA 17057

Client: Veolia Middletown

Project: DW-Weekly WWTP Water Lab Sink

2614631



Collected By: Chris Haman
 (Full Name)

Comments:

2614631-01 WWTP Lab Sink

Alk SM 2320B, Ca EPA 200.7, Fe EPA 200.7, Hardness EPA 200.7 CALC, Mg EPA 200.7, Mn EPA 200.7, PO4 SM 4500P-F, Si EPA 200.7, Silica as SiO2 EPA 200.7 CALC, Sp Cond SM 2510B

Matrix: Drinking Water

Type: Grab

Date/Time: 4-7-26 0838

- A - PI 500mL NP, minimal hdspc
- B - PI 500mL HNO3
- C - PI 500mL H2SO4

Frige 1.3
 pH 7.1
 Temp 14
 TDS 159
 Chg 1.07

Chris Haman
 Relinquished By

4-7-26 0841
 Date/Time

FASDGE
 Received By

4-7-26 0841
 Date/Time

4-7-26 0955
 Date/Time

BY HF
 Received By

4-7-26 0955
 Date/Time

By HF
 Received at Laboratory By

Date/Time

4-7-26 1454
 Date/Time

Sample Kit Prepared By:	SW	Date:	4/16/26
Temp at Receipt:	2.1 °C	Therm ID:	T0553
Received on Ice:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Received By:	ASR
Samples Arrived Intact:	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Entered By:	
Checked By:	BGS		

The Client, by signing (or having the clients agent sign), agrees to MIRA's Terms and Conditions and to pay for the above requested services including any additional associated fees incurred



M.J. Reider Associates, Inc.
 ENVIRONMENTAL TESTING LABORATORY
 U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2615784
Report: 04/16/26
Lab Contact: Christina M Kistler

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

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

Lab ID: 2615784-01 **Collected By:** Client **Sampled:** 04/14/26 8:32 **Received:** 04/14/26 14:56
Sample Desc: 704 Village of Pineford Office **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 704

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/14/26 17:20	4/15/26 11:23		MAC
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/14/26 17:20	4/15/26 11:23		MAC

Lab ID: 2615784-02 **Collected By:** Client **Sampled:** 04/14/26 8:02 **Received:** 04/14/26 14:56
Sample Desc: 705 High Street Standpipe **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 705

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/14/26 17:20	4/15/26 11:23		MAC
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/14/26 17:20	4/15/26 11:23		MAC

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2615784-01					
Microbiology					
SM 9223 B	Colilert-18	B6D1015	04/14/2026		MAC
2615784-02					
Microbiology					
SM 9223 B	Colilert-18	B6D1015	04/14/2026		MAC



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WORK ORDER
Chain of Custody

Client: Veolia Middletown
Project: Feb, Apr, Jun, Aug, Oct, Dec Week 2
Report To: Veolia Middletown - Chris Hanman - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

2615784



PWSID: 7220038

Comments:

Collected By: Chris Hanman
 (Full Name)

2615784-01 704 Village of Pineford Office
 TCEC (P/A) SM 9223B
Matrix: Drinking Water
Type: Grab
Date/Time: 4-14-26 0832
PA DEP Sample Type: D-Distribution
 A - Sterile_P1 120mL NaThio
Loc ID: 704 89

2615784-02 705 High Street Standpipe
 TCEC (P/A) SM 9223B
Matrix: Drinking Water
Type: Grab
Date/Time: 4-14-26 0802
PA DEP Sample Type: D-Distribution
 A - Sterile_P1 120mL NaThio
Loc ID: 705 124

Friday 12

Chris Hanman 4-14-26 0843 Friday 4-14-26 0843
 Relinquished By: Date/Time Received By: Date/Time
MF 4-14-26 0938 Bye 4-14-26 0938
 Relinquished By: Date/Time Received By: Date/Time
MF 4-14-26 1456 MF 4-14-26 1456
 Relinquished By: Date/Time Received By: Date/Time

Sample Kit Prepared By:	Date:
Temp at Receipt: 1.0 °C	Therm ID: T0013
Received on Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Samples Arrived Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Checked By: <u>MF</u>	Entered By: <u>MF</u>

The Client, by signing or having the clients agent sign, agrees to MRA's Terms and Conditions and to pay for the above requested services including any additional associated fees incurred



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	041526	704		041426	D	0832	06003	2615784-01	KISTLERC_395
7220038	3114	E. COLIFORM PRESENCE	331	0.0	041526	704		041426	D	0832	06003	2615784-01	KISTLERC_437
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	041526	705		041426	D	0802	06003	2615784-02	KISTLERC_396
7220038	3114	E. COLIFORM PRESENCE	331	0.0	041526	705		041426	D	0802	06003	2615784-02	KISTLERC_438



M.J. Reider Associates, Inc.

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

Certificate of Analysis

Laboratory No.: 2615783

Report: 04/22/26

Lab Contact: Christina M Kistler

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

Project Info: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2615783-01 **Collected By:** Client
Sample Desc: WWTP Lab Sink

Sampled: 04/14/26 8:57 **Received:** 04/14/26 14:56
Sample Type: Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Alkalinity, Total to pH 4.5	198	mg CaCO ₃ /L	20	SM 2320 B	04/15/26		NJG
Total Hardness as CaCO ₃	343	mg/L	4.56	CALCULATED	04/16/26		HRG
Phosphorus as P, Total	0.05	mg/L	0.01	SM 4500-P F	04/15/26		JMW
Silica as SiO ₂	23.5	mg/L	2.14	CALCULATED	04/17/26		HRG
Conductivity	691	umhos/cm	10	SM 2510 B	04/21/26		ORL
Total Metals							
Calcium	106	mg/L	1	EPA 200.7 Rev 4.4	04/16/26		HRG
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	04/16/26		HRG
Magnesium	18.7	mg/L	0.5	EPA 200.7 Rev 4.4	04/16/26		HRG
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	04/15/26		MPB
Silicon	11.0	mg/L	1.0	EPA 200.7 Rev 4.4	04/17/26		HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2615783-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6D1018	04/14/2026		JMW



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Additional accreditations by MD (261)



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 107 Angelica St, Reading PA, 19611
 610-374-5129 www.mjreider.com
 Client Code: 4085

WORK ORDER
Chain of Custody

Project Manager: Christina M Kistler
Report To: Veolia Middletown - Chris Hannan - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Client: Veolia Middletown

Project: DW-Weekly WWTP Water Lab Sink

2615783



Comments:

Collected By: Chris Hannan
 (Full Name)

Matrix: Drinking Water
 Type: Grab
 Date/Time: 4-14-26 0857

2615783-01 WWTP Lab Sink

Alk SM 2320B, Ca EPA 200.7, Fe EPA 200.7, Hardness EPA 200.7 CALC, Mg EPA 200.7, Mn EPA 200.8, PO4 SM 4500P-F, Si EPA 200.7, Silica as SiO2 EPA 200.7 CALC, Sp Cond SM 2510B

A - PI 500mL NP, minimal hdspc
 B - PI 500mL HNO3
 C - PI 500mL H2SO4

Fridge 1.2
 PH 7.1
 Temp 18
 TDS 411
 Ch2

Relinquished By: <u>Chris Hannan</u>	Date/Time: <u>4-14-26</u> 0857	Received By: <u>Fridge</u>	Date/Time: <u>4-14-26</u> 0857
Relinquished By: <u>NP</u>	Date/Time: <u>4/14/26</u> 0938	Received By: <u>Bonne</u>	Date/Time: <u>4/14/26</u> 0938
Relinquished By: _____	Date/Time: _____	Received By: <u>By</u>	Date/Time: <u>4/14/26</u> 1456

Sample Kit Prepared By:	Date:
Temp at Receipt: <u>10</u> °C	Therm ID: <u>TU013</u>
Received on Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Samples Arrived Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Checked By: <u>065</u>	Entered By: <u>188</u>

The Client, by signing or leaving the clients agent sign, agrees to MJRA's Terms and Conditions and to pay for the above requested services including any additional associated fees incurred



M.J. Reider Associates, Inc.
 ENVIRONMENTAL TESTING LABORATORY
 U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2616803
Report: 04/23/26
Lab Contact: Christina M Kistler

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

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

Lab ID: 2616803-01 **Collected By:** Client **Sampled:** 04/21/26 9:27 **Received:** 04/21/26 14:44
Sample Desc: 701 Middletown WWTP **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 701

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/21/26 15:54	4/22/26 12:04		SAM
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/21/26 15:54	4/22/26 12:04		SAM

Lab ID: 2616803-02 **Collected By:** Client **Sampled:** 04/21/26 8:38 **Received:** 04/21/26 14:44
Sample Desc: 703 North Union Street Booster Station **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 703

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/21/26 15:54	4/22/26 12:04		SAM
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/21/26 15:54	4/22/26 12:04		SAM

Lab ID: 2616803-03 **Collected By:** Client **Sampled:** 04/21/26 8:59 **Received:** 04/21/26 14:44
Sample Desc: 706 North Union Street Standpipe **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 706

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/21/26 15:54	4/22/26 12:04		SAM
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/21/26 15:54	4/22/26 12:04		SAM



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 Additional accreditations by MD (261)



M.J. Reider Associates, Inc.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2616803-01					
Microbiology					
SM 9223 B	Colilert-18	B6D1547	04/21/2026		SAM
2616803-02					
Microbiology					
SM 9223 B	Colilert-18	B6D1547	04/21/2026		SAM
2616803-03					
Microbiology					
SM 9223 B	Colilert-18	B6D1547	04/21/2026		SAM



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Additional accreditations by MD (261)



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 610-374-5129 www.mjreider.com

WORK ORDER
Chain of Custody

Client: Veolia Middletown
Project: Feb, Apr, Jun, Aug, Oct, Dec Week 3
Report To: Veolia Middletown - Chris Hannan - 453 S. Lawrence St, Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St, Middletown, PA 17057

2616803



PWSID: 7220038

Collected By: CHRIS HANNAN (Full Name) **Comments:** _____

2616803-01 701 Middletown WWTP
 TCEC (P/A) SM 9223B
 Matrix: Drinking Water
 Type: Grab
 Date/Time: 4-21-26 0927
 PA DEP Sample Type: D-Distribution
 A - Sterile_PI 120mL NaThio
 Loc ID: 701 107

2616803-02 703 North Union Street Booster Station
 TCEC (P/A) SM 9223B
 Matrix: Drinking Water
 Type: Grab
 Date/Time: 4-21-26 0938
 PA DEP Sample Type: D-Distribution
 A - Sterile_PI 120mL NaThio
 Loc ID: 703 101

2616803-03 706 North Union Street Standpipe
 TCEC (P/A) SM 9223B
 Matrix: Drinking Water
 Type: Grab
 Date/Time: 4-21-26 0959
 PA DEP Sample Type: D-Distribution
 A - Sterile_PI 120mL NaThio
 Loc ID: 706 10

FRIDGE 1.0

Relinquished By	<u>CHRIS HANNAN</u>	Date/Time	<u>4-21-26</u>	0928
Received By	<u>Fritzsche</u>	Date/Time	<u>4-21-26</u>	0928
Relinquished By	<u>NF</u>	Date/Time	<u>4-21-26</u>	0940
Received By	<u>Boyle BF</u>	Date/Time	<u>4-21-26</u>	0940
Relinquished By	<u>Boyle BF</u>	Date/Time	<u>4-21-26</u>	1444
Received at Laboratory By		Date/Time		

Sample Kit Prepared By:	Date
Temp at Receipt: <u>0.9</u> °C	Therm ID: <u>T0013</u>
Received on Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Samples Arrived Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Checked By: <u>BGS</u>	Entered By: <u>ADB</u>

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	042226	701		042126	D	0927	06003	2616803-01	KISTLERC_814
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042226	701		042126	D	0927	06003	2616803-01	KISTLERC_837
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	042226	703		042126	D	0838	06003	2616803-02	KISTLERC_815
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042226	703		042126	D	0838	06003	2616803-02	KISTLERC_838
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	041526	704		041426	D	0832	06003	2615784-01	KISTLERC_395
7220038	3114	E. COLIFORM PRESENCE	331	0.0	041526	704		041426	D	0832	06003	2615784-01	KISTLERC_437
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	041526	705		041426	D	0802	06003	2615784-02	KISTLERC_396
7220038	3114	E. COLIFORM PRESENCE	331	0.0	041526	705		041426	D	0802	06003	2615784-02	KISTLERC_438
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	042226	706		042126	D	0859	06003	2616803-03	KISTLERC_816
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042226	706		042126	D	0859	06003	2616803-03	KISTLERC_839



M.J. Reider Associates, Inc.
 ENVIRONMENTAL TESTING LABORATORY
 U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2616802
Report: 04/27/26
Lab Contact: Christina M Kistler

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

Project Info: DW-Weekly WWTP Water Lab Sink
 7220038

Lab ID: 2616802-01 **Collected By:** Client **Sampled:** 04/21/26 9:28 **Received:** 04/21/26 14:44
Sample Desc: WWTP Lab Sink **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Alkalinity, Total to pH 4.5	190	mg CaCO3/L	20	SM 2320 B	04/21/26		ORL
Total Hardness as CaCO3	322	mg/L	4.56	CALCULATED	04/23/26		HRG
Phosphorus as P, Total	0.07	mg/L	0.01	SM 4500-P F	04/23/26		JMW
Silica as SiO2	23.0	mg/L	2.14	CALCULATED	04/22/26		HRG
Conductivity	751	umhos/cm	10	SM 2510 B	04/22/26		ORL
Total Metals							
Calcium	100	mg/L	1	EPA 200.7 Rev 4.4	04/23/26	MS2	HRG
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	04/23/26		HRG
Magnesium	17.7	mg/L	0.5	EPA 200.7 Rev 4.4	04/23/26		HRG
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	04/22/26		MPB
Silicon	10.8	mg/L	1.0	EPA 200.7 Rev 4.4	04/22/26	MS1	HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2616802-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6D1580	04/21/2026		JMW

Notes and Definitions

- MS1 The matrix spike recovery was above acceptance limits.
- MS2 The matrix spike recovery was below acceptance limits.



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 Additional accreditations by MD (261)



M.J. Reider Associates, Inc.
 107 Angelica St, Reading, PA, 19611
 610-374-5129 www.mjreider.com
 4085

WORK ORDER
Chain of Custody

Client: Veolia Middletown
Project: DW-Weekly WWTP Water Lab Sink
Report To: Veolia Middletown - Chris Hanman - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

2616802



Collected By: CHRIS HANMAN (Full Name) **Date/Time:** 4-21-26 0928

2616802-01 WWTP Lab Sink
 Alk SM 2320B, Ca EPA 200.7, Fe EPA 200.7, Hardness EPA 200.7 CALC, Mg EPA 200.8, PO4 SM 4500P-F, Si EPA 200.7, Silica as SiO2 EPA 200.7 CALC, Sp Cond SM 2510B
Matrix: Drinking Water
Type: Grab
 A - PI 500mL NP, minimal hdspc
 B - PI 500mL HNO3
 C - PI 500mL H2SO4

FRIDGE 1.0
PH 7.1
TEMP 4.16.7
TDS 510
CL 107

Comments:

Relinquished By <u>CHRIS HANMAN</u>	Date/Time <u>4-21-26</u> <u>0933</u>	Received By <u>FRIDGE</u>	Date/Time <u>4-21-26</u> <u>0933</u>
Relinquished By <u>NP</u>	Date/Time <u>4-21-26</u> <u>0940</u>	Received By <u>Bryce</u>	Date/Time <u>4-21-26</u> <u>0940</u>
Relinquished By	Date/Time	Received at Laboratory By <u>Bryce</u>	Date/Time <u>4-21-26</u> <u>1444</u>

Sample Kit Prepared By:	Date
Temp at Receipt: <u>0.9</u> °C	Therm ID: <u>T0013</u>
Received on Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Samples Arrived Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Checked By: <u>EBB</u>	Entered By: <u>ASB</u>



M.J. Reider Associates, Inc.
 ENVIRONMENTAL TESTING LABORATORY
 U.S. EPA/PA DEP #06-00003

Certificate of Analysis

Laboratory No.: 2617986
Report: 04/30/26
Lab Contact: Christina M Kistler

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

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

Lab ID: 2617986-01 **Collected By:** Client **Sampled:** 04/28/26 9:20 **Received:** 04/28/26 14:15
Sample Desc: 704 Village of Pineford Office **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 704

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/28/26 15:34	4/29/26 10:16		SAM
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/28/26 15:34	4/29/26 10:16		SAM

Lab ID: 2617986-02 **Collected By:** Client **Sampled:** 04/28/26 8:51 **Received:** 04/28/26 14:15
Sample Desc: 705 High Street Standpipe **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 705

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	4/28/26 15:34	4/29/26 10:16		SAM
Total Coliform	Absent	/100mL	1.00	SM 9223 B	4/28/26 15:34	4/29/26 10:16		SAM

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2617986-01					
Microbiology					
SM 9223 B	Colilert-18	B6D2054	04/28/2026		SAM
2617986-02					
Microbiology					
SM 9223 B	Colilert-18	B6D2054	04/28/2026		SAM



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 Additional accreditations by MID (261)



M.J. Reider Associates, Inc.

107 Angelica St, Reading PA, 19611
610-374-5129 www.mjreider.com

Client Code: 4085

Project Manager: Christina M Kistler

Report To: Veolia Middletown - Chris Hamman - 453 S. Lawrence St., Middletown, PA 17057

Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

WORK ORDER

Chain of Custody

Client: Veolia Middletown

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

2617986



PWSID: 7220038

Collected By: Chris Hamman
(Full Name)

Comments:

2617986-01 704 Village of Pineford Office

TCEC (P/A) SM 9223B

Matrix: Drinking Water

Type: Grab

Date/Time: 4-28-26 0930

PA DEP Sample Type: D-Distribution
A - Sterile, PI 120mL NaTHro

Loc ID: 704 78

2617986-02 705 High Street Standpipe

TCEC (P/A) SM 9223B

Matrix: Drinking Water

Type: Grab

Date/Time: 4-28-26 0851

PA DEP Sample Type: D-Distribution
A - Sterile, PI 120mL NaTHro

Loc ID: 705 11C

FRIDGE 1.3

Relinquished By: <u>Chris Hamman</u>	Date/Time: <u>4-28-26</u>	Received By: <u>FRIDGE</u>	Date/Time: <u>0932</u>
Relinquished By: <u>MF</u>	Date/Time: <u>4-28-26</u>	Received By: <u>Dave BJ</u>	Date/Time: <u>0949</u>
Relinquished By: _____	Date/Time: _____	Received at Laboratory By: <u>B. M. BJ</u>	Date/Time: <u>1415</u>

Sample Kit Prepared By:	Date:
Temp at Receipt: <u>0.8 °C</u>	Therm ID: <u>T0353</u>
Received on Ice: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Samples Arrived Intact: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Checked By: <u>BS</u>	Entered By: <u>BS</u>

The Client, by signing or having the client's agent sign, agrees to MIRA's Terms and Conditions and to pay for the above requested services including any additional associated fees incurred

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	042226	701		042126	D	0927	06003	2616803-01	KISTLERC_8 14
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042226	701		042126	D	0927	06003	2616803-01	KISTLERC_8 37
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	042226	703		042126	D	0838	06003	2616803-02	KISTLERC_8 15
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042226	703		042126	D	0838	06003	2616803-02	KISTLERC_8 38
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	041526	704		041426	D	0832	06003	2615784-01	KISTLERC_3 95
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	042926	704		042826	D	0920	06003	2617986-01	KISTLERC_1 777
7220038	3114	E. COLIFORM PRESENCE	331	0.0	041526	704		041426	D	0832	06003	2615784-01	KISTLERC_4 37
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042926	704		042826	D	0920	06003	2617986-01	KISTLERC_1 822
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	041526	705		041426	D	0802	06003	2615784-02	KISTLERC_3 96
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	042926	705		042826	D	0851	06003	2617986-02	KISTLERC_1 778
7220038	3114	E. COLIFORM PRESENCE	331	0.0	041526	705		041426	D	0802	06003	2615784-02	KISTLERC_4 38
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042926	705		042826	D	0851	06003	2617986-02	KISTLERC_1 823
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	042226	706		042126	D	0859	06003	2616803-03	KISTLERC_8 16
7220038	3114	E. COLIFORM PRESENCE	331	0.0	042226	706		042126	D	0859	06003	2616803-03	KISTLERC_8 39

MIDDLETOWN MONTHLY REPORT

APPENDIX 3 CUSTOMER SERVICE

MONTHLY CONSUMPTION, BILLING & TRANSACTION REPORTS

&

HOMESERVE REPORT

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE	ACTIVE ACCOUNT RECONCILIATION
ACTIVE ACCOUNTS:	2,837	205,822.10	940,877.58	1,146,699.68	NEW ACCOUNTS: 22
DISCONNECTED ACCTS:	13	286.33	522.48	808.81	DISCONNECT--NO TRF: 13
FINALED ACCOUNTS:	362	15,895.86		15,895.86	DISCONNECT--TRANSFER: 0
INACTIVE ACCOUNTS:	12,982	0.00		0.00	
GRAND TOTALS	16,194	222,004.29	941,400.06	1,163,404.35	
CALCULATION SUMMARY		TOTAL CHARGES:	941,400.06		
		DEPOSIT RETURNS:	0.00		
		TOTAL CURRENT:	941,400.06		

===== SERVICE CATEGORY TOTALS =====

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
S SEWER	2775	553,823.98	0.00	0.00	0.00	19100,700.0000		19100,700.0000
SR SURCHARGE	5	0.00	0.00	0.00	0.00			
SR2 SURCHARGE 2	5	0.00	0.00	0.00	0.00			
SR3 SURCHARGE 3	5	0.00	0.00	0.00	0.00			
SR4 SURCHARGE 4	2820	44,227.17	0.00	0.00	0.00			
SR5 1% ADDITIONA	2819	8,504.55	0.00	0.00	0.00			
W WATER	5449	334,844.36	0.00	0.00	0.00	20579,500.0000		20579,500.0000
TOTALS		941,400.06	0.00	0.00	0.00			

===== REVENUE CODE TOTALS =====

SERVICES:	R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
	200-WTR MDT	687-145900	99,220.88
	203-WTR MDT COMMERCIAL	687-145900	145,640.88
	206-CUSTOMER CHARGE	687-145900	16,210.12
	207-SERVICE CHG / METER	687-145900	63,858.34
	210-WTR ROYAL	687-145900	9,828.00
	220-WTR L SWT	687-145900	86.14
	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	44,227.17
	235-SURCHARGE WATER/SEWER	687-145900	8,504.55
	300-SWR MDT	687-145800	440,901.17
	306-SW CUST CHARGE	687-145800	84,919.30
	310-SWR ROYAL	687-145800	28,003.51
	320-SWR L SWT	687-145800	0.00
	R/C TOTALS		941,400.06

===== R A T E T A B L E T O T A L S =====

CAT	CODE	TBL	DESCRIPTION	SCHED	NO#	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	CONSUMPTION	MLT.
S	300	LST	SEWER -LWR SW TWP	LST	1	0.00	0.00	0.00	0.00		
S	300	SW	SEWER	SW	2773	525,820.47	0.00	0.00	0.00	15,863,300.0000	801
S	310	RBS	ROYALTON METERED SEW	RBS	1	28,003.51	0.00	0.00	0.00	3,237,400.0000	
SR	230	SR2	SURCHARGE WATER/SEWE	SR2	5	0.00	0.00	0.00	0.00		
SR2	231	SR2	SURCHARGE WATER/SEWE	SR2	5	0.00	0.00	0.00	0.00		
SR3	232	232	SURCHARGE WATER/SEWE	SR3	5	0.00	0.00	0.00	0.00		
SR4	233	SR4	5.2% SURCHARGE W/S	SR4	2820	44,227.17	0.00	0.00	0.00		
SR5	235	SR5	1% ADDT'L SURCHARGE	SR5	2819	8,504.55	0.00	0.00	0.00		
W	200	C10	COMM 1" MTR	C10	27	3,984.63	0.00	0.00	0.00	239,500.0000	
W	200	C15	COMM 1 1/2" MTR	C15	9	7,722.60	0.00	0.00	0.00	562,300.0000	
W	200	C20	COMM 2" MTR	C20	23	26,644.45	0.00	0.00	0.00	1,957,900.0000	
W	200	C30	COMM 3" MTR	C30	5	10,914.32	0.00	0.00	0.00	811,100.0000	
W	200	C40	COMM 4" MTR	C40	2	183.18	0.00	0.00	0.00	6,500.0000	
W	200	C58	COMM 5/8" MTR	C58	64	6,181.69	0.00	0.00	0.00	332,600.0000	
W	200	C60	COMM 6" MTR	C60	13	78,152.52	0.00	0.00	0.00	5,858,600.0000	
W	200	C75	COMM 3/4" MTR	C75	2	535.94	0.00	0.00	0.00	36,200.0000	
W	200	C80	COMM 8" MTR	C80	4	16,507.96	0.00	0.00	0.00	1,228,900.0000	
W	200	COM	COMPOUND WATER N/C	COM	9	0.00	0.00	0.00	0.00		
W	200	LS8	LOWER SWAT 8" MTR	LS8	1	86.14	0.00	0.00	0.00	1,100.0000	
W	200	NCW	NO CHG	NCW	25	0.00	0.00	0.00	0.00	76,400.0000	
W	200	R10	RESID 1" MTR	R10	98	6,138.73	0.00	0.00	0.00	241,000.0000	
W	200	R58	RESID - 5/8" MTR	R58	2542	163,256.08	0.00	0.00	0.00	6,932,800.0000	
W	200	R60	RESID 6" MTR	R60	1	4,284.36	0.00	0.00	0.00	319,800.0000	
W	200	R75	RESID 3/4" MTR	R75	4	423.76	0.00	0.00	0.00	23,300.0000	
W	200	RB6	ROYALTON BOR 6" MTR	RB6	2	9,828.00	0.00	0.00	0.00	1,951,500.0000	
W	220	MC	WATER METER CHARGE -	MC	2618	0.00	0.00	0.00	0.00		
TOTALS						941,400.06	0.00	0.00	0.00		

===== M E T E R G R O U P T O T A L S =====

CODE	DESCRIPTION	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION	DEMAND CONSUMPTION
W	WATER	20,579,500.0000	0.000	20,579,500.0000	
S	SEWER	3,237,400.0000	0.000	3,237,400.0000	

PERIOD: 4/01/2026 THRU 4/30/2026

ZONE: * - All Zones

REVENUE CODE: All

ADJUSTMENT CODES:

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

TYPE	DAY	COUNT	AMOUNT
ADJUSTMENT	01	1	78.89CR
	02	2	37.75CR
	03	1	13.49CR
	07	6	99.19CR
	08	5	1,131.22CR
	10	12	184.24CR
	13	3	62.70CR
	14	4	69.95
	15	2	177.41CR
	16	3	0.01CR
	20	6	2,885.04CR
	21	2	352.95CR
	22	1	20.00
	23	1	40.00
	28	146	1,016.16CR
29	11	311.16CR	
ADJUSTMENT TOTAL			6,220.26CR
BILL	02	1	20.21
	07	7	14.60
	10	5	56.18CR
	14	2	96.40
	15	12	174.78CR
	20	3	232.11
	22	1	53.39
	28	2,839	941,196.89
	29	1	0.00
	30	5	17.42
	BILL TOTAL		
APPLIED DEPOSIT	20	1	0.00
APPLIED TOTAL			0.00
IVR PAYMENT	02	5	2,542.23CR
	03	15	2,972.59CR
	06	30	6,323.50CR
	07	24	5,539.50CR
	08	11	2,546.53CR
	09	29	7,154.19CR
	10	6	1,213.11CR
	13	47	12,151.31CR
	14	28	6,443.27CR
	15	30	6,379.03CR
	16	40	8,173.71CR
	17	23	4,446.13CR

PERIOD: 4/01/2026 THRU 4/30/2026

ZONE: * - All Zones

REVENUE CODE: All

ADJUSTMENT CODES:

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

TYPE	DAY	COUNT	AMOUNT
	20	21	3,694.54CR
	21	12	2,096.68CR
	22	7	1,575.35CR
	23	7	1,746.13CR
	24	8	1,486.29CR
	27	16	2,741.82CR
	28	12	2,947.42CR
	30	18	4,802.84CR

IVR PAYMENT TOTAL 86,976.17CR

LATE CHARGE	28	434	7,122.88
		LATE TOTAL	7,122.88

PAYMENT	01	25	5,237.94CR
	02	4	623.70CR
	03	55	24,331.72CR
	06	49	52,321.98CR
	07	48	8,924.03CR
	08	18	2,781.09CR
	09	70	10,933.13CR
	10	145	28,643.92CR
	13	87	55,656.44CR
	14	138	66,403.69CR
	15	97	50,552.28CR
	16	79	202,707.82CR
	17	79	21,358.03CR
	20	59	10,917.94CR
	21	33	4,698.18CR
	22	5	1,530.38CR
	23	14	2,394.40CR
	24	30	13,784.54CR
	27	56	17,243.57CR
	28	26	13,632.10CR
	29	2	412.87CR
	30	1	132.41CR

PAYMENT TOTAL 595,222.16CR

DRAFT	15	449	82,105.55CR
	20	20	8,158.87CR

DRAFT TOTAL 90,264.42CR

WEB PAYMENT	02	8	2,017.16CR
	03	35	6,311.26CR
	06	72	14,192.89CR

= Late total +/- Adjustment total
 = Other Revenue \$902.62
 (Adjustment total on previous page)

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

TYPE	DAY	COUNT	AMOUNT
	07	31	6,971.37CR
	08	27	6,193.10CR
	09	34	10,099.24CR
	10	16	2,816.42CR
	13	96	23,164.69CR
	14	45	9,473.81CR
	15	40	10,065.45CR
	16	53	10,553.63CR
	17	25	21,278.61CR
	20	48	12,043.85CR
	21	11	2,322.09CR
	22	12	2,051.54CR
	23	15	3,170.38CR
	24	9	1,579.59CR
	27	29	5,232.32CR
	28	11	1,810.65CR
	29	13	2,556.90CR
	30	32	7,423.36CR
		WEB PAYMENT TOTAL	161,328.31CR
REVERSE-PAY	16	2	260.46
	20	3	764.28
	22	1	220.00
		REVERSE PAY TOTAL	1,244.74
		GRAND TOTAL FOR PERIOD	9,756.36

Total Collected
 = \$933,791.06
 (IVR, WEB, office, Draft
 highlighted in Green on
 previous and current page)

===== REPORT TOTALS =====

==== REVENUE CODE TOTALS ====

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
081-NSF CK FEE	0.00	60.00	0.00	0.00	0.00	60.00
200-WTR MDT	98759.56	15071.22	7933.73	1873.79	8680.96	132319.26
201-WATER TURN ON	40.00	261.00	86.83	11.13	80.00	478.96
203-WTR MDT COMMERCIAL	145999.24	2260.42	431.19	48.55	1902.36	150641.76
206-CUSTOMER CHARGE	15875.88	2456.57	834.17	250.80	2779.66	22197.08
207-SERVICE CHG / METER	61992.67	9889.83	3527.21	963.58	10746.87	87120.16
210-WTR ROYAL	9828.00	0.00	0.00	0.00	0.00	9828.00
220-WTR L SWT	86.14	5.41	0.00	0.00	0.00	91.55
230-SURCHARGE WATER/SEWER	16.28	5.29	5.62	5.60	1111.79	1144.58
231-SURCHARGE WATER/SEWER	6.85CR	9.91	10.29	14.91	1193.16	1221.42
232-SURCHARGE WATER/SEWER	6.05CR	9.51	9.99	10.04	1013.44	1036.93
233-SURCHARGE WATER/SEWER	42471.19	1454.66	509.60	181.09	689.75	45306.29
235-SURCHARGE WATER/SEWER	8166.87	278.82	96.90	33.78	90.52	8666.89
275-WTR PEN	519.40CR	2207.92	714.80	145.98	1176.30	3725.60
300-SWR MDT	435794.95	37784.09	16978.49	4057.79	22194.47	516809.79
306-SW CUST CHARGE	82307.44	13483.02	4972.37	1554.17	31371.76	133688.76
310-SWR ROYAL	28003.51	0.00	0.00	0.00	0.00	28003.51
320-SWR L SWT	0.00	11104.92	0.00	0.00	0.00	11104.92
375-SWR PEN	701.62CR	3583.46	1163.03	241.78	2831.59	7118.24
996-UNAPPLIED	24497.03CR	0.00	0.00	0.00	0.00	24497.03CR
999-REFUND	2648.24CR	0.00	0.00	0.00	0.00	2648.24CR
TOTALS	900962.54	99926.05	37274.22	9392.99	85862.63	1133418.43

TOTAL REVENUE CODES: 1,133,418.43
 TOTAL ACCOUNT BALANCE: 1,133,418.43
 DIFFERENCE: 0.00

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
300-RB	0	0	0			
300-SW	2,773	15,863,300	15,863,300			\$ 525,820.47
TOTAL:	2,774	15,863,300	15,863,300			\$ 525,820.47
310-RBS	1	3,237,400	3,237,400			\$ 28,003.51
TOTAL:	1	3,237,400	3,237,400			\$ 28,003.51

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
S	2,775	19,100,700	19,100,700			\$ 553,823.98
SR	2,656	0	0			
SR2	2,739	0	0			
SR3	2,777	0	0			
SR4	2,820	0	0			\$ 44,227.17
SR5	2,819	0	0			\$ 8,504.55
W	5,449	20,579,500	20,579,500			\$ 334,844.36

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	36	0	0	36	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	47	46	1	0	2,350	67	0	2,396	0
LEAK LEAK CHECK	0	0	0	0	60	2	0	60	0
LOW LOW WTR PRESSURE	0	0	0	0	54	0	0	54	0
MCHG METER CHANGE-OUT	5	5	0	0	1,615	9	0	1,620	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	13	13	0	0	1,979	3	0	1,992	0
ON TURN ON	2	2	0	0	294	5	0	296	0
RCHG REMOTE CHANGE	7	7	0	0	306	4	0	313	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	3	3	0	0	12	1	0	15	0
SWBK SEWER BACKUP	1	1	0	0	94	1	0	95	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	1	1	0	0	10	1	0	11	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 **	79	78	1	0	10,425	196	0	10,503	0

**** REPORT TOTALS ****

Book	Services	Addresses
01 - BOOK 01	2	0
02 - BOOK 02	1	0
03 - BOOK 03	3	0
04 - BOOK 04	4	0
05 - BOOK 05	1	0
11 - BOOK 11	1	0
12 - BOOK 12	4	0
14 - BOOK 14	1	0
15 - BOOK 15	2	0
17 - BOOK 17	1	0
18 - BOOK 18	2	0
20 - BOOK 20	1	1
21 - BOOK 21	2	0
28 - BOOK 28	1	0
29 - BOOK 29	1	0
30 - BOOK 30	1	0
Grand Totals	28	1

METER NO#	ACCOUNT NO#	NAME	ADDRESS	MXU TYPE	MXU ID
W 69632184	INVENTORY				1542361382
W 68321081	INVENTORY				1579032202
W 35670264	INVENTORY				1440131648 Duplica
W 35670270	INVENTORY				1542411182
W 35670271	INVENTORY				1440096730 Duplica
W 35670267	INVENTORY				1551255668
W 36512912	INVENTORY				1460079314 Duplica
W 36512915	INVENTORY				1568109238
W 36512901	INVENTORY				1440121830 Duplica
W 36512913	INVENTORY				1440121830 Duplica
W 36512922	INVENTORY				1460197074 Duplica
W 36512921	INVENTORY				1440128082 Duplica
W 37016026	INVENTORY				1470153476
W 27016014	INVENTORY				1548612198
W 85441897	INVENTORY				1563419820
W 38077521	INVENTORY				1440029318 Duplica
W 53388599	INVENTORY				1551754996
W 38077530	INVENTORY				1487106720
W 38982668	INVENTORY				1548613312
W 39759236	INVENTORY				1564217606
W 10659431	INVENTORY				1568103474
W 10871858	INVENTORY				1568105506
W 10871871	INVENTORY				1568031178
W 10871867	INVENTORY				1568002384
W 54476350	INVENTORY				1568048468
W 10871838	INVENTORY				1568014512
W 10871883	INVENTORY				1563387082
W 39759266	INVENTORY				1571186544
W 10871886	INVENTORY				1563522708
W 12164948	INVENTORY				1572396976
W 12164947	INVENTORY				1573617074
W 13305399	INVENTORY				1577890184
W 10871888	INVENTORY				1440128088 Duplica
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 2850
*** TOTAL METERS IN INVENTORY 1653

2026 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	2/17/2026	2/19/2026	201	3/9/2026	91	8 SHUT OFFS(5 OCCUPIED, 3 VACANT)
February Bill Cycle	3/16/2026	3/18/2026	181	4/10/2026	90	5 SHUT OFFS (3 OCCUPIED, 2 VACANT)
March Bill Cycle	4/15/2026	4/20/2026	184	N/A	N/A	NO NOTICES POSTED FOR THIS MONTH
April Bill Cycle						
May Bill Cycle						
June Bill Cycle						
July Bill Cycle						
August Bill Cycle						
September Bill Cycle						
October Bill Cycle						
November Bill Cycle						
December Bill Cycle						

APRIL 2026 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	Correc. Bills	Bill Inquiry	Rates	Payment	Collection Letter	New Account	Finals	Meter Reading/R e-Reads	Service Complaints	C.S Thank You	Sewer Back up or SSO	Water Leaks	Broke, Froze, Leaking Meter	No Water/Low Pressure	Water Quality	
April 1st, 2026	17	2	19	3			1			7			2	1	2				1					
April 2nd, 2026	11	4	15	1						6			3		1									
April 3rd, 2026	9	1	10				1			7			1											
April 6th, 2026	16	1	17	2						8			6											
April 7th, 2026	16	8	24							7			9											
April 8th, 2026	15	3	18	1						5			7	1	1									
April 8th, 2026	16	5	21				1	1		8			6											
April 10th, 2026	25	8	31	2			1			7			15											
April 13th, 2026	22	5	27					1		10			11											
April 14th, 2026	29	4	33	2			1			9			17											
April 16th, 2026	16	0	16							7			5	1	3									
April 18th, 2026	4	1	5							4														
April 17th, 2027	9	0	9	2						7														
April 20th, 2026	12	6	18	1			1			8	1			1										
April 21st, 2026	5	1	6							5														
April 22nd, 2026	5	2	7							5														
April 23rd, 2026	8	2	10	1						7														
April 24th, 2026	7	2	9					1		6														
April 27th, 2026	5	2	7							5														
April 28th, 2026	8	11	19	2						4				1	1									
April 29th, 2026	10	7	17							5			5											
April 30th, 2026	12	1	13	1						5			6											
GRAND TOTALS	255	66	321	17	0	0	6	3	0	192	1	0	82	5	8	0	0	0	1	0	0	0	0	0

APPENDIX 5

**QUARTERLY METER TEST AND CALIBRATION
REPORTS**

APPENDIX 5

**QUARTERLY METER TEST AND CALIBRATION
REPORTS**

APPENDIX 6