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

October 31, 2026

Mr. Kenneth Klinepeter
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RE: Transmittal of Veolia Middletown Operations Report September 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,



George Flowers
Project Leader
Veolia Middletown

cc: MichaelWinfield
Shuang Li
Kenn Bonn

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RE: Laboratory Supervisor Certification – September 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,

George Flowers
Project Leader
Veolia Middletown

VEOLIA WATER MIDDLETOWN MONTHLY CLIENT REPORT

Date: October 31, 2026

Reporting Month: September 2026



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1. Executive Summary

This report covers the monthly period of August 1, 2026 through August 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:
Contractor PSI completed the work on the Capital Improvement Wet Well project. KPI Wastewater collection system cleaning on going, no issues thus far. KPI Water main flushing ongoing, no issues thus far. Drinking Water well house upgrade discussion underway. Capital Improvement Sewer Main replacement project nearing completion.

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.

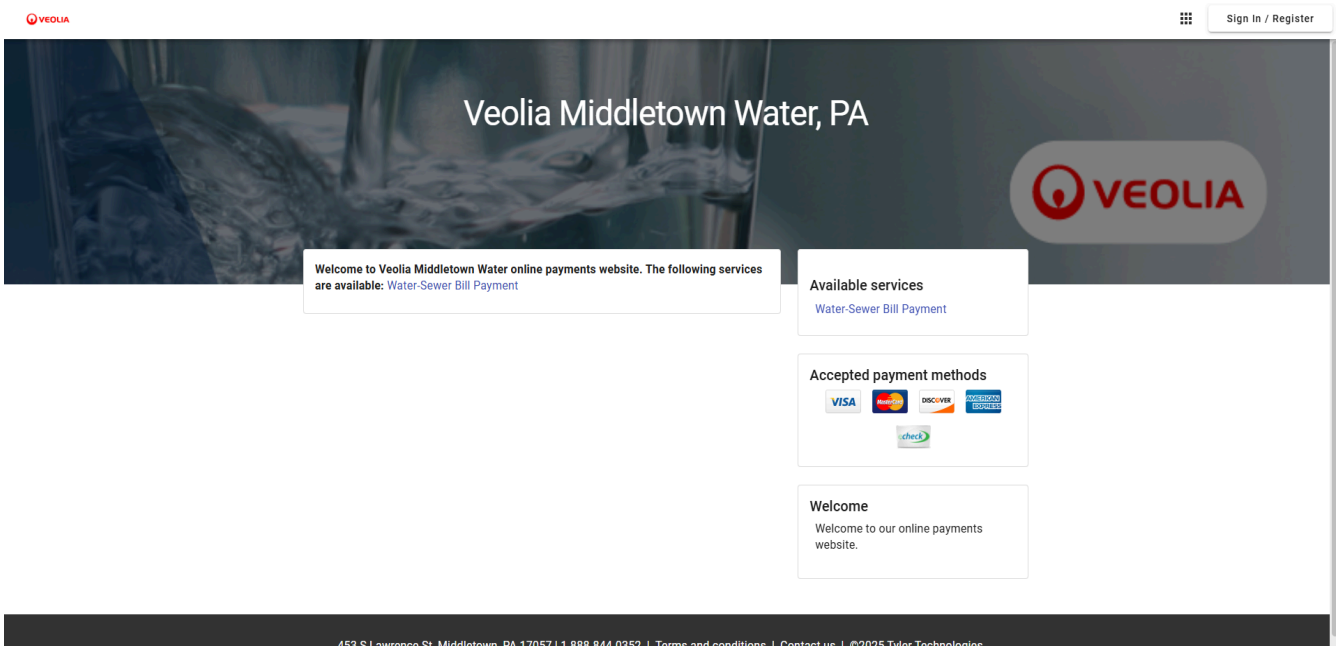
1.4. Customer Service

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

- 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 August was successfully completed on September 24th, 2026.

- 278 10-day shut-off notices were sent to accounts that were $50 past due for the August 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.

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 all applicable Laws and regulations.

Wastewater Treatment Plant DMR

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

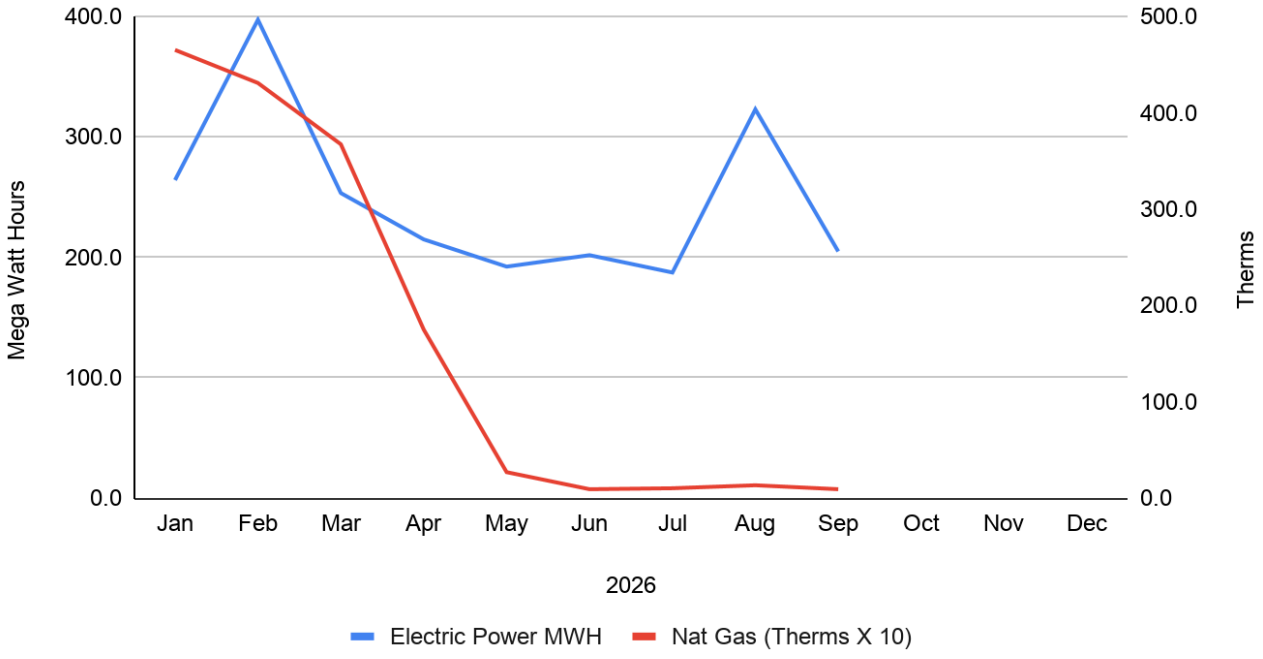
Quality Control Reporting

Written certification of Laboratory Quality Control is included with a copy of the monthly DMR submittal and can be found in the Appendix 4 of this report. No proficiency testing was required to be conducted this month.

1.1. 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 power renewable energy, high efficiency ATAD/SNDR, and waste blowers motors, automatic dissolved oxygen sensors to start and stop blowers as needed, and process efficiency improvements. LED lighting and a smart thermostat have been installed in commonly used areas to improve energy efficiency. Auto Shut-off motion detection Switches have been installed in some areas that are occupied intermittently. Cost-Benefit Analysis is underway on all vendor Contracts and Agreements.

Sustainability

Middletown received a score of 96 for the GRESB Report submitted in 2024. Previous scores include a 97 for the GRESB Report submitted in 2023, 91 for the GRESB Report submitted in 2022, and an 81 was received for the GRESB Report submitted in 2021. There were new categories in the 2024 report and the Middletown project rose two places in the peer ranking. Objectives will be developed to increase and support biodiversity and sustainability initiatives. The 2026 GRESB reporting process commenced in February and results were finalized in June-July 2026.

1.2. 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
		-	-	-	-

Sanitary Sewer System

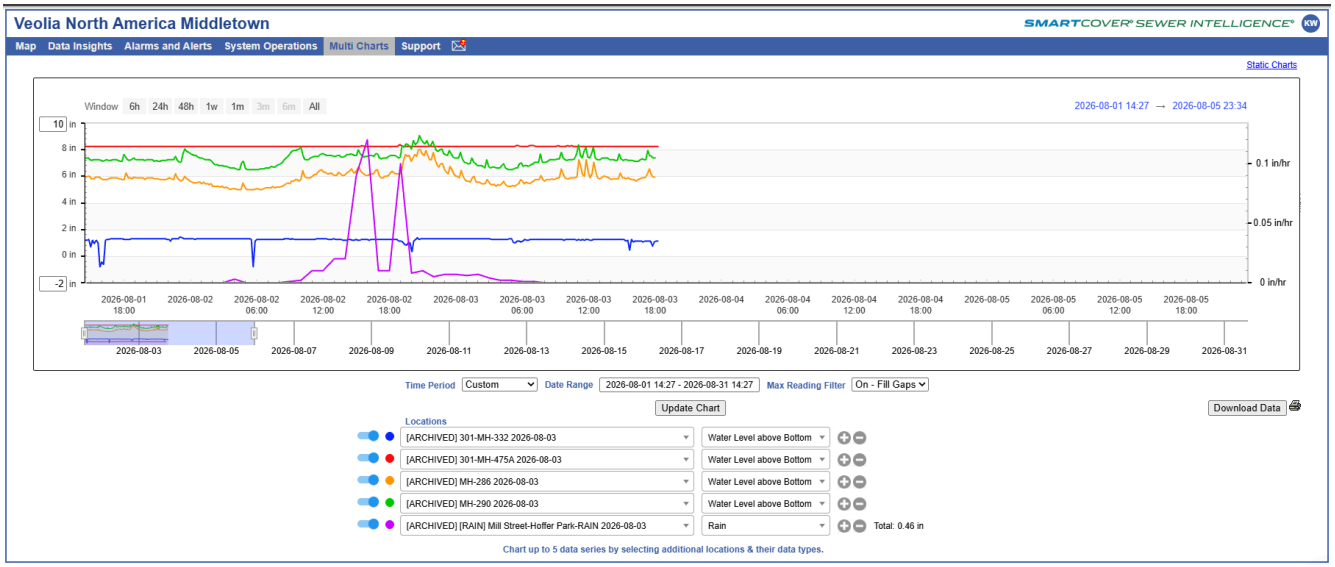
SmartCover® Sewer Monitoring System



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

1.3. 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	170	287	35	10113	
Goal	180	160	35	19650	

KPI Comments

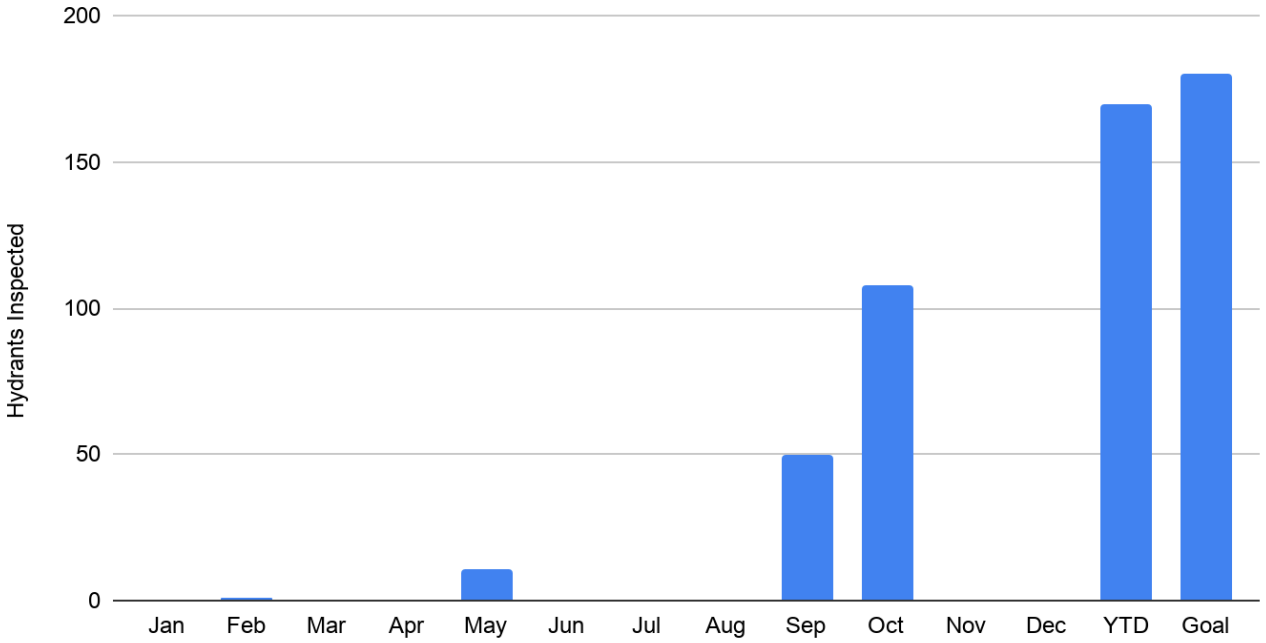
Hydrants inspected and maintained: The hydrant inspection and preventative maintenance program is in progress in conjunction with the annual water main and hydrant flushing program.

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.

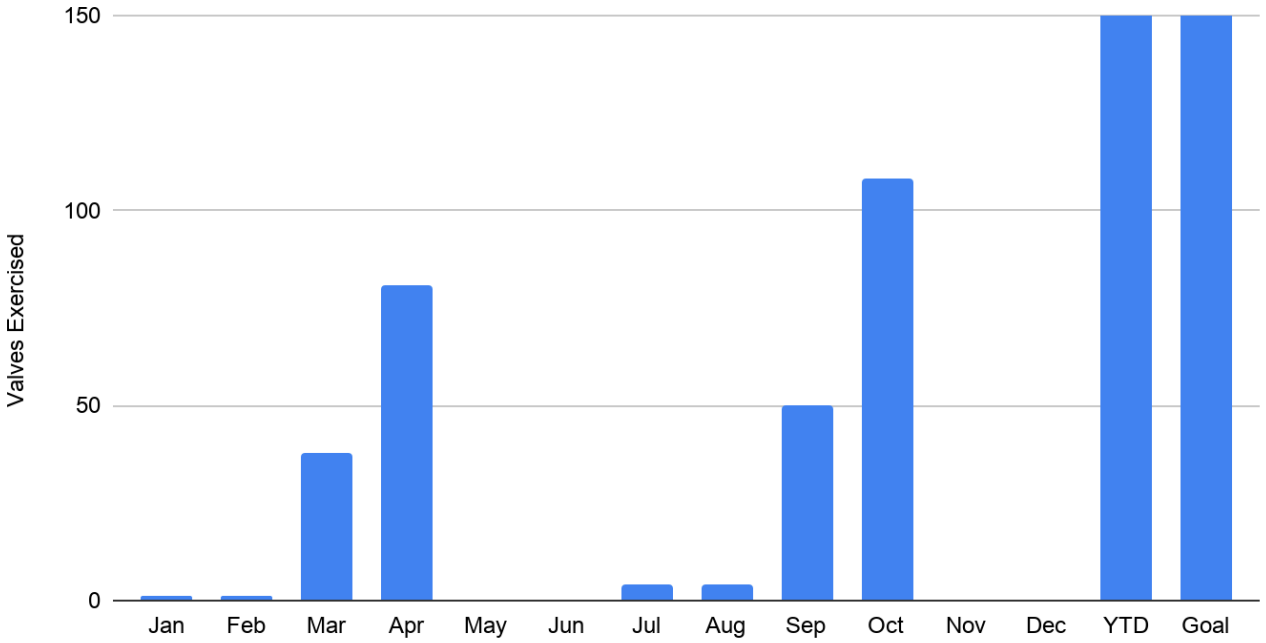
Water Loss: Identifying and reducing the system water loss has been a key focus for Veolia. In an effort to identify and resolve the sources of water loss, Veolia shall continue to (1) verify the accuracy of the billing system reports, (2) verify the production meter accuracy at each well site based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

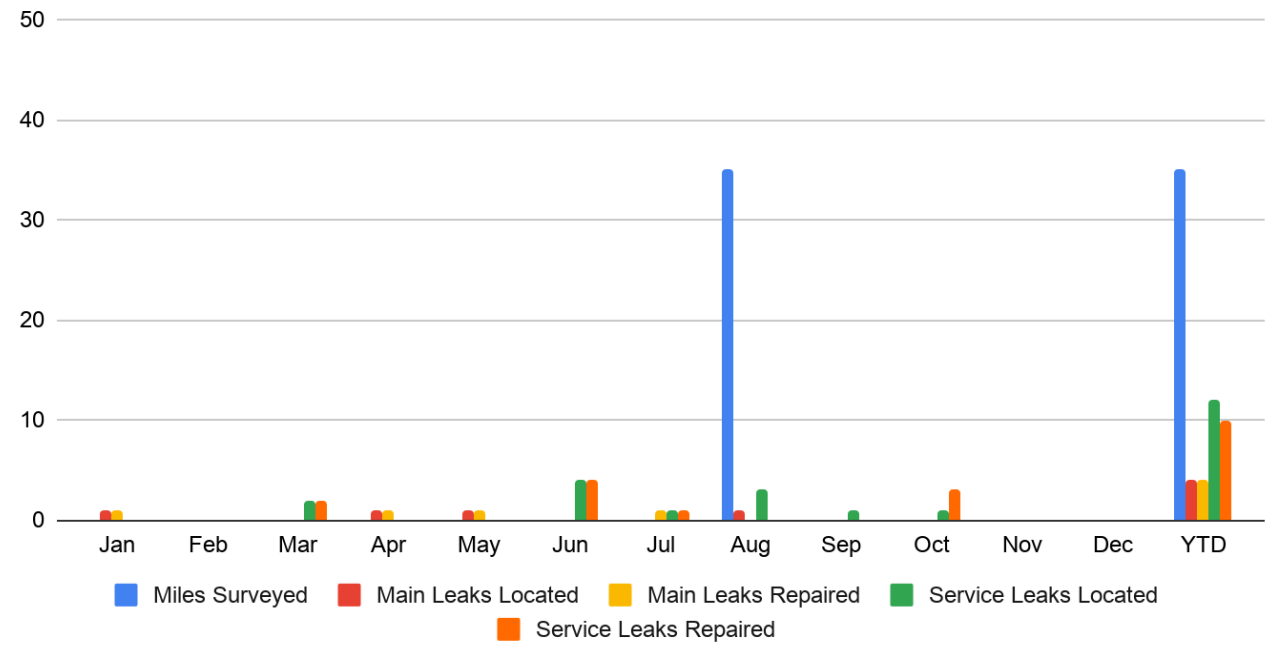
Hydrants Inspected: Tested and Flushed



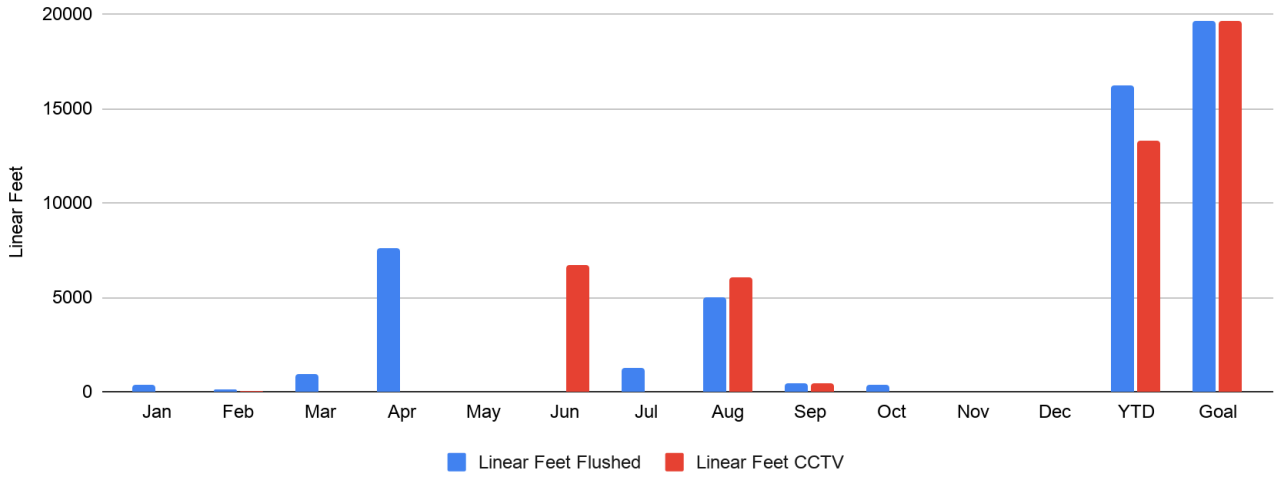
Water Main Valves Exercised



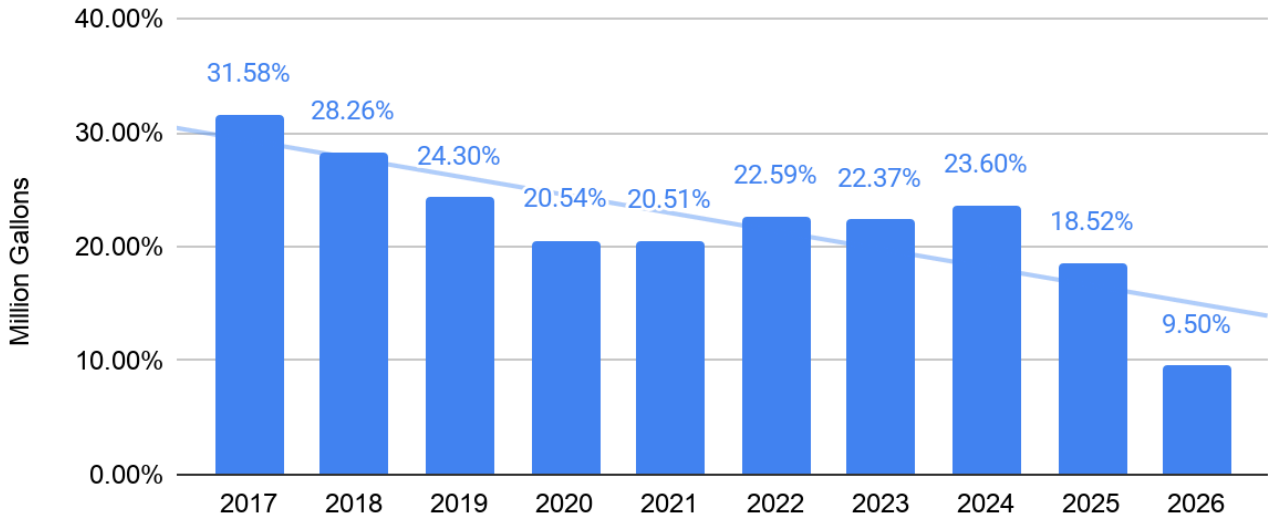
Water System Leak Detection



Wastewater Mains Cleaned/CCTV Inspected



Water Production, Water Consumption and Unaccounted Water

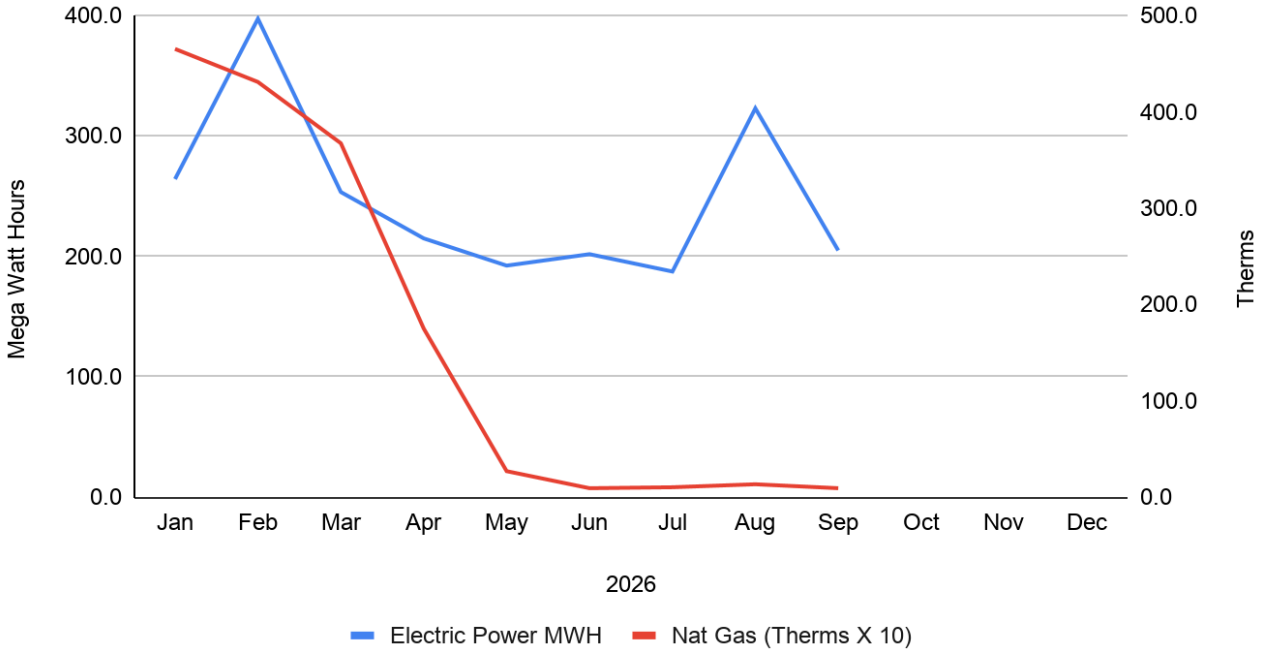


The facility has an approval from the SRBC to withdraw water for public water supply purposes. As a condition of this approval, the project is required to reduce system water losses to less than twenty percent (20%) in order to comply with 18 CFR § 802.25(a)(1). The project appears to have met these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

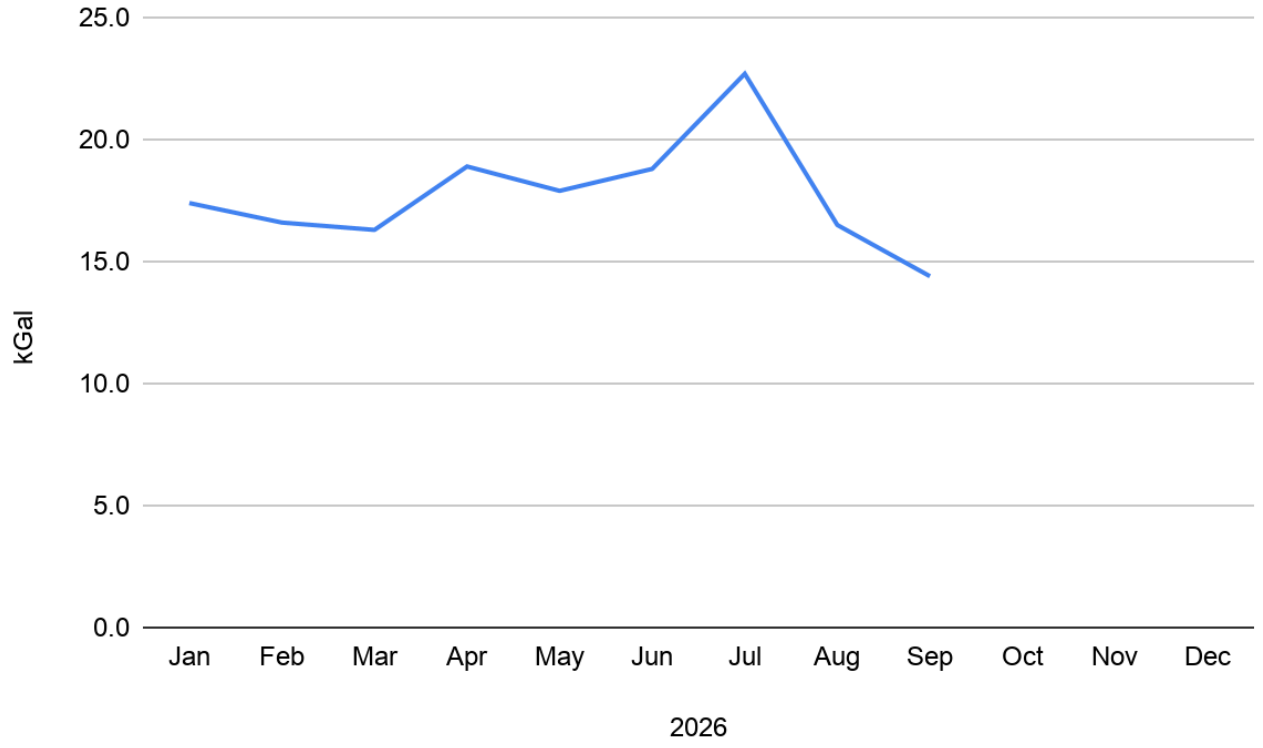
Unaccounted for water calculation does not include unmetered, estimated flows used for firefighting, training and system maintenance and flushing activities. This is a nominal amount equating to approximately 1% to 2% of the unaccounted water volume. Veolia is investigating the unaccounted for water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

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

Utilities: Electric Power & Natural Gas



Utilities: Potable Water Use



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	275.8	289.4	281.4	301.7	326	414.6				**2767**
Hydroflurosilic Acid	**lbs**	319	351	315	267	311	272.3	253.6	262.4	149.4				**2500**
Alum	**gal**	2116	1759	1709	2138	1715	1843	1564	1808	1503				**16155**
Thickening Polymer	**gal**	92	107	119	137	100	63	82	46	55				**801**
Dewatering Polymer	**gal**	99	40	151	198	127	63	60	74	81				**893**
Chlorine (WWTP)	**gal**	505	354	434	420	434	420	416	350	420				**3753**
Lime	**lbs**	4662	1512	5628	7728	4284	1806	168	0	1238				**27026**

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. Kentrel was utilized as the contractor for the meter replacement. The 2026 replacement program started in July. The total number of small meter changes completed so far for 2026 is 315.

Meter Testing Summary

Meter Testing	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
WWTP Process	1	0	0	1	0	0							1	1	0	0	**2**
Water Process	8	0	0	8	0	0							8	8	0	0	**16**
Interconnect/Large	0	0	0	0	0	0	0	4	0				0	0	4	0	**4**
Small Meter	0	0	0	0	0	0	0	254	11				0	0	265	0	**265**
TOTAL	9	0	0	9	0	0	0	258	11	0	0	0	9	9	269	0	**287**

Upcoming Month Operational Priorities

- Continue utilization of the Llumin 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.

1.4. Customer Service

Highlights

The total number of calls received in September was 211. 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. As of July, 2026 the additional 1% surcharge was removed for one month. This surcharge was added again as of August 2026.

The release of bill files for printing and mailing this month occurred in 1 day with bills for services provided in September being mailed to customers on September 25th, 2026. The average gross monthly collection rate for September was 91% and 100.5% 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 39 accounts this month, which is the same as last month. There were no idle meters with consumption this month.

The number of Field Service Requests in September was 113..

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	16	10	7	11	7				91	267	75	101
Bill Inquiry	99	125	171	132	116	129	130	154	120				1176	2043	958	1206
Finals	16	9	20	8	20	12	11	12	9				117	153	175	163
New Account	7	4	9	5	6	5	3	4	6				49	78	75	92
Meter Reading / Re-Reads	0	0	0	0	0	0	0	0	0				0	0	2	17
Payments	0	0	0	0	0	0	0	0	0				0	1995	7395	7140
Collection Letter	65	30	59	82	20	39	74	67	51				487	661	449	623

Reporting Month: September, 2026

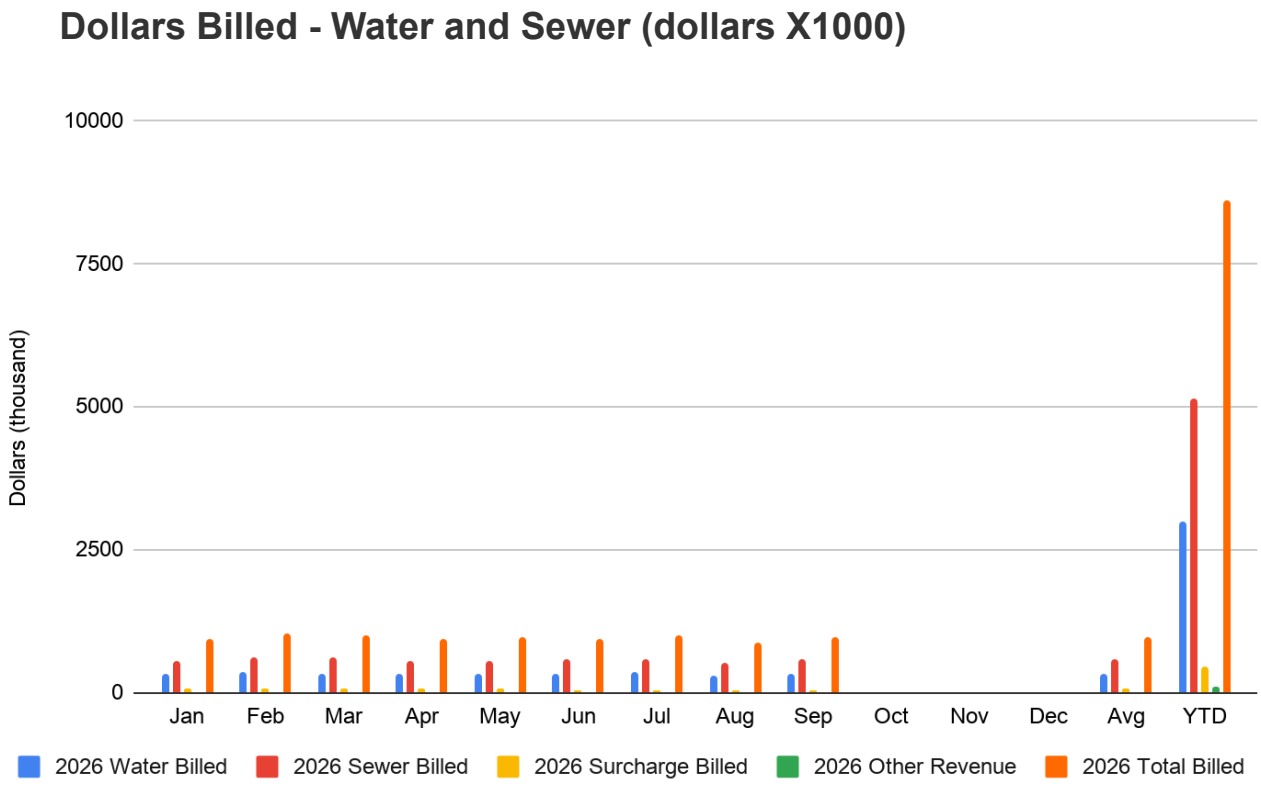
Rates	0	9	1	1	0	1	0	0	0				12	15	7	15
Complaints	2	0	0	0	0	0	0	0	0				2	4	0	4
Sewer	2	1	2	1	1	1	1	1	2				12	3	3	3
Leaks	1	1	2	0	2	0	0	0	1				7	11	7	27
No/Low Water Pressure	0	0	0	0	2	0	0	0	0				2	6	2	5
Copy of Bill	3	3	3	3	2	3	3	3	2				25	385	40	36
Correct Bills	0	0	0	0	0	0	0	0	0				0	0	1	0
Meter Change Out	0	0	0	0	0	0	0	0	0				0	11	0	1
Customer Correspondence	47	54	59	66	68	69	65	78	87				593	764	718	653
Calls Referred to Veolia Harrisburg	26	16	27	17	16	20	11	15	13				161	247	298	306
Calls from City/Other Organization	0	0	0	0	0	0	0	0	0				0	0	0	0
Compliments	0	0	0	0	0	0	0	0	0				0	0	1	0
2026 Totals	**279**	**262**	**366**	**321**	**269**	**289**	**305**	**345**	**298**	**0**	**0**	**0**	2734			
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.

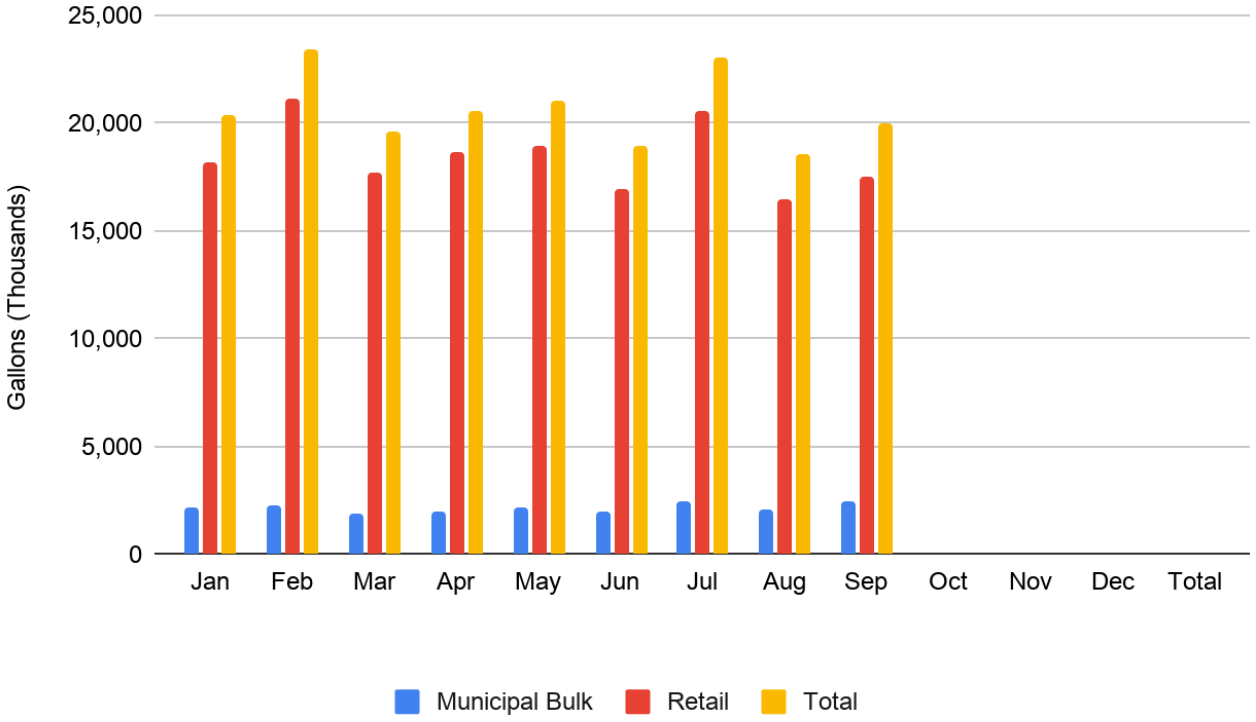
Customer Service: Calls by Type

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.

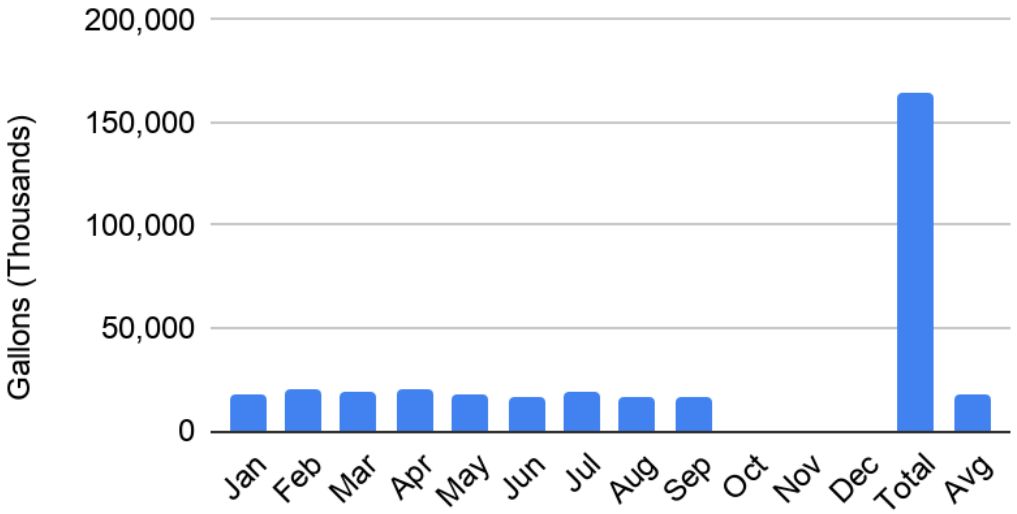
* Neptune is the meter manufacturer


Dollars Billed - Water and Sewer (dollars X1000)
10000
7500
5000
2500
0
Dollars (thousand)
Jan
Feb
Mar
Apr
May
Jun
Jul
Aug
Sep
Oct
Nov
Dec
Avg
YTD
2026 Water Billed
2026 Sewer Billed
2026 Surcharge Billed
2026 Other Revenue
2026 Total Billed

Water Sales - Monthly Consumption (gallons X 1000)

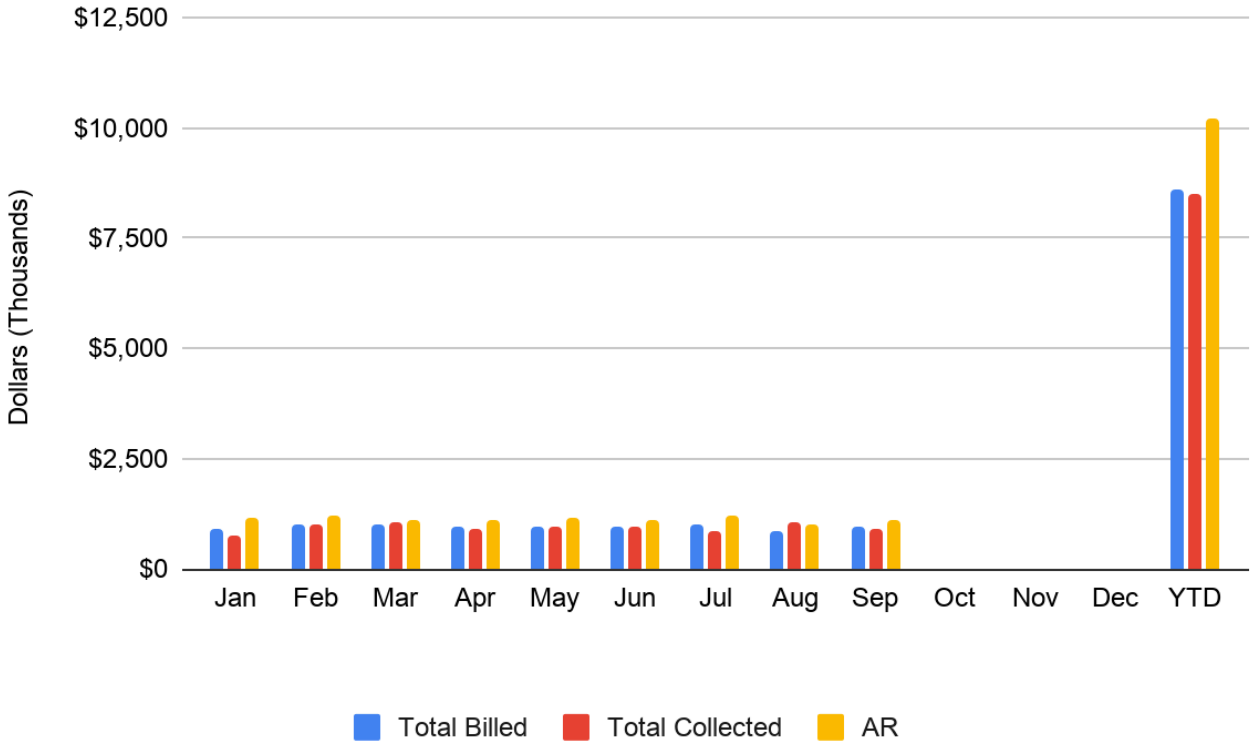


Sewer Sales – Monthly (gallons X 1000)

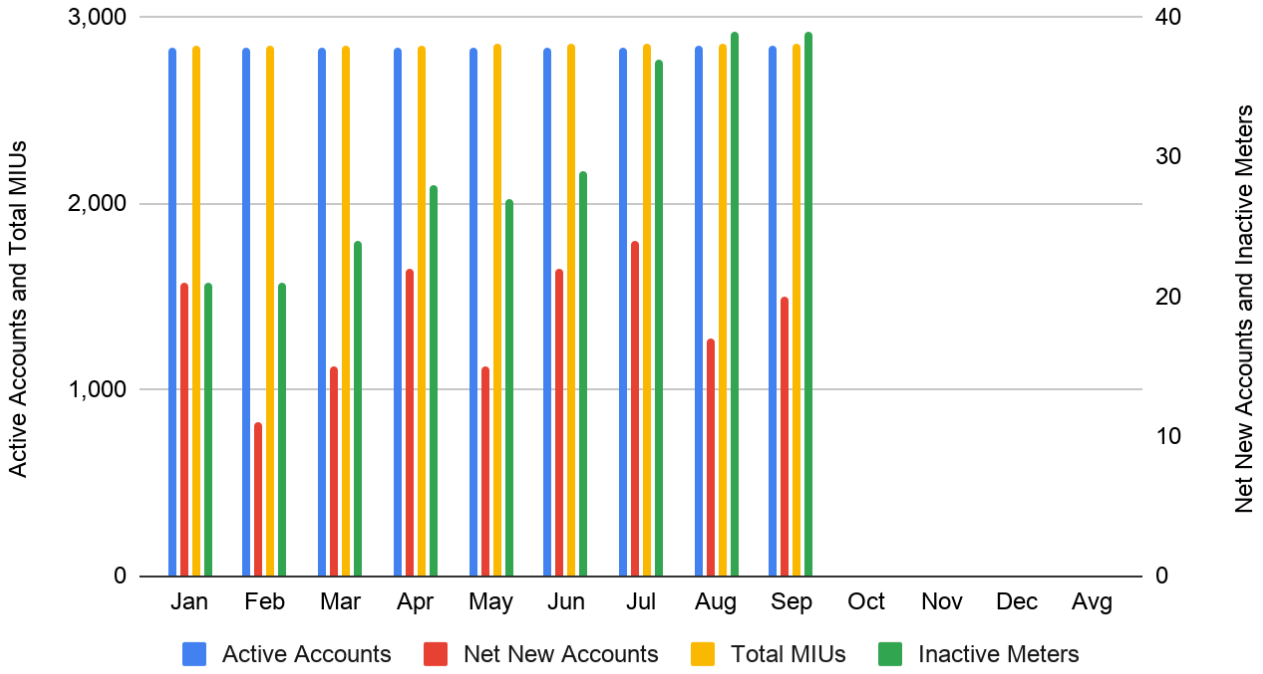


Collections (dollars X 1000)

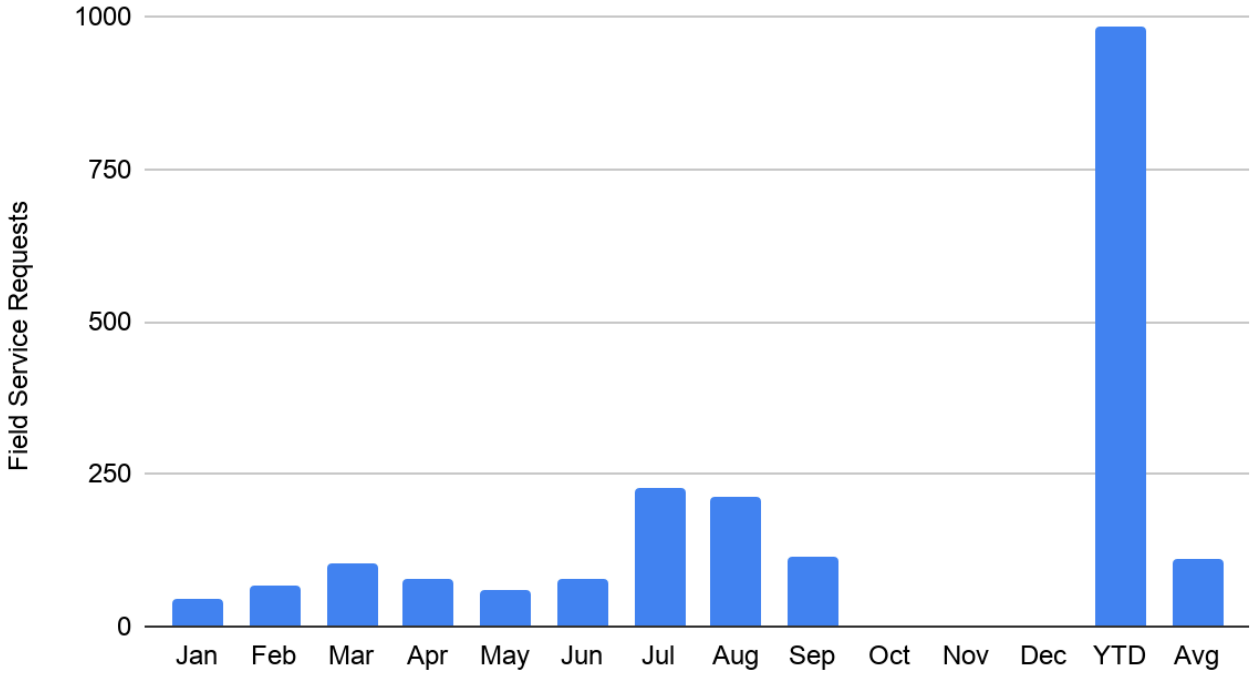
Collections on payment for water and sewer services occurred during the current month and are displayed on the graph below.



Accounts & Meters



Field Service Requests



Service Disruptions

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

Service Disruptions Summary

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Q1	Q2	Q3	Q4	YTD
Planned	0	0	0	0	0	0	0	0	0				0	0	0	0	**0**
Unplanned	0	0	0	0	0	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	1	0	0	0	0				**0**	**1**	**0**	**0**	**1**
Discolored	0	0	0	0	0	0	0	1	0				**0**	**0**	**1**	**0**	**1**
Boil Water Notices	0	0	0	0	0	0	0	0	0				**0**	**0**	**0**	**0**	**0**
2026	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**2**

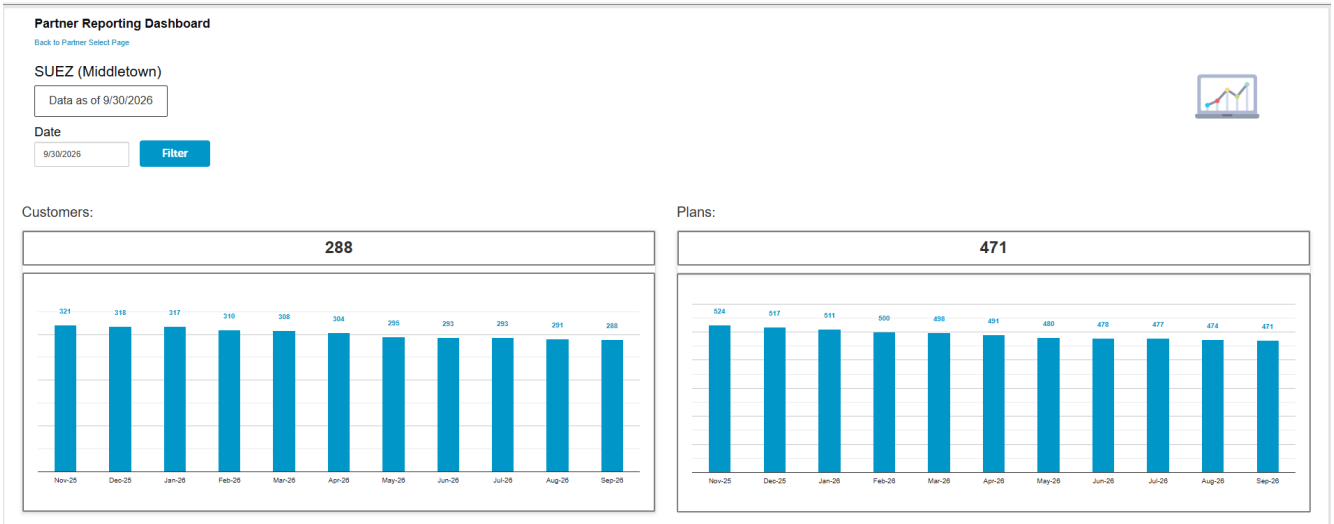
Sewer and Collection Issues

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	1	0	1	1	3				**4**	**2**	**5**	**0**	**11**
Odor	0	0	1	0	0	1	0	0	0				**1**	**1**	**0**	**0**	**2**
2026 Total	**2**	**0**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**4**	**2**	**5**	**0**	**11**

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	YTD 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	21,034,500	18,941,900	22,997,700	18,534,000	19,939,000				185,402,300	0
Billing Period (days)	2024	31	29	31	30	31	30	31	31	30	31	30	31	366	31
	2025	31	28	31	30	31	30	31	31	30	31	30	31	365	30
	2026	31	28	31	30	31	30	31	31	30	31	30	31	365	30
Retail Sales - Total month (gallons)	2024	18,849,700	20,234,400	16,655,500	18,480,100	16,592,500	17,810,100	17,582,900	19,295,500	18,132,400	18,501,900	16,985,000	19,567,500	218,687,500	18,223,958
	2025	17,021,000	20,819,000	17,686,000	16,934,000	19,097,000	16,495,000	18,561,000	16,271,000	17,679,000	16,271,000	16,509,700	16,343,700	209,687,400	0
	2026	18,194,500	21,141,100	17,718,800	18,628,000	18,893,400	16,964,200	20,154,700	16,469,700	17,530,700				165,695,100	0
Retail Sales - Average Daily (gallons per day)	2024	608,055	697,738	537,274	616,003	535,242	593,670	567,190	622,435	604,413	596,835	566,167	631,210	7,176,234	598,019
	2025	549,064	743,536	570,516	564,467	616,032	549,833	598,742	524,871	589,300	524,870	550,324	527,216	6,908,771	0
	2026	586,919	755,039	571,574	620,933	609,464	565,473	650,151	531,280	584,356				5,475,189	0
Avg retail water sales (gal)		**581,346**	**732,104**	**559,788**	**600,468**	**586,913**	**569,659**	**605,361**	**559,529**	**592,690**	**560,853**	**558,245**	**579,213**	**6,520,065**	**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	2,141,100	1,977,700	2,483,000	2,064,300	2,408,300				19,347,200	0
Bulk Municipal - Average Daily (gallons per day)	2024	56,800	61,466	50,787	59,700	55,829	67,800	63,084	65,494	63,430	66,003	62,277	70,410	743,079	61,923
	2025	60,226	70,214	55,839	56,867	62,516	57,567	67,742	64,065	64,065	64,322	57,716	59,649	740,788	0
	2026	68,858	80,957	61,932	65,050	69,068	65,923	80,096	66,590	80,276				638,750	0
Avg Bulk Customer sales (gal)		61,961	70,879	56,186	60,539	62,471	63,763	70,307	65,383	69,257	65,163	59,996	65,030	707,539	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**

1.5. Human Resources

Veolia Staffing Change

Veolia hired Samantha Gantz as a new System Technician. Ms.Gantz previously worked for the Borough

of Ephrata and is a graduate of Thaddeus Stevens College of Technology and Learning. She is a licensed Wastewater Plant Operator and meets the PADEP subclass requirements for the Borough of Middletown's Water and Wastewater Systems.

Engineering and Capital Improvements

Capital improvement projects for the water and wastewater systems were developed for 2026 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 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
- PFAS Pilot Program
- 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 aimed 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 the project was completed in October 2026..

In 2027, the 2024/2025 Underground Infrastructure Project will begin targeting the replacement of approximately 5,980 linear feet of water main, as well as the replacement or rehabilitation of approximately 5,718 linear feet of sewer main and 29 manholes throughout the Borough. The areas that will be impacted are:

- Spruce Street between E. High Street and Oak Hill Drive
- Briarcliff Road between E. High Street and Oak Hill Drive
- Pine Street between E. High Street and Hillside Road
- Park Circle Road between Spruce Street and N. Union Street
- Hillside Road between Spruce Street and N. Union Street
- E. Roosevelt Ave between Spruce Street and Pine Street
- Pine Street between E. Roosevelt Ave and Oak Hill Drive

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 temporarily on pause and will resume in January 2027..

PFAS Removal Pilot Program

The PFAS Removal Pilot is a study designed to test various filtration materials, including specific types of granular activated carbon, ion exchange resin, and adsorbent media. We are running these tests at an accelerated rate to simulate full-scale water treatment conditions and determine the most effective approach for removing PFAS compounds from the Middletown water supply.

This project is essential to meet new federal EPA requirements established in May 2025. These regulations mandate that by 2027, public water systems must conduct ongoing compliance monitoring and inform residents about PFAS levels in their drinking water. Additionally, the mandate requires that we implement effective solutions to reduce PFAS compounds by 2029. This pilot ensures we are prepared to meet these upcoming regulatory standards. Veolia routinely samples throughout the system and maintains levels below the existing PADEP requirements.



Water System Upgrades

The Water System Upgrades project focuses on enhancing the reliability and security of our local water infrastructure. This initiative involves installing emergency generators at all well and booster station sites to ensure operations continue uninterrupted during power outages. Additionally, we are upgrading security by installing new cameras and alarms, performing site security repairs at all wells, tanks, and booster stations, and making improvements to chemical storage and safety protocols.

We are undertaking these upgrades to prioritize the resilience and safety of our water system. By adding emergency backup power and bolstering our physical security measures, we ensure consistent service delivery regardless of external conditions and better protect our critical water facilities from potential threats or disruptions. We are currently advancing the design plans and coordinating with suppliers to move these essential improvements forward.

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.

Reporting Month: September, 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 & SNDR Reactors Instrumentation Replacement Project	$ -	$ -	$ 15,000	$ 25,000	$ -
Biosolids Processing Instrumentation Replacement Project	$ 30,000	$ -	$ -	$ -	$ -
Scum Pump Station Instrumentation Replacement Project	$ -	$ 50,000	$ 60,000	$ 40,000	$ 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 Miscellanous 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					
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

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	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0

Reporting Month: September, 2026

June	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0
September	1	0	0	0	0	0	0
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	0	0	0	0	0
May	0	0	0	0	0
June	0	0	0	0	0
July	0	0	0	0	0
August	0	0	0	0	0
September	0	0	0	0	0
October					

November					
December					
Year-to-Date	**0**	**0**	**0**	**0**	**0**

APPENDIX 1

WASTEWATER

MIDDLETOWN WWTP

MONTHLY DISCHARGE MONITORING REPORT (eDMR) SUBMISSION

SUPPLEMENTAL WWTP PROCESS CONTROL & OPERATIONAL DATA

&

SMARTCOVER® MONITORING SYSTEM REPORT

VEOLIA

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, Oct 27, 2026 at 8:34 AM
To: anthony.lewis@veolia.com, Anthony.Lewis@veolia.com, kodi.webb@veolia.com, george.flowers@veolia.com, Micah.Ammerman@veolia.com

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

Facility Name: MIDDLETOWN STP
Permit Number: PA0020664
Report Frequency: Monthly
Report Type: DMR
Reporting Period: 09/01/2026-09/30/2026
Report Due Date: 10/28/2026

Submitted By: Anthony Lewis
Submission Id: 612873
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

MONITORING PERIOD			
	MM/DD/YYYY		MM/DD/YYYY
FROM	09/01/26	TO	09/30/26

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			
Flow, in conduit or thru treatment plant	**SAMPLE MEASUREMENT**	1.088	1.713	MGD	*****	*****	*****	******	0	Continuous	Measured
50050 A O Disnfection, Process Complete	**PERMIT REQUIREMENT**	Report Avg Mo	Report DAILY Max		*****	*****	*****			Continuous	Measured
pH	**SAMPLE MEASUREMENT**	*****	*****	*****	7.6	*****	7.8	SU	0	1/Day	GRAB
00400 A 0 Disnfection, Process Complete	**PERMIT REQUIREMENT**	*****	*****		MINIMUM	*****	MAXIMUM			1/Day	GRAB
Dissolved Oxygen	**SAMPLE MEASUREMENT**	*****	*****	*****	7.46	*****	*****	mg/L	0	1/Day	GRAB
Disnfection, Process Complete	**PERMIT REQUIREMENT**	*****	*****		MINIMUM	*****	*****			1/Day	GRAB
Chlorine, total residual	**SAMPLE MEASUREMENT**	******	*****	******	*****	0.34	0.61	mg/L	0	1/Day	GRAB
50060 A O Disnfection, Process Complete	**PERMIT REQUIREMENT**	******	*****		*****	MO AVG	INST MAX			1/Day	GRAB
BOD, Carbonaceous, 05 day, 20 C	**SAMPLE MEASUREMENT**	18	24	Lbs/Day	*****	<2	<2	mg/L	0	2/Week	24-Hr Composite
80082 A 0 Disnfection, Process Complete	**PERMIT REQUIREMENT**	Avg Mo	WK AV		*****	Avg Mo	WK AV			2/Week	24-Hr Composite
BOD, 5-day, 20 deg.C	**SAMPLE MEASUREMENT**	1,722	2,678	Lbs/Day	*****	192	*****	mg/L	0	2/Week	24-Hr Composite
00310G 0 Raw Sewage Influent	**PERMIT REQUIREMENT**	Report Avg Mo	Report DAILY MX		*****	Req. Mon. Avg Mo	*****			2/Week	24-Hr Composite
Solids, total suspended	**SAMPLE MEASUREMENT**	2,143	3,751	Lbs/Day	*****	244	*****	mg/L	0	2/Week	24-Hr Composite
00530 G 0 Raw Sewage Influent	**PERMIT REQUIREMENT**	Report Avg Mo	Report DAILY MX		*****	Report Avg Mo	*****			2/Week	24-Hr Composite

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	(717) 948-3055		10/19/26
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)

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	09/01/26	TO	09/30/26

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	**SAMPLE MEASUREMENT**	<16	31	lb/day	*****	<2	3	mg/L	0	2/Week	24-Hr Composite
00530 A 0 Disnfection, Process Complete	**PERMIT REQUIREMENT**	MO AVG	MX WK AV		*****	MO AVG	MX WK AV			2/Week	24-Hr Composite
Coliform, fecal general	**SAMPLE MEASUREMENT**	*****	*****	*****	*****	<3	*****	CFU/100mL		2/Week	Grab
74055 A 0 (May 1 to Sep 30)	**PERMIT REQUIREMENT**	*****	*****	*****	*****	MO GEOMN	*****			2/Week	Grab
Coliform, fecal general	**SAMPLE MEASUREMENT**	*****	*****	*****	*****	<3	*****	CFU/100mL		2/Week	Grab
74055 A 0 (Oct 1 to Apr 30)	**PERMIT REQUIREMENT**	*****	*****	*****	*****	MO GEOMN	*****			2/Week	Grab
Phosphorus, total (as P)	**SAMPLE MEASUREMENT**	5.00	*****	lb/day	*****	0.54	*****	(19)	0	2/Week	24-Hr Composite
00665 A 0 Disnfection, Process Complete	**PERMIT REQUIREMENT**	MO AVG	*****		*****	MO AVG	*****	mg/L		2/Week	24-Hr Composite

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	(717) 948-3055		04/20/15
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	09/01/26	TO	09/30/26

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	**SAMPLE MEASUREMENT**	<17	*****	Lbs	*****	0.06	*****	mg/L	0	2/Week	24-Hr Composite
51446 A O Disnfection, Process Complete	**PERMIT REQUIREMENT**	Report MO TOTAL	*****		*****	Report Avg MO	*****			2/Week	24-Hr Composite
Nitrogen, Kjeldahl Total	**SAMPLE MEASUREMENT**	164	*****	Lbs	*****	0.6	*****	mg/L	0	2/Week	24-Hr Composite
51449 A O Disnfection, Process Complete	**PERMIT REQUIREMENT**	Report MO TOTAL	*****		*****	Report Avg MO	*****			2/Week	24-Hr Composite
Nitrite Plus Nitrate Total	**SAMPLE MEASUREMENT**	<677	*****	Lbs	*****	2.5	*****	mg/L	0	2/Week	24-Hr Composite
51450 A O Disnfection, Process Complete	**PERMIT REQUIREMENT**	Report MO TOTAL	*****		*****	Report Avg MO	*****			1/Month	Calculation
Nitrogen, total (as N)	**SAMPLE MEASUREMENT**	841	*****	Lbs	*****	<3.09	*****	mg/L	0	1/Month	Calculation
00600 A 0 Disnfection, Process Complete	**PERMIT REQUIREMENT**	Report MO TOTAL	*****		*****	Report Avg MO	*****			1/Month	Calculation
Phosphorus, Total	**SAMPLE MEASUREMENT**	150	*****	Lbs	*****	*****	*****	*****	0	1/Month	Calculation
51451 A O Disnfection, Process Complete	**PERMIT REQUIREMENT**	Req. Mon MO TOTAL	*****		*****	*****	*****	*****		1/Month	Calculation
Nitrogen, Total	**SAMPLE MEASUREMENT**	841	*****	Lbs	*****	*****	*****	******	0	1/Month	Calculation
51445 2 O Effluent Net	**PERMIT REQUIREMENT**	Req. Mon MO TOTAL	*****		*****	*****	*****	******		1/Month	Calculation
Phosphorus, Total	**SAMPLE MEASUREMENT**	150	*****	Lbs	*****	*****	*****	*****	0	1/Month	Calculation
51451 2 O Effluent Net	**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		TELEPHONE		DATE
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR	(717) 948-3055		10/19/26
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

ATTN:

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	09/01/26	TO	09/30/26

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**	*****	186	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****			1/Year	Calculation
Nitrogen, total (as N)	**SAMPLE MEASUREMENT**	*****	841	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****			1/Year	Calculation
Phosphorus, Total	**SAMPLE MEASUREMENT**	*****	150	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****			1/Year	Calculation
Net Total Nitrogen	**SAMPLE MEASUREMENT**	*****	841	Lbs	*****	*****	*****	*****	0	1/Year	Calculation
	PERMIT REQUIREMENT	*****	Report Total Annual		*****	*****	*****			1/Year	Calculation
Net Total Phosphorus	**SAMPLE MEASUREMENT**	*****	150	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		TELEPHONE		DATE
		SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR	(717) 948-3055		10/19/26
TYPED OR PRINTED		AUTHORIZED AGENT	AREA Code	NUMBER	MM/DD/YYYY

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

3800-FM-BPNPSM0436 3/2012

SUPPLEMENTAL REPORT - INFLUENT & PROCESS CONTROL

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

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

	Influent					Process Control				
Day	Flow (MGD)	BOD5 (mg/l)	BOD5 (lbs)	TSS (mg/l)	TSS (lbs)	Aeration MLSS (mg/l)	Aeration DO (mg/l)	Sludge Wasted (gallons)		
01	1.053	122	1,072	427	3,751	4,259		0		
02	1.713					4,343		50,000		
03	1.544					2,761		5,000		
04	1.049					4,442		25,000		
05	0.922									
06	0.940									
07	0.940	188	1,474	242	1,898					
08	0.880	144	1,056	241	1,768	4,962		40,000		
09	0.881					4,789		45,000		
10	0.861					4,810		40,000		
11	0.927					4,174		35,000		
12	0.878							45,000		
13	0.900							30,000		
14	0.965	270	2,172	233	1,875	4,294		20,000		
15	0.838	298	2,082	314	2,194	4,128		23,500		
16	0.910					4,289		20,000		
17	0.987					4,528		25,000		
18	0.851					4,385		25,000		
19	0.929									
20	1.433									
21	1.361	236	2,678	172	1,952	4,361		9,310		
22	1.569	148	1,937	140	1,832	4,966		9,310		
23	1.163					4,181		27,000		
24	1.071					4,974		30,000		
25	0.958					4,374		24,000		
26	1.387							20,000		
27	1.459							40,000		
28	1.150	184	1,765	197	1,890	4,436		20,000		
29	1.114	136	1,264	229	2,128	4,705		0		
30	0.990					4,094		25,000		
Avg	**1.09**	**191.78**	**1722.30**	**243.89**	**2143.02**	**4393.10**		**25324.80**		
Max	**1.71**	**298.00**	**2678.39**	**427.00**	**3751.40**	**4974.00**		**50000.00**		

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** License No.: **315596**
Title: **Deptuy site Leader** Date: **10/19/2026**

Instructions: in the report date selector, enter Start date and End date to match the first and last dates of the PADEP Effluent Supplemental Outfall 1 Daily Excel worksheet
Copy/paste white cells from this report to the matching editable cells in the PADEP Excel report.
Refer to Instructions in the PADEP Excel file for further editing : out of calendar month data for parameters without weekly limit should be removed in the PADEP Excel file after copy. Don't delete these values in this report!

3800-FM-BPNPSM0435 3/2012

SUPPLEMENTAL REPORT
DAILY EFFLUENT MONITORING

Facility Name: **Middletown STP**
Municipality: **Middletown Borough** County: **Dauphin**
Watershed: **7-C**
Laboratories: **M.J. Rider and In house lab**

Month: **09** Year: **2026**
Permit No.: **PA0020664** Outfall: **001**
Renewal application due 180 days prior to expiration.
This permit will expire on: **February 28, 2026**

Parameter			*Flow*	*Fecal Coliform*		*Dissolved Oxygen*		*TRC*		*NH3-N*		*CBOD5*		*Total Phosphorus*		*TSS*		*pH*	
Stage			*1*	*1*		*1*		*1*		*1*		*1*		*1*		*1*		*1*	
Week	Day	Date	MGD	Q	CFU/100ml	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	mg/L	Q	S.U
	Tue	9/1/2026	1.053		3		7.67		0.34		0.08	<	2.0		0.48		1.0		7.75
	Wed	9/2/2026	1.713		3		7.61		0.37										7.80
	Thu	9/3/2026	1.544				7.63		0.61										7.55
	Fri	9/4/2026	1.049				7.69		0.39										7.72
	Sat	9/5/2026	0.922				7.76		0.28										7.60
	Sun	9/6/2026	0.940				7.46		0.28										7.70
	Mon	9/7/2026	0.940				7.81		0.36		0.04	<	2.0		0.33	<	1.0		7.76
	Tue	9/8/2026	0.880	<	2		7.83		0.33	<	0.02	<	2.0		0.31		3.0		7.79
	Wed	9/9/2026	0.881	<	2		7.75		0.34										7.79
	Thu	9/10/2026	0.861				7.50		0.32										7.74
	Fri	9/11/2026	0.927				7.56		0.35										7.74
	Sat	9/12/2026	0.878				7.65		0.30										7.79
	Sun	9/13/2026	0.900				7.47		0.33										7.75
	Mon	9/14/2026	0.965				7.62		0.32		0.06	<	2.0		0.56		2.0		7.82
	Tue	9/15/2026	0.838	<	2		7.84		0.30		0.06	<	2.0		0.73	<	1.0		7.78
	Wed	9/16/2026	0.910		3		7.87		0.29										7.83
	Thu	9/17/2026	0.987				7.64		0.33										7.69
	Fri	9/18/2026	0.851				7.66		0.32										7.76
	Sat	9/19/2026	0.929				7.95		0.24										7.81
	Sun	9/20/2026	1.433				7.98		0.30										7.72
	Mon	9/21/2026	1.361				7.77		0.36		0.05	<	2.0		0.64		2.0		7.66
	Tue	9/22/2026	1.569	<	2		7.99		0.34		0.17	<	2.0		0.57		3.0		7.67
	Wed	9/23/2026	1.163		3		8.20		0.43										7.70
	Thu	9/24/2026	1.071				8.20		0.36										7.70
	Fri	9/25/2026	0.958				8.16		0.34										7.73
	Sat	9/26/2026	1.387				8.06		0.32										7.80
	Sun	9/27/2026	1.459				8.01		0.32										7.70
	Mon	9/28/2026	1.150				7.96		0.41		0.02	<	2.0		0.55		1.0		7.70
	Tue	9/29/2026	1.114		15		7.95		0.38		0.02	<	2.0		0.68	<	1.0		7.71
	Wed	9/30/2026	0.990		7		7.98		0.33										7.69
	Average		1.09		3.26		7.81		0.34		0.06		2.00		0.54		1.67		7.73
	Minimum		0.84		2.00		7.46		0.24		0.02		2.00		0.31		1.00		7.55
	Maximum		1.71		15.00		8.20		0.61		0.17		2.00		0.73		3.00		7.83

3800-FM-BPNPSM0444 3/2012

CHESAPEAKE BAY SUPPLEMENTAL REPORT
NUTRIENT MONITORING

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

Month: **09** *(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**

	FLOW	Total P				NH3-N				TKN				NO2+NO3 as N				Total N			
DAY	MGD	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	1.053		0.48		4.22		0.08		0.70		0.8		7.03		3.2		27.94		3.98		34.97
02	1.713																				
03	1.544																				
04	1.049																				
05	0.922																				
06	0.940																				
07	0.940		0.33		2.59		0.04		0.31		0.5		3.92		2.0		15.68		2.50		19.60
08	0.880		0.31		2.27		0.02		0.15		0.5		3.67		2.2		15.77		2.65		19.44
09	0.881																				
10	0.861																				
11	0.927																				
12	0.878																				
13	0.900																				
14	0.965		0.56		4.51		0.06		0.48		0.5		4.02		3.0		23.74		3.45		27.76
15	0.838		0.73		5.10		0.06		0.42		0.5		3.49		2.6		18.09		3.09		21.59
16	0.910																				
17	0.987																				
18	0.851																				
19	0.929																				
20	1.433																				
21	1.361		0.64		7.26		0.05		0.57		0.6		7.26		2.0		22.47		2.62		29.73
22	1.569		0.57		7.46		0.17		2.23		0.5		6.54		2.1		27.75		2.62		34.29
23	1.163																				
24	1.071																				
25	0.958																				
26	1.387																				
27	1.459																				
28	1.150		0.55		5.28		0.02		0.19		0.8		7.39		2.3		22.45		3.11		29.83
29	1.114		0.68		6.32		0.02		0.19		0.6		5.76		3.2		29.27		3.77		35.03
30	0.990																				
Avg	1.088		0.5		5		0.06		1		0.6		5		2.5		23		3.1		28
Monthly Total Loads (lbs):					143				21				154				649				803

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Prepared By: **Anthony Lewis** License No.: **315596**
Title: **Deputy site Leader** Date: **10/19/2026**

3800-FM-BPNPSM0438 3/2012

SUPPLEMENTAL REPORT
SEWAGE SLUDGE / BIOSOLIDS PRODUCTION AND DISPOSAL

Facility Name: **Middletown STP** Year: **2026**

Municipality: **Middletown** County: **Dauphin** NPDES Permit No.: **PA 0020664**

Watershed: **7-C**

Renewal application due 180 days prior to expiration

This permit will expire on: **02,28,2026**

SEWAGE SLUDGE / BIOSOLIDS PRODUCTION INFORMATION (Identify each off-site removal event and incineration event)

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

Date	Liquid Sewage Sludge/Biosolids Hauled Off-site			Dewatered Sewage Sludge/Biosolids Hauled Off-site			Sewage Sludge/Biosolids Dewatered and Incinerated On-site		
	Gallons	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons	Tons Dewatered	% Solids	Dry Tons
09/02/26				2.18	26.5	7.70			
09/23/26				2.02	25.96	7.07			
09/28/26				2.98	26.1	9.59			
TOTAL:				TOTAL:		24.36	TOTAL:		

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

(Identify all sites where biosolids or ash were disposed or land applied)

Site Name	Weaver Farm			
Municipality	Conewago Twp			
County	DAUPHIN			
DEP Permit No.	PAG07-3504			
Type of Material*	BIOSOLIDS			
Dry Tons Applied/Disposed	24.36			
Type of Disposal/Use*	AGRICUTURE			
Hauler Name	Veolia Middleton			

* See Instructions for explanation.

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Prepared By: **Anthony Lewis** License No.: **315596**

Title: **Deputy Site Manger** Date: **10/9/2026**

VEOLIA Middletown WWTP

September, 2026

DATE	EFF	M.J. Reider Composite Sample Test Results																				
	FLOW	BOD		CBOD		%Removal	SUSPENDED SOLIDS				%Removal	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	1.053	122	1,072	<2.0	<17.57	98.4	427	3,751	1.0	8.79	99.8	0.48	4.22	3	0.08	0.70	<3.2	<27.94	0.8	7.03	<3.98	<35.0
02	1.713													3								
03	1.544																					
04	1.049																					
05	0.922																					
06	0.940																					
07	0.940	188	1,474	<2.0	<15.68	98.9	242	1,898	<1.0	7.84	99.6	0.33	2.59		0.04	0.31	<2.0	<15.68	<0.5	<3.92	<2.50	<19.6
08	0.880	144	1,056	<2.0	<14.67	98.6	241	1,768	3.0	22.01	98.8	0.31	2.27	<2	<0.02	<0.15	<2.2	<15.77	<0.5	<3.67	<2.65	<19.4
09	0.881													<2								
10	0.861																					
11	0.927																					
12	0.878																					
13	0.900																					
14	0.965	270	2,172	<2.0	<16.09	99.3	233	1,875	2.0	16.09	99.1	0.56	4.51		0.06	0.48	<3.0	<23.74	<0.5	<4.02	<3.45	<27.8
15	0.838	298	2,082	<2.0	<13.97	99.3	314	2,194	<1.0	6.99	99.7	0.73	5.10	<2	0.06	0.42	<2.6	<18.09	<0.5	<3.49	<3.09	<21.6
16	0.910													3								
17	0.987																					
18	0.851																					
19	0.929																					
20	1.433																					
21	1.361	236	2,678	<2.0	<22.70	99.2	172	1,952	2.0	22.70	98.8	0.64	7.26		0.05	0.57	<2.0	<22.47	0.6	7.26	<2.62	<29.7
22	1.569	148	1,937	<2.0	<26.18	98.6	140	1,832	3.0	39.27	97.9	0.57	7.46	<2	0.17	2.23	<2.1	<27.75	<0.5	<6.54	<2.62	<34.3
23	1.163													3								
24	1.071																					
25	0.958																					
26	1.387																					
27	1.459																					
28	1.150	184	1,765	<2.0	<19.19	98.9	197	1,890	1.0	9.59	99.5	0.55	5.28		0.02	0.19	<2.3	<22.45	0.8	7.39	<3.11	<29.8
29	1.114	136	1,264	<2.0	<18.58	98.5	229	2,128	<1.0	9.29	99.6	0.68	6.32	15	0.02	0.19	<3.2	<29.27	0.6	5.76	<3.77	<35.0
30	0.990													7								

:EVISED 9/18/15 M

VEOLIA Middletown WWTP

Daily Effluent Grab Monitoring / Weather

September 2026

Date	Operator Initials	Effluent Grab Sample Time		pH		RPD	Dissolved Oxygen (mg/L)		RPD	Total Residual Chlorine (mg/L)		RPD	Temp.	Influent COD	Comments
		Start	Finish	#1	#2	%	#1	#2	%	#1	#2	%	C	mg/L	
01	SG	0813	0813	7.75	7.78	-0.39	7.67	7.64	0.39	0.34	0.33	2.99	24.4	358	
02	MB	0921	0921	7.80	7.80	0.00	7.61	7.62	-0.13	0.37	0.33	11.43	23.7	474	
03	SG	0735	0735	7.55	7.58	-0.40	7.63	7.62	0.13	0.61	0.63	-3.23	24.0	383	
04	SG	0755	0755	7.72	7.75	-0.39	7.69	7.68	0.13	0.39	0.38	2.60	23.7	302	
05	AB	0745	0745	7.60	7.70	-1.31	7.76	7.78	-0.26	0.28	0.31	-10.17	23.4		
06	AB	0906	0906	7.70	7.70	0.00	7.46	7.50	-0.53	0.28	0.28	0.00	23.1		
07	SG	1025	1025	7.76	7.79	-0.39	7.81	7.80	0.13	0.36	0.32	11.76	23.4		
08	SG	0746	0746	7.79	7.81	-0.26	7.83	7.83	0.00	0.33	0.33	0.00	22.7	612	
09	SG	0833	0833	7.79	7.80	-0.13	7.75	7.74	0.13	0.34	0.33	2.99	23.9	553	
10	SG	0900	0900	7.74	7.78	-0.52	7.50	7.48	0.27	0.32	0.30	6.45	24.2	558	
11	SG	0750	0750	7.74	7.79	-0.64	7.56	7.54	0.26	0.35	0.35	0.00	24.2	612	
12	SG	0925	0925	7.79	7.79	0.00	7.65	7.65	0.00	0.30	0.30	0.00	23.4		
13	SG	0815	0815	7.75	7.75	0.00	7.47	7.47	0.00	0.33	0.33	0.00	23.6		
14	SG	0805	0805	7.82	7.82	0.00	7.62	7.62	0.00	0.32	0.32	0.00	23.4	418	
15	SG	0735	0735	7.78	7.78	0.00	7.84	7.84	0.00	0.30	0.30	0.00	22.6	641	
16	SG	0810	0810	7.83	7.83	0.00	7.87	7.87	0.00	0.29	0.29	0.00	23.6	607	
17	SG	0715	0715	7.69	7.70	-0.13	7.64	7.62	0.26	0.33	0.33	0.00	24.6	353	
18	SG	0805	0805	7.76	7.77	-0.13	7.66	7.65	0.13	0.32	0.32	0.00	23.6	640	
19	CK	0910	0910	7.81	7.83	-0.26	7.95	7.78	2.16	0.24	0.23	4.26	22.7		
20	CK	0905	0905	7.72	7.75	-0.39	7.98	7.82	2.03	0.30	0.28	6.90	22.8		
21	SG	0850	0850	7.66	7.71	-0.65	7.77	7.76	0.13	0.36	0.36	0.00	22.8	465	
22	SG	0810	0810	7.67	7.67	0.00	7.99	7.99	0.00	0.34	0.34	0.00	22.3	383	
23	SG	0820	0820	7.70	7.70	0.00	8.20	8.20	0.00	0.43	0.43	0.00	21.3	335	
24	SG	0745	0745	7.70	7.70	0.00	8.20	8.20	0.00	0.36	0.36	0.00	21.0	462	
25	SG	0805	0805	7.73	7.73	0.00	8.16	8.16	0.00	0.34	0.34	0.00	20.6	483	
26	JB	1030	1030	7.80	7.70	1.29	8.06	8.05	0.12	0.32	0.29	9.84	21.1		
27	JB	1110	1110	7.70	7.60	1.31	8.01	8.04	-0.37	0.32	0.31	3.17	20.9		
28	SG	0845	0845	7.70	7.70	0.00	7.96	7.96	0.00	0.41	0.41	0.00	21.4	1,072	
29	SG	0800	0800	7.71	7.71	0.00	7.95	7.95	0.00	0.38	0.38	0.00	22.1	465	
30	SG	0855	0855	7.69	7.69	0.00	7.98	7.98	0.00	0.33	0.33	0.00	22.4	449	

VEOLIA Middletown WWTP

Process Control

September 2026

DAY	DITCH				RAS	WASTE			RR	F/M	SETTLING TEST			BLANKETS	
	TS		VS		TS	Gallons	Lbs	SRT			MINUTES		SVI	C1	C2
	mg/L	lbs	mg/L	%	mg/L			Days			5	30		AM	AM
01	4,259	116,453	2,473	58.1	9,564	0	0	15.10			370	260	61	25	12
02	4,343	104,998	2,443	56.3	8,623	50,000	3,596	8.27			380	250	58	24	24
03	2,761	16,445	1,519	55.0	1,351	5,000	56	328.31			200	150	54	8	6
04	4,442	100,450	2,468	55.6	8,250	25,000	1,720	17.47			360	260	59	24	12
05															
06															
07														24	18
08	4,962	100,784	3,181	64.1	8,277	40,000	2,761	14.03			410	270	54	36	13
09	4,789	83,313	2,927	61.1	6,842	45,000	2,568	13.88			400	270	56	36	13
10	4,810	88,210	2,971	61.8	7,244	40,000	2,417	14.97			390	270	56	24	14
11	4,174	92,059	2,511	60.2	7,560	35,000	2,207	13.86			400	260	62	37	14
12						45,000								42	14
13						30,000								18	13
14	4,294	26,141	2,719	63.3	7,086	20,000	1,182	14.01			400	260	61	21	11
15	4,128	50,262	2,293	55.5	7,027	23,500	1,377	20.28			410	270	65	18	15
16	4,289	52,225	2,309	53.8	8,342	20,000	1,391	20.21			430	270	63	15	12
17	4,528	55,140	2,655	58.6	7,694	25,000	1,604	20.15			460	280	62	21	15
18	4,385	55,397	2,777	63.3	7,955	25,000	1,659	20.39			420	270	62	15	6
19															
20															
21	4,361	26,549	2,648	60.7	7,443	9,310	578	27.90			450	260	60	24	15
22	4,966	60,463	3,204	64.5	2,226	9,310	173	225.69			600	330	66	3	3
23	4,181	50,911	2,595	62.1	6,935	27,000	1,562	20.24			530	290	69	36	15
24	4,974	60,570	3,127	62.9	7,438	30,000	1,861	20.46			420	290	58	15	12
25	4,374	53,257	2,333	53.3	6,960	24,000	1,393	20.39			600	300	69	24	18
26						20,000									
27						40,000									
28	4,436	27,007	2,662	60.0	7,851	20,000	1,310	12.37			550	300	68	26	15
29	4,705	57,293	3,045	64.7	8,662	0	0				530	300	64	36	14
30	4,094	49,851	2,509	61.3	7,234	25,000	1,508	20.26			650	310	76	36	12
AVG	4,393	63,228	2,637	59.8	7,170	25,325	1,472	43.4			446	272	62	25	13

PA MIDDLETOWN WWTP

THICKENER MONTHLY REPORT

September 2026

DATE	RUN	FEED SLUDGE			DISCHARGE SLUDGE			POLYMER
	TIME	GALLONS	% SOLIDS	LBS.	GALLONS	% SOLIDS	LBS.	GALLONS
01								
02	4.25	52,600	0.62	2,720	3,366	6.40	1,797	6
03								
04								
05								
06								
07								
08								
09								
10								
11	6.00	125,910	0.96	10,081	13,464	4.45	4,997	7
12								
13								
14	7.00	97,278	0.91	7,383	13,464	5.32	5,974	10
15								
16	6.50	85,200	0.93	6,608	11,781	5.11	5,021	7
17								
18								
19								
20								
21								
22								
23	7.00	92,328	0.86	6,622	11,781	5.74	5,640	8
24	7.00	90,354	0.84	6,330	10,098	5.68	4,784	8
25								
26								
27								
28	2.25	28,298	0.81	1,912	1,683	6.39	897	2
29	6.25	82,682	0.81	5,585	8,415	6.29	4,414	7
30								
TOTAL	46	654,650	6.74	47,241	74,052	45.38	33,524	55

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Veolia Middletown WWTP

September 2026

ATAD TIME and TEMPERATURE

Date	Operator	Thickener					ATAD Level			ATAD Feed			ATAD		Minimum		ATAD to SNDR			
		End of feed		Disch. (ATAD Feed)			After						End of feed		Till Transfer			Start		
		Temp.	Feed	TS	VS	VS	Start	Trans.	Feed	Gallons	TS	VS	Avg Temp. Since	Time			Date	Time	Temp.	Gallons
		° F	Gals.	mg/L	mg/L	%	Ft	Ft	Ft		Lbs.	Lbs.	°F	24 HR	Hours	Date/Time			° F	
09/01/26																				
09/02/26	SG	130.7	52,600	63,978	49,979	78.1	9.2	9.4	9.4	3,366	1,796	1,403	129.5	12:00	31.4	9/3/26 19:21				
09/03/26																				
09/04/26																				
09/05/26																				
09/06/26																				
09/07/26																				
09/08/26																				
09/09/26																				
09/10/26																				
09/11/26	JB/SG	126.1	125,910	44,528	29,528	66.3	8.4	9.2	9.2	13,464	5,000	3,316	129.5	13:30	31.4	9/12/26 20:51				
09/12/26																				
09/13/26																				
09/14/26	MB	126.4	97,278	53,239	164,542	309.1	9.2	10.0	10.0	13,464	5,978	18,476	129.5	14:30	31.4	9/15/26 21:51				
09/15/26																				
09/16/26	SG	126.9	85,200	51,128	34,465	67.4	10.0	10.7	10.7	11,781	5,024	3,386	129.5	14:00	31.4	9/17/26 21:21				
09/17/26																				
09/18/26																				
09/19/26																				
09/20/26																				
09/21/26																				
09/22/26																				
09/23/26	MB/JB	128.8	92,328	57,378	38,020	66.3	10.7	11.4	11.4	11,781	5,638	3,736	129.5	15:00	31.4	9/24/26 22:21				
09/24/26	JB/SG	128.0	90,354	56,780	38,921	68.5	11.4	12.0	12.0	10,098	4,782	3,278	129.5	14:15	31.4	9/25/26 21:36				
09/25/26																				
09/26/26																				
09/27/26																				
09/28/26	SG/JB/MB	130.4	28,298	63,945	43,914	68.7	8.6	8.7	8.7	1,683	898	616	129.5	14:15	31.4	9/29/26 21:36	9/28/26	7:48	131.4	57,408
09/29/26	CK	128.3	82,682	62,852	44,423	70.7	8.7	9.2	9.2	8,415	4,411	3,118		14:00						
09/30/26																				

Veolia Middletown WWTP

September 2026

ATAD transfer to SNDR SRT							Centrifuge Data						
Date	Operator	ATAD				SRT	Operator	Centrifuge Feed Gallons	SNDR				
		Total Solids	Transfer Gallons	ATAD Tank	Waste ATAD to SNDR				TS	VS	VS	Discharge	
												TS	VS
		mg/L	Gallons	Pounds	Pounds	Days			mg/L	mg/L	%	Lbs.	Lbs.
09/01/26							MB/JB/SG	16,266	32,050	16,360	51.0	4348	2219
09/02/26													
09/03/26													
09/04/26													
09/05/26													
09/06/26													
09/07/26													
09/08/26													
09/09/26													
09/10/26													
09/11/26													
09/12/26													
09/13/26													
09/14/26													
09/15/26													
09/16/26													
09/17/26													
09/18/26													
09/19/26													
09/20/26													
09/21/26													
09/22/26							JB	15,741	30,687	15,068	49.1	4029	1978
09/23/26													
09/24/26													
09/25/26							JB/SG	22,936	31,151	12,258	39.4	5959	2345
09/26/26													
09/27/26													
09/28/26	MB	38,161	57,408	46,065	18,271	2.52							
09/29/26													
09/30/26							CK/SG	14,155	33,333	17,284	51.9	3935	2040

VEOLIA Middletown WWTP

Centrifuge Monthly Report

September 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	5.00	16,266	3.21	4,355	2.18	26.5			20	0	7.0		
02													
03													
04													
05													
06													
07													
08													
09													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22	5.00	15,741	3.07	4,030	2.02	25.2	840	417	14	0	5.9	11.0	
23													
24													
25	7.00	22,936	3.12	5,968	2.98	26.1	1,176	394	28	0	5.6	10.0	
26													
27													
28													
29													
30	5.00	14,155	3.33	3,931	1.97	30.4	840	427	19	0	6.4	12.0	

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PA MIDDLETOWN WWTP

September, 2026 **BIOSOLIDS INVENTORY**

DATE	DRY TONS		TO	USE	TOTAL ON SITE
	PROCESSED	DELIVERED			
09/01/26	7.70				7.70
09/02/26		7.70	Amerigreen	Agriculture	0.00
09/03/26					
09/04/26					
09/05/26					
09/06/26					
09/07/26					
09/08/26					
09/09/26					
09/10/26					
09/11/26					
09/12/26					
09/13/26					
09/14/26					
09/15/26					
09/16/26					
09/17/26					
09/18/26					
09/19/26					
09/20/26					
09/21/26					
09/22/26	7.07				7.07
09/23/26		7.07	Amerigreen	Agriculture	0.00
09/24/26					
09/25/26	9.59				9.59
09/26/26					
09/27/26					
09/28/26			Amerigreen	Agriculture	0.00
09/29/26					
09/30/26	7.43				7.43
Total Tons	31.79	14.77		Total Tons	31.79
Metric Tons				Metric Tons	

PA MIDDLETOWN WWTP

BIOSOLIDS VOLATILE REDUCTION

MONTH September YEAR 2026

DAY	THICKENER DISCHARGE			SNDR			%
	TS	TVS	VS	TS	TVS	VS	VOL.
	mg/L		%	mg/L		%	REDUCT.
01	7	5	67.7	29,900	15,000	50.2	-316,422.5
02							
03							
04							
05							
06							
07							
08							
09							
10							
11							
12							
13							
14							
15							
16	5	3	67.3	29,700	14,600	49.2	-433,778.2
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							
28							
29	7	5	68.7	30,600	15,300	50.0	-318,053.5
30							
AVG	6	4	67.9	30,067	14,967	49.8	
% SOLIDS REDUCTION			-474636.8			-347611.6	%

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Veolia Middletown WWTP

Biosolids Volatile Reduction

M.J. Reider Results

2026

Date	Thickener Discharge			SNDR			Volatile
	TS	TVS	VS	TS	TVS	VS	Reduction
	mg/L		%	mg/L		%	%
01/06/26	65,000	79,790	76.6	27,800	14,300	51.4	71.30
01/26/26	68,000	51,952	76.4	27,600	13,900	50.4	73.20
02/04/26	67,000	51,523	76.9	27,000	12,700	47.0	75.40
02/17/26	75,000	56,850	75.8	27,300	13,900	50.9	75.50
03/03/26	61,000	46,848	76.8	28,300	14,600	51.6	68.80
03/17/26	59,000	44,427	75.3	28,100	14,500	51.6	67.40
04/07/26	6	4	71.5	28,700	15,400	53.7	-358874.40
04/22/26	8	6	71.1	29,300	15,300	52.2	-268884.30
05/06/26	6	4	71.6	28,600	14,700	51.4	-342078.80
05/19/26	7	5	72.4	28,500	14,500	50.9	-286008.90
6/6/2026	9	7	71.6	28600	14700	51.4	-342078.80
6/19/2026	7	5	72.4	28500	14500	50.9	-286008.90
7/8/2026	6	4	70.4	28,700	14,300	49.8	-338441.67
7/21/2026	7	5	66.7	31,600	16,500	52.2	-353294.73
8/11/2026	6	4	72.8	31,800	16,400	51.6	-375357.90
8/19/2026	6	4	65.4	30,800	15,600	50.6	-397453.50
9/1/2026	7	5	67.7	29,900	15,000	50.2	-315422.50
9/16/2026	5	3	67.3	29,700	14,600	49.2	-433778.20
9/29/2026	7	5	68.7	30,600	15,300	50	-318053.50
AVG	39,503	33,141	83.9	28,120	14,380	51.1	
Avg. % TS Reduction		28.8	Avg. Mass Balance % VS Reduction				56.6

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	1/27/26	1.070	1/5/26	0.748	218	2	38,955	443	38,512	98.8	0.17	39	8.00
Feb '26	34.654	1.238	2/23/26	2.703	2/13/26	0.885	160	2	46,271	578	45,693	98.6	0.18	52	691.00
Mar '26	47.633	1.537	3/12/26	2.342	3/10/26	1.001	130	2	51,552	802	50,749	98.0	0.17	66	470.00
Apr '26	34.461	1.149	4/5/26	1.653	4/23/26	0.916	164	2	47,181	575	46,606	98.7	0.57	163	148.00
May '26	31.261	1.008	5/23/26	1.993	5/18/26	0.721	142	2	37,016	521	36,494	98.3	0.38	100	340.00
Jun '26	22.620	0.754	6/1/26	0.911	6/11/26	0.000	172	2	32,466	377	32,089	98.8	0.27	50	310.00
Jul '26	27.136	0.875	7/5/26	2.009	7/1/26	0.650	171	2	38,586	453	38,133	98.8	0.81	185	570.00
Aug '26	28.067	0.905	8/16/26	1.286	8/15/26	0.715	201	2	47,023	468	46,555	98.8	0.71	165	470.00
Sep '26	32.626	1.088	9/2/26	1.713	9/15/26	0.838	192	2	52,182	544	51,638	98.9	0.54	147	15.00
Oct '26															
Nov '26															
Dec '26															
Total	**279.921**								**391,232**	**4,761**	**386,469**			**967**	
Average	31.102	1.050		1.742		0.719	172	2.0	43,470	529	42,941	98.6	0.42	107	362.43
Maximum	47.633	1.250		2.703		1.001	218	2.0	52,182	802	51,638	98.9	0.81	185	691
Minimum	16.254	0.754		0.911		0.000	130	2.0	32,466	377	32,089	98.0	0.17	39	8

	TSS						Ammonia		TKN		Nitrate+Nitrit	Nitrogen, Total			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	4.34
Feb '26	120	2	34,537	506	34,031	98.3	0.10	27	1.0	287	2.52	728	3.51	1,015	37.64
Mar '26	96	1	38,017	556	37,461	97.9	0.03	14	0.6	239	2.47	980	3.07	1,219	62.26
Apr '26	135	1	38,871	323	38,548	99.1	0.06	16	0.8	239	2.68	770	3.24	930	25.91
May '26	94	1	24,508	358	24,149	98.7	0.05	13	0.9	229	1.97	513	2.85	742	16.8
Jun '26	98	1	18,525	226	18,299	98.6	0.03	6	0.6	116	1.64	309	2.26	426	37.12
Jul '26	111	1	25,205	283	24,922	98.6	0.22	49	0.9	198	1.74	394	2.62	592	67.63
Aug '26	225	1	52,745	338	52,407	99.2	0.08	18	0.6	1,506	1.71	401	2.43	568	14.22
Sep '26	244	2	66,382	453	65,908	99.2	0.06	16	0.5	161	2.50	679	3.09	840	3.26
Oct '26															
Nov '26															
Dec '26															
Total			**330,428**	**3,288**	**327,117**			**165**	**7**	**3,140**		**5,223**		**6,946**	
Average	144.4	1.2	36,714	365	36,346	98.7	0.07	18	1	349	2.19	580	2.94	772	41.3
Maximum	244.0	2.0	66,382	556	65,908	99.2	0.22	49	1	1,506	2.68	980	3.51	1,219	105.02
Minimum	94.0	1.0	18,525	226	18,299	97.9	0.03	6	1	116	1.64	309	2.26	426	4.34

Certificate of Analysis

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

Laboratory No.: 2639749
Report: 09/08/26
Lab Contact: Jade S Eversole

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

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2639749-01 **Collected By:** Client **Sampled:** 09/01/26 8:50 **Received:** 09/01/26 14:15
Sample Desc: Influent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	108	mg/L	13.3	SM 5210 B	09/02/26 16:24	B-01, BS1, D1	LEH
Solids, Total Suspended	174	mg/L	1	SM 2540 D	09/03/26		ALD

Lab ID: 2639749-02 **Collected By:** Client **Sampled:** 09/01/26 8:14 **Received:** 09/01/26 14:15
Sample Desc: Effluent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.02	mg/L	0.02	EPA 350.1 Rev 2.0	09/02/26		JMW
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	09/02/26 10:30		LEH
Nitrate as N	1.93	mg/L	1.00	EPA 300.0 Rev 2.1	09/01/26 20:54		NJG
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	09/01/26 20:54		NJG
Nitrate+Nitrite as N	<2.03	mg/L	1.10	CALCULATED	09/01/26 20:54		NJG
Nitrogen, Total	<2.71	mg/L	1.60	CALCULATED	09/04/26 20:06		JMW
Nitrogen, Total Kjeldahl (TKN)	0.68	mg/L	0.50	EPA 351.2 Rev 2.0	09/04/26		JMW
Phosphorus as P, Total	0.38	mg/L	0.01	SM 4500-P F	09/03/26		JMW
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	09/02/26		ALD

Lab ID: 2639749-03 **Collected By:** Client **Sampled:** 09/01/26 9:40 **Received:** 09/01/26 14:15
Sample Desc: Effluent (Grab) **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	3	CFU/100mL	2	SM 9222 D	9/1/26 14:52	9/2/26 13:02		KMS

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Additional accreditations by MD (261)

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639749-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I0208	09/02/2026		JMW

Notes and Definitions

B-01 The dissolved oxygen depletion for the dilution water blank was greater than 0.2 mg/L.

BS1 The blank spike recovery was above acceptance limits. Results may be biased high.

D1 The duplicate RPD was above 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

WORK ORDER
Chain of Custody

2639749

Client Code: 4085
Project Manager: Jade S Eversole
Client: Veolia Middletown
Project: Bi-Weekly Inf & Eff
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha G. Gantz

Comments: Cl2 : 0.33

Short Hold Analysis Receipts

BOD (1) JRB CBOD (1) JRB NO2-N (1) WJL NO3-N (1) WJL

2639749-01 Influent (24Hr Composite)
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.1.26 0850
BOD SM 5210B
TSS SM 2540D
A - Pl Liter NP

2639749-02 Effluent (24Hr Composite)
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.1.26 0814
CBOD SM 5210B, NO2-N EPA 300.0, NO3-N EPA 300.0
NH3-N EPA 350.1, Total Nitrogen(TKN, NO2-N, NO3-N, CombinedNO3+NO2), PO4 SM 4500P-F, TKN EPA 351.2, TSS SM 2540D
A - Pl Liter NP
B - Pl 500mL H2SO4
C - Pl 250mL NP

2639749-03 Effluent (Grab)
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.1.26 0940
FC SM 9222D
A - Sterile_Pl 120mL NaThio

Relinquished By	Date/Time	Received By	Date/Time
[signature]	9.1.26 0945	[signature] 12:14	9-1-26 12:14
			SEP 01 2026 12:15

Sample Kit Prepared By:	Date
DOM	
Temp at Receipt: 2.6 °C	Therm ID: D352
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By:	Entered By: See LIMS

The Client, by signing(or having 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

MJRA Terms & Conditions

All samples submitted must be accompanied by signed documentation representing a Chain of Custody (COC). The COC Record acts as a contract between the client and MJRA. Signing the COC form gives approval for MJRA to perform the requested analyses and is an agreement to pay for the cost of such analyses, including any RUSH surcharges that may need to be applied. COC Records must be completed in black or blue indelible ink (must not run when wet). COC documentation begins at the time of sample collection. Client is required to document all sample details prior to releasing samples to MJRA. If applicable, samples must be placed on ice immediately after sampling and shipped or delivered to the laboratory in a manner that will maintain the sample temperature above freezing and below 6C (or 10C for microbiological analyses) (loose ice is preferred).

Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

Turnaround Times (TAT)

TAT for most test results range from 10 to 15 business days depending on the specific analyses and time of year submitted. Faster turnaround times (*RUSH TAT) may be available depending on the current workload in a particular department and the nature of the analyses requested. We encourage you to verify requests for expedited sample results with one of our Project Managers prior to sample submittal. Without confirmation from a Project Manager, your results may not be completed by your deadline. RUSH TAT cannot be guaranteed. *RUSH TAT Surcharges are applied for expedited turnaround times.

Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

Payment Terms

Payment Terms are Net 30 days. Prices are subject to change without notice. A standing monthly charge of 1.5% of the clients over-30-dayunpaid balance may be added to the balance after 30 days and each month thereafter (day 31, 61, 91 etc.). The laboratory accepts all major credit cards, ACH transactions, checks and cash. New clients must pay for all services rendered prior to sample collection and/or in some cases report processing. Clients must contact the MJRA accounting department to pursue a credit-based account. MJRA reserves the right to terminate the client's credit account and to refuse to perform additional services on a credit basis if any balance is outstanding for more than 60 days.

Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Jade Lynn Eversale

Jade S Eversole
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2619132
Report: 09/08/26
Lab Contact: Jade S Eversole

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

Project Info: Sludge - Bi-Monthly

Lab ID: 2619132-01 **Collected By:** Client **Sampled:** 09/02/26 10:33 **Received:** 09/02/26 14:30
Sample Desc: Thickener Discharge **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	7.0	%	1.0	SM 2540 G	09/03/26		ALD
Solids, Total Volatile	67.7	%	1.0	SM 2540 G	09/03/26		ALD

Lab ID: 2619132-02 **Collected By:** Client **Sampled:** 09/02/26 10:21 **Received:** 09/02/26 14:30
Sample Desc: SNDR **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	29900	mg/L	5	SM 2540 B	09/03/26		ALD
Solids, Total Volatile	15000	mg/L	5.00	EPA 160.4	09/03/26		ALD

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Additional accreditations by MD (261)

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610-374-5129 www.mjreider.com

WORK ORDER
Chain of Custody

2619132

Client Code: 4085 **Client:** Veolia Middletown
Project Manager: Jade S Eversole **Project:** Sludge - Bi-Monthly
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Michael S. Baker

Comments:

2619132-01 Thickener Discharge
TS-M (Dry Wt) SM 2540G, TVS SM 2540G
Matrix: Solid **Type:** Grab Date/Time: 9.2.26 1033
A - Glass Jar 16 oz

2619132-02 SNDR
TS Liquids (mg/l) SM 2540B, TVS EPA 160.4
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.2.26 1021
A - Pl Liter NP

Relinquished By	Date/Time	Received By	Date/Time
	9.2.26 11:32		9/2/26 11:32
Relinquished By	Date/Time	Received By	Date/Time
Relinquished By	Date/Time	Received at Laboratory By	Date/Time
			SEP 02 2026 1430

Sample Kit Prepared By:	Date
Temp at Receipt: 1.1 °C	Therm ID: TO352
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By:	Entered By:

The Client by signing(or having 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

Report Template: wko WorkOrder COC ls

MJRA Terms & Conditions

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Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

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Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

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Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Jade Lynn Eversale

Jade S Eversole
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2641054
Report: 09/15/26
Lab Contact: Jade S Eversole

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

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2641054-01 **Collected By:** Client **Sampled:** 09/08/26 8:30 **Received:** 09/08/26 13:55
Sample Desc: Influent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	242	mg/L	20.0	SM 5210 B	09/09/26 9:27		LEH
Solids, Total Suspended	188	mg/L	1	SM 2540 D	09/09/26		KRC

Lab ID: 2641054-02 **Collected By:** Client **Sampled:** 09/08/26 7:48 **Received:** 09/08/26 13:55
Sample Desc: Effluent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.04	mg/L	0.02	EPA 350.1 Rev 2.0	09/11/26		JMW
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	09/09/26 10:45	B-01	JRB
Nitrate as N	1.90	mg/L	1.00	EPA 300.0 Rev 2.1	09/08/26 18:17		NJG
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	09/08/26 18:17		NJG
Nitrate+Nitrite as N	<2.00	mg/L	1.10	CALCULATED	09/08/26 18:17		NJG
Nitrogen, Total	<2.50	mg/L	1.60	CALCULATED	09/11/26 14:14		JMW
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	09/11/26		JMW
Phosphorus as P, Total	0.33	mg/L	0.01	SM 4500-P F	09/11/26		JMW
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	09/09/26		KRC

Lab ID: 2641054-03 **Collected By:** Client **Sampled:** 09/08/26 8:45 **Received:** 09/08/26 13:55
Sample Desc: Effluent (Grab) **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	9/8/26 15:09	9/9/26 13:39		MAC

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Additional accreditations by MD (261)

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2641054-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I0803	09/10/2026		JMW

Notes and Definitions

B-01 The dissolved oxygen depletion for the dilution water blank was greater than 0.2 mg/L.

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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

WORK ORDER
Chain of Custody

2641054

Client Code: 4085
Project Manager: Jade S Eversole
Client: Veolia Middletown
Project: Bi-Weekly Inf & Eff
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha G. Gantz

Comments: Cl2: 0.42

Short Hold Analysis Receipts

BOD ( ) Lab CBOD ( ) Lab NO2-N ( ) Lab NO3-N ( ) Lab

2641054-01 Influent (24Hr Composite)
BOD SM 5210B
TSS SM 2540D
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.8.26 0830
A - Pl Liter NP

2641054-02 Effluent (24Hr Composite)
CBOD SM 5210B, NO2-N EPA 300.0, NO3-N EPA 300.0
NH3-N EPA 350.1, Total Nitrogen(TKN, NO2-N, NO3-N, CombinedNO3+NO2), PO4 SM 4500P-F, TKN EPA 351.2, TSS SM 2540D
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.8.26 0748
A - Pl Liter NP
B - Pl 500mL H2SO4
C - Pl 250mL NP

2641054-03 Effluent (Grab)
FC SM 9222D
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.8.26 0845
A - Sterile_Pl 120mL NaThio

Relinquished By	Date/Time 9.8.26 0850	Received By	Date/Time 9-8-26 9:21
Relinquished By	Date/Time	Received By	Date/Time
Relinquished By	Date/Time	Received at Laboratory By	Date/Time SEP 08 2026 13:55

Sample Kit Prepared By:	Date
Temp at Receipt: 2.0 °C	Therm ID: TB013
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By:	Entered By: See LIMS

The Client, by signing(or having 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

MJRA Terms & Conditions

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Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

Turnaround Times (TAT)

TAT for most test results range from 10 to 15 business days depending on the specific analyses and time of year submitted. Faster turnaround times (*RUSH TAT) may be available depending on the current workload in a particular department and the nature of the analyses requested. We encourage you to verify requests for expedited sample results with one of our Project Managers prior to sample submittal. Without confirmation from a Project Manager, your results may not be completed by your deadline. RUSH TAT cannot be guaranteed. *RUSH TAT Surcharges are applied for expedited turnaround times.

Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

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Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Jade Lynn Eversale

Jade S Eversole
Project Manager

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NELAC accreditations for various drinking water, wastewater and solid & chemical materials analytes.
Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2641687
Report: 09/18/26
Lab Contact: Jade S Eversole

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

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2641687-01 **Collected By:** Client **Sampled:** 09/09/26 8:50 **Received:** 09/09/26 14:30
Sample Desc: Influent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	241	mg/L	13.3	SM 5210 B	09/10/26 12:06		INW
Solids, Total Suspended	144	mg/L	1	SM 2540 D	09/10/26		KRC

Lab ID: 2641687-02 **Collected By:** Client **Sampled:** 09/09/26 8:30 **Received:** 09/09/26 14:30
Sample Desc: Effluent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	<0.02	mg/L	0.02	EPA 350.1 Rev 2.0	09/17/26		JMW
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	09/10/26 12:02		INW
Nitrate as N	2.05	mg/L	1.00	EPA 300.0 Rev 2.1	09/09/26 19:38		NJG
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	09/09/26 19:38		NJG
Nitrate+Nitrite as N	<2.15	mg/L	1.10	CALCULATED	09/09/26 19:38		NJG
Nitrogen, Total	<2.65	mg/L	1.60	CALCULATED	09/11/26 17:32		JMW
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	09/11/26		JMW
Phosphorus as P, Total	0.31	mg/L	0.01	SM 4500-P F	09/17/26		JMW
Solids, Total Suspended	3	mg/L	1	SM 2540 D	09/10/26		KRC

Lab ID: 2641687-03 **Collected By:** Client **Sampled:** 09/09/26 9:05 **Received:** 09/09/26 14:30
Sample Desc: Effluent (Grab) **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	9/9/26 15:42	9/10/26 15:22		MAC

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Additional accreditations by MD (261)

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2641687-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I1221	09/16/2026		JMW

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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

WORK ORDER
Chain of Custody

2641687

Client Code: 4085
Client: Veolia Middletown
Project Manager: Jade S Eversole
Project: Bi-Weekly Inf & Eff
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha G. Gantz

Comments: Cl_2: 0.34

Short Hold Analysis Receipts

BOD (1) JEM CBOD (1) JEM NO2-N (1) MRC NO3-N (1) MRC

2641687-01 Influent (24Hr Composite)
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.9.26 0850
BOD SM 5210B
TSS SM 2540D
A - Pl Liter NP

2641687-02 Effluent (24Hr Composite)
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.9.26 0830
CBOD SM 5210B, NO2-N EPA 300.0, NO3-N EPA 300.0
NH3-N EPA 350.1, Total Nitrogen(TKN, NO2-N, NO3-N, CombinedNO3+NO2), PO4 SM 4500P-F, TKN EPA 351.2, TSS SM 2540D
A - Pl Liter NP
B - Pl 500mL H2SO4
C - Pl 250mL NP

2641687-03 Effluent (Grab)
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.9.26 0905
FC SM 9222D
A - Sterile_Pl 120mL NaThio

Relinquished By	Date/Time 9.9.26 0915	Received By	Date/Time 9-9-26 13:20
Relinquished By	Date/Time	Received By	Date/Time
Relinquished By	Date/Time	Received at Laboratory By	Date/Time SEP 09 2026 14:30

Sample Kit Prepared By:	Date
Temp at Receipt: 3.4 °C	Therm ID: T0852
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By:	Entered By:

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Warranty & Litigation

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Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Jade Lynn Eversale

Jade S Eversole
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2642772
Report: 09/24/26
Lab Contact: Jade S Eversole

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

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2642772-01 **Collected By:** Client **Sampled:** 09/16/26 9:05 **Received:** 09/16/26 14:25
Sample Desc: Influent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	298	mg/L	13.3	SM 5210 B	09/17/26 9:20		JRB
Solids, Total Suspended	314	mg/L	1	SM 2540 D	09/17/26		ALD

Lab ID: 2642772-02 **Collected By:** Client **Sampled:** 09/16/26 8:10 **Received:** 09/16/26 14:25
Sample Desc: Effluent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.06	mg/L	0.02	EPA 350.1 Rev 2.0	09/22/26		JMW
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	09/17/26 12:05		LEH
Nitrate as N	2.49	mg/L	1.00	EPA 300.0 Rev 2.1	09/16/26 22:34		KSK
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	09/16/26 22:34		KSK
Nitrate+Nitrite as N	<2.59	mg/L	1.10	CALCULATED	09/16/26 22:34		KSK
Nitrogen, Total	<3.09	mg/L	1.60	CALCULATED	09/18/26 20:49		JMW
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	09/18/26		JMW
Phosphorus as P, Total	0.73	mg/L	0.01	SM 4500-P F	09/22/26		JMW
Solids, Total Suspended	<1	mg/L	1	SM 2540 D	09/17/26	C-57	ALD

Lab ID: 2642772-03 **Collected By:** Client **Sampled:** 09/16/26 10:00 **Received:** 09/16/26 14:25
Sample Desc: Effluent (Grab) **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	3	CFU/100mL	2	SM 9222 D	9/16/26 15:15	9/17/26 13:16		MAC

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Additional accreditations by MD (261)

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2642772-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I1443	09/18/2026		JMW

Notes and Definitions

C-57 Sample residue was <2.5mg.

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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

WORK ORDER
Chain of Custody

2642772

Client Code: 4085
Project Manager: Jade S Eversole
Client: Veolia Middletown
Project: Bi-Weekly Inf & Eff
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha Grantz

Comments: Cl_2: 0.30

Short Hold Analysis Receipts

BOD (1) SLB CBOD (1) SLB NO2-N (1) KSK NO3-N (1) KSK

2642772-01 Influent (24Hr Composite)
BOD SM 5210B
TSS SM 2540D
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.16.26 0905
A - PI Liter NP

2642772-02 Effluent (24Hr Composite)
CBOD SM 5210B, NO2-N EPA 300.0, NO3-N EPA 300.0
NH3-N EPA 350.1, Total Nitrogen(TKN, NO2-N, NO3-N, CombinedNO3+NO2), PO4 SM 4500P-F, TKN EPA 351.2, TSS SM 2540D
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.16.26 0810
A - PI Liter NP
B - PI 500mL H2SO4
C - PI 250mL NP
1000 ~~0900~~ SC

2642772-03 Effluent (Grab)
FC SM 9222D
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.16.26 ~~0810~~ SC
A - Sterile_PI 120mL NaThio

Relinquished By	Date/Time	Received By	Date/Time
	9.16.26 1010	JBS	SEP 16 2026 1310
Relinquished By	Date/Time	Received By	Date/Time
Relinquished By	Date/Time	Received at Laboratory By	Date/Time
			SEP 16 2026 14:25

Sample Kit Prepared By: JBS	Date
Temp at Receipt: 1.8 °C	Therm ID: T0383
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By: JBS	Entered By: Patti

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Report Template: wko WorkOrder COC ls

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Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Jade Lynn Eversale

Jade S Eversole
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2641055
Report: 09/21/26
Lab Contact: Jade S Eversole

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

Project Info: Sludge - Bi-Monthly

Lab ID: 2641055-01 **Collected By:** Client **Sampled:** 09/16/26 8:35 **Received:** 09/16/26 14:25
Sample Desc: Thickener Discharge **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	5.0	%	1.0	SM 2540 G	09/17/26		ALD
Solids, Total Volatile	67.3	%	1.0	SM 2540 G	09/17/26		ALD

Lab ID: 2641055-02 **Collected By:** Client **Sampled:** 09/16/26 8:30 **Received:** 09/16/26 14:25
Sample Desc: SNDR **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	29700	mg/L	5	SM 2540 B	09/17/26		ALD
Solids, Total Volatile	14600	mg/L	5.00	EPA 160.4	09/17/26		ALD

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

WORK ORDER
Chain of Custody

2641055

Client Code: 4085
Project Manager: Jade S Eversole
Client: Veolia Middletown
Project: Sludge - Bi-Monthly
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha Grantz
Comments:

2641055-01 Thickener Discharge
TS-M (Dry Wt) SM 2540G, TVS SM 2540G
Matrix: Solid **Type:** Grab Date/Time: 9.16.26 0835
A - Glass Jar 16 oz

2641055-02 SNDR
TS Liquids (mg/l) SM 2540B, TVS EPA 160.4
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.16.26 0830
A - Pl Liter NP

Relinquished By	Date/Time	Received By	Date/Time
	9.16.26 1010		SEP 16 2026 13:10
Relinquished By	Date/Time	Received By	Date/Time
Relinquished By	Date/Time	Received at Laboratory By	Date/Time
			SEP 16 2026 14:25

Sample Kit Prepared By:	Date
Temp at Receipt: 1.8 °C	Therm ID: 10383
Received on Ice: Yes [1] No [ ]	
Samples Arrived Intact: Yes [1] No [ ]	
Checked By:	Entered By:

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

Report Template: wko WorkOrder_COC_le

MJRA Terms & Conditions

All samples submitted must be accompanied by signed documentation representing a Chain of Custody (COC). The COC Record acts as a contract between the client and MJRA. Signing the COC form gives approval for MJRA to perform the requested analyses and is an agreement to pay for the cost of such analyses, including any RUSH surcharges that may need to be applied. COC Records must be completed in black or blue indelible ink (must not run when wet). COC documentation begins at the time of sample collection. Client is required to document all sample details prior to releasing samples to MJRA. If applicable, samples must be placed on ice immediately after sampling and shipped or delivered to the laboratory in a manner that will maintain the sample temperature above freezing and below 6C (or 10C for microbiological analyses) (loose ice is preferred).

Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

Turnaround Times (TAT)

TAT for most test results range from 10 to 15 business days depending on the specific analyses and time of year submitted. Faster turnaround times (*RUSH TAT) may be available depending on the current workload in a particular department and the nature of the analyses requested. We encourage you to verify requests for expedited sample results with one of our Project Managers prior to sample submittal. Without confirmation from a Project Manager, your results may not be completed by your deadline. RUSH TAT cannot be guaranteed. *RUSH TAT Surcharges are applied for expedited turnaround times.

Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

Payment Terms

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Warranty & Litigation

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Terms and conditions are subject to change without notice.

Reviewed and Approved by:



Jade S Eversole
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2631696
Report: 09/30/26
Lab Contact: Jade S Eversole

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

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2631696-01 **Collected By:** Client **Sampled:** 09/22/26 8:35 **Received:** 09/22/26 13:47
Sample Desc: Influent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	236	mg/L	13.3	SM 5210 B	09/23/26 7:45	BS2	JRB
Solids, Total Suspended	172	mg/L	1	SM 2540 D	09/23/26		ALD

Lab ID: 2631696-02 **Collected By:** Client **Sampled:** 09/22/26 8:10 **Received:** 09/22/26 13:47
Sample Desc: Effluent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.05	mg/L	0.02	EPA 350.1 Rev 2.0	09/24/26		JMW
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	09/23/26 11:35	BS2	JEM
Nitrate as N	1.88	mg/L	1.00	EPA 300.0 Rev 2.1	09/22/26 18:10		KSK
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	09/22/26 18:10		KSK
Nitrate+Nitrite as N	<1.98	mg/L	1.10	CALCULATED	09/22/26 18:10		KSK
Nitrogen, Total	<2.62	mg/L	1.60	CALCULATED	09/25/26 9:25		JMW
Nitrogen, Total Kjeldahl (TKN)	0.64	mg/L	0.50	EPA 351.2 Rev 2.0	09/25/26		JMW
Phosphorus as P, Total	0.64	mg/L	0.01	SM 4500-P F	09/24/26		JMW
Solids, Total Suspended	2	mg/L	1	SM 2540 D	09/23/26	C-57	ALD

Lab ID: 2631696-03 **Collected By:** Client **Sampled:** 09/22/26 10:25 **Received:** 09/22/26 13:47
Sample Desc: Effluent (Grab) **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	<2	CFU/100mL	2	SM 9222 D	9/22/26 15:51	9/23/26 14:36		SAM

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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2631696-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I1798	09/24/2026		JMW

Notes and Definitions

BS2 The blank spike recovery was below acceptance limits. Results may be biased low.

C-57 Sample residue was <2.5mg.

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

WORK ORDER
Chain of Custody

2631696

Client Code: 4085
Client: Veolia Middletown
Project Manager: Jade S Eversole
Project: Bi-Weekly Inf & Eff
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha Grantz

Comments: Cl_2: 0.51

Short Hold Analysis Receipts

BOD (1) JEM CBOD (1) JEM NO2-N (1) FSK NO3-N (1) FSK

2631696-01 Influent (24Hr Composite)

Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.22.26 0825

BOD SM 5210B
TSS SM 2540D

A - Pl Liter NP

2631696-02 Effluent (24Hr Composite)

Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.22.26 0810

CBOD SM 5210B, NO2-N EPA 300.0, NO3-N EPA 300.0
NH3-N EPA 350.1, Total Nitrogen(TKN, NO2-N, NO3-N, CombinedNO3+NO2), PO4 SM 4500P-F, TKN EPA 351.2, TSS SM 2540D

A - Pl Liter NP
B - Pl 500mL H2SO4
C - Pl 250mL NP

2631696-03 Effluent (Grab)

Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.22.26 1025

FC SM 9222D

A - Sterile_Pl 120mL NaThio

Relinquished By	Date/Time	Received By	Date/Time
	9.22.26 1048		9/22/26 1050
			9/23/26 13:47

Received at Laboratory By

Sample Kit Prepared By:	Date
Temp at Receipt: 1.8 °C	Therm ID: J0109
Received on Ice: Yes ☒ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By: JEM	Entered By:

The Client, by signing(or having 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

Report Template: wko WorkOrder COC 8/7/2026

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Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Jade Lynn Eversale

Jade S Eversole
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2643864
Report: 09/30/26
Lab Contact: Jade S Eversole

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

Project Info: Bi-Weekly Inf & Eff

Lab ID: 2643864-01 **Collected By:** Client **Sampled:** 09/23/26 9:05 **Received:** 09/23/26 13:38
Sample Desc: Influent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Biochemical Oxygen Demand	140	mg/L	13.3	SM 5210 B	09/24/26 15:02		AMD
Solids, Total Suspended	148	mg/L	1	SM 2540 D	09/24/26		KRC

Lab ID: 2643864-02 **Collected By:** Client **Sampled:** 09/23/26 8:20 **Received:** 09/23/26 13:38
Sample Desc: Effluent (24Hr Composite) **Sample Type:** Composite

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Ammonia as N	0.17	mg/L	0.02	EPA 350.1 Rev 2.0	09/26/26		JMW
Carbonaceous Biochemical Oxygen Demand	<2.0	mg/L	2.0	SM 5210 B	09/24/26 11:20		AMD
Nitrate as N	2.02	mg/L	1.00	EPA 300.0 Rev 2.1	09/24/26 16:08		KSK
Nitrite as N	<0.10	mg/L	0.10	EPA 300.0 Rev 2.1	09/24/26 16:08		KSK
Nitrate+Nitrite as N	<2.12	mg/L	1.10	CALCULATED	09/24/26 16:08		KSK
Nitrogen, Total	<2.62	mg/L	1.60	CALCULATED	09/25/26 11:23		KSK
Nitrogen, Total Kjeldahl (TKN)	<0.50	mg/L	0.50	EPA 351.2 Rev 2.0	09/25/26		JMW
Phosphorus as P, Total	0.57	mg/L	0.01	SM 4500-P F	09/26/26		JMW
Solids, Total Suspended	3	mg/L	1	SM 2540 D	09/24/26	C-57	KRC

Lab ID: 2643864-03 **Collected By:** Client **Sampled:** 09/23/26 10:20 **Received:** 09/23/26 13:38
Sample Desc: Effluent (Grab) **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Fecal Coliform	3	CFU/100mL	2	SM 9222 D	9/23/26 14:22	9/24/26 13:15		MAC

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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2643864-02					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I1914	09/25/2026		JMW

Notes and Definitions

C-57 Sample residue was <2.5mg.

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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

WORK ORDER
Chain of Custody

2643864

Client Code: 4085 **Client:** Veolia Middletown
Project Manager: Jade S Eversole **Project:** Bi-Weekly Inf & Eff
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha Grantz

Comments: Cl2: 0.44

Short Hold Analysis Receipts

BOD (1) SUB CBOD (1) SUB NO2-N ( ) ICSK NO3-N (1) ICSK

2643864-01 Influent (24Hr Composite)
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.23.26 0905
BOD SM 5210B
TSS SM 2540D
A - Pl Liter NP

2643864-02 Effluent (24Hr Composite)
Matrix: Non-Potable Water **Type:** Composite (Simple) Date/Time: 9.23.26 0820
CBOD SM 5210B, NO2-N EPA 300.0, NO3-N EPA 300.0
NH3-N EPA 350.1, Total Nitrogen(TKN, NO2-N, NO3-N, CombinedNO3+NO2), PO4 SM 4500P-F, TKN EPA 351.2, TSS SM 2540D
A - Pl Liter NP
B - Pl 500mL H2SO4
C - Pl 250mL NP

2643864-03 Effluent (Grab)
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.23.26 1020
FC SM 9222D
A - Sterile_Pl 120mL NaThio

Relinquished By	Date/Time	Received By	Date/Time
	9.23.26 1054		9/23/26 11:54
			9/23/26 13:38

The Client by signing(or having 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

Page 1 of 1 Printed: 9/21/2026 9:38:06AM By: JBS

Sample Kit Prepared By:	Date
Temp at Receipt: 0.5 °C	Therm ID: TD109
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By: JW	Entered By: Jacel (MV)

Report Template: wko_WorkOrder_COC_ls

MJRA Terms & Conditions

All samples submitted must be accompanied by signed documentation representing a Chain of Custody (COC). The COC Record acts as a contract between the client and MJRA. Signing the COC form gives approval for MJRA to perform the requested analyses and is an agreement to pay for the cost of such analyses, including any RUSH surcharges that may need to be applied. COC Records must be completed in black or blue indelible ink (must not run when wet). COC documentation begins at the time of sample collection. Client is required to document all sample details prior to releasing samples to MJRA. If applicable, samples must be placed on ice immediately after sampling and shipped or delivered to the laboratory in a manner that will maintain the sample temperature above freezing and below 6C (or 10C for microbiological analyses) (loose ice is preferred).

Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

Turnaround Times (TAT)

TAT for most test results range from 10 to 15 business days depending on the specific analyses and time of year submitted. Faster turnaround times (*RUSH TAT) may be available depending on the current workload in a particular department and the nature of the analyses requested. We encourage you to verify requests for expedited sample results with one of our Project Managers prior to sample submittal. Without confirmation from a Project Manager, your results may not be completed by your deadline. RUSH TAT cannot be guaranteed. *RUSH TAT Surcharges are applied for expedited turnaround times.

Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

Payment Terms

Payment Terms are Net 30 days. Prices are subject to change without notice. A standing monthly charge of 1.5% of the clients over-30-dayunpaid balance may be added to the balance after 30 days and each month thereafter (day 31, 61, 91 etc.). The laboratory accepts all major credit cards, ACH transactions, checks and cash. New clients must pay for all services rendered prior to sample collection and/or in some cases report processing. Clients must contact the MJRA accounting department to pursue a credit-based account. MJRA reserves the right to terminate the client's credit account and to refuse to perform additional services on a credit basis if any balance is outstanding for more than 60 days.

Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Jade Lynn Eversale

Jade S Eversole
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2631699
Report: 09/30/26
Lab Contact: Jade S Eversole

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

Project Info: Sludge - Bi-Monthly

Lab ID: 2631699-01 **Collected By:** Client **Sampled:** 09/29/26 8:30 **Received:** 09/29/26 13:50
Sample Desc: Thickener Discharge **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	6.5	%	1.0	SM 2540 G	09/29/26		KRC
Solids, Total Volatile	68.7	%	1.0	SM 2540 G	09/29/26		KRC

Lab ID: 2631699-02 **Collected By:** Client **Sampled:** 09/29/26 8:25 **Received:** 09/29/26 13:50
Sample Desc: SNDR **Sample Type:** Grab

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst
General Chemistry							
Solids, Total	30600	mg/L	5	SM 2540 B	09/29/26		KRC
Solids, Total Volatile	15300	mg/L	5.00	EPA 160.4	09/29/26		KRC

107 Angelica Street ❍ Reading, PA 19611 ❍ www.mjreider.com ❍ (610) 374-5129 ❍ fax (610) 374-7234

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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

WORK ORDER
Chain of Custody

2631699

Client Code: 4085
Client: Veolia Middletown
Project Manager: Jade S Eversole
Project: Sludge - Bi-Monthly
Report To: Veolia Middletown - George Flowers - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Samantha Grantz

Comments:

2631699-01 Thickener Discharge
TS-M (Dry Wt) SM 2540G, TVS SM 2540G
Matrix: Solid **Type:** Grab Date/Time: 9.29.26 0830
A - Glass Jar 16 oz

2631699-02 SNDR
TS Liquids (mg/l) SM 2540B, TVS EPA 160.4
Matrix: Non-Potable Water **Type:** Grab Date/Time: 9.29.26 0825
A - Pl Liter NP

Relinquished By	Date/Time	Received By	Date/Time
S-D. Jo	9.29.26 1126	Abe Kearns	9/29/26 1126
		Abe Kearns	9/29/26 1350

Received at Laboratory By

Sample Kit Prepared By:	Date
Temp at Receipt: 1.2 °C	Therm ID: T0109
Received on Ice: Yes [X] No [ ]	
Samples Arrived Intact: Yes [X] No [ ]	
Checked By: AJC	Entered By: JBS/LMS

The Client, by signing(or having 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

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Terms and conditions are subject to change without notice.

Reviewed and Approved by:



Jade S Eversole
Project Manager

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NELAC accreditations for various drinking water, wastewater and solid & chemical materials analytes.
Additional accreditations by MD (261)

APPENDIX 2

DRINKING WATER

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

&

SUSQUEHANNA RIVER BASIN COMMISSION
QUARTERLY WATER WITHDRAWAL REPORT AND
CORRESPONDENCE

Monthly Water Pumped

Middletown Borough Authority

September, 2026

	Maximum Day	994,106					Days pumped	30
	Minimum Day	734,921						
Date	**Well No.1**	**Well No.2**	**Well No.3**	**Well No.4**	**Well No.5**	**Well No.6**	**Total**	**Union Booster**
01	192,953	192,953		85,158	88,788	290,508	850,360	154,845
02	168,315	291,140		85,022	118,072	270,761	933,310	134,210
03	146,168	293,542		85,099	102,508	245,205	872,522	172,297
04	123,691	296,290		83,253	86,946	197,890	788,070	86,676
05	175,655	295,522		86,107	123,772	180,700	861,756	97,041
06	196,374	295,306		85,759	137,871	172,876	888,186	129,640
07	147,965	295,888		85,422	103,365	247,966	880,606	144,026
08	144,860	295,628		85,248	101,179	242,354	869,269	146,116
09	142,165	295,329		85,196	99,401	238,168	860,259	129,815
10	159,253	293,677		85,047	111,436	268,373	917,786	136,163
11	131,511	294,124		84,987	91,961	220,936	823,519	150,824
12	150,973	293,080		84,963	105,443	253,820	888,279	131,636
13	143,565	292,491		84,954	100,465	239,657	861,132	136,709
14	144,945	292,142		84,915	101,561	241,911	865,474	185,220
15	142,658	291,944		84,876	98,918	238,358	856,754	141,984
16	154,110	291,036		84,671	106,710	257,183	893,710	109,049
17	136,074	291,485		84,674	95,117	227,059	834,409	151,305
18	166,097	290,580		84,578	115,856	277,494	934,605	141,683
19	123,978	291,131		84,483	86,262	206,498	792,352	105,268
20	154,184	290,374		84,484	107,663	255,393	892,098	155,743
21	185,203	289,719		84,316	128,562	306,306	994,106	146,770
22	125,080	291,257		84,337	86,694	206,729	794,097	109,451
23	144,314	291,535		84,416	100,132	237,699	858,096	124,484
24	174,706	291,714		84,536	120,312	287,312	958,580	158,396
25	131,868	291,858		84,450	10,269	216,476	734,921	98,352
26	201,367	290,177		84,550	7,783	329,326	913,203	155,960
27	184,014	289,553		84,614		297,887	856,068	117,397
28	136,953	291,171		84,614	92,879	224,207	829,824	119,461
29	157,020	291,022		84,654	109,297	257,539	899,532	133,545
30	159,938	290,769		84,603	111,547	244,109	890,966	159,191
Totals:	4,645,957	8,672,437		2,543,986	2,850,769	7,380,700	26,093,849	4,063,257
Maximum	201,367	296,290		86,107	137,871	329,326	994,106	185,220
Minimum	123,691	192,953		83,253	7,783	172,876	734,921	86,676
Average	154,865	289,081		84,800	98,302	246,023	869,795	135,442

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1			03 Compliance Sampling Log	4.00 Distribution System Monitoring\DS-000 Generic Sample Location												
2				400000	400007	400008	400011	400012	400013	400014	400015	400016	400017	400018	400019	400020
3				DS-000: Contractual Weekly Distribution	pH	Temperature	Hardness	Alkalinity (CaCO3)	Calcium	Phosphorus, Total	Silicates	Iron, Total	Manganese, Total	TDS	Specific Conductance	Langlier Index
4				Date	SU	Deg C	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	mg/L	umhos/Cm2	LSI
5	Sep	1 Tue														
6		2 Wed		9/1	7.30	24.3	326.0	195.00	101.00	0.07	22.40	<0.02	<0.00	530.00	650.00	7.30
7		3 Thu														
8		4 Fri														
9		5 Sat														
10		6 Sun														
11		7 Mon														
12		8 Tue														
13		9 Wed		9-9-26	7.20	24.8	354.0	194.00	110.00	0.07	22.30	0.03	<0.00	480.00	789.00	7.20
14		10 Thu														
15		11 Fri														
16		12 Sat														
17		13 Sun														
18		14 Mon														
19		15 Tue		9-15-26	7.30	75.6	335.0	199.00	103.00	0.06	21.50	0.04	<0.00	508.00	769.00	7.30
20		16 Wed														
21		17 Thu														
22		18 Fri														
23		19 Sat														
24		20 Sun														
25		21 Mon														
26		22 Tue		09/22/2026	7.80	22.8	362.0	206.00	112.00	0.11	22.70	0.19	<0.01	482.00	725.00	7.80
27		23 Wed														
28		24 Thu														
29		25 Fri														
30		26 Sat														
31		27 Sun														
32		28 Mon														
33		29 Tue														
34		30 Wed														
36	MINIMUM			09/22/2026	7.20	22.8	326.0	194.00	101.00	0.06	21.50	<0.02	<0.00	480.00	650.00	7.20
37	MAXIMUM			9-9-26	7.80	75.6	362.0	206.00	112.00	0.11	22.70	0.19	<0.01	530.00	789.00	7.80
38	AVERAGE			1	7.40	36.9	344.3	198.50	106.50	0.08	22.23	<0.07	<0.00	500.00	733.25	5.21
39	SUM			4	29.60	147.5	1,377.0	794.00	426.00	0.31	88.90	<0.28	<0.01	2,000.00	2,933.00	20.85
40	GEOMEAN			1	7.40	31.9	343.9	198.44	106.40	0.08	22.22	<0.05	<0.32	499.58	731.25	5.21

Certificate of Analysis

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

Laboratory No.: 2639751
Report: 09/03/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Jan,Mar,May,Jul,Sep,Nov. Week 1
7220038

Lab ID: 2639751-01 **Collected By:** Client **Sampled:** 09/01/26 8:49 **Received:** 09/01/26 14:15
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	9/1/26 14:54	9/2/26 8:57		MAC
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/1/26 14:54	9/2/26 8:57		MAC

Lab ID: 2639751-02 **Collected By:** Client **Sampled:** 09/01/26 8:15 **Received:** 09/01/26 14:15
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	9/1/26 14:54	9/2/26 8:57		MAC
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/1/26 14:54	9/2/26 8:57		MAC

Lab ID: 2639751-03 **Collected By:** Client **Sampled:** 09/01/26 8:30 **Received:** 09/01/26 14:15
Sample Desc: 707 Main St & Cathererine St. Hydrant **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 707

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	9/1/26 14:54	9/2/26 8:57		MAC
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/1/26 14:54	9/2/26 8:57		MAC

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Additional accreditations by MD (261)

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639751-01					
Microbiology					
SM 9223 B	Colilert-18	B6I0076	09/01/2026		MAC
2639751-02					
Microbiology					
SM 9223 B	Colilert-18	B6I0076	09/01/2026		MAC
2639751-03					
Microbiology					
SM 9223 B	Colilert-18	B6I0076	09/01/2026		MAC

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

WORK ORDER
Chain of Custody

2639751

PWSID: 7220038

Client Code: 4085
Project Manager: Christina M Kistler
Client: Veolia Middletown
Project: Jan,Mar,May,Jul,Sep,Nov. Week 1
Report To: Veolia Middletown - Anthony Lewis - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Adam Bixler

Comments: 701-.66 703-.89 707-.72

2639751-01 701 Middletown WWTP
Matrix: Drinking Water **Type:** Grab Date/Time: 9-1-26 0849
PA DEP Sample Type: D-Distribution **Loc ID:** 701
A - Sterile_Pl 120mL NaThio
TCEC (P/A) SM 9223B

2639751-02 703 North Union Street Booster Station
Matrix: Drinking Water **Type:** Grab Date/Time: 9-1-26 0815
PA DEP Sample Type: D-Distribution **Loc ID:** 703
A - Sterile_Pl 120mL NaThio
TCEC (P/A) SM 9223B

2639751-03 707 Main St & Cathererine St. Hydrant
Matrix: Drinking Water **Type:** Grab Date/Time: 9-1-26 0830
PA DEP Sample Type: D-Distribution **Loc ID:** 707
A - Sterile_Pl 120mL NaThio
TCEC (P/A) SM 9223B

	Date/Time		Date/Time
Relinquished By	9-1-26 0900	Received By Fridge	9-1-26 0900
Relinquished By Fridge	9-1-26 1215	Received By	9-1-26 1215
Relinquished By	Date/Time	Received at Laboratory By	SEP 01 2026 1415

Sample Kit Prepared By:	Date
Temp at Receipt: 0.7°C	Therm ID: 10352
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By:	Entered By: Jcollins

The Client, by signing(or having 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

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	2450	MONOCHLOROACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1168
7220038	2451	DICHLOROACETIC ACID (HAA)	206	0.001	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1174
7220038	2452	TRICHLOROACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1180
7220038	2453	MONOBROMOACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1186
7220038	2454	DIBROMOACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1192
7220038	2456	HALOACETIC ACIDS (HAA5)	206	0.00128	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1198
7220038	2950	TRIHALOMETHANES (TTHM)	221	0.0129	080626	701		080526	D	0951	06003	2635234-01	KISTLERC_1228
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082026	701		081926	D	0906	06003	2635240-01	KISTLERC_1439
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	090226	701		090126	D	0849	06003	2639751-01	KISTLERC_3937
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082026	701		081926	D	0906	06003	2635240-01	KISTLERC_1459
7220038	3114	E. COLIFORM PRESENCE	331	0.0	090226	701		090126	D	0849	06003	2639751-01	KISTLERC_3977
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082026	703		081926	D	0854	06003	2635240-02	KISTLERC_1440
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	090226	703		090126	D	0815	06003	2639751-02	KISTLERC_3938
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082026	703		081926	D	0854	06003	2635240-02	KISTLERC_1460
7220038	3114	E. COLIFORM PRESENCE	331	0.0	090226	703		090126	D	0815	06003	2639751-02	KISTLERC_3978
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	081326	704		081226	D	0903	06003	2635238-01	KISTLERC_728
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082726	704		082626	D	0858	06003	2635242-01	KISTLERC_2279
7220038	3114	E. COLIFORM PRESENCE	331	0.0	081326	704		081226	D	0903	06003	2635238-01	KISTLERC_745
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082726	704		082626	D	0858	06003	2635242-01	KISTLERC_2291

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	081326	705		081226	D	0958	06003	2635238-02	KISTLERC_729
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082726	705		082626	D	0920	06003	2635242-02	KISTLERC_2280
7220038	3114	E. COLIFORM PRESENCE	331	0.0	081326	705		081226	D	0958	06003	2635238-02	KISTLERC_746
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082726	705		082626	D	0920	06003	2635242-02	KISTLERC_2292
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082026	706		081926	D	0830	06003	2635240-03	KISTLERC_1441
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082026	706		081926	D	0830	06003	2635240-03	KISTLERC_1461
7220038	2450	MONOCHLOROACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1169
7220038	2451	DICHLOROACETIC ACID (HAA)	206	0.001	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1175
7220038	2452	TRICHLOROACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1181
7220038	2453	MONOBROMOACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1187
7220038	2454	DIBROMOACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1193
7220038	2456	HALOACETIC ACIDS (HAA5)	206	0.0013	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1199
7220038	2950	TRIHALOMETHANES (TTHM)	221	0.013	080626	707		080526	D	0951	06003	2635234-02	KISTLERC_1229
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	090226	707		090126	D	0830	06003	2639751-03	KISTLERC_3939
7220038	3114	E. COLIFORM PRESENCE	331	0.0	090226	707		090126	D	0830	06003	2639751-03	KISTLERC_3979

MJRA Terms & Conditions

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Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

Turnaround Times (TAT)

TAT for most test results range from 10 to 15 business days depending on the specific analyses and time of year submitted. Faster turnaround times (*RUSH TAT) may be available depending on the current workload in a particular department and the nature of the analyses requested. We encourage you to verify requests for expedited sample results with one of our Project Managers prior to sample submittal. Without confirmation from a Project Manager, your results may not be completed by your deadline. RUSH TAT cannot be guaranteed. *RUSH TAT Surcharges are applied for expedited turnaround times.

Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

Payment Terms

Payment Terms are Net 30 days. Prices are subject to change without notice. A standing monthly charge of 1.5% of the clients over-30-dayunpaid balance may be added to the balance after 30 days and each month thereafter (day 31, 61, 91 etc.). The laboratory accepts all major credit cards, ACH transactions, checks and cash. New clients must pay for all services rendered prior to sample collection and/or in some cases report processing. Clients must contact the MJRA accounting department to pursue a credit-based account. MJRA reserves the right to terminate the client's credit account and to refuse to perform additional services on a credit basis if any balance is outstanding for more than 60 days.

Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Christina M. Kistler

Christina M Kistler
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2639760
Reported: 09/13/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2639760-01 **Collected By:** Client **Sampled:** 09/01/26 08:54 **Received:** 09/01/26 14:15
Sample Desc: WWTP Lab Sink **Sample Type:** Grab
Notes:

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	EPA MCL Min/Max		Pass/ Fail
General Chemistry										
Alkalinity, Total to pH 4.5	195	mg CaCO3/ L	20	SM 2320 B	09/04/26		NJG	N/A	N/A	
Total Hardness as CaCO3	326	mg/L	4.56	CALCULATED	09/02/26		HRG	N/A	N/A	
Phosphorus as P, Total	0.07	mg/L	0.01	SM 4500-P F	09/03/26		JMW	N/A	N/A	
Silica as SiO2	22.4	mg/L	2.14	CALCULATED	09/04/26		HRG	N/A	N/A	
Conductivity	660	umhos/cm	10	SM 2510 B	09/04/26		NJG	N/A	N/A	
Total Metals										
Calcium	101	mg/L	1	EPA 200.7 Rev 4.4	09/02/26		HRG	N/A	N/A	
Iron	<0.02	mg/L	0.02	EPA 200.7 Rev 4.4	09/02/26		HRG	N/A	0.3	PASS
Magnesium	17.8	mg/L	0.5	EPA 200.7 Rev 4.4	09/02/26		HRG	N/A	N/A	
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	09/03/26		MPB	N/A	0.05	PASS
Silicon	10.5	mg/L	1.0	EPA 200.7 Rev 4.4	09/04/26	MS1	HRG	N/A	N/A	

Notes and Definitions

MS1	The matrix spike recovery was above acceptance limits.
Pass	Result less than or equal to EPA maximum contaminant level.
Fail	Result greater than EPA maximum contaminant level.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639760-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I0218	09/02/2026		JMW

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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

WORK ORDER
Chain of Custody

2639760

Client Code: 4085
Client: Veolia Middletown
Project Manager: Christina M Kistler
Project: DW-Weekly WWTP Water Lab Sink
Report To: Veolia Middletown - Anthony Lewis - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Adam Bixler

Comments:

Matrix: Drinking Water **Type:** Grab Date/Time: 9-1-26 0854

2639760-01 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 - Pl 500mL NP, minimal hdspc
B - Pl 500mL HNO3
C - Pl 500mL H2SO4

Cl_2 - 1.66
PH - 7.3
TDS - 530
Temp - 24.3
Fridge - 2.9

Relinquished By	Date/Time	Received By	Date/Time
Adam Bixler	9-1-26 0900	Fridge	9-1-26 0900
Fridge	9-1-26 1245		9-1-26 1245
			SEP 01 2026 14:15

Relinquished By / Date/Time / Received at Laboratory By / Date/Time

Sample Kit Prepared By:	Date
Temp at Receipt: 2.6 °C	Therm ID: T035C
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By:	Entered By:

The Client, by signing(or having 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

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Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Paulina Laudan-Webb

Paulina Laudan Webb For Christina M Kistler
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2639761
Reported: 09/13/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: Jan,Mar,May,Jul,Sep,Nov. Week 2
7220038

Lab ID: 2639761-01 **Collected By:** Client **Sampled:** 09/09/26 08:57 **Received:** 09/09/26 14:30
Sample Desc: 704 Village of Pineford Office **PADEP Type:** D-Distribution
Notes: **PWSID:** 7220038 **Loc ID:** 704

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max	
Microbiology										
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	9/9/26 15:15	9/10/26 9:24		SAM	N/A	1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/9/26 15:15	9/10/26 9:24		SAM	N/A	1

Lab ID: 2639761-02 **Collected By:** Client **Sampled:** 09/09/26 09:50 **Received:** 09/09/26 14:30
Sample Desc: 705 High Street Standpipe **PADEP Type:** D-Distribution
Notes: **PWSID:** 7220038 **Loc ID:** 705

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst	EPA MCL Min/Max	
Microbiology										
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	9/9/26 15:15	9/10/26 9:24		SAM	N/A	1
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/9/26 15:15	9/10/26 9:24		SAM	N/A	1

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639761-01					
Microbiology					
SM 9223 B	Colilert-18	B6I0693	09/09/2026		SAM
2639761-02					
Microbiology					
SM 9223 B	Colilert-18	B6I0693	09/09/2026		SAM

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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

WORK ORDER
Chain of Custody

2639761

PWSID: 7220038

Client Code: 4085
Client: Veolia Middletown
Project Manager: Christina M Kistler
Project: Jan,Mar,May,Jul,Sep,Nov. Week 2
Report To: Veolia Middletown - Anthony Lewis - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Cl2 Res.
Comments: 704 - .92
705 - .97

Collected By: (Full Name) Adam Bixler / Anthony Lewis

2639761-01 704 Village of Pineford Office

Matrix: Drinking Water **Type:** Grab Date/Time: 9-9-26 0857

PA DEP Sample Type: D-Distribution **Loc ID:** 704
A - Sterile_Pl 120mL NaThio

TCEC (P/A) SM 9223B

2639761-02 705 High Street Standpipe

Matrix: Drinking Water **Type:** Grab Date/Time: 9-9-26 0950

PA DEP Sample Type: D-Distribution **Loc ID:** 705
A - Sterile_Pl 120mL NaThio

TCEC (P/A) SM 9223B

Relinquished By	Date/Time	Received By	Date/Time
	9-9-26 1607	Fridge	9-9-26 1007
Fridge	9-9-26 13:20		9-9-26 13:20
			SEP 09 2026 1430

Relinquished By / Date/Time / Received at Laboratory By / Date/Time

Sample Kit Prepared By:	Date
Temp at Receipt: 1.8 °C	Therm ID: TD352
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☐ No ☑	
Checked By:	Entered By:

The Client, by signing(or having 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

Report Template: mjra_WorkOrder_COC_1s

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	2450	MONOCHLOROACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1168
7220038	2451	DICHLOROACETIC ACID (HAA)	206	0.001	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1174
7220038	2452	TRICHLOROACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1180
7220038	2453	MONOBROMOACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1186
7220038	2454	DIBROMOACETIC ACID (HAA)	206	0.0	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1192
7220038	2456	HALOACETIC ACIDS (HAA5)	206	0.00128	081626	701		080526	D	0951	06003	2635234-01	KISTLERC_1198
7220038	2950	TRIHALOMETHANES (TTHM)	221	0.0129	080626	701		080526	D	0951	06003	2635234-01	KISTLERC_1228
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082026	701		081926	D	0906	06003	2635240-01	KISTLERC_1439
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	090226	701		090126	D	0849	06003	2639751-01	KISTLERC_3937
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082026	701		081926	D	0906	06003	2635240-01	KISTLERC_1459
7220038	3114	E. COLIFORM PRESENCE	331	0.0	090226	701		090126	D	0849	06003	2639751-01	KISTLERC_3977
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082026	703		081926	D	0854	06003	2635240-02	KISTLERC_1440
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	090226	703		090126	D	0815	06003	2639751-02	KISTLERC_3938
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082026	703		081926	D	0854	06003	2635240-02	KISTLERC_1460
7220038	3114	E. COLIFORM PRESENCE	331	0.0	090226	703		090126	D	0815	06003	2639751-02	KISTLERC_3978
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	081326	704		081226	D	0903	06003	2635238-01	KISTLERC_728
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082726	704		082626	D	0858	06003	2635242-01	KISTLERC_2279
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	091026	704		090926	D	0857	06003	2639761-01	LAUDANWEBBP_4095
7220038	3114	E. COLIFORM PRESENCE	331	0.0	081326	704		081226	D	0903	06003	2635238-01	KISTLERC_745

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	082726	704		082626	D	0858	06003	2635242-01	KISTLERC_2291
7220038	3114	E. COLIFORM PRESENCE	331	0.0	091026	704		090926	D	0857	06003	2639761-01	LAUDANWEBBP_4096
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	081326	705		081226	D	0958	06003	2635238-02	KISTLERC_729
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082726	705		082626	D	0920	06003	2635242-02	KISTLERC_2280
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	091026	705		090926	D	0950	06003	2639761-02	LAUDANWEBBP_4097
7220038	3114	E. COLIFORM PRESENCE	331	0.0	081326	705		081226	D	0958	06003	2635238-02	KISTLERC_746
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082726	705		082626	D	0920	06003	2635242-02	KISTLERC_2292
7220038	3114	E. COLIFORM PRESENCE	331	0.0	091026	705		090926	D	0950	06003	2639761-02	LAUDANWEBBP_4098
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	082026	706		081926	D	0830	06003	2635240-03	KISTLERC_1441
7220038	3114	E. COLIFORM PRESENCE	331	0.0	082026	706		081926	D	0830	06003	2635240-03	KISTLERC_1461
7220038	2450	MONOCHLOROACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1169
7220038	2451	DICHLOROACETIC ACID (HAA)	206	0.001	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1175
7220038	2452	TRICHLOROACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1181
7220038	2453	MONOBROMOACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1187
7220038	2454	DIBROMOACETIC ACID (HAA)	206	0.0	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1193
7220038	2456	HALOACETIC ACIDS (HAA5)	206	0.0013	081626	707		080526	D	0951	06003	2635234-02	KISTLERC_1199
7220038	2950	TRIHALOMETHANES (TTHM)	221	0.013	080626	707		080526	D	0951	06003	2635234-02	KISTLERC_1229
7220038	3100	TOTAL COLIFORM PRESENCE	331	0.0	090226	707		090126	D	0830	06003	2639751-03	KISTLERC_3939
7220038	3114	E. COLIFORM PRESENCE	331	0.0	090226	707		090126	D	0830	06003	2639751-03	KISTLERC_3979

MJRA Terms & Conditions

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Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

Turnaround Times (TAT)

TAT for most test results range from 10 to 15 business days depending on the specific analyses and time of year submitted. Faster turnaround times (*RUSH TAT) may be available depending on the current workload in a particular department and the nature of the analyses requested. We encourage you to verify requests for expedited sample results with one of our Project Managers prior to sample submittal. Without confirmation from a Project Manager, your results may not be completed by your deadline. RUSH TAT cannot be guaranteed. *RUSH TAT Surcharges are applied for expedited turnaround times.

Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

Payment Terms

Payment Terms are Net 30 days. Prices are subject to change without notice. A standing monthly charge of 1.5% of the clients over-30-dayunpaid balance may be added to the balance after 30 days and each month thereafter (day 31, 61, 91 etc.). The laboratory accepts all major credit cards, ACH transactions, checks and cash. New clients must pay for all services rendered prior to sample collection and/or in some cases report processing. Clients must contact the MJRA accounting department to pursue a credit-based account. MJRA reserves the right to terminate the client's credit account and to refuse to perform additional services on a credit basis if any balance is outstanding for more than 60 days.

Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Paulina Laudan-Webb

Paulina Laudan Webb For Christina M Kistler
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2639750
Reported: 09/18/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2639750-01 **Collected By:** Client **Sampled:** 09/09/26 08:21 **Received:** 09/09/26 14:30
Sample Desc: WWTP Lab Sink **Sample Type:** Grab
Notes:

	Result	Unit	Rep. Limit	Analysis Method	Analyzed	Notes	Analyst	EPA MCL Min/Max		Pass/ Fail
General Chemistry										
Alkalinity, Total to pH 4.5	194	mg CaCO3/ L	20	SM 2320 B	09/11/26		NEL	N/A	N/A	
Total Hardness as CaCO3	354	mg/L	4.56	CALCULATED	09/12/26		HRG	N/A	N/A	
Phosphorus as P, Total	0.07	mg/L	0.01	SM 4500-P F	09/11/26		JMW	N/A	N/A	
Silica as SiO2	22.3	mg/L	2.14	CALCULATED	09/11/26		HRG	N/A	N/A	
Conductivity	789	umhos/cm	10	SM 2510 B	09/17/26		NJG	N/A	N/A	
Total Metals										
Calcium	110	mg/L	1	EPA 200.7 Rev 4.4	09/12/26	MS2	HRG	N/A	N/A	
Iron	0.03	mg/L	0.02	EPA 200.7 Rev 4.4	09/11/26		HRG	N/A	0.3	PASS
Magnesium	19.1	mg/L	0.5	EPA 200.7 Rev 4.4	09/12/26		HRG	N/A	N/A	
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	09/10/26		MPB	N/A	0.05	PASS
Silicon	10.4	mg/L	1.0	EPA 200.7 Rev 4.4	09/11/26	MS1	HRG	N/A	N/A	

Notes and Definitions

MS2	The matrix spike recovery was below acceptance limits.
MS1	The matrix spike recovery was above acceptance limits.
Pass	Result less than or equal to EPA maximum contaminant level.
Fail	Result greater than EPA maximum contaminant level.

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639750-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I0834	09/10/2026		JMW

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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

WORK ORDER
Chain of Custody

2639750

Client Code: 4085
Client: Veolia Middletown
Project Manager: Christina M Kistler
Project: DW-Weekly WWTP Water Lab Sink
Report To: Veolia Middletown - Anthony Lewis - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Adam Bixler

Comments:

Matrix: Drinking Water **Type:** Grab Date/Time: 9-9-26 0821

2639750-01 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 - Pl 500mL NP, minimal hdspc
B - Pl 500mL HNO3
C - Pl 500mL H2SO4

Cl2 - .97
PH - 7.2
TDS - 4180
Temp - 24.8
Fridge - 1.8

Adam Bixler	9-9-26 0823	Fridge	9-9-26 0823
Relinquished By	Date/Time	Received By	Date/Time
Fridge	9-9-26 1320		9-9-26 1320
Relinquished By	Date/Time	Received By	Date/Time
			SEP 09 2026 1430
Relinquished By	Date/Time	Received at Laboratory By	Date/Time

Sample Kit Prepared By:	Date
DJM	
Temp at Receipt: 3.4 °C	Therm ID: TD352
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By: JM	Entered By: Deel/ML

The Client, by signing (or having 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

Report Template: wko WorkOrder COC ls

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Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Christina M. Kistler

Christina M Kistler
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2639763
Report: 09/24/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Jan,Mar,May,Jul,Sep,Nov. Week 3
7220038

Lab ID: 2639763-01 **Collected By:** Client **Sampled:** 09/15/26 9:01 **Received:** 09/15/26 14:40
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	9/15/26 16:01	9/16/26 10:53		KMS
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/15/26 16:01	9/16/26 10:53		KMS

Lab ID: 2639763-02 **Collected By:** Client **Sampled:** 09/15/26 8:34 **Received:** 09/15/26 14:40
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	9/15/26 16:01	9/16/26 10:53		KMS
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/15/26 16:01	9/16/26 10:53		KMS

Lab ID: 2639763-03 **Collected By:** Client **Sampled:** 09/15/26 8:48 **Received:** 09/15/26 14:40
Sample Desc: 707 Main St & Cathererine St. Hydrant **PADEP Type:** D-Distribution
PWSID: 7220038 **Loc ID:** 707

	Result	Unit	Rep. Limit	Analysis Method	Incubated	Analyzed	Notes	Analyst
Microbiology								
Escherichia coli	Absent	/100mL	1.00	SM 9223 B	9/15/26 16:01	9/16/26 10:53		KMS
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/15/26 16:01	9/16/26 10:53		KMS

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Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639763-01					
Microbiology					
SM 9223 B	Colilert-18	B6I1141	09/15/2026		KMS
2639763-02					
Microbiology					
SM 9223 B	Colilert-18	B6I1141	09/15/2026		KMS
2639763-03					
Microbiology					
SM 9223 B	Colilert-18	B6I1141	09/15/2026		KMS

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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

WORK ORDER
Chain of Custody

2639763

PWSID: 7220038

Client Code: 4085
Project Manager: Christina M Kistler
Client: Veolia Middletown
Project: Jan,Mar,May,Jul,Sep,Nov. Week 3

Cl_2 Resid.

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

Collected By: (Full Name) Adam Bixler

Comments: 701- .80 703- .98
707- 1.19

2639763-01 701 Middletown WWTP

Matrix: Drinking Water **Type:** Grab Date/Time: 9-15-26 0701

PA DEP Sample Type: D-Distribution **Loc ID:** 701
A - Sterile_Pl 120mL NaThio

TCEC (P/A) SM 9223B

2639763-02 703 North Union Street Booster Station

Matrix: Drinking Water **Type:** Grab Date/Time: 9-15-26 0834

PA DEP Sample Type: D-Distribution **Loc ID:** 703
A - Sterile_Pl 120mL NaThio

TCEC (P/A) SM 9223B

2639763-03 707 Main St & Cathererine St. Hydrant

Matrix: Drinking Water **Type:** Grab Date/Time: 9-15-26 0848

PA DEP Sample Type: D-Distribution **Loc ID:** 707
A - Sterile_Pl 120mL NaThio

TCEC (P/A) SM 9223B

Relinquished By	Date/Time	Received By	Date/Time
Adam Bixler	9-15-26 0911	Fridge	9-15-26 0911
Fridge	9-15-26 9:48		9-15-26 9:48
			SEP 15 2026 14:40

Received at Laboratory By

Sample Kit Prepared By: DJM Date: 70109

Temp at Receipt: 1.5 °C Therm ID: ~~70109~~ JM 9-14-24

Received on Ice: Yes ☑ No ☐

Samples Arrived Intact: Yes ☐ No ☐

Checked By: JM Entered By: See LIMS

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

 Printed: 8/24/2026 2:06:51PM By: JBS

Report Template: wko WorkOrder_COC_ls

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Reviewed and Approved by:

Christina M. Kistler

Christina M Kistler
Project Manager

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Additional accreditations by MD (261)

Certificate of Analysis

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

Laboratory No.: 2639762
Report: 09/24/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2639762-01 **Collected By:** Client **Sampled:** 09/15/26 9:07 **Received:** 09/15/26 14:40
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	199	mg CaCO3/L	20	SM 2320 B	09/17/26		NJG
Total Hardness as CaCO3	335	mg/L	4.56	CALCULATED	09/16/26		HRG
Phosphorus as P, Total	0.06	mg/L	0.01	SM 4500-P F	09/23/26		JMW
Silica as SiO2	21.5	mg/L	2.14	CALCULATED	09/16/26		HRG
Conductivity	769	umhos/cm	10	SM 2510 B	09/17/26		NJG
Total Metals							
Calcium	103	mg/L	1	EPA 200.7 Rev 4.4	09/16/26		HRG
Iron	0.04	mg/L	0.02	EPA 200.7 Rev 4.4	09/16/26		HRG
Magnesium	19.3	mg/L	0.5	EPA 200.7 Rev 4.4	09/16/26		HRG
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	09/16/26		MPB
Silicon	10.1	mg/L	1.0	EPA 200.7 Rev 4.4	09/16/26		HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639762-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I1607	09/22/2026		JMW

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

WORK ORDER
Chain of Custody

2639762

Client Code: 4085
Project Manager: Christina M Kistler
Report To: Veolia Middletown - Anthony Lewis - 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

Collected By: (Full Name) Adam Bixler

Comments:

2639762-01 WWTP Lab Sink

Matrix: Drinking Water **Type:** Grab Date/Time: 9-15-26 9:07

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 - Pl 500mL NP, minimal hdspc
B - Pl 500mL HNO3
C - Pl 500mL H2SO4

Cl2 - .180
PH - 7.3
TDS - 508
Temp - 75.6
Fridge - 2.7

Relinquished By	Date/Time	Received By	Date/Time
Adam Bixler	9-15-26 0911	Fridge	9-15-26 0911
Fridge	9-15-26 9:48		9-15-26 9:48
			SEP 15 2026 14:40
Relinquished By	Date/Time	Received at Laboratory By	Date/Time

Sample Kit Prepared By:	Date
Temp at Receipt: 1.5 °C	Therm ID: 70109
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By:	Entered By:

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Report Template: wko WorkOrder COC ls

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Project Manager

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Certificate of Analysis

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

Laboratory No.: 2639765
Report: 09/24/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: Jan,Mar,May,Jul,Sep,Nov. Week 4
7220038

Lab ID: 2639765-01 **Collected By:** Client **Sampled:** 09/22/26 8:35 **Received:** 09/22/26 13:47
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	9/22/26 15:23	9/23/26 10:02		JMW
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/22/26 15:23	9/23/26 10:02		JMW

Lab ID: 2639765-02 **Collected By:** Client **Sampled:** 09/22/26 8:49 **Received:** 09/22/26 13:47
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	9/22/26 15:23	9/23/26 10:02		JMW
Total Coliform	Absent	/100mL	1.00	SM 9223 B	9/22/26 15:23	9/23/26 10:02		JMW

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639765-01					
Microbiology					
SM 9223 B	Colilert-18	B6I1626	09/22/2026		JMW
2639765-02					
Microbiology					
SM 9223 B	Colilert-18	B6I1626	09/22/2026		JMW

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WORK ORDER
Chain of Custody

2639765

PWSID: 7220038

Client Code: 4085
Project Manager: Christina M Kistler
Client: Veolia Middletown
Project: Jan,Mar,May,Jul,Sep,Nov. Week 4
Report To: Veolia Middletown - Anthony Lewis - 453 S. Lawrence St., Middletown, PA 17057
Invoice To: Veolia Middletown - Accounts Payable - 453 S. Lawrence St., Middletown, PA 17057

Collected By: (Full Name) Anthony Lewis / Mike Nixler

Comments: 704 = CL2 , 59
705 = CL2 , 82

2639765-01 704 Village of Pineford Office

Matrix: Drinking Water **Type:** Grab Date/Time: 9-22-26 0835

TCEC (P/A) SM 9223B

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

Loc ID: 704

2639765-02 705 High Street Standpipe

Matrix: Drinking Water **Type:** Grab Date/Time: 9-22-26 0849

TCEC (P/A) SM 9223B

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

Loc ID: 705

Relinquished By	9-22-26 0913 Date/Time	Received By	9/22/26 1031 Date/Time
Relinquished By	Date/Time	Received By	Date/Time
Relinquished By	Date/Time	Received at Laboratory By	9/22/26 1347 Date/Time

Sample Kit Prepared By:	Date
Temp at Receipt: 1.6 °C	Therm ID: [illegible]
Received on Ice: Yes ☒ No ☐	
Samples Arrived Intact: Yes ☒ No ☐	
Checked By:	Entered By:

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Report Template: wko

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Certificate of Analysis

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

Laboratory No.: 2639766
Report: 09/29/26
Lab Contact: Christina M Kistler

Attention: Anthony Lewis
Reported To: Veolia Middletown
453 S. Lawrence St.
Middletown, PA 17057

Project Info: DW-Weekly WWTP Water Lab Sink
7220038

Lab ID: 2639766-01 **Collected By:** Client **Sampled:** 09/22/26 9:10 **Received:** 09/22/26 13:47
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 CaCO3/L	20	SM 2320 B	09/23/26		NEL
Total Hardness as CaCO3	344	mg/L	4.56	CALCULATED	09/25/26		HRG
Phosphorus as P, Total	0.07	mg/L	0.01	SM 4500-P F	09/25/26		JMW
Silica as SiO2	24.4	mg/L	2.14	CALCULATED	09/26/26		HRG
Conductivity	753	umhos/cm	10	SM 2510 B	09/24/26		NJG
Total Metals							
Calcium	107	mg/L	1	EPA 200.7 Rev 4.4	09/25/26		HRG
Iron	0.03	mg/L	0.02	EPA 200.7 Rev 4.4	09/24/26		HRG
Magnesium	18.9	mg/L	0.5	EPA 200.7 Rev 4.4	09/25/26		HRG
Manganese	<0.005	mg/L	0.005	EPA 200.8 Rev 5.4	09/23/26		MPB
Silicon	11.4	mg/L	1.0	EPA 200.7 Rev 4.4	09/26/26		HRG

Preparation Methods

Specific Method	Preparation Method	Prep Batch	Prepared Date	Notes	Prepared By
2639766-01					
General Chemistry					
SM 4500-P F	SM 4500-P B	B6I1817	09/24/2026		JMW

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Client: Veolia Middletown
Project: DW-Weekly WWTP Water Lab Sink

Collected By: (Full Name) Michael S. Baxter

Comments:

2639766-01 WWTP Lab Sink

Matrix: Drinking Water **Type:** Grab Date/Time: 9-22-26 0910

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 - Pl 500mL NP, minimal hdspc
B - Pl 500mL HNO3
C - Pl 500mL H2SO4

CL2 - .86
Ph - 7.80
TDS - 482
Temp - 22.8
Fridge temp - 3.9

Relinquished By	Date/Time	Received By	Date/Time
	9/22/2026 0913	Fridge	9/22/2026 0913
Fridge	9/22/26 1051		9/22/26 1051
			9/22/26 1347

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

 Printed: 8/24/2026 2:06:56PM By: JBS

Sample Kit Prepared By:	Date
Temp at Receipt: 1.6 °C	Therm ID: T-104
Received on Ice: Yes ☑ No ☐	
Samples Arrived Intact: Yes ☑ No ☐	
Checked By: JW	Entered By:

Report Template: wko_WorkOrder_COC_1

MJRA Terms & Conditions

All samples submitted must be accompanied by signed documentation representing a Chain of Custody (COC). The COC Record acts as a contract between the client and MJRA. Signing the COC form gives approval for MJRA to perform the requested analyses and is an agreement to pay for the cost of such analyses, including any RUSH surcharges that may need to be applied. COC Records must be completed in black or blue indelible ink (must not run when wet). COC documentation begins at the time of sample collection. Client is required to document all sample details prior to releasing samples to MJRA. If applicable, samples must be placed on ice immediately after sampling and shipped or delivered to the laboratory in a manner that will maintain the sample temperature above freezing and below 6C (or 10C for microbiological analyses) (loose ice is preferred).

Sample Submission, Sample Acceptance & Sampling Containers

Included on the COC must be the sample description, date and time of collection (including start and stop for composites), container size and type, preservative information, sample matrix, indication of whether the sample is a grab or composite, who the sample was collected by, number of containers & a list of the tests to be performed. Any SDWA compliance testing samples must include all required PWSID info and client agrees to MJRA SDWA Terms & Conditions. Poor sample collection technique, inappropriate sampling containers and/or improper sample preservation may lead to sample rejection. Suitable sample containers, labels, and preservatives (as applicable), along with blank COCs can be provided upon request. Any Field Blank or Trip Blank that must be analyzed will be processed and charged as an additional sample.

Turnaround Times (TAT)

TAT for most test results range from 10 to 15 business days depending on the specific analyses and time of year submitted. Faster turnaround times (*RUSH TAT) may be available depending on the current workload in a particular department and the nature of the analyses requested. We encourage you to verify requests for expedited sample results with one of our Project Managers prior to sample submittal. Without confirmation from a Project Manager, your results may not be completed by your deadline. RUSH TAT cannot be guaranteed. *RUSH TAT Surcharges are applied for expedited turnaround times.

Analytical Results, Sample Collection Integrity, Subcontracting & Record Retention

Analytical values are for the sample as submitted and relate only to the item tested. The value indicates a snapshot of the constituent content of the sample at the time of sample collection. Analytical results can be impacted by poor sample collection technique and/or improper preservation. All sample collection completed by MJRA was performed in accordance with applicable regulatory protocols or as specified in customer specific sampling plans. Constituent content will vary over time based on the matrix of the sample and the physical and chemical changes to its environment. If samples with high concentrations and/or samples of high strength matrices that result in the need for extensive instrument cleanup, or cause damage to internal parts, a charge of $500 will be incurred. All sample results and laboratory reports are strictly confidential. Results will not be available to anyone except the primary client or authorized party representing the client unless MJRA receives additional permissions from the client. When necessary, MJRA will subcontract certain analyses to a third party accredited laboratory. If client prohibits subcontracting, it must be provided in writing and include instruction on how to proceed with client samples that require third party analyses. MJRA maintains documents and records for five years unless other terms are agreed upon in writing.

Payment Terms

Payment Terms are Net 30 days. Prices are subject to change without notice. A standing monthly charge of 1.5% of the clients over-30-dayunpaid balance may be added to the balance after 30 days and each month thereafter (day 31, 61, 91 etc.). The laboratory accepts all major credit cards, ACH transactions, checks and cash. New clients must pay for all services rendered prior to sample collection and/or in some cases report processing. Clients must contact the MJRA accounting department to pursue a credit-based account. MJRA reserves the right to terminate the client's credit account and to refuse to perform additional services on a credit basis if any balance is outstanding for more than 60 days.

Warranty & Litigation

MJRA does not guarantee any results of its services but has agreed to use its best efforts, in accordance with the standards and practices of the industry, to cause such results to be accurate and complete. We disclaim any other warranties, expressed or implied, including a warranty of fitness for a particular purpose and warranty of merchantability. Clients agree that they shall reimburse MJRA for any and all fees, cost and litigation expenses, including reasonable attorney fees incurred by MJRA in obtaining payment for the services rendered. All costs associated with compliance with any subpoena for documents, testimony, or any other purpose relating to work performed by MJRA, for a client, shall be paid by that client. To the fullest extent permitted by law, MJRA shall only be liable for damages arising out of its gross negligence or willful misconduct. MJRA shall not be liable for damages arising from ordinary negligence. MJRA's total aggregate liability to the client for any and all claims, losses, damages, or causes of action arising out of or relating to the services performed, whether in contract, tort, or otherwise, shall be limited to the lesser of: (i) the fees paid by the client to MJRA for the specific services giving rise to the claim; or (ii) the amount paid out under MJRA's applicable professional or general liability insurance. If MJRA's insurance does not provide coverage for a claim arising from gross negligence or willful misconduct, MJRA's total aggregate liability shall not exceed an agreed maximum amount, which in no event shall exceed one hundred thousand dollars ($100,000), unless otherwise expressly agreed to in writing and approved in accordance with MJRA's internal authorization requirements. Neither MJRA nor the client shall be liable to the other for special, incidental consequential or punitive liability or damages included but not limited to those arising from delay, loss of use, loss of profits or revenues. MJRA will not be liable to the client unless the client has notified MJRA of the discovery of the alleged negligent grossly negligent act, willful misconduct, or breach within 30 days of the day of its discovery and within one year of the date of invoice.

Terms and conditions are subject to change without notice.

Reviewed and Approved by:

Christina M. Kistler

Christina M Kistler
Project Manager

This certificate shall not be reproduced except in full without the written approval of M.J. Reider Associates, Inc.
NELAP accredited by PA. (PADEP #06-00003) Visit our website to view our current
NELAC accreditations for various drinking water, wastewater and solid & chemical materials analytes.
Additional accreditations by MD (261)

VEOLIA

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

Data Added by ALEWIS0813L22604

1 message

ra-padwis@pa.gov <ra-padwis@pa.gov> Tue, Oct 6, 2026 at 1:23 PM
To: kelly.weaver@veolia.com

ALEWIS0813L22604 added data to DWELR on 10/06/26 at 0:23 PM. Form: SDWA1.

Form Type	User	LabID	PWSID	ContamID	Pre_ID	Loc_Epid	Sample Date	Error or Warning
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_1	701	090126	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_10	705	092226	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_11	706	093026	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_2	703	090126	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_3	707	090126	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_4	704	090926	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_5	705	090926	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_6	701	091526	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_7	703	091526	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_8	707	091526	
SDWA1	ALEWIS0813L22604	22604	7220038	1013	ALEWIS0813L22604_9	704	092226	

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.

VEOLIA

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

File Uploaded by ALEWIS0813L22604

1 message

ra-padwis@pa.gov <ra-padwis@pa.gov> Tue, Oct 6, 2026 at 1:26 PM
To: kelly.weaver@veolia.com

ALEWIS0813L22604 uploaded a file to DWELR.

File Name	User	Record ID Range
well 1.xls	ALEWIS0813L22604	ALEWIS0813L22604_12 through ALEWIS0813L22604_41

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1 message

ra-padwis@pa.gov <ra-padwis@pa.gov> Tue, Oct 6, 2026 at 1:30 PM
To: kelly.weaver@veolia.com

ALEWIS0813L22604 uploaded a file to DWELR.

File Name	User	Record ID Range
well 2.xls	ALEWIS0813L22604	ALEWIS0813L22604_42 through ALEWIS0813L22604_71

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1 message

ra-padwis@pa.gov <ra-padwis@pa.gov> Tue, Oct 6, 2026 at 1:34 PM
To: kelly.weaver@veolia.com

ALEWIS0813L22604 uploaded a file to DWELR.

File Name	User	Record ID Range
well 4.xls	ALEWIS0813L22604	ALEWIS0813L22604_72 through ALEWIS0813L22604_101

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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1 message

ra-padwis@pa.gov <ra-padwis@pa.gov> Tue, Oct 6, 2026 at 1:38 PM
To: kelly.weaver@veolia.com

ALEWIS0813L22604 uploaded a file to DWELR.

File Name	User	Record ID Range
well 5.xls	ALEWIS0813L22604	ALEWIS0813L22604_102 through ALEWIS0813L22604_131

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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1 message

ra-padwis@pa.gov <ra-padwis@pa.gov> Tue, Oct 6, 2026 at 1:41 PM
To: kelly.weaver@veolia.com

ALEWIS0813L22604 uploaded a file to DWELR.

File Name	User	Record ID Range
well 6.xls	ALEWIS0813L22604	ALEWIS0813L22604_132 through ALEWIS0813L22604_161

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.

APPENDIX 3
CUSTOMER SERVICE

MONTHLY CONSUMPTION, BILLING & TRANSACTION REPORTS

&

HOMESERVE REPORT

	NUMBER#	TOTAL ARREARS	TOTAL CURRENT	TOTAL BALANCE
ACTIVE ACCOUNTS:	2,845	191,860.18	965,713.61	1,157,573.79
DISCONNECTED ACCTS:	19	2,548.11	313.25	2,861.36
FINALED ACCOUNTS:	267	8,038.80CR		8,038.80CR
INACTIVE ACCOUNTS:	13,155	0.00		0.00
GRAND TOTALS	16,286	186,369.49	966,026.86	1,152,396.35

ACTIVE ACCOUNT RECONCILIATION	
NEW ACCOUNTS:	20
DISCONNECT--NO TRF:	19
DISCONNECT-TRANSFER:	0

CALCULATION SUMMARY	
TOTAL CHARGES:	966,026.86
DEPOSIT RETURNS:	0.00
TOTAL CURRENT:	966,026.86

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

CATEGORY	NUMBER	TOTAL NET	FUEL-ADJ	TOTAL TAX	TAXABLE	BILLED CONSUMPTION	UNBILLED CONSUMPTION	TOTAL CONSUMPTION
S SEWER	2759	594,019.72	0.00	0.00	0.00	16934,700.0000		16934,700.0000
SR SURCHARGE	12	0.00	0.00	0.00	0.00			
SR2 SURCHARGE 2	12	0.00	0.00	0.00	0.00			
SR3 SURCHARGE 3	12	0.00	0.00	0.00	0.00			
SR4 SURCHARGE 4	2802	42,187.11	0.00	0.00	0.00			
SR5 1% ADDITIONA	13	0.00	0.00	0.00	0.00			
SR6 1% ADDITIONA	2824	8,113.06	0.00	0.00	0.00			
W WATER	5450	321,706.97	0.00	0.00	0.00	19939,000.0000		19939,000.0000
TOTALS		966,026.86	0.00	0.00	0.00			

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

	R/C DESCRIPTION	G/L ACCOUNT#	AMOUNT
SERVICES:			
	200-WTR MDT	687-145900	97,870.08
	203-WTR MDT COMMERCIAL	687-145900	131,691.12
	206-CUSTOMER CHARGE	687-145900	16,202.56
	207-SERVICE CHG / METER	687-145900	63,756.95
	210-WTR ROYAL	687-145900	12,112.00
	220-WTR L SWT	687-145900	74.26
	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	42,187.11
	235-SURCHARGE WATER/SEWER	687-145900	0.00
	236-SURCHARGE WATER/SEWER	687-145900	8,113.06
	300-SWR MDT	687-145800	417,763.95
	306-SW CUST CHARGE	687-145800	84,362.37
	310-SWR ROYAL	687-145800	16,473.93
	320-SWR L SWT	687-145800	75,419.47
	R/C TOTALS		966,026.86

========== 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	75,419.47	0.00	0.00	0.00		
S	300	SW	SEWER	SW	2757	502,126.32	0.00	0.00	0.00	15,030,200.0000	797
S	310	RBS	ROYALTON METERED SEW	RBS	1	16,473.93	0.00	0.00	0.00	1,904,500.0000	
SR	230	SR2	SURCHARGE WATER/SEWE	SR2	12	0.00	0.00	0.00	0.00		
SR2	231	SR2	SURCHARGE WATER/SEWE	SR2	12	0.00	0.00	0.00	0.00		
SR3	232	232	SURCHARGE WATER/SEWE	SR3	12	0.00	0.00	0.00	0.00		
SR4	233	SR4	5.2% SURCHARGE W/S	SR4	2802	42,187.11	0.00	0.00	0.00		
SR5	235	SR5	1% ADDT'L SURCHARGE	SR5	13	0.00	0.00	0.00	0.00		
SR6	236	SR6	1% ADDT'L SURCHARGE	SR6	2824	8,113.06	0.00	0.00	0.00		
W	200	C10	COMM 1" MTR	C10	27	3,906.75	0.00	0.00	0.00	233,600.0000	
W	200	C15	COMM 1 1/2" MTR	C15	9	7,783.32	0.00	0.00	0.00	566,900.0000	
W	200	C20	COMM 2" MTR	C20	23	24,247.33	0.00	0.00	0.00	1,776,300.0000	
W	200	C30	COMM 3" MTR	C30	5	10,755.92	0.00	0.00	0.00	799,100.0000	
W	200	C40	COMM 4" MTR	C40	2	185.82	0.00	0.00	0.00	6,700.0000	
W	200	C58	COMM 5/8" MTR	C58	62	6,188.41	0.00	0.00	0.00	337,900.0000	
W	200	C60	COMM 6" MTR	C60	13	61,987.80	0.00	0.00	0.00	4,634,000.0000	
W	200	C75	COMM 3/4" MTR	C75	2	1,026.98	0.00	0.00	0.00	73,400.0000	
W	200	C80	COMM 8" MTR	C80	4	20,729.32	0.00	0.00	0.00	1,548,700.0000	
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	74.26	0.00	0.00	0.00	200.0000	
W	200	NCW	NO CHG	NCW	25	0.00	0.00	0.00	0.00	138,200.0000	
W	200	R10	RESID 1" MTR	R10	98	6,486.02	0.00	0.00	0.00	265,000.0000	
W	200	R58	RESID - 5/8'" MTR	R58	2544	161,739.32	0.00	0.00	0.00	6,824,600.0000	
W	200	R60	RESID 6" MTR	R60	1	4,198.56	0.00	0.00	0.00	313,300.0000	
W	200	R75	RESID 3/4" MTR	R75	4	285.16	0.00	0.00	0.00	12,800.0000	
W	200	RB6	ROYALTON BOR 6" MTR	RB6	2	12,112.00	0.00	0.00	0.00	2,408,300.0000	
W	220	MC	WATER METER CHARGE -	MC	2619	0.00	0.00	0.00	0.00		
			TOTALS			966,026.86	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	19,939,000.0000	0.000	19,939,000.0000	
S	SEWER	1,904,500.0000	0.000	1,904,500.0000	

REVENUE CODE: All
ADJUSTMENT CODES:

DAILY DISTRIBUTION

TYPE	DAY	COUNT	AMOUNT
ADJUSTMENT	01	4	78.99CR
	02	2	21.51CR
	09	10	1,756.74
	10	8	1,461.06CR
	14	1	2.63CR
	15	2	42.16CR
	16	2	967.41CR
	17	6	8.36CR
	21	4	219.49CR
	23	4	2,837.03
	24	2	50.00
	25	119	182.34CR
	28	2	40.00
	29	9	37.36CR
	30	4	313.81CR
	ADJUSTMENT TOTAL		1,348.65
BILL	01	1	0.00
	02	5	1.81
	03	2	22.21
	09	4	72.76
	10	5	120.34
	21	2	0.00
	23	5	85.11
	24	4	72.15CR
	25	2,848	965,902.65
	28	2	0.00
	29	3	8.71
	30	5	114.58CR
	BILL TOTAL		966,026.86
APPLIED DEPOSIT	21	2	0.00
	APPLIED TOTAL		0.00
IVR PAYMENT	02	25	4,621.68CR
	03	18	3,161.34CR
	04	14	2,443.56CR
	08	15	3,462.19CR
	09	15	4,117.19CR
	10	14	3,630.45CR
	11	14	2,607.14CR
	14	33	7,403.83CR
	15	31	7,267.35CR
	16	31	6,464.02CR
	18	16	3,481.16CR

REVENUE CODE: All
ADJUSTMENT CODES:

DAILY DISTRIBUTION

TYPE	DAY	COUNT	AMOUNT
	21	28	14,864.29CR
	22	10	2,712.90CR
	23	9	1,891.12CR
	24	8	1,899.58CR
	25	10	1,861.76CR
	28	10	2,423.69CR
	29	5	1,595.71CR
	30	6	1,535.30CR
		IVR PAYMENT TOTAL	77,444.26CR
LATE CHARGE	25	466	7,475.17
		LATE TOTAL	7,475.17
MEMO	17	1	0.00
		MEMO TOTAL	0.00
PAYMENT	01	49	7,130.83CR
	02	15	2,338.16CR
	03	39	6,512.99CR
	04	76	11,609.86CR
	08	33	6,523.42CR
	09	155	57,496.67CR
	10	103	76,239.58CR
	11	120	57,542.84CR
	14	110	23,155.18CR
	15	150	32,093.72CR
	16	51	154,414.47CR
	17	46	43,496.67CR
	18	18	3,055.64CR
	21	58	15,656.93CR
	22	33	9,617.71CR
	23	27	8,988.50CR
	24	17	27,960.02CR
	25	16	3,364.93CR
	28	5	1,169.47CR
	29	6	1,031.44CR
	30	1	106.28CR
		PAYMENT TOTAL	549,505.31CR
REFUND CHECK	02	1	714.65
	25	1	617.24
		REFUND TOTAL	1,331.89

= Late total +/- Adjustment total
= Other Revenue
= $8,823.82

REVENUE CODE: All
ADJUSTMENT CODES:

DAILY DISTRIBUTION

TYPE	DAY	COUNT	AMOUNT
DRAFT	15	443	82,563.87CR
	21	27	8,070.75CR
		DRAFT TOTAL	90,634.62CR
WEB PAYMENT	01	37	7,925.96CR
	02	45	9,951.29CR
	03	36	7,168.15CR
	04	19	6,266.42CR
	08	86	19,591.76CR
	09	22	4,236.76CR
	10	35	6,783.66CR
	11	26	5,437.27CR
	14	107	22,808.72CR
	15	51	12,919.39CR
	16	63	13,160.06CR
	17	26	5,751.05CR
	18	30	6,861.78CR
	21	51	11,739.92CR
	22	5	775.26CR
	23	21	4,231.71CR
	24	14	2,994.08CR
	25	26	5,512.41CR
	28	27	6,174.90CR
	29	16	4,514.45CR
	30	32	8,297.11CR
		WEB PAYMENT TOTAL	173,102.11CR
REVERSE-PAY	09	2	635.00
	14	2	509.09
	16	6	2,406.80
	17	1	149.83
	21	1	88.87
	28	2	343.11
		REVERSE PAY TOTAL	4,132.70
		GRAND TOTAL FOR PERIOD	89,628.97

Total Collected
= $890,686.30
(IVR, Web, Office and draft payments highlighted in green on previous and current Page)

*** SERVICE CODE TOTALS ***

SERVICE/TBL	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
TOTAL:	2,744	0	0			
232-232	2,782	0	0			
TOTAL:	2,782	0	0			
233-SR4	2,806	0	0		$	42,187.11
TOTAL:	2,806	0	0		$	42,187.11
235-SR5	2,806	0	0			
TOTAL:	2,806	0	0			
236-SR6	2,828	0	0		$	8,113.06
TOTAL:	2,828	0	0		$	8,113.06
300-LST	1	0	0		$	75,419.47
300-RB	0	0	0			
300-SW	2,761	15,030,200	15,030,200		$	502,126.32
TOTAL:	2,762	15,030,200	15,030,200		$	577,545.79
310-RBS	1	1,904,500	1,904,500		$	16,473.93
TOTAL:	1	1,904,500	1,904,500		$	16,473.93

*** SERVICE CATEGORY TOTALS ***

SERV CATG	NUMBER BILLED	BILL CONS	TOTAL CONS	DEMAND CONS	TAX AMOUNT	BILL AMOUNT
S	2,763	16,934,700	16,934,700		$	594,019.72
SR	2,661	0	0			
SR2	2,744	0	0			
SR3	2,782	0	0			
SR4	2,806	0	0		$	42,187.11
SR5	2,806	0	0			
SR6	2,828	0	0		$	8,113.06
W	5,457	19,939,000	19,939,000		$	321,706.97

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

REVENUE CODE:	--CURRENT--	+1 MONTHS	+2 MONTHS	+3 MONTHS	+4 MONTHS	--BALANCE--
081-NSF CK FEE	20.00	49.97	29.85	0.00	0.00	99.82
200-WTR MDT	97259.79	16965.17	8554.32	2789.73	6491.12	132060.13
201-WATER TURN ON	0.00	57.23	87.76	20.71	114.30	280.00
203-WTR MDT COMMERCIAL	127233.33	3789.25	487.75	168.39	2011.99	133690.71
206-CUSTOMER CHARGE	15843.44	2514.47	1101.00	435.47	1011.61	20905.99
207-SERVICE CHG / METER	61818.78	10129.25	4270.01	1686.91	4185.72	82090.67
210-WTR ROYAL	12112.00	0.00	0.00	0.00	0.00	12112.00
230-SURCHARGE WATER/SEWER	16.28	0.00	0.00	0.00	0.00	16.28
231-SURCHARGE WATER/SEWER	6.85CR	0.00	0.00	0.00	207.89	201.04
232-SURCHARGE WATER/SEWER	6.05CR	0.00	0.00	0.00	18.30	12.25
233-SURCHARGE WATER/SEWER	40230.22	2014.97	695.79	206.58	500.64	43648.20
235-SURCHARGE WATER/SEWER	1.20	12.18	12.72	11.70	76.23	114.03
236-SURCHARGE WATER/SEWER	7735.92	338.30	67.48	15.20	8.82	8165.72
275-WTR PEN	580.50CR	2101.01	774.39	225.20	511.81	3031.91
300-SWR MDT	412449.12	46464.62	18115.00	6005.83	14031.15	497065.72
306-SW CUST CHARGE	81724.69	13839.14	6022.94	2423.83	6922.91	110933.51
310-SWR ROYAL	16473.93	0.00	0.00	0.00	0.00	16473.93
320-SWR L SWT	75419.47	0.00	0.00	0.00	0.00	75419.47
375-SWR PEN	827.16CR	3484.04	1277.23	355.72	816.55	5106.38
996-UNAPPLIED	25043.27CR	0.00	0.00	0.00	0.00	25043.27CR
999-REFUND	2490.90CR	0.00	0.00	0.00	0.00	2490.90CR
TOTALS	919383.44	101759.60	41496.24	14345.27	36909.04	1113893.59

TOTAL REVENUE CODES: 1,113,893.59
TOTAL ACCOUNT BALANCE: 1,113,893.59
DIFFERENCE: 0.00

JOB CODE		ISSUED	COMPLETED	VOIDED	OUTSTANDING	COMPLETED	VOIDED	OUTSTANDING	COMPLETED	OUTSTANDING
ADD	ADD SERVICE	0	0	0	0	37	0	0	37	0
CUT	CUTOFF	0	0	0	0	3	3	0	3	0
DISC	DISCONNECT	0	0	0	0	48	3	0	48	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	52	51	1	0	2,600	80	0	2,651	0
LEAK	LEAK CHECK	0	0	0	0	63	2	0	63	0
LOW	LOW WTR PRESSURE	0	0	0	0	57	0	0	57	0
MCHG	METER CHANGE-OUT	26	26	0	0	1,890	9	0	1,916	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	15	15	0	0	2,055	3	0	2,070	0
ON	TURN ON	3	3	0	0	303	5	0	306	0
RCHG	REMOTE CHANGE	14	14	0	0	332	6	0	346	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	1	0	1	0	16	1	0	16	0
SWBK	SEWER BACKUP	3	3	0	0	98	1	0	101	0
SWCAP	SEWER CAP	0	0	0	0	6	1	0	6	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	307	10	0	307	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	12	2	0	12	0
WAOFF	WATER IS OFF	0	0	0	0	3	0	0	3	0
WLI	WA LINE INSPECTION	1	1	0	0	12	1	0	13	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 **	115	113	2	0	11,082	211	0	11,195	0

**** REPORT TOTALS ****

Book	Services	Addresses
01 - BOOK 01	1	0
02 - BOOK 02	2	0
03 - BOOK 03	4	0
04 - BOOK 04	6	0
05 - BOOK 05	1	0
07 - BOOK 07	2	0
08 - BOOK 08	1	0
09 - BOOK 09	2	0
10 - BOOK 10	1	0
12 - BOOK 12	4	0
13 - BOOK 13	1	0
15 - BOOK 15	2	0
17 - BOOK 17	2	0
18 - BOOK 18	2	0
20 - BOOK 20	2	1
21 - BOOK 21	2	0
25 - BOOK 25	1	0
28 - BOOK 28	1	0
29 - BOOK 29	1	0
30 - BOOK 30	1	0
Grand Totals	39	1

METER NO#	ACCOUNT NO#	NAME	ADDRESS	MXU TYPE	MXU ID	
W 16167004	INVENTORY				1578522278	
W 16393024	INVENTORY				1575721430	
W 16393010	INVENTORY				1579332024	
W 16698067	INVENTORY				1578522278	Duplica
W 16698039	INVENTORY				1582899464	

*** TOTAL METERS IN SERVICE 2858
*** TOTAL METERS IN INVENTORY 1949

SEPTEMBER 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 Corrspondance (Letters/Emails)	TOTALS	Calls for Other Ops	Calls from City / Other Org	AppleTree Hold Call	General Accl. Info	Copy Of Bill	Correct Bills	Bill Inquiry	Rates	Payment	Collection Letter	New Account	Finals	Meter Reading/ Re-Reads	Service Complaints	C.S. Thank Yous	Sewer Back up or SSO	Water Leaks	Broke, Froze, Leaking Meter	No Water/Low Pressure	Water Quality	
September 1st, 2026	10	4	14	1						9													
September 2nd, 2026	12	8	20				2			8				1	1									
September 3rd, 2026	7	9	16							5			2											
September 4th, 2026	9	1	10	2						6			1											
September 8th, 2026	12	3	15				1			4			5		2									
September 9th, 2026	15	7	22	2				1		8			1	2	1									
September 10th, 2026	13	8	21				1			12														
September 11th, 2026	13	3	16							5			8											
September 14th, 2026	13	3	16	2						2			8		1									
September 15th, 2026	20	6	26				1			5			11	2	1									
September 16th, 2026	17	3	20	1						6			10											
September 17th, 2026	2	3	5							2														
September 18th, 2026	8	1	9				1	1		5									1					
September 21st, 2026	6	6	12	1						4					1									
September 22nd, 2026	6	1	7							6														
September 23rd, 2026	7	3	10							7														
September 24th, 2026	11	1	12	2			1			6				1	1									
September 25th, 2026	5	1	6							5														
September 28th, 2026	7	6	13	1						4									1	1				
September 29th, 2026	11	4	15	1						6			3		1									
September 30th, 2026	7	6	13							5			2											
GRAND TOTALS	211	87	298	13	0	0	7	2	0	120	0	0	61	6	6	0	0	0	2	1	0	0	0	

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	5/15/2026	5/19/2026	255	6/8/2026	89	9 SHUT OFFS (8 OCCUPIED, 1 VACANT)
May Bill Cycle	6/15/2026	6/22/2026	183	7/8/2026	80	6 SHUT OFFS (3 VACANT, 3 OCCUPIED)
June Bill Cycle	7/15/2026	7/17/2026	239	8/10/2026	75	5 SHUT OFFS (1 VACANT, 4 OCCUPIED)
July Bill Cycle	8/15/2026	8/20/2026	245	9/11/2026	82	NO SHUT OFFS FOR THE MONTH
August Bill Cycle	9/15/2026	9/17/2026	278	10/8/2026	80	5 SHUT OFFS (5 OCCUPIED)
September Bill Cycle						
October Bill Cycle						
November Bill Cycle						
December Bill Cycle						

KENTREL WATER SPECIALISTS

CUSTOMER FLOW METER TEST

CUSTOMER NAME & ADDRESS: Veolia	DATE: 8-26-26
CUSTOMER: union St / Ann St	CONTACT NAME PHONE NUMBER:
METER 1 SN: 86262284	MANUF/SIZE/TYPE: 6" Sensus C2
METER 2 SN:	MANUF/SIZE/TYPE:

TEST# 1 GAL PER MIN 1-5

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 5.0	STOP: 0	STOP: 5.0
START: 0	START: 0	START: 0
VOLUME: 5.0	VOLUME: 0	VOLUME: 5.0

MTR 1 VOL 5.0 GAL + MTR 2 VOL 0 GAL= 5.0 GAL

100.4 % ACCURACY

100.4 % CORR FACTOR

TEST# 2 GAL PER MIN 5-25

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 26.0	STOP: 0	STOP: 25.4
START: 0	START: 0	START: 0
VOLUME: 26.0	VOLUME: 0	VOLUME: 25.4

MTR 1 VOL 26.0 GAL + MTR 2 VOL 0 GAL= 26.0 GAL

% ACCURACY

99.7 % CORR FACTOR

TEST# 3 GAL PER MIN 15-100

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 100.0	STOP: 0	STOP: 100.0
START: 0	START: 0	START: 0
VOLUME: 100.0	VOLUME: 0	VOLUME: 100.0

MTR 1 VOL 100.0 GAL + MTR 2 VOL 0 GAL= 100.0 GAL

99.5 % ACCURACY

99.5 % CORR FACTOR

COMMENTS: Start - 06812504
Stop - 06812440

CLEAN STRAINER: YES OR NO

DOESNT HAVE STRAINER YES OR NO

CUSTOMER FLOW METER TEST

CUSTOMER NAME & ADDRESS: Veolia	DATE: 8-26-26
CUSTOMER: Union St / Ann St	CONTACT NAME PHONE NUMBER:
METER 1 SN: 86262284	MANUF/SIZE/TYPE: 6" Sensus C2
METER 2 SN:	MANUF/SIZE/TYPE:

TEST# 4 GAL PER MIN 50-250

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 248	STOP: 0	STOP: 250
START: 0	START: 0	START: 0
VOLUME: 248	VOLUME: 0	VOLUME: 250

MTR 1 VOL 248 GAL + MTR 2 VOL 0 GAL= 248 GAL

_____ % ACCURACY

99.7 % CORR FACTOR

TEST# 5 GAL PER MIN 200-1000

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 986.0	STOP: 0	STOP: 1000.0
START: 0	START: 0	START: 0
VOLUME: 986.0	VOLUME: 0	VOLUME: 1000.0

MTR 1 VOL 986.0 GAL + MTR 2 VOL 0 GAL= 9860 GAL

_____ % ACCURACY

99.7 % CORR FACTOR

TEST# GAL PER MIN

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP:	STOP:	STOP:
START:	START:	START:
VOLUME:	VOLUME:	VOLUME:

MTR 1 VOL_____ GAL + MTR 2 VOL _____ GAL= _____ GAL

_____ % ACCURACY

_____ % CORR FACTOR

COMMENTS:

CLEAN STRAINER: YES OR NO

DOESNT HAVE STRAINER YES OR NO

DAILY CONFINED SPACE CONTRACTOR READINESS QUESTIONNAIRE

PENNSYLVANIA AMERICAN WATER

WE KEEP LIFE FLOWING®

Instructions

- Form is to be completed by the Pennsylvania American Water onsite supervision along with the contractor lead and crew.
- Each confined space will have its own separate daily form, per contractor crew, per day. Previous day's forms are not valid.
- Multiple confined spaces are not to be listed on the same form.
- Pennsylvania American Water supervision is to keep a copy of the completed forms for one (1) year.
- This form is required to be completed for each confined space entry by a contractor.

Date: 8-26-26

Pennsylvania American Water Facility: _____

Exact Location of Confined Space:

Union St / Ann St

Are you and your co-workers trained on the requirements of 1910.146 and App. A-F? .....YES ✓ NO ___

You are aware your permit space entry must comply with the above OSHA Standard?.....YES ✓ NO ___

You are aware of the known hazards in the confined space? .....YES ✓ NO ___

Do you understand the emergency procedures of this facility? .....YES ✓ NO ___

Do you have a qualified entry attendant who understands their duties in a permitted confined space? ....YES ✓ NO ___

Does the attendant know and possess emergency contact information and number(s)? .....YES ✓ NO ___

Do you have specific confined space equipment for monitoring, entry and employee safety? .....YES ✓ NO ___
This Includes:

- ☑ Air monitor
- ☑ Lanyard
- ☑ Access/Egress Plan
- ☑ Winch
- ☑ Safety Harness
- ☑ Ventilation
- ☐ Hot Work Permit
- ☑ Access/Egress
- ☑ Tripod, Davit Arm, or Equivalent

Name Dylan Angeli Signature _____

Name Chris Cimakasky Signature _____

Name _____ Signature _____

Name _____ Signature _____

Name _____ Signature _____

Name _____ Signature _____

Contractor crew lead will review the daily permit with the Pennsylvania American Water Supervisor. ☐ Received

Contractor crew lead will provide a copy of the permit for the Pennsylvania American Water Supervisor. ☐ Received

Confined Space Entry Permit

Directions: Complete both sides of this form to create an entry permit for a confined space for which hazards are found to exist or have the potential to develop. Provide specific details about the types of hazard controls and equipment required in the space allowed. Make the completed permit available at the time of entry to all authorized entrants, and record issuance and cancellation of the permit on the Confined Space Entry Log.

Nature And Location Of Space	Entry Number	Purpose Of Entry	
Ann St / Union St		Test the Meter	
Entry Date	**Entry Time**	**Entry Duration**	**Entry Completion**	**Entry Supervisor**
8-26-26	9:30 AM			Dylan Angeli
Attendants		**Entrants**	
Dylan Angeli		Chris Cimakusky	

Type of Rescue Procedure To Be Followed *(check one)*: *Attach appropriate emergency information form to this permit.*
☐ Nonentry rescue ☐ Entry rescue by company employees ☐ Entry rescue by nonemployees

Person To Initiate Rescue Procedures			
Dylan Angeli			
Rescue Team Member	**Rescue Team Member**	**Rescue Team Member**	**Rescue Team Member**
Dylan Angeli			

Hazards Identified	Yes	No	Hazard Controls Required	Yes	No	Check when provided	Equipment Required	Yes	No	Check when provided
Oxygen hazards	☐	☑	Isolate the space	☑	☐	☐	Air-monitoring equipment	☑	☐	☐
Toxic hazards	☐	☑	Perform lockout/tagout procedures	☑	☐	☐	Ventilation equipment	☑	☐	☐
Flammable and explosive hazards	☐	☑	Empty, clean or purge the space	☑	☐	☐	Personal Protective Equipment (PPE)	☑	☐	☐
Engulfment hazards	☐	☑	Ventilate the space	☐	☑	☐	Communication equipment	☐	☑	☐
Configuration hazards	☐	☑	Eliminate energy and chemical hazards	☑	☐	☐	Rescue equipment	☑	☐	☐
Energy hazards	☐	☑	Other hazard controls	☐	☑	☐	Other equipment	☐	☑	☐
Slip and fall hazards	☐	☑	**Specific Hazard Controls Required:**				**Specific Equipment Required:**			
Other hazards (specify)	☐	☑								

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AIR-MONITORING RESULTS

Element Tested	Acceptable Level	Levels Measured							
		Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7	Test 8
Oxygen	Min 19.5% Max 23.5%	20.9	20.9						
Flammability	10% LEL	0	0						
H_2S	10 ppm	0	0						
CO	25 ppm	0	0						
SO_2	2 ppm								
Other									
Other:									
For each time circle A.M. or P.M.		Time 1: 9:30 A.M. / P.M.	Time 2: 10 A.M. / P.M.	Time 3: A.M. / P.M.	Time 4: A.M. / P.M.	Time 5: A.M. / P.M.	Time 6: A.M. / P.M.	Time 7: A.M. / P.M.	Time 8: A.M. / P.M.

Air-Monitoring Equipment Used:

Top Test 101

Are additional instructions required for this entry? ☐ Yes ☑ No *If yes, specify additional directions here.*

Are additional permits required for this entry? ☐ Yes ☑ No *If yes, attach to this entry permit.*

Entry Supervisor's Signature (Authorizing Entry)	Supervisor's Phone Number	Date
Dylan Angeli		5-26-26

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KENTREL WATER SPECIALISTS

CUSTOMER FLOW METER TEST

CUSTOMER NAME & ADDRESS: Grubb St/Mill St	DATE: 8-26-26
CUSTOMER: Vault	CONTACT NAME PHONE NUMBER:
METER 1 SN: 93338294	MANUF/SIZE/TYPE: 611 Sensus C2
METER 2 SN:	MANUF/SIZE/TYPE:

TEST# 1 GAL PER MIN 1-5

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 5.0	STOP: 0	STOP: 5.0
START: 0	START: 0	START: 0
VOLUME: 5.0	VOLUME: 0	VOLUME: 5.0

MTR 1 VOL 5.0 GAL + MTR 2 VOL 0 GAL= 5.0 GAL

100.4 % ACCURACY

100.4 % CORR FACTOR

TEST# 2 GAL PER MIN 5-25

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 24.9	STOP: 0	STOP: 25.1
START: 0	START: 0	START: 0
VOLUME: 24.9	VOLUME: 0	VOLUME: 25.1

MTR 1 VOL 24.9 GAL + MTR 2 VOL 0 GAL= 24.9 GAL

98.9 % ACCURACY

99.7 % CORR FACTOR

TEST# 3 GAL PER MIN 18-100

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 99.4	STOP: 0	STOP: 100
START: 0	START: 0	START: 0
VOLUME: 99.4	VOLUME: 0	VOLUME: 100

MTR 1 VOL 99.4 GAL + MTR 2 VOL 0 GAL= 99.4 GAL

98.9 % ACCURACY

99.5 % CORR FACTOR

COMMENTS: Start-06846495S
Stop-06846633 4

CLEAN STRAINER: YES OR NO

DOESNT HAVE STRAINER YES OR NO

KENTREL WATER SPECIALISTS

CUSTOMER FLOW METER TEST

CUSTOMER NAME & ADDRESS: Grubb St/mill St	DATE: 8-26-26
CUSTOMER: Vault	CONTACT NAME PHONE NUMBER:
METER 1 SN: 93338294	MANUF/SIZE/TYPE: 6" Sensus
METER 2 SN:	MANUF/SIZE/TYPE:

TEST# 4 GAL PER MIN 50-250

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 248.9	STOP: 0	STOP: 250.6
START: 0	START: 0	START: 0
VOLUME: 248.9	VOLUME: 0	VOLUME: 250.6

MTR 1 VOL 248.9 GAL + MTR 2 VOL 0 GAL= 248.9 GAL

99.0 % ACCURACY

99.7 % CORR FACTOR

TEST# 5 GAL PER MIN 200-1000

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP: 995.8	STOP: 0	STOP: 1009.9
START: 0	START: 0	START: 0
VOLUME: 995.8	VOLUME: 0	VOLUME: 1009.9

MTR 1 VOL 995.8 GAL + MTR 2 VOL 0 GAL= 995.8 GAL

98.3 % ACCURACY

99.7 % CORR FACTOR

TEST# GAL PER MIN

METER 1 ODOMETER READ	METER 2 ODOMETER READ	TEST METER ODOMETER READ
STOP:	STOP:	STOP:
START:	START:	START:
VOLUME:	VOLUME:	VOLUME:

MTR 1 VOL_____GAL + MTR 2 VOL _____GAL= _____GAL

_____ % ACCURACY

_____ % CORR FACTOR

COMMENTS:

CLEAN STRAINER: YES OR NO

DOESNT HAVE STRAINER YES OR NO

DAILY CONFINED SPACE CONTRACTOR READINESS QUESTIONNAIRE

PENNSYLVANIA AMERICAN WATER

WE KEEP LIFE FLOWING®

Instructions

- Form is to be completed by the Pennsylvania American Water onsite supervision along with the contractor lead and crew.
- Each confined space will have its own separate daily form, per contractor crew, per day. Previous day's forms are not valid.
- Multiple confined spaces are not to be listed on the same form.
- Pennsylvania American Water supervision is to keep a copy of the completed forms for one (1) year.
- This form is required to be completed for each confined space entry by a contractor.

Date: 8-26-26

Pennsylvania American Water Facility: _____

Exact Location of Confined Space:

Grubb St Middletown

Are you and your co-workers trained on the requirements of 1910.146 and App. A-F? .....YES 1 NO ___

You are aware your permit space entry must comply with the above OSHA Standard?.....YES 1 NO ___

You are aware of the known hazards in the confined space? .....YES 1 NO ___

Do you understand the emergency procedures of this facility? .....YES 1 NO ___

Do you have a qualified entry attendant who understands their duties in a permitted confined space? ....YES 1 NO ___

Does the attendant know and possess emergency contact information and number(s)? .....YES 1 NO ___

Do you have specific confined space equipment for monitoring, entry and employee safety? .....YES 1 NO ___
This includes:

- [x] Air monitor
- [x] Lanyard
- [x] Access/Egress Plan
- [x] Winch
- [x] Safety Harness
- [x] Ventilation
- [ ] Hot Work Permit
- [x] Access/Egress
- [x] Tripod, Davit Arm, or Equivalent

Name Dylan Angeli Signature _____

Name Christian Cimakasky Signature _____

Name _____ Signature _____

Name _____ Signature _____

Name _____ Signature _____

Name _____ Signature _____

Contractor crew lead will review the daily permit with the Pennsylvania American Water Supervisor. ☐ Received

Contractor crew lead will provide a copy of the permit for the Pennsylvania American Water Supervisor. ☐ Received

Confined Space Entry Permit

Directions: Complete both sides of this form to create an entry permit for a confined space for which hazards are found to exist or have the potential to develop. Provide specific details about the types of hazard controls and equipment required in the space allowed. Make the completed permit available at the time of entry to all authorized entrants, and record issuance and cancellation of the permit on the Confined Space Entry Log.

Nature And Location Of Space	Entry Number	Purpose Of Entry
Grubb St Middletown		Test the Meter

Entry Date	Entry Time	Entry Duration	Entry Completion	Entry Supervisor
8-26-26	8:30AM		Chr	Dylan Angell

Attendants	Entrants
Dylan Angell	Christian Chaussey

Type of Rescue Procedure To Be Followed *(check one)*: *Attach appropriate emergency information form to this permit.*

☑ Nonentry rescue ☐ Entry rescue by company employees ☐ Entry rescue by nonemployees

Person To Initiate Rescue Procedures	Rescue Team Member	Rescue Team Member	Rescue Team Member
Dylan Angell	Dylan Angell		

Hazards Identified	Yes	No	Hazard Controls Required	Yes	No	Check when provided	Equipment Required	Yes	No	Check when provided
Oxygen hazards	☐	☑	Isolate the space	☑	☐	☐	Air-monitoring equipment	☑	☐	☐
Toxic hazards	☐	☑	Perform lockout/tagout procedures	☑	☐	☐	Ventilation equipment	☑	☐	☐
Flammable and explosive hazards	☐	☑	Empty, clean or purge the space	☑	☐	☐	Personal Protective Equipment (PPE)	☑	☐	☐
Engulfment hazards	☐	☑	Ventilate the space	☐	☑	☐	Communication equipment	☐	☑	☐
Configuration hazards	☐	☑	Eliminate energy and chemical hazards	☑	☐	☐	Rescue equipment	☑	☐	☐
Energy hazards	☐	☑	Other hazard controls	☐	☑	☐	Other equipment	☐	☑	☐
Slip and fall hazards	☐	☑	**Specific Hazard Controls Required:**				**Specific Equipment Required:**			
Other hazards (specify)	☐	☑								

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AIR-MONITORING RESULTS

Element Tested	Acceptable Level	Levels Measured							
		Test 1	Test 2	Test 3	Test 4	Test 5	Test 6	Test 7	Test 8
Oxygen	Min 19.5 % Max 23.5%	20.9							
Flammability	10% LEL	0							
H_2S	10 ppm	0							
CO	25 ppm	0							
SO_2	2 ppm								
Other									
Other:									
For each time circle A.M. or P.M.		Time 1: 8:30 A.M. / P.M.	Time 2: A.M. / P.M.	Time 3: A.M. / P.M.	Time 4: A.M. / P.M.	Time 5: A.M. / P.M.	Time 6: A.M. / P.M.	Time 7: A.M. / P.M.	Time 8: A.M. / P.M.

Air-Monitoring Equipment Used:

Top Test 101

Are additional instructions required for this entry? ☐ Yes ☑ No *If yes, specify additional directions here.*

Are additional permits required for this entry? ☐ Yes ☑ No *If yes, attach to this entry permit.*

Entry Supervisor's Signature (Authorizing Entry)	Supervisor's Phone Number	Date
Dylan Angeli		8-26-26

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Partner Reporting Dashboard

Back to Partner Select Page

SUEZ (Middletown)

Data as of 9/30/2026

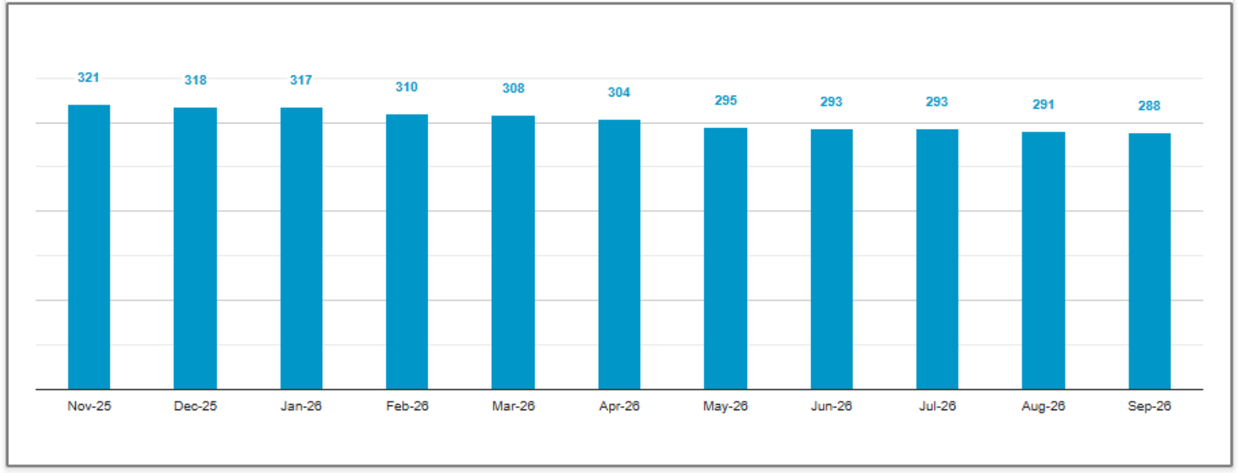
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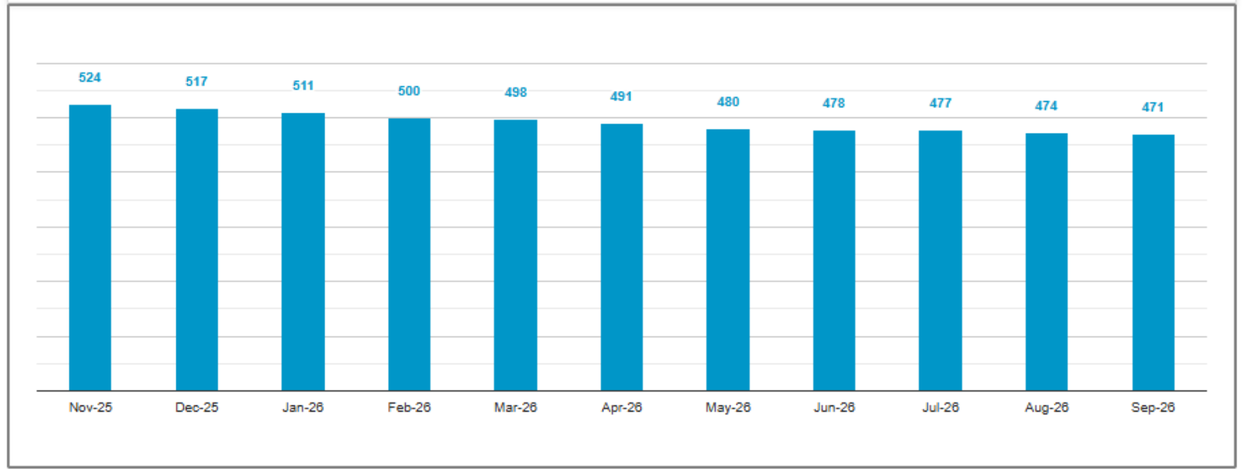
Customers:

288



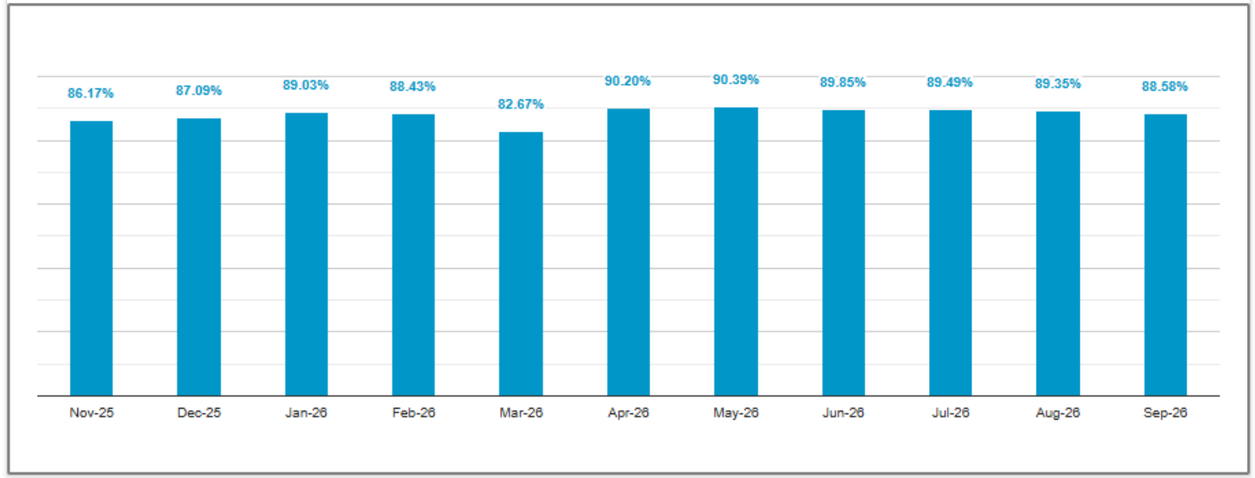
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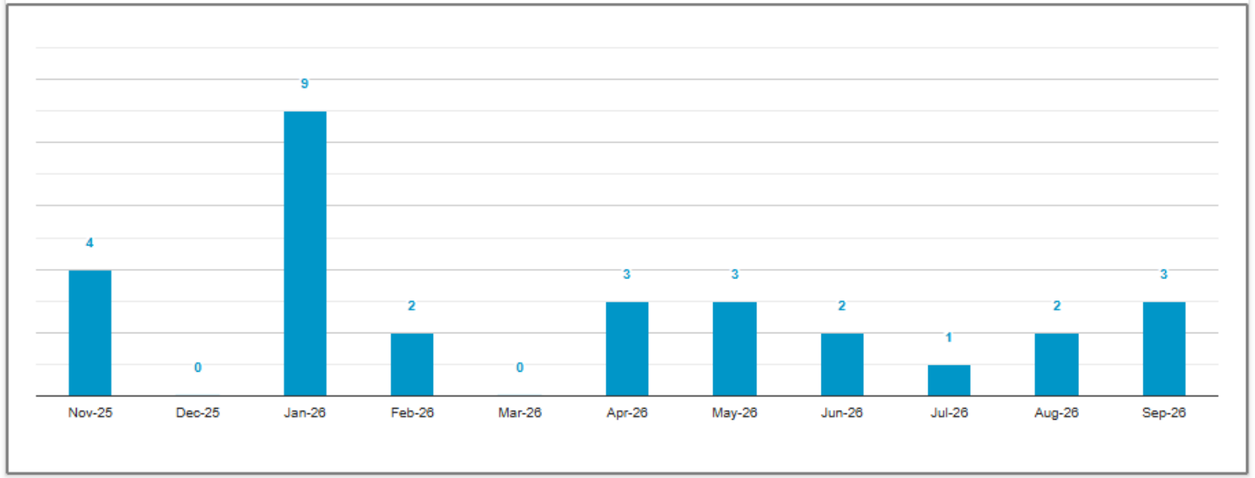
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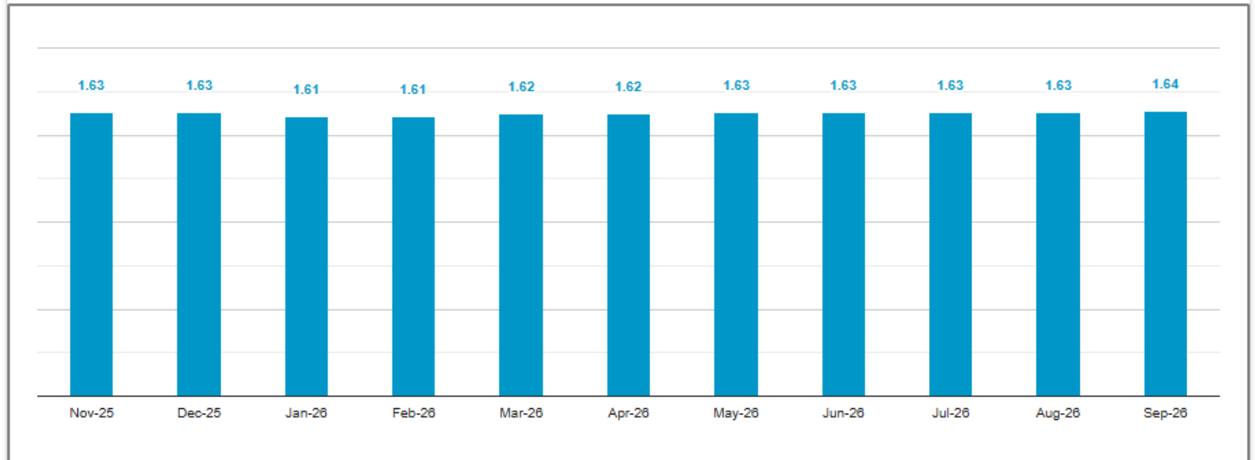
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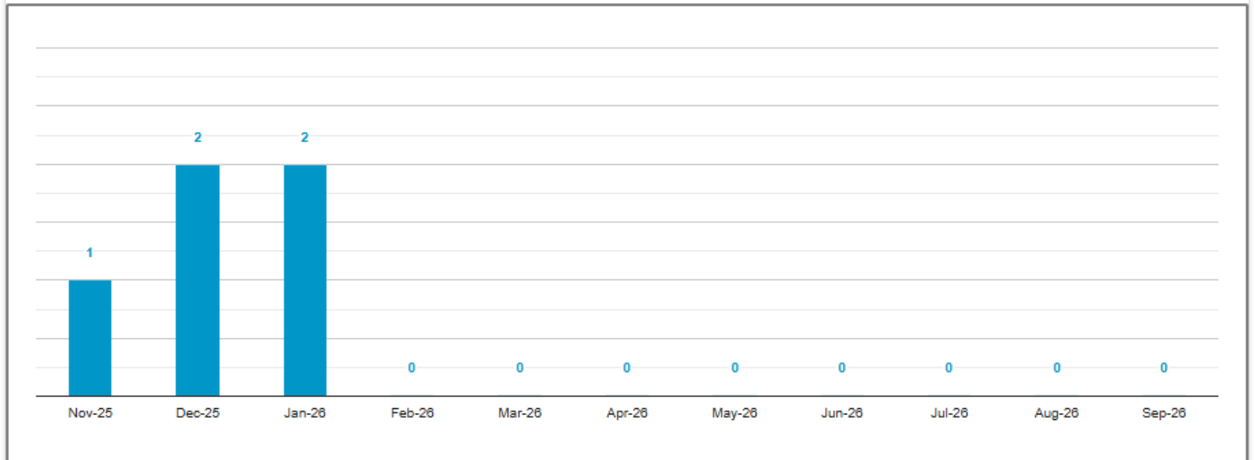
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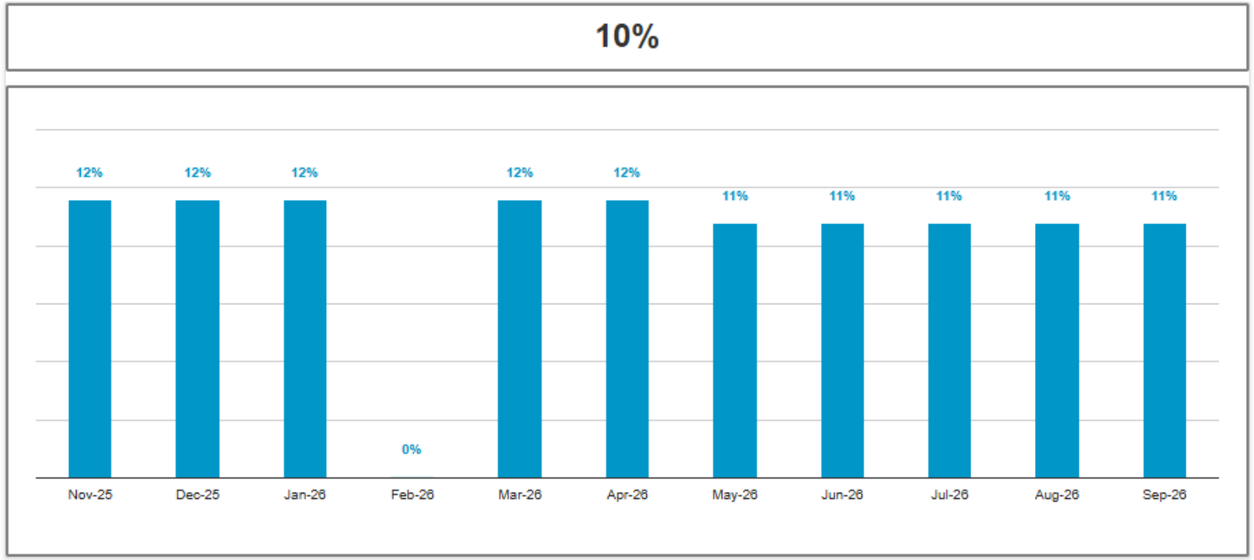


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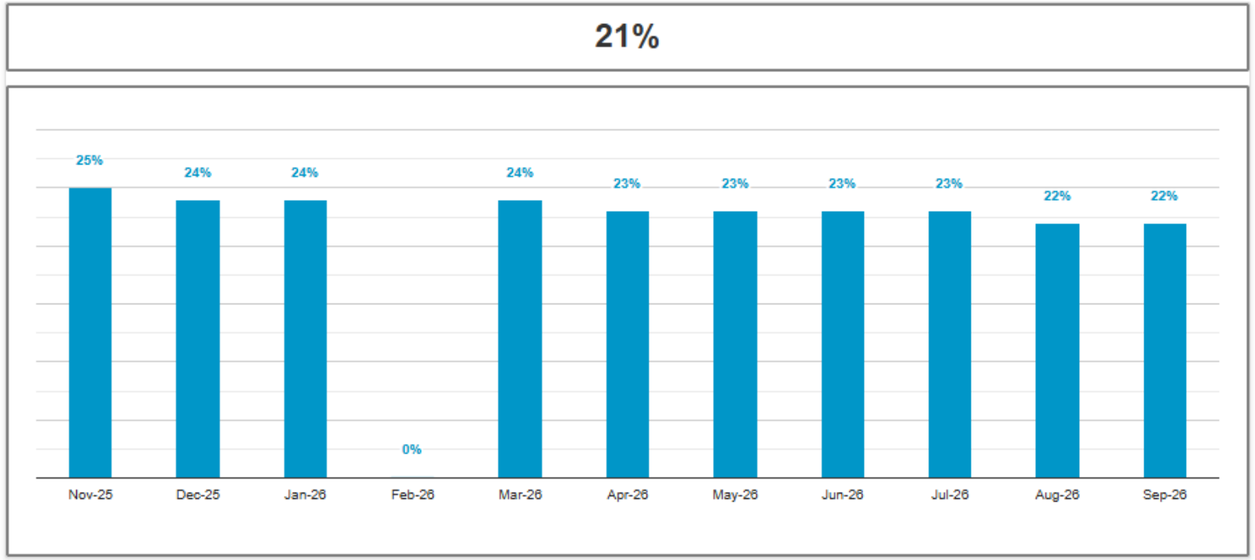
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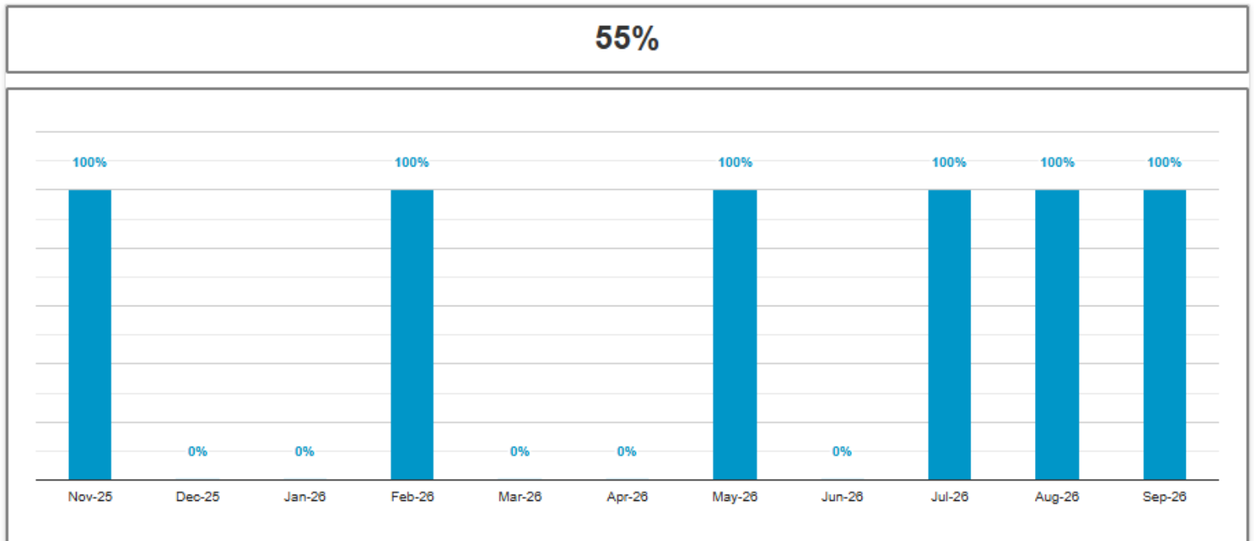
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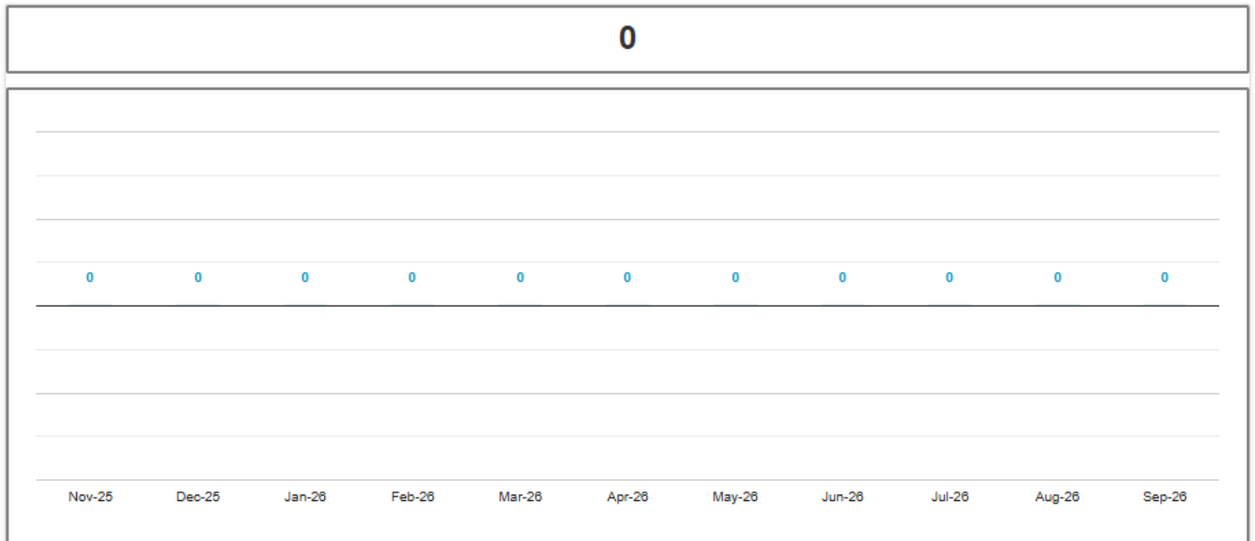
Marketable Penetration:



CSAT:

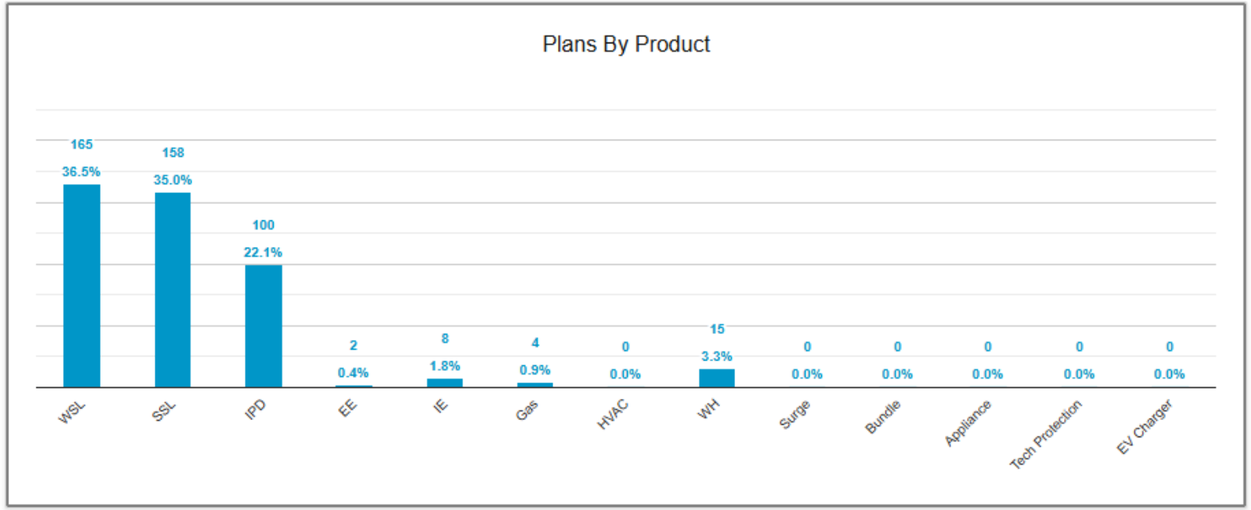


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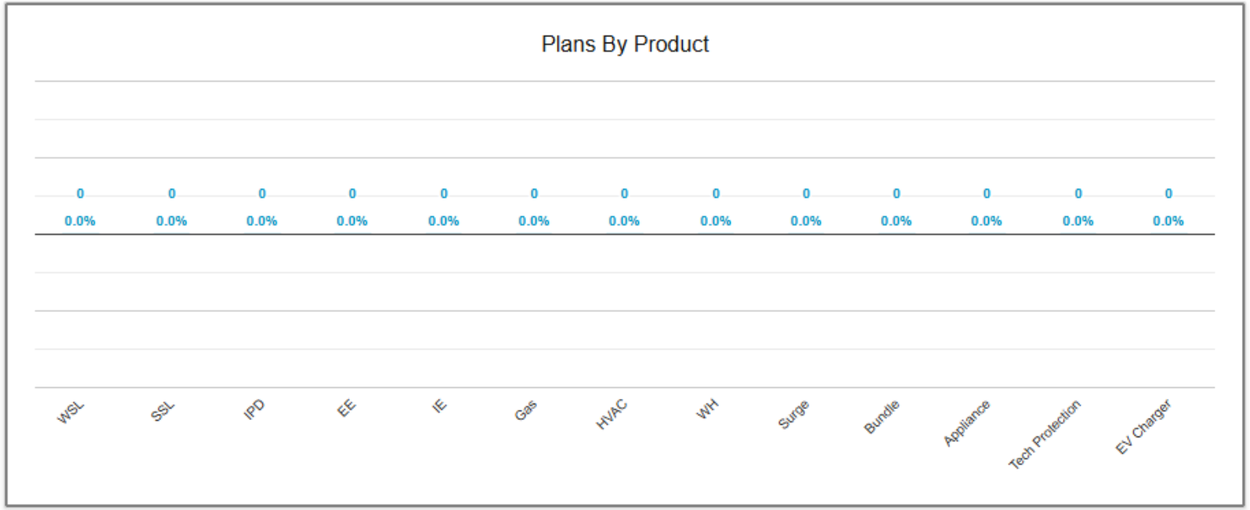
All Time (active only)

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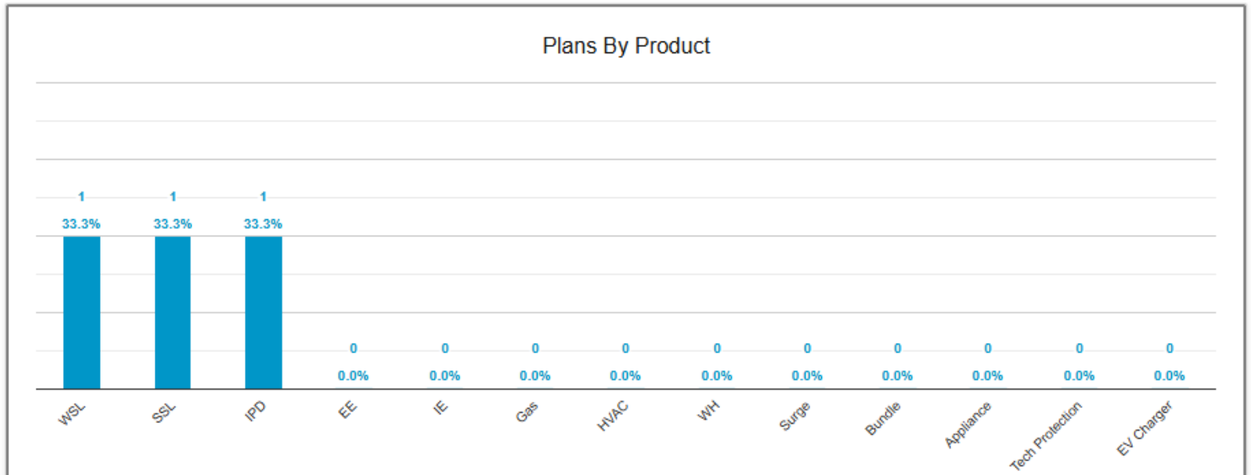
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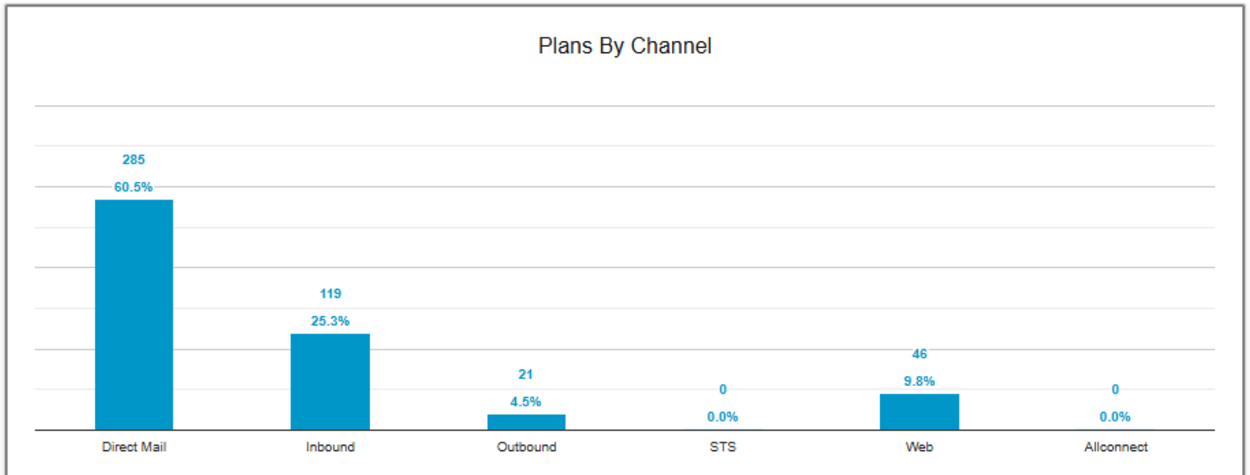
Rolling 12 Months

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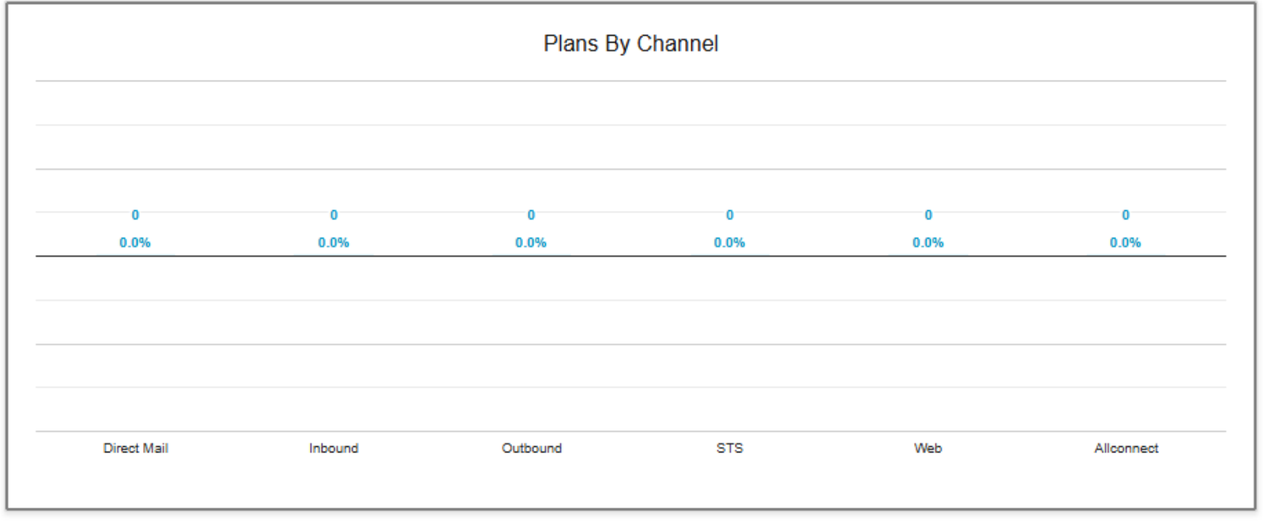
All Time (active only)

Channel Breakdown:



Last Month

Channel Breakdown:



Rolling 12 Months

Channel Breakdown:

