

## **AGENDA**

### **KANKAKEE RIVER METROPOLITAN AGENCY MEETING**

**Thursday, March 26, 2026**

**9:00 AM in KRMA Board Room**

**1600 Brookmont Blvd., Kankakee, IL 60901**

- I. Roll Call**
- II. Public Comment**
- III. Approval of Board Minutes**
  - A. February 26, 2026 – Regular Board Meeting
- IV. Reports**
  - A. Operations & Maintenance Report
    - 1. Monthly Report (MOR)
  - B. Executive Director Report
    - 1. Water, Gas & Electric Use/Cost
    - 2. Hauled in Waste Summary
    - 3. Operations Report
  - C. Financial Report
    - 1. Reports
    - 2. Flows Graphs
  - D. Communications
- V. Old Business**
  - A. Update on Engineering for Phase 1, Phase 2, Phase 3
  - B. Assistant Superintendent Update
- VI. New Business**
  - A. Bid Recommendation and award of contracts for Chemical Supply, Grounds Keeping, Housing Keeping, Domestic Services and Sludge Removal
  - B. Preliminary Draft Budget
  - C. Approval of Organizational Chart
- VII. Executive Session**
  - A. Personnel & Probable or Imminent Litigation--5 ILCS 120/2(c)(1) and (11)
- VIII. Next Meeting**

**Thursday, April 23, 2026 (9:00 AM in KRMA Boardroom)**

**KANKAKEE RIVER METROPOLITAN AGENCY  
MINUTES  
February 26, 2026 – 9:00 A.M  
1600 W Brookmont Blvd.**

In attendance:

**Board of Directors:**

Mayor Christopher Curtis, City of Kankakee  
Mayor Brian Stump, Village of Aroma Park  
Financial Director Robert Romo, Village of Bradley  
Alderman Danita Swanson, City of Kankakee  
Steven Hunter, Representative, City of Kankakee  
Financial Director Tara Latz, Village of Bourbonnais  
Alderman David Crawford, City of Kankakee

**Administration:**

Dave Tyson, KRMA Executive Director  
Karen Benson, Smith, Koelling, Dykstra & Ohm, P.C

**Attorney:**

Neal Smith, Bond Conway Law Firm LTD

**KRMA Staff:**

Bryan Kennedy, Superintendent  
Richard Tyson (RJ), Operation Management

**Other:**

Terry Memenga, Director of Public Works, Village of Bourbonnais  
Ryan, McGinnis, Lab Operation Manager, City of Kankakee  
Dan Small, Engineer, Strand Associates  
Zachary Newton, Superintendent of ESU, City of Kankakee  
Elizabeth Kubal, City Manager, City of Kankakee  
Tyler Tall, Resident of City of Kankakee

Chairman, Mayor Curtis called the meeting to order.

**I. Roll Call**

Roll Call was taken. All Board members were present, except for Vice Chairman, Mayor Jeff Keast and Director Larry Osenga absent. Alternate Financial Director Tara Latz, Village of Bourbonnais, sitting in for Vice Chairman Jeff Keast for deciding vote, and Alternate Alderman David Crawford, City of Kankakee, sitting in for Dir Larry Osenga for deciding vote.

**II. Public Comment**

Dir Steven Hunter express gratitude toward KRMA Board and Employees for the floral arrangements regarding the loss of his mother. He also expressed gratitude to Chairman Curtis, the Mayor of the City of Kankakee, and the County Board Chairman Alexander-Hildebrand for lowering their flags to the half mass in honoring of the passing for Reverend Jesse Lewis Jackson, who has left his imprint throughout the world Zachary Newton, Superintendent of ESU, informed KRMA and the board member that Urban Farmer pretreatment is in place and should be online this week. Also, within a couples of week Ryan and himself will

have a tour to see the operations. Zack acknowledges Ryan for his assistant for keeping this process on schedule. Zack also gave everyone an update on the Hydro. There were questions regarding the Hydro. Exec Dir Tyson stated he appreciate the update regarding the Hydro, and mention having a meeting regarding KRMA's energy usage and how we will contract for next year.

### III. Approval of Board Minutes January 22, 2026

Motion to approve January 22, 2026, minutes was made by: Dir Romo and seconded by Secretary Stump. All board members were present, and Alternate Tara Latz and Alternate David Crawford voted in favor of, Vice Chairman Keast and Dir Osenga absent. Motion Carried.

### IV. Reports

#### A. Operations & Maintenance Report

##### Monthly Report

Bryan presented the MOR. He informed the board there was no surprised this month. The gauges and graphs under Attachment A shows the loadings were lower and the BOD and NH3 is in the green and TSS is in the yellow. There was a spike in TSS earlier in the month that coincided with some rainfall event and a little snow melt. Dir Romo stated the gauges are probably the best we have seen in a while, however, the monthly pretreatment number of gallons we took in is lot lower than usual. He feels this is a good correlation and is this seasonal. Bryan added the flows overall through the collection system have been down and yes typically seasonal. Bryan informed the board they he did receive the official written inspection report on February 17, 2026, from Mr. Gonzalez stating the four findings were addressed and marked satisfactory. Regarding the Compliance Commitment Agreement, we have started monitoring the chlorine in the influent wet well as of February 1, 2026, and it end on June 30, 2026. We have not had any positive results of chlorine. Dir Hunter asked is there any other visits from the IEPA. Bryan responded; none are scheduled at this time.

#### B. Executive Director Report

##### 1. Water, Gas & Electric Use/Cost

Exec Dir Tyson presented the Yearly Utility Usage Sheet, stating, it is a new year, therefore, the report is only one month.

##### 2. Hauled In Waste Summary

Exec Dir Tyson stated hauled in waste is down below our budget amount for this month. They are starting to come back up a little due to haulers returning to us. We are starting to conduct cost analysis studies, to find out actually what our price point should be for charging and see if there is more business out there that we can recruit. We do expect hauled in waste to increase a little, however, not for what we budgeted; therefore, we will be budgeting for a lower amount than last year. Dir Romo asked what some of the new facilities are that opened up that are taking hauled in waste. Richard Tyson (RJ) replied, the majority are going to a facility called ReWorld that is a special waste disposal facility that discharges into their own collection systems and out to CID treatment plant that is owned and managed by Waste Management. Dir Hunter asked do you market our facility? RJ replied, it has been independent research. I can reach out to facilities that I know are not on an initial collection system that are utilizing other facilities and requests information that accepts hauled in waste. Exec Dir Tyson added, some of the feedback we have received from the haulers that are going up north, is that they are not happy and maybe returning.

##### 3. Operations Report

Exec Dir Tyson gave an update on the plaque for Arthur. He stated he would like to have the ceremony on Thursday, July 23, 2026, which is also a good day for his son, Marcus Strother to attend. Following the honoring of Arthur Strother, KRMA will also host a luncheon. Exec Dir Tyson informed the board that we are trying a six-month trial period for the Lead O & M work schedule so they can prepare for morning shift. They will start at 6:30am and leave at 2:30pm instead of the 7am to 3pm. This change will not create a union situation. We are continuing to have our financial meetings and should have a draft budget for you by March 26, 2026, and hopefully a final approval for April 23, 2026, for the upcoming fiscal year. He also, gave an update on NPDES Permit. Also stating that Dan Small with Strand Associates prepared a letter for us answering some of the

questions they had. IEPA, has granted us an extension until the mussel survey is completed before they consider changing our restriction limits on ammonia within our NPDES Permit which is a tighter restriction. There was more discussion regarding how the mussel survey could affect our NPDES Permit. Exec Dir Tyson also informed the board that he will be working with Dan Small in updating our letter to Tammy Duckworth office informing them we have started a \$10 million project of the \$25 million that we are asking for. Chairman Curtis asked do we also send our support letter, and do we apply through Durbin and Kelly's as well. Exec Dir Tyson replied, yes and yes., We will send them to all the representatives, including Jerry Joyce. Exec Dir Tyson also mention our Invitation to Bid for the upcoming fiscal year. Also, continue to work on alternative energy sources. He has scheduled a date in August to start Union negotiations for KRMA. Exec Dir Tyson reiterated what Bryan stated regarding KRMA's IEPA inspection.

**C. Financial Report**

**1. Reports**

Karen presented the Financial Reports. Statement of Net Position: Cash position is still remaining steady. We are still aware of the capital improvement payments and significant purchases of equipment that is yet to be purchased. Statement of Revenue, Expenses, and Change in Net Position, Karen confirmed that there has been a decrease of the revenue of hauled in waste for the past two months. However, year-to-date we are still in over our budgeted line item. If hauled in wastes does not pick back up, we may need to look at lowering that budget line item. Karen also mentions that sludge removal line items over budget, however, other expenses are fairly in-line with budget. Also, our change in net position is on track monthly, but slightly over budget for our year-to-date. Karen informed the board that we are starting our audit process. Therefore, communication might be starting soon. We will be working on the budget for next fiscal year. Therefore, I will present five-to-ten-year projection on how that will possibly look and how to manage those ups and downs and as certain debt service timelines change. I will also present a month-to-month budget projection. This is help us determine when we need to seek some additional funding.

**2. Flows Graphs**

None

**D. Communications**

None

**V. Old Business**

**A. Update on Engineering for Phase 1, Phase 2, Phase 3**

Exec Dir Tyson informed the board that contracts have been signed and sent back. Dan stated we got the preliminary schedule from the contractor. Still waiting on their schedule of values which consist of all the different pay items to conduct an anticipated cash flow month by month. They should be onsite in March 2026. Dir Hunter asked, is there any WBE, SBE, MBE provisions? Dan replied, there is nothing in the contract required in the DBE provision, however, they are using Kankakee Valley Construction for paving work, Nucor in Bourbonnais for rebar for a local perspective.

**B. Assistant Superintendent Update**

Chairman Curtis stated he has been in communication with HR Director Croswell. They have selected some applicants and there are some interviews coming up in the next couple weeks. The interview committee will consist of Superintendent Kennedy, Exec Dir Tyson, myself, Director Terry Memenga, Superintendent Newton, HR Director Croswell, and Dan Small.

**VI. New Business**

**A. Approval of Agreement for Construction-Related Services 2025 Equipment Replacement and Modification**

Exec Dir Tyson informed the board that this is contract with Strand Associates for doing engineering work and observation work for Phase 1 for \$370,000, he feels this is reasonable amount for an

engineering inspection for this size of job. This will take us through the completion of Phase 1. Motion to approve the Agreement for Construction-Related Services 2025 Equipment Replacement and Modification was made Dir Hunter and seconded by Dir Swanson. All board members were present, and Alternate Tara Latz and Alternate David Crawford voted in favor of, Vice Chairman Keast and Dir Osenga absent. Motion Carried.

**B. Approval of Agreement for Supervisory Control and Data Acquisition (SCADA) On-Call Services**

Exec Dir Tyson informed the board that this is also a contract with Strand Associates regarding some additional work that will be necessary for engineering work to be able to redo and update our SCADA system that will keep us updated in Phase 1. This is a not to exceed \$35000.00 which would be placed within our budget under professional services. Motion to approve the Agreement for Supervisory Control and Data Acquisition (SCADA) On-Call Services was made Swanson and seconded by Dir Romo. All board members were present, and Alternate Tara Latz and Alternate David Crawford voted in favor of, Vice Chairman Keast and Dir Osenga absent. Motion Carried.

**C. Approval of Agreement for Wastewater On-Call Engineering Services**

Exec Dir Tyson informed the board that in the past we use to have an on-call engineering contract with Strand Associates. Therefore, I asked Dan to give me a not to exceed contract for on-call engineering services for \$20,000 and this will be able to allow us to track exactly what we are spending on dollars for different projects here within the plant. Motion to approve the Agreement for Wastewater On-Call Engineering Services was made by Dir Hunter and seconded by Dir Romo. All board members were present, and Alternate Tara Latz and Alternate David Crawford voted in favor of, Vice Chairman Keast and Dir Osenga absent. Motion Carried.

**D. Draft Organizational Chart**

Chairman Curtis handed out an Organizational Chart for KRMA that HR Director Carolyn Croswell put together based on the IGA and different things. Chairman Curtis asked for everyone to review and bring your question and comments for the next meeting for approval due to the questions and comments that has been discussed on how it is set up regarding the Executive Director and Superintendent in some past meetings. Dir Hunter will Carolyn be at the next meeting if we are going to vote on the Organizational Chart. Chairman Curtis stated if there is any questions or comments, please reach out in advance.

**VII. Executive Session**

Personnel & Probable or Imminent Litigation—5 ILCS 120/0(c)(1) and (11)

None

Chairman Curtis stated he has a question he wanted to bring up. Also, Neal Smith informed the board of some updates on legal status regarding the Bradley lawsuit. Also, some bills in the General Assembly: House Bill 4690, Senate Bill 3101, House Bill 2955, and House Bill 2954.

Chairman Curtis and Superintendent Newton discussed the time the City of Kankakee IT have been working with KRMA regarding their computers and networking to secure KRMA from outside threat. The next stage is getting set up with servers and server protection, and the most cost-effective way would be to house it underneath the City of Kankakee. Superintendent Newton stated it would be like a subnetwork of our network, therefore, it would be the easiest way to monitor from problems and make sure everything is working correctly and prevent cyber-attacks. There was more question, concerns, and discussion regarding the subnetwork and the time and labor that has been spent at KRMA from the City of Kankakee IT.

**VIII. Next Meeting**

Next Regular Board Meeting- **Thursday, March 26, 2026 (9:00 A.M. at KRMA Board Room)**

Motion to Adjourn was made by: Dir Stump and seconded by Dir Swanson. Motion Carried.



*Kankakee River Metropolitan Agency*

*Providing Wastewater Treatment to the Kankakee River Valley*

A decorative background featuring several pink flowers with yellow centers and two butterflies, one in the upper right and one in the lower left. The background is a light pink gradient with some white bokeh effects.

# Hello February

Welcoming a month filled with calm  
days, gentle changes, and brighter  
opportunities ahead

**Monthly Operations Report**

**February 2026**

## KRMA'S FEBRUARY HIGHLIGHTS:

During the month of February, KRMA maintained plant equipment and processes to return clean water to the Kankakee River. All effluent parameters were within required limits as permitted by the Illinois EPA.

The team-maintained plant equipment through preventative and corrective maintenance, while microscope and laboratory analyses results assisted in making process control decisions. KRMA Instrument Specialists maintained boiler activity, to ensure proper process temperatures, as well as performed calibration and maintenance of plant monitoring equipment.

The processed sludge loading stand piping was repaired by KRMA Operations and Maintenance staff, with electrical freeze protection provided by KRMA Instrument Specialists, and insulating wrap provided by M&O Insulation.

## 1.0 WASTEWATER TREATMENT FACILITY OPERATION

**Attachment A** Details the monthly operational information for the facility.

## 2.0 INFLUENT FLOW

**Table 2.1** Summarizes total flow and average daily flow to the facility from each municipality.

**Attachment B** Details daily flow rates.

**Table 2.1**  
*Plant Flows*

| Municipality             | Plant Influent | Kankakee | Bourbonnais | Bradley | Aroma Park |
|--------------------------|----------------|----------|-------------|---------|------------|
| Total Flow (MGD)         | 279.47         | 144.53   | 70.87       | 63.12   | 0.95       |
| Daily Average Flow (MGD) | 10.77          | 5.83     | 2.73        | 2.28    | 0.05       |

### 3.0 EFFLUENT QUALITY

**Table 3.1** Summarizes the effluent quality data.

**Table 3.1**  
*Effluent Quality*

|                                                   | IEPA Limits | Effluent Average |
|---------------------------------------------------|-------------|------------------|
| Biochemical Oxygen Demand (BOD) – Monthly Average | 20 mg/l     | 4 mg/l           |
| Total Suspended Solids (TSS) - Monthly Average    | 25 mg/l     | 12 mg/l          |
| PH                                                | 6-9 SU      | 7.10 SU          |
| Chlorine Residual                                 | 0.020 mg/l  | N/A              |
| Fecal Coliform                                    | 400/100 ml  | N/A              |

### ODOR ISSUES:

- There was five odor complaint registered at the KRMA facility in February.

### 4.0 PERSONNEL

The Agency would like to Congratulate Nicholas Tucker, O&M Specialist, on 6 years as a KRMA employee. Thank you all for being such a valuable and loyal member of our team. Your knowledge, hard work and dedication is greatly appreciated.

The Agency would like to say HAPPY BIRTHDAY to all the employees born in January.

Employees continue to follow the COVID-19 Warning Signs and Safety Tips. One of the best ways to help keep workers healthy is to stay home except for necessary outings, and when going out for the necessities, steps should be taken to minimize the risk of spreading illness.

### 5.0 MAINTENANCE AND REPAIR

|                                             |        |
|---------------------------------------------|--------|
| Number of Work Orders Closed for the Month: | 1072   |
| Hours of Scheduled Work Orders Performed:   | 730.54 |



## 6.0 SLUDGE HANDLING

Start Date: 02/01/2026  
End Date: 02/28/2026

|                                                      |              |
|------------------------------------------------------|--------------|
| Gallons of sludge produced and sent to thickening:   | 3,081,700.00 |
| Gallons of sludge put into storage after thickening: | 878,150.00   |
| Sludge removed from the plant for land application:  | 0.00         |
| Sludge remaining in storage:                         | 3,039,000.00 |

## 7.0 WATER USAGE

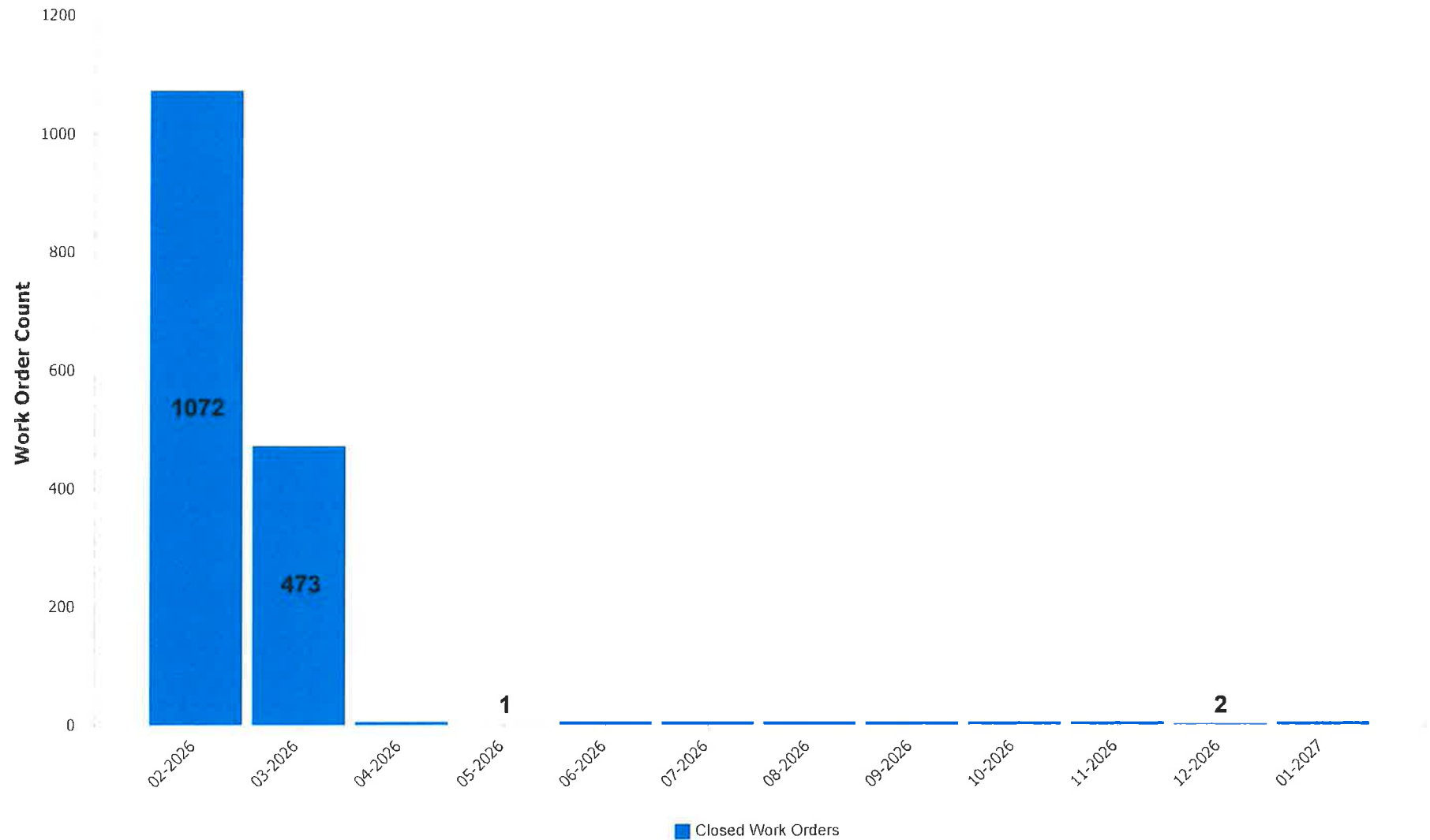
FEBRUARY 2026 (29 DAYS): 33,059 CU FT= 247,300 GALS. = \$2,770.40

NUMBER OF DAYS IN THE BILLING CYCLE: 29

## Work Orders Closed By Month

From February, 2026 to January, 2027

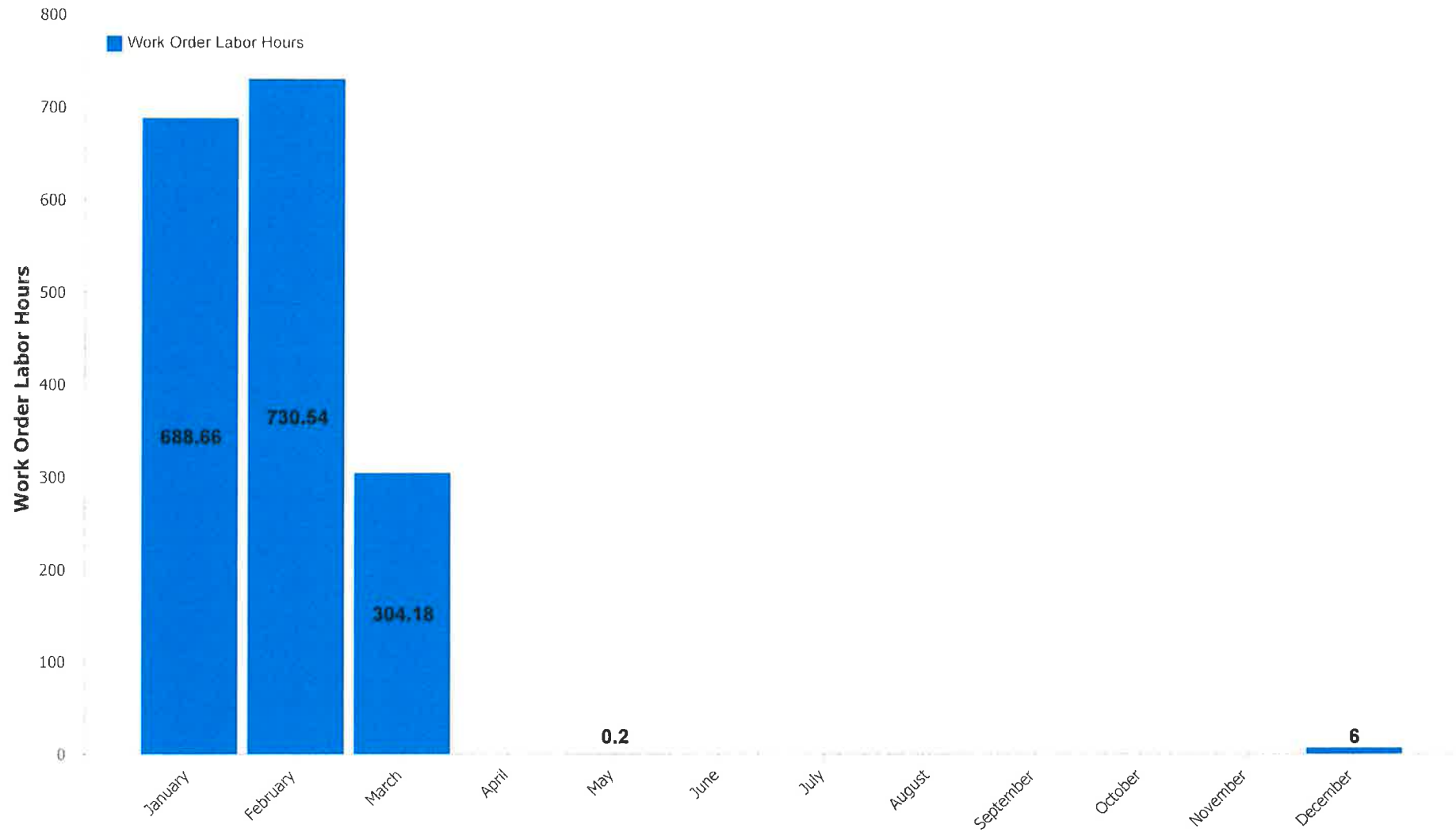
1600 West Brookmont Blvd.  
Kankakee, IL 60901  
Phone: 815-933-0444  
Fax: 815-933-0104



## Work Order Labor Hours by Month

2026

1600 West Brookmont Blvd.  
Kankakee, IL 60901  
Phone: 815-933-0444  
Fax: 815-933-0104



# KANKAKEE RIVER METRO AGENCY

## Wastewater Report, February 2026

For updates on your plant in-between these monthly reports, please visit our wastewater dashboard  
<https://iwss.uillinois.edu>

### LOCATION: KANKAKEE RIVER METRO AGENCY (Kankakee County)

#### Catchment Information

|                   |           |
|-------------------|-----------|
| Population Served | 56,317    |
| NPDES             | IL0021784 |
| zipcode           | 60901     |
| IL Covid Region   | 7         |

### SARS-CoV-2 LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of the SARS-CoV-2 virus in a sample. The nucleocapsid protein (N) gene of the virus is targeted in the assay, and results are reported in gene copies per liter of starting wastewater.

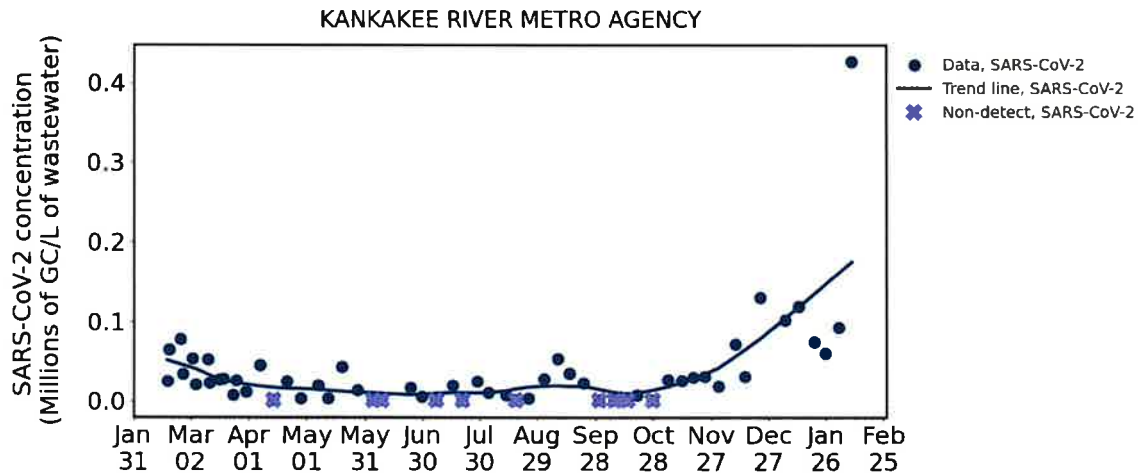


Figure 1. Time series plot of SARS-CoV-2 viral concentrations in millions of gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

### SARS-CoV-2 SAMPLING RESULTS - LAST 8 SAMPLES

| Date       | SARS-CoV-2 (GC/L) |
|------------|-------------------|
| 2026-02-09 | 427,335.88        |
| 2026-02-02 | 92,951.96         |
| 2026-01-26 | 60,606.33         |
| 2026-01-20 | 74,813.57         |
| 2026-01-12 | 119,518.84        |

|            |            |
|------------|------------|
| 2026-01-05 | 102,259.01 |
| 2025-12-23 | 130,200.0  |
| 2025-12-15 | 31,401.55  |

## SARS-CoV-2 LINEAGES IN WASTEWATER

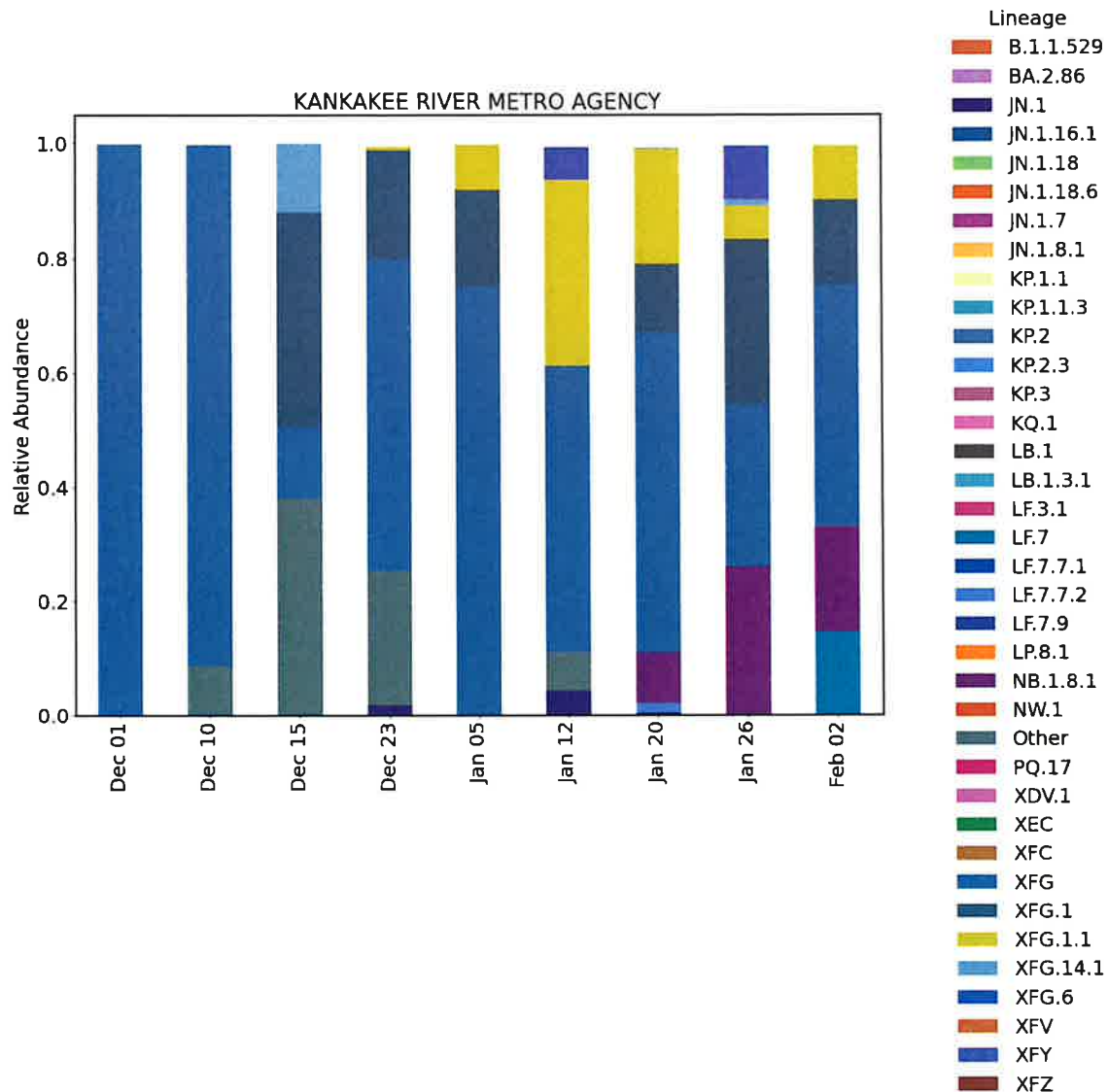


Figure 2. Stacked barplot showing the relative abundances of SARS-CoV-2 lineages in wastewater samples. All lineages in the legend, excluding "Other," are associated with Omicron. The most recently available two months worth of data are shown.

## INFLUENZA A/B LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of influenza A and influenza B viruses in a sample. Results are reported in gene copies per liter of starting wastewater.

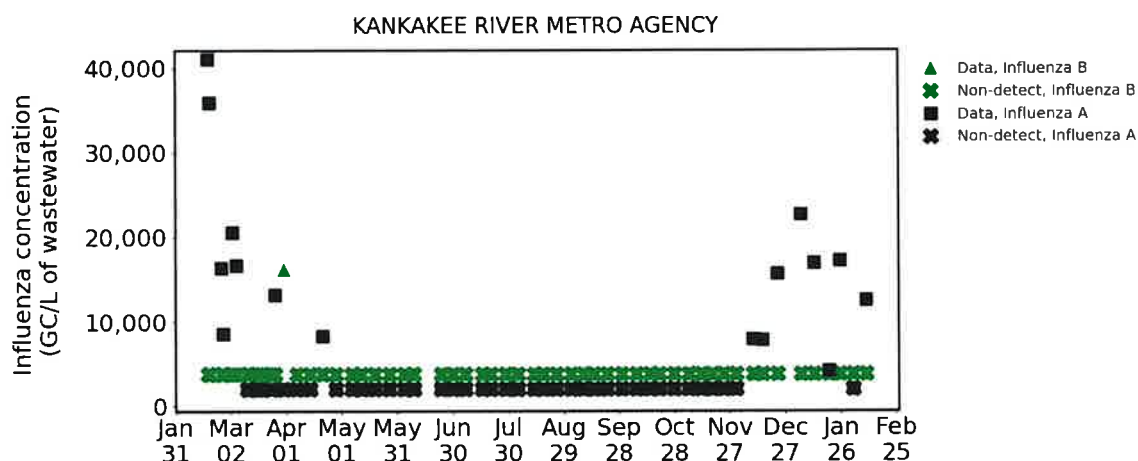


Figure 3. Time series plot of Influenza A/B viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## INFLUENZA A/B SAMPLING RESULTS - LAST 8 SAMPLES

| Date       | Influenza A (GC/L) | Influenza B (GC/L) |
|------------|--------------------|--------------------|
| 2026-02-09 | 12,542             | Non-detect         |
| 2026-02-02 | Non-detect         | Non-detect         |
| 2026-01-26 | 17,312             | Non-detect         |
| 2026-01-20 | 4,154              | Non-detect         |
| 2026-01-12 | 17,065             | Non-detect         |
| 2026-01-05 | 22,714             | Non-detect         |
| 2025-12-23 | 15,750             | Non-detect         |
| 2025-12-15 | 7,849              | Non-detect         |

## RSV LEVELS IN WASTEWATER

Wastewater is analyzed using digital PCR (dPCR) to determine the concentration of Respiratory Syncytial Virus (RSV) in a sample. Results are reported in gene copies per liter of starting wastewater.

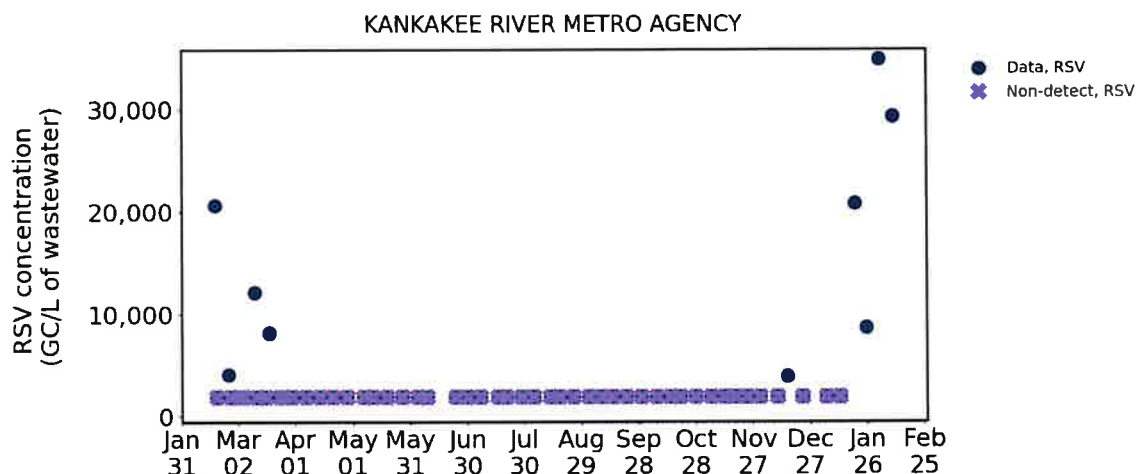


Figure 4. Time series plot of RSV viral concentrations in gene copies per liter (GC/L) of wastewater. Historical data can be found on the IWSS dashboard, link above.

## RSV SAMPLING RESULTS - LAST 8 SAMPLES

| Date       | RSV (GC/L) |
|------------|------------|
| 2026-02-09 | 29,268     |
| 2026-02-02 | 34,846     |
| 2026-01-26 | 8,655      |
| 2026-01-20 | 20,775     |
| 2026-01-12 | Non-detect |
| 2026-01-05 | Non-detect |
| 2025-12-23 | Non-detect |
| 2025-12-15 | 3,924      |

# **Guide to Interpreting Data on SARS-CoV-2, Influenza, & Respiratory Syncytial Virus (RSV) Gene Copies in Wastewater Samples**

## **What do the results mean?**

There are several factors to consider when interpreting viral data in wastewater. The rate, magnitude, and duration of shedding may vary from one person to another and from virus to virus, thus how or even whether it is possible to translate viral levels in wastewater into precise community health metrics is an open scientific question. It is only appropriate to monitor and observe the trends of viral gene copies detected in a community over time. The data presented in tables, graphs, and trend assessments show the concentration of RNA copies in the wastewater area from the community where the wastewater was collected. A significant increase in viral gene copies over time is an indicator that cases may be increasing in the community. Wastewater data should not be interpreted in isolation but rather considered alongside other public health metrics.

## **What does the number that is reported on a sample day mean?**

It is a measure of how many gene copies are present in a sample, typically reported as gene copies per liter of wastewater (GC/L). Samples are typically obtained from municipal wastewater treatment plants and reflect inputs of viral material shed by the community served by the treatment plant. This number does not indicate gene copies per person or population.

## **How are the gene copies measured in the wastewater?**

Wastewater samples are first processed to concentrate and isolate genetic material (RNA) that is present in the sample. RNA sequences specific to SARS-CoV-2, influenza A & B, and RSV are then detected and quantified using a molecular biology tool called digital polymerase chain reaction (dPCR). During dPCR, a targeted segment of the RNA is converted to DNA and then amplified (copied many times) so it can be detected by laboratory instruments. Specific methods for sample processing and PCR-based quantification differ among wastewater monitoring projects and analytical laboratories.

## **What does it mean if a data point for a sample is 0 or a non-detect?**

A non-detect means that the amount of SARS-CoV-2, influenza, or RSV RNA in the wastewater sample is below the level that can be reliably detected by the quantification methods used in a given laboratory. A determination of non-detect does not necessarily mean that no viral RNA is present in the sample or in the system – rather that the levels are low enough that they cannot be reliably determined. In some cases, other components of wastewater may interfere with individual measurements, leading to an incorrect non-detection similar to false negatives that can occur from at-home and clinical testing. A non-detect does not necessarily mean that there are no infected individuals within the associated community.

## **What is the viral gene copy trend line?**

The trend line is calculated using Locally Weighted Scatterplot Smoothing (LOWESS), a local regression analysis. It allows us to see the change in trend over time by fitting a curve to the data. This method is useful because it reduces the influence of outliers, and wastewater data can be highly variable. LOWESS is a more complex extension of the moving average.



### **Does the number of gene copies in a sample tell us how many people are sick?**

There are not presently agreed-upon methods for translating concentration of SARS-CoV-2, influenza, or RSV genetic material in wastewater into a measure of how many people, or even what percentage of a community, have COVID-19, flu, or RSV, respectively. Variability between different wastewater sources, treatment facilities, and communities makes it difficult to translate the SARS-CoV-2, influenza, or RSV concentrations into a measure of how many people are infected in the community. However, an upward or downward trend in viral gene copies per liter of wastewater generally suggests a similar trend in the number of people infected within a given community.

### **Can I compare the number of gene copies in a sample from site to site?**

Because each community has a different mix of wastewater inputs, different populations, and different wastewater systems, it is not appropriate to compare viral gene copy numbers among communities. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations from a specific community over time can be used to help understand whether cases or hospitalizations are likely to increase or decrease in the community. Sample collection methods and mechanisms, collection times, and sample variability are other factors that discourage cross-site comparison.

### **Can I compare the gene copies of different pathogens to one another?**

Because each pathogen is distinct, it is not appropriate to compare their viral gene copy numbers, even at the same site. Instead, trends in SARS-CoV-2, influenza, or RSV concentrations (increasing/decreasing) can be used to understand if cases or hospitalizations for each pathogen are likely to increase or decrease in the community.

## **Guide to Interpreting Data on SARS-CoV-2 Lineages in Wastewater Samples**

### **What are lineages and how are they determined?**

Wastewater is sequenced to determine the variants of SARS-CoV-2 virus present in a sample, a proxy for circulating variants in the community. Our sequencing strategy utilizes the entire genome of SARS-CoV-2 to identify mutations that are diagnostic of variants of the virus. Full genome coverage gives us better resolution for distinguishing variants, especially those very similar to each other. Variant names and lineage relationships are determined by the World Health Organization (WHO).

Variant: A genome that contains a particular set of mutations.

Mutation: A change in the genetic information introduced during viral replication.

Lineage: A collection of variants all related to each other based on analysis of the virus genomic sequence.

### **What is the sequencing plot showing me?**

This plot is displaying the relative abundance, or proportion, of lineages found in a wastewater sample collected on a particular date. This plot was generated after comparing sample sequences to a SARS-CoV-2 reference genome and identifying characteristic mutations that are

associated with different variants. We then calculate the percentage of each variant present in the sample. This plot summarizes the variant detections; lineages are displayed, as there are often many variants detected that are in the same lineage.

### **What do the results mean?**

The SARS-CoV-2 variants identified in a particular plant's wastewater can provide insight into the variants circulating in the population that the plant serves. This information can be useful, as there tend to be fewer clinical sequences, and those might only reflect a small proportion of the community feeling sick enough to pursue testing. The wastewater samples passively capture the virus shed in wastewater from the community where the wastewater was collected, not just those who are symptomatic. Wastewater data is not interpreted in isolation but rather considered alongside other public health metrics.

### **Does the number or type of lineages tell us how many people are sick?**

We cannot tell how many people are sick from the lineages observed in the wastewater. We can only see relative proportions of the variants that are present in the community served by the wastewater treatment plant. We do pay attention to specific mutations that have been identified as having clinical implications (e.g., for effectiveness of medications or disease severity).

### **Can I compare the lineages in a sample from site to site?**

Yes. We often detect variants in a particular plant first, and then see the relative abundance change over time, with certain lineages becoming more prevalent across the state from plant to plant. We compare these detections to sequence data from across the United States and the world.

### **Why are the dates of the sequencing data not as current as the gene copies data?**

Sequencing results are available about two weeks after sample collection. This is because the quantification of SARS-CoV-2 levels by dPCR happens first, and then genetic material (RNA) is sent for sequencing. Additionally, samples then take multiple days to run on the sequencer and computational processing of sequences takes additional time before results are available.

### **Why do the lineages in the legend change periodically?**

The lineages shown in the sequencing plot of this report are in alignment with the CDC's national genomic surveillance system. As the SARS-CoV-2 virus mutates, new variants emerge. This means there are regularly new variants that contribute to the spread of COVID-19. Some variants will disappear while others will continue to spread and even replace others as the dominant variant. These monthly reports reflect those changes as we continue to monitor for emerging variants of concern.

# **ATTACHMENT**

## **A**

## DMR Monthly Report

2/1/2026 to 2/28/2026

| Var #     | 452      | 159        | 119           | 236                | 454     | 351               | 113       | 237                | 386       |
|-----------|----------|------------|---------------|--------------------|---------|-------------------|-----------|--------------------|-----------|
|           | EFF FLOW | 001 Eff pH | FINAL EFF TSS | Weekly ave Eff TSS | EFF TSS | Weekly Ave EffTSS | EFF-C-BOD | Weekly Ave EffCBOD | EFF C-BOD |
| Date      | MGD      | STD UNIT   | mg/L          | MG/L               | LBS/D   | LBS/Day           | mg/l      | MG/L               | lbs/day   |
| 2/1/2026  | 9.78     |            | 5.00          |                    | 408.00  |                   | 3.00      |                    | 245.00    |
| 2/2/2026  | 9.94     | 7.05       | 18.00         |                    | 1493.00 |                   | 5.00      |                    | 415.00    |
| 2/3/2026  | 9.99     | 7.40       | 17.00         |                    | 1416.00 |                   | 5.00      |                    | 417.00    |
| 2/4/2026  | 10.19    | 7.09       | 17.00         |                    | 1445.00 |                   | 6.00      |                    | 510.00    |
| 2/5/2026  | 9.92     | 7.20       | 14.00         |                    | 1158.00 |                   | 5.00      |                    | 414.00    |
| 2/6/2026  | 10.03    | 7.31       | 17.00         |                    | 1422.00 |                   |           |                    |           |
| 2/7/2026  | 9.65     |            | 3.00          | 13.00              | 242.00  | 1083.00           | 4.00      | 5.00               | 322.00    |
| 2/8/2026  | 9.59     |            | 5.00          |                    | 400.00  |                   | 4.00      |                    | 320.00    |
| 2/9/2026  | 9.75     | 7.18       | 15.00         |                    | 1220.00 |                   | 5.00      |                    | 407.00    |
| 2/10/2026 | 10.23    | 7.03       | 13.00         |                    | 1110.00 |                   | 4.00      |                    | 341.00    |
| 2/11/2026 | 10.13    | 6.95       | 12.00         |                    | 1014.00 |                   | 4.00      |                    | 338.00    |
| 2/12/2026 | 9.86     | 7.10       | 12.00         |                    | 986.00  |                   | 4.00      |                    | 329.00    |
| 2/13/2026 | 9.96     | 7.11       | 21.00         |                    | 1745.00 |                   |           |                    |           |
| 2/14/2026 | 9.91     |            | 5.00          | 12.00              | 413.00  | 984.00            | 3.00      | 4.00               | 248.00    |
| 2/15/2026 | 9.74     |            | 6.00          |                    | 488.00  |                   | 3.00      |                    | 244.00    |
| 2/16/2026 | 10.08    | 6.98       | 12.00         |                    | 1008.00 |                   | 4.00      |                    | 336.00    |
| 2/17/2026 | 9.98     | 7.17       | 14.00         |                    | 1166.00 |                   | 4.00      |                    | 333.00    |
| 2/18/2026 | 10.77    | 7.12       | 11.00         |                    | 988.00  |                   | 4.00      |                    | 359.00    |
| 2/19/2026 | 10.36    | 7.27       | 13.00         |                    | 1124.00 |                   | 4.00      |                    | 346.00    |
| 2/20/2026 | 10.55    | 7.17       | 12.00         |                    | 1056.00 |                   |           |                    |           |
| 2/21/2026 | 9.96     |            | 6.00          | 11.00              | 498.00  | 904.00            | 4.00      | 4.00               | 332.00    |
| 2/22/2026 | 9.79     |            | 5.00          |                    | 408.00  |                   | 5.00      |                    | 408.00    |
| 2/23/2026 | 9.71     | 6.94       | 13.00         |                    | 1053.00 |                   | 4.00      |                    | 324.00    |
| 2/24/2026 | 9.98     | 6.92       | 16.00         |                    | 1332.00 |                   | 5.00      |                    | 416.00    |
| 2/25/2026 | 10.17    | 6.93       | 15.00         |                    | 1272.00 |                   | 5.00      |                    | 424.00    |
| 2/26/2026 | 9.96     | 7.08       | 13.00         |                    | 1080.00 |                   | 4.00      |                    | 332.00    |
| 2/27/2026 | 9.70     | 6.98       | 14.00         |                    | 1132.00 |                   |           |                    |           |
| 2/28/2026 | 9.78     |            | 5.00          | 12.00              | 408.00  | 955.00            | 6.00      | 5.00               | 489.00    |

|         |        |             |              |              |               |                |             |             |               |
|---------|--------|-------------|--------------|--------------|---------------|----------------|-------------|-------------|---------------|
| Minimum | 9.59   | <b>6.92</b> | 3.00         | 11.00        | 242.00        | 904.00         | 3.00        | 4.00        | 244.00        |
| Maximum | 10.77  | <b>7.40</b> | 21.00        | <b>13.00</b> | 1745.00       | <b>1083.00</b> | 6.00        | <b>5.00</b> | 510.00        |
| Average | 9.98   | 7.10        | <b>12.00</b> | 12.00        | <b>982.00</b> | 982.00         | <b>4.00</b> | 5.00        | <b>360.00</b> |
| Sum     | 279.47 | 141.98      | 329.00       | 47.00        | 27483.00      | 3926.00        | 104.00      | 17.00       | 8648.00       |

|              |                  |  |           |           |             |              |           |           |             |
|--------------|------------------|--|-----------|-----------|-------------|--------------|-----------|-----------|-------------|
| <b>Limit</b> | <b>Range 6-9</b> |  | <b>25</b> | <b>45</b> | <b>9383</b> | <b>16889</b> | <b>20</b> | <b>40</b> | <b>7506</b> |
|--------------|------------------|--|-----------|-----------|-------------|--------------|-----------|-----------|-------------|

03/16/2026 09:36:57 AM

**DMR Monthly Report**

2/1/2026 to 2/28/2026

| Var #     | 352                  | 187         | 191            | 401            | 101          | 450          | 115          | 451      | 455         |
|-----------|----------------------|-------------|----------------|----------------|--------------|--------------|--------------|----------|-------------|
|           | WeeklyAverageEffCBOD | 001 EFF CL2 | FECAL COLI 001 | TOTAL INF FLOW | INFLUENT BOD | INF BOD LOAD | INFLUENT TSS | INF TSS  | BOD REMOVAL |
| Date      | LBS/Day              | mg/L        | #/100ml        | MGD            | mg/L         | LBS/D        | mg/L         | LBS/D    | %           |
| 2/1/2026  |                      |             |                | 9.78           | 248.00       | 20230.00     | 234.00       | 19088.00 | 99.00       |
| 2/2/2026  |                      |             |                | 9.94           | 289.00       | 23965.00     | 422.00       | 34994.00 | 98.00       |
| 2/3/2026  |                      |             |                | 9.99           | 375.00       | 31244.00     | 858.00       | 71486.00 | 99.00       |
| 2/4/2026  |                      |             |                | 10.19          | 356.00       | 30252.00     | 660.00       | 56084.00 | 98.00       |
| 2/5/2026  |                      |             |                | 9.92           | 279.00       | 23080.00     | 568.00       | 46987.00 | 98.00       |
| 2/6/2026  |                      |             |                | 10.03          |              |              | 216.00       | 18063.00 |             |
| 2/7/2026  | 387.00               |             |                | 9.65           | 270.00       | 21739.00     | 191.00       | 15378.00 | 99.00       |
| 2/8/2026  |                      |             |                | 9.59           | 236.00       | 18875.00     | 200.00       | 15996.00 | 98.00       |
| 2/9/2026  |                      |             |                | 9.75           | 172.00       | 13986.00     | 201.00       | 16344.00 | 97.00       |
| 2/10/2026 |                      |             |                | 10.23          | 269.00       | 22960.00     | 207.00       | 17668.00 | 99.00       |
| 2/11/2026 |                      |             |                | 10.13          | 160.00       | 13513.00     | 556.00       | 46959.00 | 98.00       |
| 2/12/2026 |                      |             |                | 9.86           | 204.00       | 16769.00     | 369.00       | 30331.00 | 98.00       |
| 2/13/2026 |                      |             |                | 9.96           |              |              | 472.00       | 39215.00 |             |
| 2/14/2026 | 330.00               |             |                | 9.91           | 258.00       | 21321.00     | 760.00       | 62807.00 | 99.00       |
| 2/15/2026 |                      |             |                | 9.74           | 228.00       | 18528.00     | 266.00       | 21616.00 | 99.00       |
| 2/16/2026 |                      |             |                | 10.08          | 336.00       | 28235.00     | 776.00       | 65210.00 | 99.00       |
| 2/17/2026 |                      |             |                | 9.98           | 289.00       | 24064.00     | 560.00       | 46629.00 | 99.00       |
| 2/18/2026 |                      |             |                | 10.77          | 224.00       | 20111.00     | 438.00       | 39324.00 | 98.00       |
| 2/19/2026 |                      |             |                | 10.36          | 299.00       | 25842.00     | 394.00       | 34052.00 | 99.00       |
| 2/20/2026 |                      |             |                | 10.55          |              |              | 410.00       | 36085.00 |             |
| 2/21/2026 | 325.00               |             |                | 9.96           | 280.00       | 23261.00     | 378.00       | 31402.00 | 99.00       |
| 2/22/2026 |                      |             |                | 9.79           | 198.00       | 16163.00     | 300.00       | 24490.00 | 97.00       |
| 2/23/2026 |                      |             |                | 9.71           | 247.00       | 20002.00     | 770.00       | 62356.00 | 98.00       |
| 2/24/2026 |                      |             |                | 9.98           | 409.00       | 34046.00     | 368.00       | 30633.00 | 99.00       |
| 2/25/2026 |                      |             |                | 10.17          | 314.00       | 26635.00     | 328.00       | 27823.00 | 98.00       |
| 2/26/2026 |                      |             |                | 9.96           | 193.00       | 16033.00     | 354.00       | 29408.00 | 98.00       |
| 2/27/2026 |                      |             |                | 9.70           |              |              | 520.00       | 42054.00 |             |
| 2/28/2026 | 399.00               |             |                | 9.78           | 472.00       | 38499.00     | 594.00       | 48450.00 | 99.00       |

|         |               |  |  |        |         |           |          |          |         |
|---------|---------------|--|--|--------|---------|-----------|----------|----------|---------|
| Minimum | 325.00        |  |  | 9.59   | 160.00  | 13513.00  | 191.00   | 15378.00 | 97.00   |
| Maximum | <b>399.00</b> |  |  | 10.77  | 472.00  | 38499.00  | 858.00   | 71486.00 | 99.00   |
| Average | 360.00        |  |  | 9.98   | 275.00  | 22890.00  | 442.00   | 36819.00 | 98.00   |
| Sum     | 1441.00       |  |  | 279.47 | 6605.00 | 549355.00 | 12370.00 | #####    | 2360.00 |

|              |              |             |            |  |  |  |  |  |  |
|--------------|--------------|-------------|------------|--|--|--|--|--|--|
| <b>Limit</b> | <b>15012</b> | <b>0.05</b> | <b>400</b> |  |  |  |  |  |  |
|--------------|--------------|-------------|------------|--|--|--|--|--|--|

03/16/2026 09:36:58 AM

## DMR Monthly Report

2/1/2026 to 2/28/2026

| Var #     | 456                 | 1040                                       | 1041                                       | 1042                                       | 1043                                        | 255                       | 297                        | 953                                         | 1023                                  |
|-----------|---------------------|--------------------------------------------|--------------------------------------------|--------------------------------------------|---------------------------------------------|---------------------------|----------------------------|---------------------------------------------|---------------------------------------|
|           | TSS<br>REMOVAL<br>% | North<br>Effluent<br>DO -<br>SCADA<br>mg/l | South<br>Effluent<br>DO -<br>SCADA<br>mg/l | Daily<br>Average<br>Effluent<br>DO<br>mg/l | Effluent<br>DO<br>weekly<br>average<br>mg/l | FINAL<br>EFF NH3N<br>mg/L | Eff<br>Nitrogen #<br>#/day | Eff_Total<br>Phosphorus-<br>TP(TNT)<br>mg/l | Effluent<br>Total<br>Nitrogen<br>mg/l |
| 2/1/2026  | 98.00               | 9.99                                       | 9.69                                       | 9.84                                       |                                             | .05                       | 4.08                       | .17                                         |                                       |
| 2/2/2026  | 96.00               | 10.00                                      | 9.78                                       | 9.89                                       |                                             | .05                       | 4.15                       | .13                                         | 11.44                                 |
| 2/3/2026  | 98.00               | 9.56                                       | 9.33                                       | 9.45                                       |                                             | .16                       | 13.50                      | .69                                         |                                       |
| 2/4/2026  | 97.00               | 9.57                                       | 9.32                                       | 9.45                                       |                                             | .53                       | 44.61                      | 1.42                                        |                                       |
| 2/5/2026  | 98.00               | 9.42                                       | 9.16                                       | 9.29                                       |                                             | .06                       | 5.02                       | .48                                         |                                       |
| 2/6/2026  | 92.00               | 9.68                                       | 9.50                                       | 9.59                                       |                                             |                           |                            |                                             |                                       |
| 2/7/2026  | 98.00               | 9.80                                       | 9.63                                       | 9.72                                       | 9.60                                        |                           |                            |                                             |                                       |
| 2/8/2026  | 98.00               | 9.82                                       | 9.65                                       | 9.74                                       |                                             | .15                       | 12.00                      | .31                                         |                                       |
| 2/9/2026  | 93.00               | 9.74                                       | 9.46                                       | 9.60                                       |                                             | .10                       | 8.29                       | .37                                         | 12.12                                 |
| 2/10/2026 | 94.00               | 9.28                                       | 9.06                                       | 9.17                                       |                                             | .37                       | 31.92                      | .37                                         |                                       |
| 2/11/2026 | 98.00               | 9.59                                       | 9.25                                       | 9.42                                       |                                             | .21                       | 17.57                      | .45                                         |                                       |
| 2/12/2026 | 97.00               | 9.66                                       | 9.25                                       | 9.46                                       |                                             | .05                       | 4.11                       | .25                                         |                                       |
| 2/13/2026 | 96.00               | 9.56                                       | 9.10                                       | 9.33                                       |                                             |                           |                            |                                             |                                       |
| 2/14/2026 | 99.00               | 9.54                                       | 9.17                                       | 9.36                                       | 9.44                                        |                           |                            |                                             |                                       |
| 2/15/2026 | 98.00               | 9.57                                       | 9.23                                       | 9.40                                       |                                             | .05                       | 4.06                       | .22                                         |                                       |
| 2/16/2026 | 98.00               | 9.37                                       | 9.03                                       | 9.20                                       |                                             | .09                       | 7.60                       | .19                                         | 9.78                                  |
| 2/17/2026 | 98.00               | 9.04                                       | 8.74                                       | 8.89                                       |                                             | .10                       | 8.41                       | .42                                         |                                       |
| 2/18/2026 | 97.00               | 9.05                                       | 8.68                                       | 8.87                                       |                                             | .05                       | 4.49                       | .47                                         |                                       |
| 2/19/2026 | 97.00               | 8.71                                       | 8.30                                       | 8.51                                       |                                             | .11                       | 9.51                       | .30                                         |                                       |
| 2/20/2026 | 97.00               | 9.24                                       | 8.93                                       | 9.09                                       |                                             |                           |                            |                                             |                                       |
| 2/21/2026 | 98.00               | 9.36                                       | 9.05                                       | 9.21                                       | 9.02                                        |                           |                            |                                             |                                       |
| 2/22/2026 | 98.00               | 9.71                                       | 9.40                                       | 9.56                                       |                                             | .08                       | 6.12                       | .14                                         |                                       |
| 2/23/2026 | 98.00               | 9.72                                       | 9.40                                       | 9.56                                       |                                             | .10                       | 8.18                       | .24                                         |                                       |
| 2/24/2026 | 96.00               | 8.96                                       | 8.56                                       | 8.76                                       |                                             | 1.22                      | 101.55                     | .69                                         |                                       |
| 2/25/2026 | 95.00               | 9.15                                       | 8.82                                       | 8.99                                       |                                             | 1.03                      | 87.37                      | .68                                         |                                       |
| 2/26/2026 | 96.00               | 9.12                                       | 8.81                                       | 8.97                                       |                                             | .05                       | 4.15                       | .48                                         | 7.56                                  |
| 2/27/2026 | 97.00               | 9.16                                       | 8.77                                       | 8.97                                       |                                             |                           |                            |                                             |                                       |
| 2/28/2026 | 99.00               | 9.31                                       | 8.93                                       | 9.12                                       | 9.13                                        |                           |                            |                                             |                                       |

|         |         |        |        |             |             |             |               |      |       |
|---------|---------|--------|--------|-------------|-------------|-------------|---------------|------|-------|
| Minimum | 92.00   | 8.71   | 8.30   | <b>8.51</b> | <b>9.02</b> | .05         | 4.06          | .13  | 7.56  |
| Maximum | 99.00   | 10.00  | 9.78   | 9.89        | 9.60        | <b>1.22</b> | <b>101.55</b> | 1.42 | 12.12 |
| Average |         | 9.45   | 9.14   | <b>9.30</b> | 9.30        | .23         | 19.33         | .42  | 10.23 |
| Sum     | 2714.00 | 264.68 | 256.00 | 260.34      | 37.19       | 4.61        | 386.69        | 8.44 | 40.90 |

|       |  |  |  |                    |                 |            |             |  |  |
|-------|--|--|--|--------------------|-----------------|------------|-------------|--|--|
| Limit |  |  |  | <b>min &gt;5.0</b> | <b>&gt;6.25</b> | <b>8.3</b> | <b>3115</b> |  |  |
|-------|--|--|--|--------------------|-----------------|------------|-------------|--|--|

03/16/2026 09:37:00 AM

**DMR Monthly Report**

2/1/2026 to 2/28/2026

| Var #     | 1044                             | 1048                             | 1045           | 102              | 116              | 1046                            | 1047                                |
|-----------|----------------------------------|----------------------------------|----------------|------------------|------------------|---------------------------------|-------------------------------------|
|           | Fecal<br>Coliform at<br>EQ Basin | EQ Basin<br>Residual<br>Chlorine | EQ Basin<br>pH | EQ Basin_<br>BOD | EQ Basin<br>_TSS | EQ Basin<br>Ammonia<br>Nitrogen | EQ Basin<br>Total<br>Phosphoru<br>s |
| Date      | col/100ml                        | mg/l                             |                | mg/L             | mg/L             | mg/l                            | mg/l                                |
| 2/1/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/2/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/3/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/4/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/5/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/6/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/7/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/8/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/9/2026  |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/10/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/11/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/12/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/13/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/14/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/15/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/16/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/17/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/18/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/19/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/20/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/21/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/22/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/23/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/24/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/25/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/26/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/27/2026 |                                  |                                  |                |                  |                  |                                 |                                     |
| 2/28/2026 |                                  |                                  |                |                  |                  |                                 |                                     |

|         |  |  |  |  |  |  |  |
|---------|--|--|--|--|--|--|--|
| Minimum |  |  |  |  |  |  |  |
| Maximum |  |  |  |  |  |  |  |
| Average |  |  |  |  |  |  |  |
| Sum     |  |  |  |  |  |  |  |

|     |      |           |  |  |  |  |
|-----|------|-----------|--|--|--|--|
| 400 | 0.75 | Range 6-9 |  |  |  |  |
|-----|------|-----------|--|--|--|--|

Influent BOD loading Lbs - Monthly AVG

22,890 Lbs./Day

02/01/2026 - 02/28/2026



0 to 21150 - Target Loading

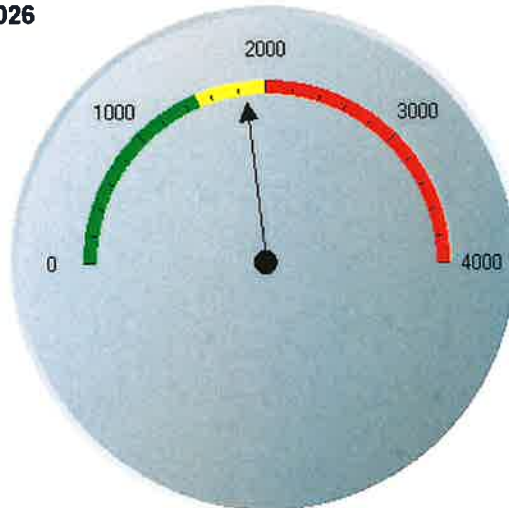
21150 to 28200 - Above 75% Threshold

Above 28200

Influent NH3 loading Lbs - Monthly AVG

1,856 Lbs./Day

02/01/2026 - 02/28/2026



0 to 1500 - Target Loading

1500 to 2000 - Above 75% Threshold

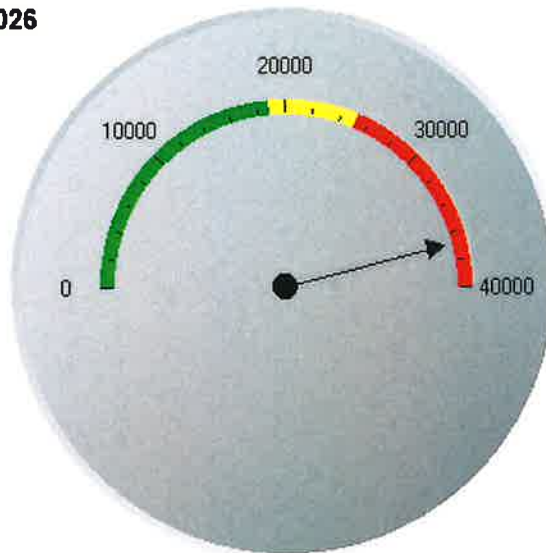
Above 2000



**Influent TSS loading Lbs - Monthly AVG**

**36,819 Lbs./Day**

**02/01/2026 - 02/28/2026**



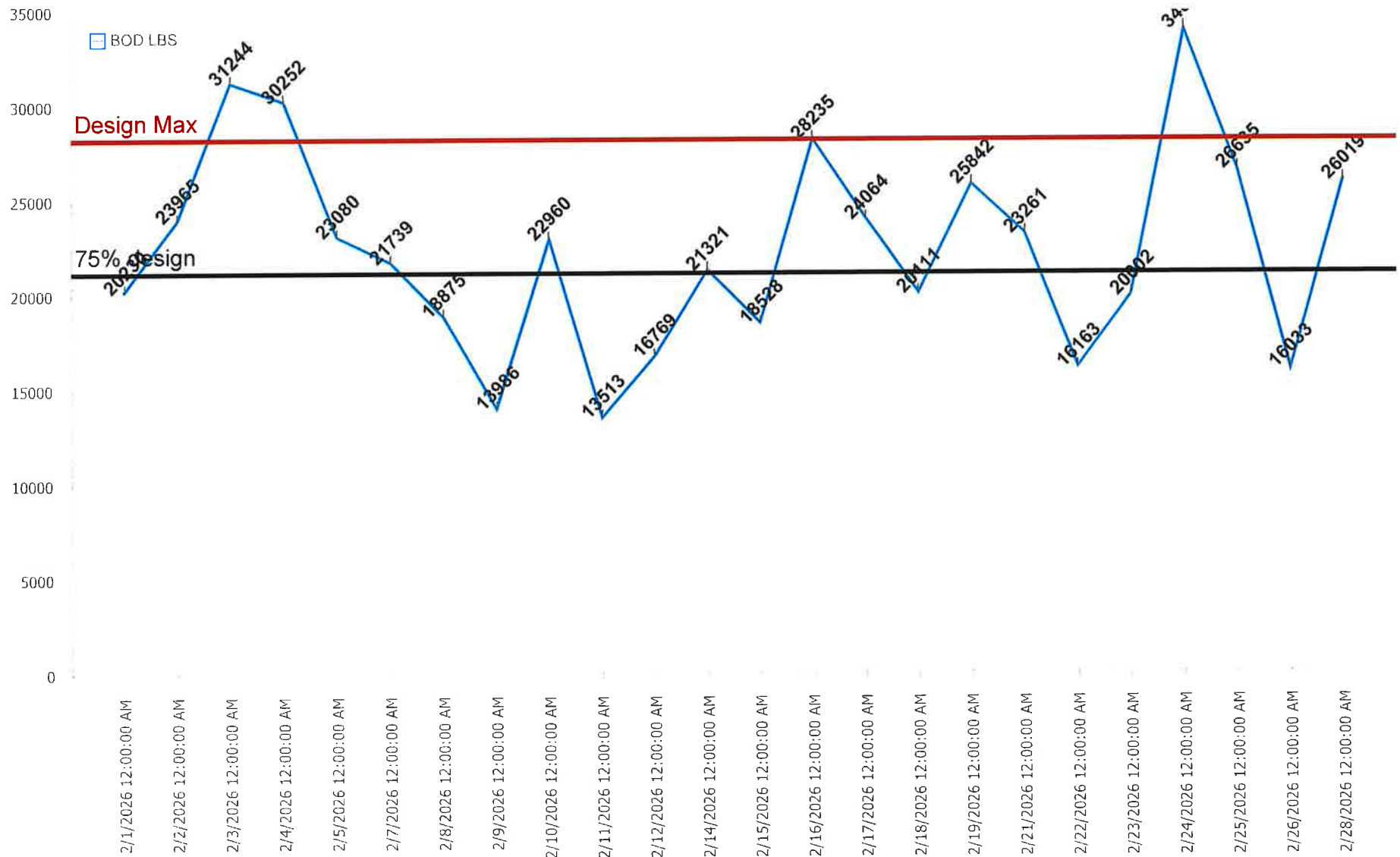
**0 to 18900 - Target Loading**

**18900 to 25200 - Above 75% Threshold**

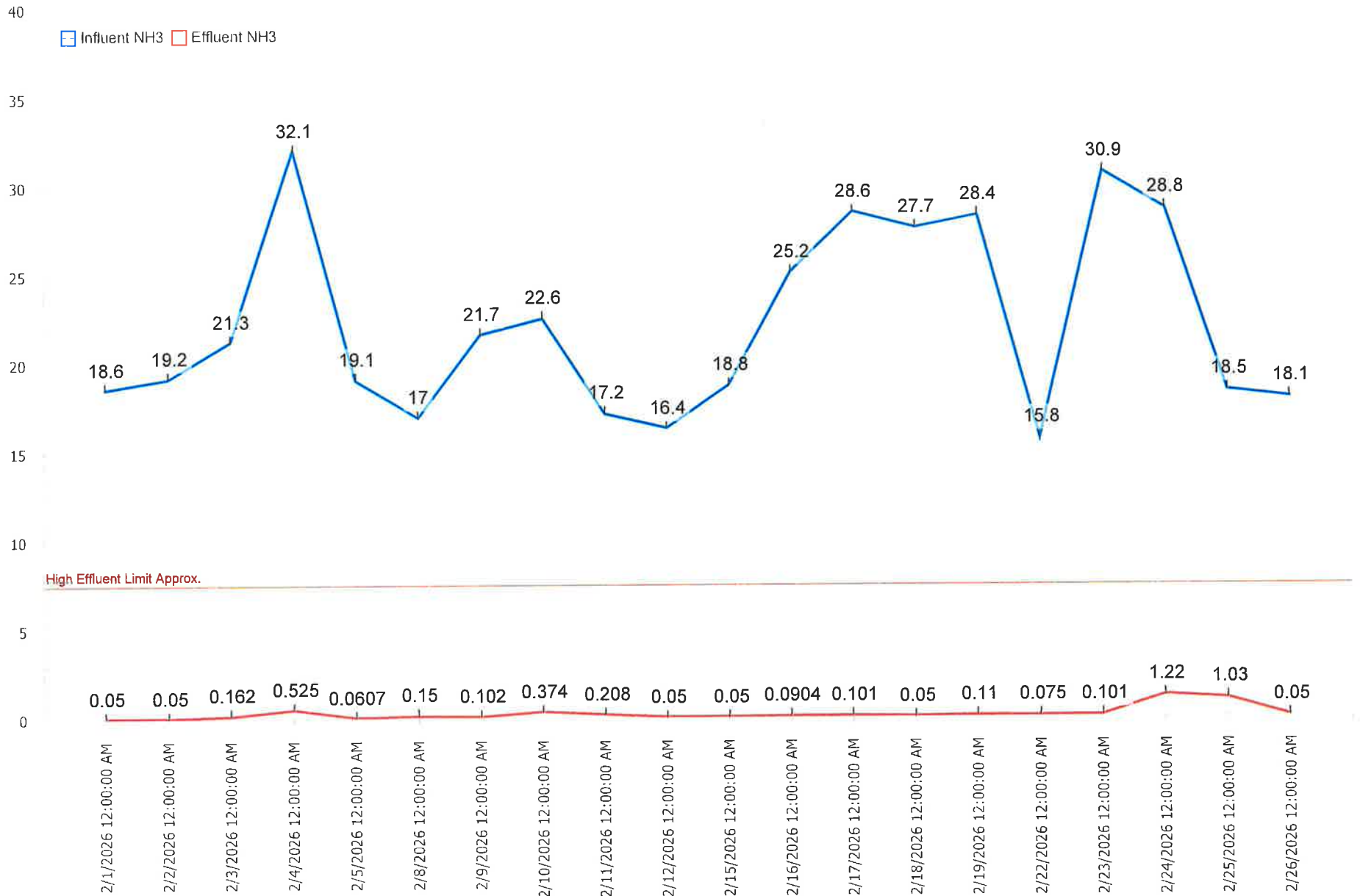
**Above 25200**

## KRMA influent BOD pounds

Average Lbs. BOD: 22,369.71



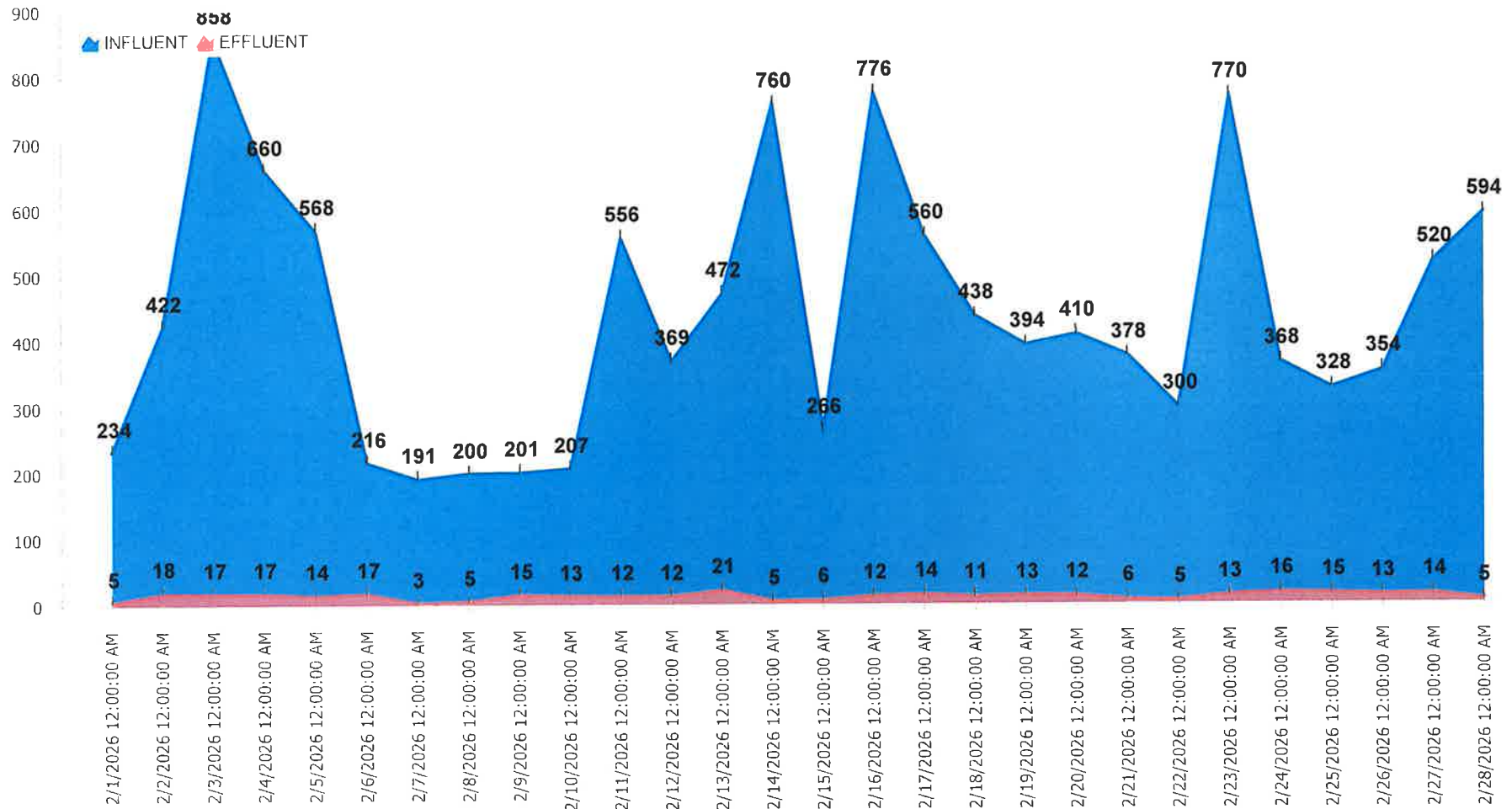
## INFLUENT NH3 MG/L VS EFFLUENT NH3 MG/L



# INFLUENT TSS VS. EFFLUENT TSS

2/1/2026 TO 2/28/2026

Effluent Average 11.75



# **ATTACHMENT B**

**Flows**  
**KRMA Treatment Facility**  
**February, 2026**

| Date      | PRECIPITA<br>INCHES | PLANT<br>MGD | Kankakee<br>MGD | BOURB.<br>MGD | BradleyFlow<br>MGD | AromaPark<br>MGD |
|-----------|---------------------|--------------|-----------------|---------------|--------------------|------------------|
| 2/1/2026  | .00                 | 9.78         | 4.87            | 2.63          | 2.24               | .05              |
| 2/2/2026  | .02                 | 9.94         | 4.93            | 2.73          | 2.24               | .05              |
| 2/3/2026  | .09                 | 9.99         | 5.08            | 2.62          | 2.25               | .04              |
| 2/4/2026  | .00                 | 10.19        | 5.31            | 2.59          | 2.25               | .04              |
| 2/5/2026  | .00                 | 9.92         | 5.08            | 2.55          | 2.25               | .04              |
| 2/6/2026  | .00                 | 10.03        | 5.16            | 2.55          | 2.28               | .04              |
| 2/7/2026  | .00                 | 9.65         | 4.90            | 2.46          | 2.25               | .04              |
| 2/8/2026  | .00                 | 9.59         | 4.87            | 2.43          | 2.25               | .04              |
| 2/9/2026  | .00                 | 9.75         | 4.94            | 2.51          | 2.26               | .04              |
| 2/10/2026 | .00                 | 10.23        | 5.37            | 2.55          | 2.27               | .04              |
| 2/11/2026 | .00                 | 10.13        | 5.24            | 2.59          | 2.26               | .04              |
| 2/12/2026 | .00                 | 9.86         | 5.05            | 2.52          | 2.25               | .04              |
| 2/13/2026 | .00                 | 9.96         | 5.23            | 2.43          | 2.26               | .04              |
| 2/14/2026 | .00                 | 9.91         | 5.24            | 2.38          | 2.26               | .03              |
| 2/15/2026 | .00                 | 9.74         | 5.12            | 2.34          | 2.26               | .03              |
| 2/16/2026 | .00                 | 10.08        | 5.31            | 2.47          | 2.26               | .03              |
| 2/17/2026 | .00                 | 9.98         | 5.15            | 2.54          | 2.26               | .03              |
| 2/18/2026 | .09                 | 10.77        | 5.83            | 2.65          | 2.26               | .03              |
| 2/19/2026 | .00                 | 10.36        | 5.42            | 2.65          | 2.26               | .04              |
| 2/20/2026 | .00                 | 10.55        | 5.55            | 2.71          | 2.26               | .03              |
| 2/21/2026 | .00                 | 9.96         | 5.13            | 2.56          | 2.25               | .03              |
| 2/22/2026 | .00                 | 9.79         | 5.04            | 2.47          | 2.25               | .03              |
| 2/23/2026 | .00                 | 9.71         | 4.86            | 2.57          | 2.25               | .03              |
| 2/24/2026 | .00                 | 9.98         | 5.24            | 2.47          | 2.25               | .02              |
| 2/25/2026 | .00                 | 10.17        | 5.38            | 2.52          | 2.25               | .02              |
| 2/26/2026 | .00                 | 9.96         | 5.20            | 2.48          | 2.25               | .03              |
| 2/27/2026 | .00                 | 9.70         | 4.96            | 2.47          | 2.25               | .02              |
| 2/28/2026 | .00                 | 9.78         | 5.07            | 2.44          | 2.24               | .03              |
|           |                     |              |                 |               |                    |                  |
| Total     | .20                 | 279.47       | 144.53          | 70.87         | 63.12              | .95              |
| Average   | .01                 | 9.98         | 5.16            | 2.53          | 2.25               | .03              |
| Minimum   | .00                 | 9.59         | 4.86            | 2.34          | 2.24               | .02              |
| Maximum   | .09                 | 10.77        | 5.83            | 2.73          | 2.28               | .05              |
| # of data | 28.00               | 28.00        | 28.00           | 28.00         | 28.00              | 28.00            |

# **ATTACHMENT**

## **C**



Safety Meeting  
March 16th, 2026  
1:30 pm  
Agenda

I. Safety Minutes

Review minutes from February 2026

II. Old Business

There were no lost-time accidents for the month of February 2026.

III. New Business

1. Sludge Judge Secondary Clarifiers
2. Back Safety Training
3. Safety Team Leader Report
4. Safety Concerns

IV. Operations Report

Open discussion

**Next Meeting: April 16<sup>th</sup> 2026, 9:00 am**





Safety Minutes  
February 10th, 2026

**Attended:**

RJ Tyson, Facilitator

Dan Combs  
Josh Peters  
Michelle Howard  
Mike Arseneau  
Alex Bowser

Jim Churney  
Rob Forsman  
Shawn Malone  
Adam Napoleon

Shaun Ownbey  
Jack Renchen  
John Lund  
Dave Johnson

Bryan Kennedy  
Ronald Haney  
Max Gossett  
Tyler Stewart

**Absent:**

Dennis Kaiser

Nick Tucker

Dave Tyson

I. Safety Minutes

Review minutes from January 2026

II. Old Business

There were no lost-time accidents for the month of January 2026.

III. New Business

1. Hand, Wrist, and Finger Safety
  - A safety video on hand, wrist, and finger safety was presented.
2. Safety Team Leader Report
  - No new reports were given
3. Safety Concerns
  - It was reported that the fork lift would not go into reverse. Service was advised.

IV. Operations Report

Open discussion

- Bryan noted all follow-up responses have been sent to the IEPA after the annual inspection.
- Bryan informed the staff of the Fecal Violation Compliance Agreement.
- Bryan informed the staff that repairs to the loading stand have been completed.

# **ATTACHMENT**

## **D**

## FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: KANKAKEE

FLOW METER MODEL: Siemens Hydro Ranger #1

Influent March 12<sup>th</sup>, 2026

PRIMARY DEVICE: Flume

FLOW: 0-73 MGD

MEASURING DEVICE: Ultrasonic

### CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? No

BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

### CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target Set 20 MGD AS Found 20.53 MGD

LEVEL AFTER: 19.98 MGD

C) Actual Flow 15.59 MGD

### LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

### TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 3/12/2026

BC SYSTEMS INC.  
2778 N. 4000 E. ROAD  
BOURBONNAIS ILLINOIS 60914  
PHONE: 1-815-671-1257  
FAX: 1-815-802-0219

## **FIELD CALIBRATION SHEET**

**COMPANY:** KRMA

**CITY:** KANKAKEE/RIVERLANE

**FLOW METER MODEL:** Isco Signature

**INFLUENT** March 12th, 2026

**PRIMARY DEVICE:** PHARSHAL

**FLOW:** 0-516 GPM 0-13.20 IN

**MEASURING DEVICE:** ULTRASONIC

### **CHECK POINTS:**

**LEVEL?** YES

**FREE FLOWING?**

**TURBULENCE?** NO

**BLOCKAGE?** No

**SURFACE BUILD-UP?** No

**HEAD MEASURING DEVICE MOUNTED PROPERLY?** Yes

**BLOCKAGE IN HEAD MEASURING DEVICE?** NO

**IS FLOW METER PROGRAMMED CORRECTLY?** Yes

### **CALIBRATION:**

**NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:**

**A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT**

**LEVEL BEFORE:**

**LEVEL AFTER:**

**B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT**

**C) LEVEL BEFORE: TARGET SET 24.063" Level 23.967"**

**LEVEL AFTER: 24.066"**

**D) Actual Flow 2.776" 46.24 GPM**

### **LEVEL FLOW CONVERSION CHECK:**

**WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: Yes**

### **TOTALIZER CHECK:**

**WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: Yes**

**CALIBRATED BY:** Brian Scheppler

**DATE:** 3/12/2026

**BC SYSTEMS INC.  
2778 N. 4000 E. ROAD  
BOURBONNAIS ILLINOIS 60914  
PHONE: 1-815-671-1257  
FAX: 1-815-802-0219**

## FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: BOURBONNAIS/New

FLOW METER MODEL: Isco Laser Flow

INFLUENT March 12<sup>th</sup>, 2026

PRIMARY DEVICE: 36" PIPE

FLOW: 0-21.36 MGD

MEASURING DEVICE:

### CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? NO

SURFACE BUILD-UP? None

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

### CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target level 16.5" As found 16.610"

LEVEL AFTER: 16.50"

C) Actual level 14.831" 7.76 MGD

### LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

### TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 3/12/2026

BC SYSTEMS INC.  
2778 N. 4000 E. ROAD  
BOURBONNAIS ILLINOIS 60914  
PHONE: 1-815-671-1257  
FAX: 1-815-802-0219

## FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: KANKAKEE

FLOW METER MODEL: Siemens Hydro Ranger #2

INFLUENT March 12<sup>th</sup>, 2026

PRIMARY DEVICE: Flume

FLOW: 0-73.425 MGD

MEASURING DEVICE: Ultrasonic

### CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

### CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target Set 20 MGD AS Found 20.52 MGD

LEVEL AFTER: 19.96 MGD

C) Actual Flow 15.59 MGD

### LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

### TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 3/12/2026

BC SYSTEMS INC.  
2778 N. 4000 E. ROAD  
BOURBONNAIS ILLINOIS 60914  
PHONE: 1-815-671-1257  
FAX: 1-815-802-0219

## FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: BRADLEY/ RIVER DRIVE

FLOW METER MODEL: Isco Signature

Date: March 12th, 2026

PRIMARY DEVICE: PHARSHAL

FLOW: 0-21.36

MEASURING DEVICE: ULTRASONIC

### CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? Yes

BLOCKAGE? NO

SURFACE BUILD-UP? NONE

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

### CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target 10.5" Level reading 10.508"

LEVEL AFTER: 10.508"

C) Actual Flow 3.59 MGD 9.480"

### LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

### TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 3/12/2026

BC SYSTEMS INC.  
2778 N. 4000 E. ROAD  
BOURBONNAIS ILLINOIS 60914  
PHONE: 1-815-671-1257  
FAX: 1-815-802-0219

## FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: KANKAKEE/BROOKMONT

FLOW METER MODEL: ISCO Signature

INFLUENT March 12th, 2026

PRIMARY DEVICE: PHARSHAL

FLOW: 0-516 GPM 0-13.20 IN

MEASURING DEVICE: ULTRASONIC

### CHECK POINTS:

LEVEL? YES

FREE FLOWING? YES

TURBULENCE? NO

BLOCKAGE? No

SURFACE BUILD-UP? NO

HEAD MEASURING DEVICE MOUNTED PROPERLY? Yes, **had to reset meter, Need to install UPS**

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? Yes

### CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target 24.063" Level 23.961"

LEVEL AFTER: 24.067"

Actual Flow 163.50 GPM 6.207"

### LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: Yes

### TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: Yes

CALIBRATED BY: Brian Scheppler

DATE 3/12/2026

BC SYSTEMS INC.  
2778 N. 4000 E. ROAD  
BOURBONNAIS ILLINOIS 60914  
PHONE: 1-815-671-1257  
FAX: 1-815-802-0219



## FIELD CALIBRATION SHEET

COMPANY: KRMA

CITY: Kankakee Influent

FLOW METER MODEL: Isco Laser Flow

INFLUENT March 12<sup>th</sup>, 2026

PRIMARY DEVICE: 72" PIPE

FLOW: 0-115 MGD

MEASURING DEVICE:

### CHECK POINTS:

LEVEL? YES

FREE FLOWING? Yes

TURBULENCE? NO

BLOCKAGE? NO

SURFACE BUILD-UP? No

HEAD MEASURING DEVICE MOUNTED PROPERLY? YES

BLOCKAGE IN HEAD MEASURING DEVICE? NO

IS FLOW METER PROGRAMMED CORRECTLY? YES

### CALIBRATION:

NOTE: THE ZERO POINT FOR MEASURING MUST BE LEVEL WITH THE WEIR CREST OR FLUME ZERO POINT:

A) IF POSSIBLE, CUT-OFF FLOW & SET LEVEL TO 0.000FT

LEVEL BEFORE:

LEVEL AFTER:

B) IF FLOW CANNOT BE CUT-OFF, ADJUST LEVEL ON METER TO MEASURED POINT:

LEVEL BEFORE: Target level 37.0" As found 36.665"

LEVEL AFTER: 36.95"

C) Actual level 33.709" 12.05 MGD

### LEVEL FLOW CONVERSION CHECK:

WITH FLOW THRU PRIMARY DEVICE, CHECK LEVEL TO FLOW CONVERSION WITH HANDBOOK OR PRIMARY DEVICE DATA SHEET: YES/OK

### TOTALIZER CHECK:

WITH FLOW GOING THRU PRIMARY DEVICE, VERIFY THAT TOTAL FLOW IS INTEGRATING PROPERLY USING TIMED RATE METHOD: YES/OK

CALIBRATED BY: BRIAN SCHEPPLER

DATE: 3/12/2026

BC SYSTEMS INC.  
2778 N. 4000 E. ROAD  
BOURBONNAIS ILLINOIS 60914  
PHONE: 1-815-671-1257  
FAX: 1-815-802-0219

# **ATTACHMENT**

## **E**

## Monthly Pretreatment Program Totals

February 2026

1600 West Brookmont Blvd.  
Kankakee, IL 60901  
Phone: 815-933-0444  
Fax: 815-933-0104

February 2026 Monthly Pretreatment Sample Analysis (metals, cyanide & VOA) for the permitted industries were a total of **35 samples** and a total of **192 analyses**.

|                                       |            |
|---------------------------------------|------------|
| Hoffman Transportation, LLC           | 2 Samples  |
| Laraway Recycling & Disposal Facility | 1 Sample   |
| Liberty Landfill, LLC                 | 8 Samples  |
| Livingston Landfill                   | 5 Samples  |
| Natural Gas & Pipeline Co. of America | 2 Samples  |
| Prairie View RDF                      | 3 Samples  |
| Tank Cleaning Solutions, LLC          | 14 Samples |

Volumes Received for February 2026 for trucked-in industries.

|                                       |                     |                  |
|---------------------------------------|---------------------|------------------|
| Hoffman Transportation, LLC           | 50,000 gals         | 10 loads         |
| Laraway Recycling & Disposal Facility | 5,444 gals          | 1 load           |
| Liberty Landfill, LLC                 | 270,300 gals        | 40 loads         |
| Livingston Landfill                   | 102,101 gals        | 15 loads         |
| Natural Gas & Pipeline Co. of America | 10,000 gals         | 2 loads          |
| Prairie View RDF                      | 68,907 gals         | 12 loads         |
| Tank Cleaning Solutions, LLC          | 193,769 gals        | 37 loads         |
| <b>Totals:</b>                        | <b>700,521 gals</b> | <b>117 loads</b> |

The KRMA Facility received a total of **150 loads** septage which totalled **441,450 gallons** for the month of February 2026

## KRMA YEARLY UTILITY USAGE - (2026)

|           | KRMA ELECTRIC ENERGY USE |      |                     |                   |           |             |                     |              |           | KRMA WATER USE |      |                              |             |                   |
|-----------|--------------------------|------|---------------------|-------------------|-----------|-------------|---------------------|--------------|-----------|----------------|------|------------------------------|-------------|-------------------|
|           | Total KWH                | Days | Total Cost \$/month | Total Cost \$/day | Hydro KWH | Methane KWH | Champion Energy KWH | KWH/HR (Avg) | \$/KWH    | Gallons        | Days | Total Cost \$/Billing Period | Gallons/Day | Total Cost \$/day |
| JANUARY   | 725,137                  | 28   | \$ 59,831           | \$ 2,137          | -         |             | 725,137             | 1,079        | \$ 0.0825 | 249,600        | 30   | \$ 2,788                     | 8,320       | 93                |
| FEBRUARY  | 24,660                   | 29   | \$ 14,932           | \$ 515            | -         |             | 24,660              | 35           | \$ 0.6055 | 247,300        | 29   | \$ 2,770                     | 8,528       | 96                |
| MARCH     | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| APRIL     | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| MAY       | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| JUNE      | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| JULY      | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| AUGUST    | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| SEPTEMBER | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| OCTOBER   | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| NOVEMBER  | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| DECEMBER  | 0                        |      |                     | #DIV/0!           | -         |             |                     | #DIV/0!      | #DIV/0!   |                |      |                              | #DIV/0!     | #DIV/0!           |
| TOTAL     | 749,796                  | 57   | \$ 74,763           | #DIV/0!           | 0         | 0           | 749,796             | #DIV/0!      | #DIV/0!   | 496,900        | 59   | \$ 5,559                     | #DIV/0!     | #DIV/0!           |
|           | Total KWH                | Days | Total Cost \$/month | Total Cost \$/day | Hydro KWH | Methane KWH | Mid-American KWH    | KWH/HR (Avg) | \$/KWH    | Gallons        | Days | Total Cost \$/Billing Period | Gallons/Day | Total Cost \$/day |

|           | KRMA NATURAL GAS USE |      |                              |            |                   |
|-----------|----------------------|------|------------------------------|------------|-------------------|
|           | Therms               | Days | Total Cost \$/Billing Period | Therms/Day | Total Cost \$/day |
| JANUARY   | 46,701               | 30   | \$ 10,490                    | 1557       | \$ 350            |
| FEBRUARY  |                      |      |                              | #DIV/0!    | #DIV/0!           |
| MARCH     |                      |      |                              | #DIV/0!    | #DIV/0!           |
| APRIL     |                      |      |                              | #DIV/0!    | #DIV/0!           |
| MAY       |                      |      |                              | #DIV/0!    | #DIV/0!           |
| JUNE      |                      |      |                              | #DIV/0!    | #DIV/0!           |
| JULY      |                      |      |                              | #DIV/0!    | #DIV/0!           |
| AUGUST    |                      |      |                              | #DIV/0!    | #DIV/0!           |
| SEPTEMBER |                      |      |                              | #DIV/0!    | #DIV/0!           |
| OCTOBER   |                      |      |                              | #DIV/0!    | #DIV/0!           |
| NOVEMBER  |                      |      |                              | #DIV/0!    | #DIV/0!           |
| DECEMBER  |                      |      |                              | #DIV/0!    | #DIV/0!           |
| TOTAL     | 46,701               | 30   | \$ 10,490                    | #DIV/0!    | #DIV/0!           |
|           | Therms               | Days | Total Cost \$/Billing Period | Therms/Day | Total Cost \$/day |

## Annual Load / Gallon Totals

2026

**IV-B-2**

1600 West Brookmont Blvd.

Kankakee, IL 60901

Phone: 815-933-0444

Fax: 815-933-0104

| Month Received | Hoffman Transportation, LLC | Kankakee Recycling & Disposal Facility | Lake County C&D Landfill | Laraway Recycling & Disposal Facility | Liberty Landfill, LLC | Livingston Landfill | Natural Gas & Pipeline Co. of America | Newton County Landfill | Peoria Packing Co. | Peoria Packing Ltd | Prairie View - Will County RNG Plant | Prairie View RDF | Tank Cleaning Solutions, LLC | Verdant Specialty Solutions US LLC | Total            | # Loads    |
|----------------|-----------------------------|----------------------------------------|--------------------------|---------------------------------------|-----------------------|---------------------|---------------------------------------|------------------------|--------------------|--------------------|--------------------------------------|------------------|------------------------------|------------------------------------|------------------|------------|
| January        | 80,000                      |                                        |                          |                                       | 74,940                | 161,676             | 50,000                                |                        |                    |                    |                                      |                  | 172,821                      |                                    | 539,437          | 102        |
| February       | 50,000                      |                                        |                          | 5,444                                 | 270,300               | 102,101             | 10,000                                |                        |                    |                    |                                      | 68,907           | 193,769                      |                                    | 700,521          | 122        |
| March          |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| April          |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| May            |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| June           |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| July           |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| August         |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| September      |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| October        |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| November       |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| December       |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |
| <b>Totals</b>  | <b>130,000</b>              |                                        |                          | <b>5,444</b>                          | <b>345,240</b>        | <b>263,777</b>      | <b>60,000</b>                         |                        |                    |                    |                                      | <b>68,907</b>    | <b>366,590</b>               |                                    | <b>1,453,940</b> | <b>224</b> |
| Average        | 65,000                      |                                        |                          | 2,722                                 | 172,620               | 131,889             | 30,000                                |                        |                    |                    |                                      | 68,907           | 183,295                      |                                    | 484,647          | 112        |
|                |                             |                                        |                          |                                       |                       |                     |                                       |                        |                    |                    |                                      |                  |                              |                                    |                  |            |

# Monthly TSS/BOD Loading Report

February, 2026

1600 West Brookmont Blvd.  
Kankakee, IL 60901  
Phone: 815-933-0444  
Fax: 815-933-0104

| Hauler                                 | Gallons        | Lbs TSS    | Lbs BOD       | Nh3          |
|----------------------------------------|----------------|------------|---------------|--------------|
| Hoffman Transportation, LLC            | 50,000         | 43         | 447           |              |
| Kankakee Recycling & Disposal Facility | 0              | 0          | 0             |              |
| Lake County C&D Landfill               | 0              | 0          | 0             |              |
| Laraway Recycling & Disposal Facility  | 5,444          | 2          | 25            |              |
| Liberty Landfill, LLC                  | 270,300        | 202        | 6,524         | 6,425        |
| Livingston Landfill                    | 102,101        | 259        | 2,815         | 2,086        |
| Natural Gas & Pipeline Co. of America  | 10,000         | 3          | 9             |              |
| Newton County Landfill                 | 0              | 0          | 0             |              |
| Peoria Packing Ltd                     | 0              | 0          | 0             |              |
| Prairie View - Will County RNG Plant   | 0              | 0          | 0             |              |
| Prairie View RDF                       | 68,907         | 116        | 2,172         |              |
| Tank Cleaning Solutions, LLC           | 193,769        | 251        | 6,703         |              |
| <b>Totals:</b>                         | <b>700,521</b> | <b>876</b> | <b>18,693</b> | <b>8,511</b> |



# KRMA Flows Report

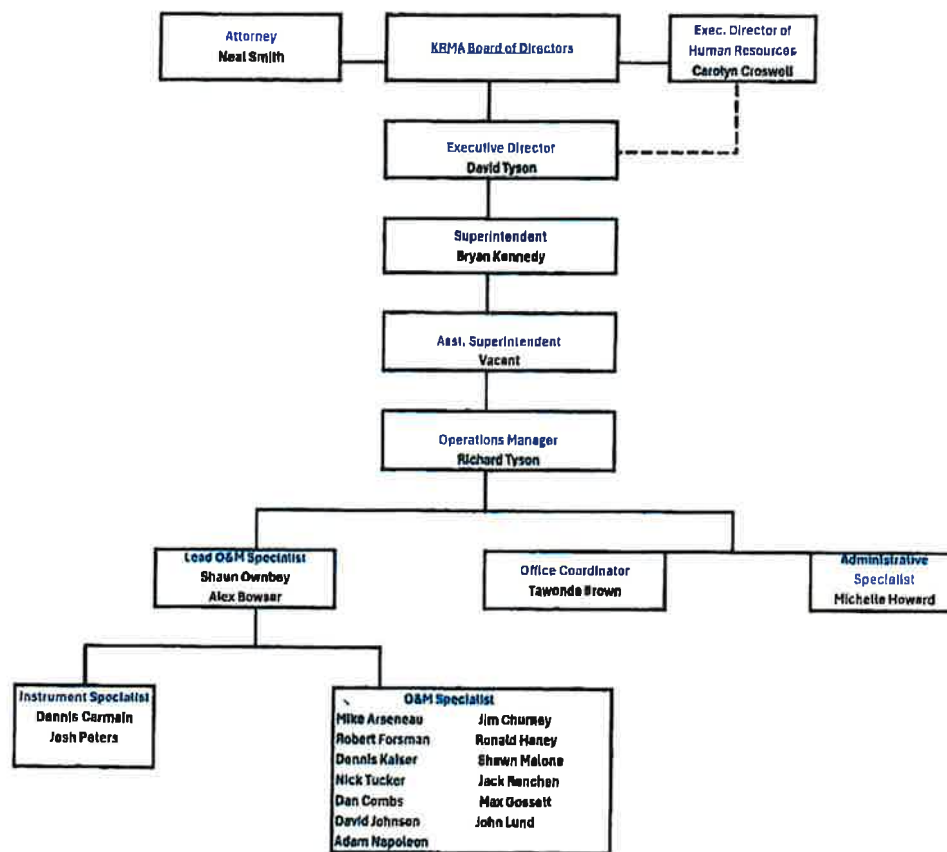
|            | Kankakee Flows   |              |            |             | Bradley Flows    |              |            |             | Bourbonnais Flows |              |            |             | Aroma Park Flows |              |            |             | TOTALS    | TOTALS |
|------------|------------------|--------------|------------|-------------|------------------|--------------|------------|-------------|-------------------|--------------|------------|-------------|------------------|--------------|------------|-------------|-----------|--------|
|            | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows  | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % |           |        |
| 5/31/2022  | 327.190          | 327.190      | 63.29%     | 65.55%      | 59.684           | 59.684       | 11.54%     | 10.86%      | 128.467           | 128.467      | 24.85%     | 23.29%      | 1.632            | 1.632        | 0.32%      | 0.30%       | 516.973   | 1.000  |
| 6/30/2022  | 589.310          | 262.120      | 67.13%     | 65.55%      | 36.566           | 36.566       | 9.36%      | 10.86%      | 219.204           | 90.737       | 23.24%     | 23.29%      | 2.679            | 1.047        | 0.27%      | 0.30%       | 390.470   | 1.000  |
| 7/31/2022  | 845.820          | 256.510      | 69.25%     | 65.55%      | 32.633           | 32.633       | 8.81%      | 10.86%      | 299.364           | 80.160       | 21.64%     | 23.29%      | 3.762            | 1.083        | 0.29%      | 0.30%       | 370.386   | 1.000  |
| 8/31/2022  | 1073.610         | 227.790      | 68.05%     | 65.55%      | 27.078           | 27.078       | 8.09%      | 10.86%      | 378.170           | 78.806       | 23.54%     | 23.29%      | 4.851            | 1.089        | 0.33%      | 0.30%       | 334.763   | 1.000  |
| 9/30/2022  | 1270.980         | 197.370      | 66.81%     | 65.55%      | 24.400           | 24.400       | 8.26%      | 10.86%      | 450.785           | 72.615       | 24.58%     | 23.29%      | 5.873            | 1.022        | 0.35%      | 0.30%       | 295.407   | 1.000  |
| 10/31/2022 | 1478.340         | 207.360      | 65.54%     | 65.55%      | 29.974           | 29.974       | 9.47%      | 10.86%      | 528.911           | 78.126       | 24.69%     | 23.29%      | 6.822            | 0.949        | 0.30%      | 0.30%       | 316.409   | 1.000  |
| 11/30/2022 | 1675.230         | 196.890      | 63.27%     | 65.55%      | 30.268           | 30.268       | 9.73%      | 10.86%      | 612.054           | 83.143       | 26.72%     | 23.29%      | 7.721            | 0.899        | 0.29%      | 0.30%       | 311.200   | 1.000  |
| 12/31/2022 | 1914.460         | 239.230      | 64.26%     | 65.55%      | 40.083           | 40.083       | 10.77%     | 10.86%      | 703.971           | 91.917       | 24.69%     | 23.29%      | 8.747            | 1.026        | 0.28%      | 0.30%       | 372.256   | 1.000  |
| 1/31/2023  | 2164.510         | 250.050      | 64.07%     | 65.55%      | 42.295           | 42.295       | 10.84%     | 10.86%      | 800.838           | 96.867       | 24.82%     | 23.29%      | 9.790            | 1.043        | 0.27%      | 0.30%       | 390.255   | 1.000  |
| 2/28/2023  | 2416.300         | 251.790      | 59.61%     | 65.55%      | 51.947           | 51.947       | 12.30%     | 10.86%      | 918.223           | 117.385      | 27.79%     | 23.29%      | 11.052           | 1.262        | 0.30%      | 0.30%       | 422.384   | 1.000  |
| 3/31/2023  | 2808.030         | 391.730      | 60.21%     | 65.55%      | 89.485           | 89.485       | 13.75%     | 10.86%      | 1085.322          | 167.099      | 25.68%     | 23.29%      | 13.329           | 2.277        | 0.35%      | 0.30%       | 650.591   | 1.000  |
| 4/30/2023  | 3098.910         | 290.880      | 64.32%     | 65.55%      | 54.510           | 54.510       | 12.05%     | 10.86%      | 1190.584          | 105.262      | 23.27%     | 23.29%      | 14.944           | 1.615        | 0.36%      | 0.30%       | 452.267   | 1.000  |
|            |                  | 3,098.910    | 64.248%    |             |                  | 518.923      | 10.759%    |             |                   | 1,190.584    | 24.684%    |             |                  | 14.944       | 0.310%     |             | 4,823.361 | 12.000 |
|            |                  |              |            |             |                  |              |            |             |                   |              |            |             |                  |              |            |             |           |        |
|            | Kankakee Flows   |              |            |             | Bradley Flows    |              |            |             | Bourbonnais Flows |              |            |             | Aroma Park Flows |              |            |             | TOTALS    | TOTALS |
|            | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows  | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % |           |        |
| 5/31/2023  | 241.200          | 241.200      | 63.06%     | 64.25%      | 42.940           | 42.940       | 11.23%     | 10.76%      | 97.296            | 97.296       | 25.44%     | 24.68%      | 1.078            | 1.078        | 0.28%      | 0.31%       | 382.514   | 1.000  |
| 6/30/2023  | 429.120          | 187.920      | 66.42%     | 64.25%      | 70.540           | 27.600       | 9.76%      | 10.76%      | 163.796           | 66.500       | 23.50%     | 24.68%      | 1.988            | 0.910        | 0.32%      | 0.31%       | 282.930   | 1.000  |
| 7/31/2023  | 634.720          | 205.600      | 61.28%     | 64.25%      | 106.270          | 35.730       | 10.65%     | 10.76%      | 257.056           | 93.260       | 27.80%     | 24.68%      | 2.908            | 0.920        | 0.27%      | 0.31%       | 335.510   | 1.000  |
| 8/31/2023  | 859.940          | 225.220      | 65.28%     | 64.25%      | 142.440          | 36.170       | 10.48%     | 10.76%      | 339.716           | 82.660       | 23.96%     | 24.68%      | 3.878            | 0.970        | 0.28%      | 0.31%       | 345.020   | 1.000  |
| 9/30/2023  | 1062.280         | 202.340      | 64.02%     | 64.25%      | 175.250          | 32.810       | 10.38%     | 10.76%      | 419.646           | 79.930       | 25.29%     | 24.68%      | 4.858            | 0.980        | 0.31%      | 0.31%       | 316.060   | 1.000  |
| 10/31/2023 | 1280.950         | 218.670      | 55.75%     | 64.25%      | 227.610          | 52.360       | 13.35%     | 10.76%      | 539.686           | 120.040      | 30.60%     | 24.68%      | 6.028            | 1.170        | 0.30%      | 0.31%       | 392.240   | 1.000  |
| 11/30/2023 | 1487.430         | 206.480      | 61.78%     | 64.25%      | 263.270          | 35.660       | 10.67%     | 10.76%      | 630.826           | 91.140       | 27.27%     | 24.68%      | 6.988            | 0.960        | 0.29%      | 0.31%       | 334.240   | 1.000  |
| 12/31/2023 | 1754.640         | 267.210      | 58.46%     | 64.25%      | 316.030          | 52.760       | 11.54%     | 10.76%      | 766.606           | 135.780      | 29.71%     | 24.68%      | 8.288            | 1.300        | 0.28%      | 0.31%       | 457.050   | 1.000  |
| 1/31/2024  | 2206.160         | 451.520      | 62.71%     | 64.25%      | 404.390          | 88.360       | 12.27%     | 10.76%      | 944.376           | 177.770      | 24.69%     | 24.68%      | 10.658           | 2.370        | 0.33%      | 0.31%       | 720.020   | 1.000  |
| 2/29/2024  | 2511.780         | 305.620      | 66.81%     | 64.25%      | 452.650          | 48.260       | 10.55%     | 10.76%      | 1046.446          | 102.070      | 22.31%     | 24.68%      | 12.158           | 1.500        | 0.33%      | 0.31%       | 457.450   | 1.000  |
| 3/31/2024  | 2811.640         | 299.860      | 63.99%     | 64.25%      | 501.700          | 49.050       | 10.47%     | 10.76%      | 1164.536          | 118.090      | 25.20%     | 24.68%      | 13.788           | 1.630        | 0.35%      | 0.31%       | 468.630   | 1.000  |
| 4/30/2024  | 3244.620         | 432.980      | 61.92%     | 64.25%      | 588.130          | 86.430       | 12.36%     | 10.76%      | 1342.126          | 177.590      | 25.40%     | 24.68%      | 16.018           | 2.230        | 0.32%      | 0.31%       | 699.230   | 1.000  |
|            |                  | 3,244.620    | 62.506%    |             |                  | 588.130      | 11.330%    |             |                   | 1,342.126    | 25.855%    |             |                  | 16.018       | 0.309%     |             | 5,190.894 | 12.000 |
|            |                  |              |            |             |                  |              |            |             |                   |              |            |             |                  |              |            |             |           |        |
|            | Kankakee Flows   |              |            |             | Bradley Flows    |              |            |             | Bourbonnais Flows |              |            |             | Aroma Park Flows |              |            |             | TOTALS    | TOTALS |
|            | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows  | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % |           |        |
| 5/31/2024  | 340.380          | 340.380      | 63.54%     | 62.51%      | 59.540           | 59.540       | 11.11%     | 11.33%      | 134.020           | 134.020      | 25.02%     | 25.86%      | 1.760            | 1.760        | 0.33%      | 0.31%       | 535.700   | 1.000  |
| 6/30/2024  | 593.420          | 253.040      | 68.19%     | 62.51%      | 90.610           | 31.070       | 8.37%      | 11.33%      | 219.990           | 85.970       | 23.17%     | 25.86%      | 2.780            | 1.020        | 0.27%      | 0.31%       | 371.100   | 1.000  |
| 7/31/2024  | 948.880          | 355.460      | 72.70%     | 62.51%      | 126.400          | 35.790       | 7.32%      | 11.33%      | 316.590           | 96.600       | 19.76%     | 25.86%      | 3.862            | 1.082        | 0.22%      | 0.31%       | 488.932   | 1.000  |
| 8/31/2024  | 1168.070         | 219.190      | 64.90%     | 62.51%      | 153.690          | 27.290       | 8.08%      | 11.33%      | 406.940           | 90.350       | 26.75%     | 25.86%      | 4.758            | 0.896        | 0.27%      | 0.31%       | 337.726   | 1.000  |
| 9/30/2024  | 1353.390         | 185.320      | 63.54%     | 62.51%      | 177.850          | 24.160       | 8.28%      | 11.33%      | 488.260           | 81.320       | 27.88%     | 25.86%      | 5.632            | 0.874        | 0.30%      | 0.31%       | 291.674   | 1.000  |
| 10/31/2024 | 1532.250         | 178.860      | 65.85%     | 62.51%      | 210.100          | 32.250       | 11.87%     | 11.33%      | 547.950           | 59.690       | 21.97%     | 25.86%      | 6.462            | 0.830        | 0.31%      | 0.31%       | 271.830   | 1.000  |
| 11/30/2024 | 1750.120         | 217.870      | 63.99%     | 62.51%      | 249.180          | 39.080       | 11.48%     | 11.33%      | 630.680           | 82.730       | 24.30%     | 25.86%      | 7.274            | 0.812        | 0.24%      | 0.31%       | 340.492   | 1.000  |
| 12/31/2024 | 1953.870         | 203.750      | 59.21%     | 62.51%      | 294.600          | 45.420       | 13.20%     | 11.33%      | 724.720           | 94.040       | 27.33%     | 25.86%      | 8.194            | 0.920        | 0.27%      | 0.31%       | 344.130   | 1.000  |
| 1/31/2025  | 2174.640         | 220.770      | 60.07%     | 62.51%      | 341.970          | 47.370       | 12.89%     | 11.33%      | 823.060           | 98.340       | 26.76%     | 25.86%      | 9.254            | 1.060        | 0.29%      | 0.31%       | 367.540   | 1.000  |
| 2/28/2025  | 2405.930         | 231.290      | 68.44%     | 62.51%      | 379.050          | 37.080       | 10.97%     | 11.33%      | 891.820           | 68.760       | 20.35%     | 25.86%      | 10.054           | 0.800        | 0.24%      | 0.31%       | 337.930   | 1.000  |
| 3/31/2025  | 2795.380         | 389.450      | 63.65%     | 62.51%      | 450.500          | 71.450       | 11.68%     | 11.33%      | 1040.980          | 149.160      | 24.38%     | 25.86%      | 11.894           | 1.840        | 0.30%      | 0.31%       | 611.900   | 1.000  |
| 4/30/2025  | 3124.280         | 328.900      | 64.07%     | 62.51%      | 512.230          | 61.730       | 12.02%     | 11.33%      | 1161.980          | 121.000      | 23.57%     | 25.86%      | 13.624           | 1.730        | 0.34%      | 0.31%       | 513.360   | 1.000  |
|            |                  | 3,124.280    | 64.925%    |             |                  | 512.230      | 10.645%    |             |                   | 1,161.980    | 24.147%    |             |                  | 13.624       | 0.283%     |             | 4,812.114 | 12.000 |
|            |                  |              |            |             |                  |              |            |             |                   |              |            |             |                  |              |            |             |           |        |
|            | Kankakee Flows   |              |            |             | Bradley Flows    |              |            |             | Bourbonnais Flows |              |            |             | Aroma Park Flows |              |            |             | TOTALS    | TOTALS |
|            | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % | YTD Actual Flows  | Actual Flows | % of Total | Estimated % | YTD Actual Flows | Actual Flows | % of Total | Estimated % |           |        |
| 5/31/2025  | 262.860          | 262.860      | 66.40%     | 64.93%      | 41.500           | 41.500       | 10.48%     | 10.64%      | 90.500            | 90.500       | 22.86%     | 24.15%      | 1.010            | 1.010        | 0.26%      | 0.28%       | 395.870   | 1.000  |
| 6/30/2025  | 534.110          | 271.250      | 65.56%     | 64.93%      | 42.490           | 42.490       | 10.27%     | 10.64%      | 98.840            | 98.840       | 23.89%     | 24.15%      | 1.160            | 1.160        | 0.28%      | 0.28%       | 413.740   | 1.000  |
| 7/31/2025  | 780.820          | 246.710      | 67.14%     | 64.93%      | 33.360           | 33.360       | 9.08%      | 10.64%      | 86.420            | 86.420       | 23.52%     | 24.15%      | 0.970            | 0.970        | 0.26%      | 0.28%       | 367.460   | 1.000  |
| 8/31/2025  | 1026.360         | 245.540      | 65.97%     | 64.93%      | 36.870           | 36.870       | 9.91%      | 10.64%      | 88.760            | 88.760       | 23.85%     | 24.15%      | 1.030            | 1.030        | 0.28%      | 0.28%       | 372.200   | 1.000  |
| 9/30/2025  | 1203.040         | 176.680      | 62.71%     | 64.93%      | 63.350           | 26.480       | 9.40%      | 10.64%      | 166.510           | 77.750       | 27.60%     | 24.15%      | 1.850            | 0.820        | 0.29%      | 0.28%       | 281.730   | 1.000  |
| 10/31/2025 | 1393.680         | 190.640      | 64.84%     | 64.93%      | 90.560           | 27.210       | 9.25%      | 10.64%      | 241.760           | 75.250       | 25.59%     | 24.15%      | 2.780            | 0.910        | 0.31%      | 0.28%       | 294.010   | 1.000  |
| 11/30/2025 | 1584.110         | 190.430      | 66.50%     | 64.93%      | 116.450          | 25.890       | 9.04%      | 10.64%      | 310.940           | 69.180       | 24.16%     | 24.15%      | 3.630            | 0.870        | 0.30%      | 0.28%       | 286.      |        |

Flows  
**KRMA Treatment Facility**  
February, 2026

| Date      | PRECIPITA<br>INCHES | PLANT<br>MGD | Kankakee<br>MGD | BOURB.<br>MGD | BradleyFlow<br>MGD | AromaPark<br>MGD |
|-----------|---------------------|--------------|-----------------|---------------|--------------------|------------------|
| 2/1/2026  | .00                 | 9.78         | 4.87            | 2.63          | 2.24               | .05              |
| 2/2/2026  | .02                 | 9.94         | 4.93            | 2.73          | 2.24               | .05              |
| 2/3/2026  | .09                 | 9.99         | 5.08            | 2.62          | 2.25               | .04              |
| 2/4/2026  | .00                 | 10.19        | 5.31            | 2.59          | 2.25               | .04              |
| 2/5/2026  | .00                 | 9.92         | 5.08            | 2.55          | 2.25               | .04              |
| 2/6/2026  | .00                 | 10.03        | 5.16            | 2.55          | 2.28               | .04              |
| 2/7/2026  | .00                 | 9.65         | 4.90            | 2.46          | 2.25               | .04              |
| 2/8/2026  | .00                 | 9.59         | 4.87            | 2.43          | 2.25               | .04              |
| 2/9/2026  | .00                 | 9.75         | 4.94            | 2.51          | 2.26               | .04              |
| 2/10/2026 | .00                 | 10.23        | 5.37            | 2.55          | 2.27               | .04              |
| 2/11/2026 | .00                 | 10.13        | 5.24            | 2.59          | 2.26               | .04              |
| 2/12/2026 | .00                 | 9.86         | 5.05            | 2.52          | 2.25               | .04              |
| 2/13/2026 | .00                 | 9.96         | 5.23            | 2.43          | 2.26               | .04              |
| 2/14/2026 | .00                 | 9.91         | 5.24            | 2.38          | 2.26               | .03              |
| 2/15/2026 | .00                 | 9.74         | 5.12            | 2.34          | 2.26               | .03              |
| 2/16/2026 | .00                 | 10.08        | 5.31            | 2.47          | 2.26               | .03              |
| 2/17/2026 | .00                 | 9.98         | 5.15            | 2.54          | 2.26               | .03              |
| 2/18/2026 | .09                 | 10.77        | 5.83            | 2.65          | 2.26               | .03              |
| 2/19/2026 | .00                 | 10.36        | 5.42            | 2.65          | 2.26               | .04              |
| 2/20/2026 | .00                 | 10.55        | 5.55            | 2.71          | 2.26               | .03              |
| 2/21/2026 | .00                 | 9.96         | 5.13            | 2.56          | 2.25               | .03              |
| 2/22/2026 | .00                 | 9.79         | 5.04            | 2.47          | 2.25               | .03              |
| 2/23/2026 | .00                 | 9.71         | 4.86            | 2.57          | 2.25               | .03              |
| 2/24/2026 | .00                 | 9.98         | 5.24            | 2.47          | 2.25               | .02              |
| 2/25/2026 | .00                 | 10.17        | 5.38            | 2.52          | 2.25               | .02              |
| 2/26/2026 | .00                 | 9.96         | 5.20            | 2.48          | 2.25               | .03              |
| 2/27/2026 | .00                 | 9.70         | 4.96            | 2.47          | 2.25               | .02              |
| 2/28/2026 | .00                 | 9.78         | 5.07            | 2.44          | 2.24               | .03              |
|           |                     |              |                 |               |                    |                  |
| Total     | .20                 | 279.47       | 144.53          | 70.87         | 63.12              | .95              |
| Average   | .01                 | 9.98         | 5.16            | 2.53          | 2.25               | .03              |
| Minimum   | .00                 | 9.59         | 4.86            | 2.34          | 2.24               | .02              |
| Maximum   | .09                 | 10.77        | 5.83            | 2.73          | 2.28               | .05              |
| # of data | 28.00               | 28.00        | 28.00           | 28.00         | 28.00              | 28.00            |



  
**Kankakee River Metropolitan Agency**  
**Organizational Chart**



Eff. 1/7/26