

**ATTACHMENT B  
SCHEDULE OF PERFORMANCE**

<b>Item</b>	<b>Applicable Violation Parameter</b>	<b>Amount</b>	<b>Date of Performance</b>
Pre-CCB Cl <sub>2</sub> Analyzer	Total Coliform	<b>\$7,500</b>	28 June 2010
Post-CCB Cl <sub>2</sub> Analyzer	Total Coliform	<b>\$7,500</b>	28 June 2010
Post-CCB SO <sub>2</sub> Analyzer	Total Coliform	<b>\$9,500</b>	28 June 2010
Pre-CCB Chlorine Gas Feeder	Total Coliform	<b>\$14,838</b>	28 June 2010
Post CCB Sulfur Dioxide Gas Feeder	Total Coliform	<b>\$7,419</b>	28 June 2010
Rebuilt EWT C30LT Drive Unit (clarifier)	Total Coliform	<b>\$22,273</b>	15 December 2010
Clarifier labor and installation	Total Coliform	<b>\$3,500</b>	31 March 2011
Clean filter, replace sand and coal	Total Coliform	<b>\$5,500</b>	30 July 2011
Labor	Total Coliform	<b>\$3,500</b>	30 July 2011
Inline flow meter	Total Coliform	<b>\$6,000</b>	30 July 2011
Labor	Total Coliform	<b>\$3,500</b>	30 July 2011
Inline pH meter	pH	<b>\$4,500</b>	30 July 2011
Labor	pH	<b>\$1,500</b>	30 July 2011
<b>Total</b>		<b>\$97,030</b>	

**Estimated Completion Date: 30 July 2011**