

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 7/26/25

Time: 9:47 Temperature: 70° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 9/18/25

Time: 8:30 Temperature: 65°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Batter

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 9/10

Time: 8:41 Temperature: 59.0

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Batter

Visual Inspection Checklist

Inspector: Richard Hatzel

Date: 9/3

Time: 7:45

Temperature: 65°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bettles

Visual Inspection Checklist

Inspector: Richard Hotelling Date: 8/27/25
 Time: 12:41 Temperature: 76° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hobbs Date: 8/20/25
 Time: 9:09 Temperature: 72° Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Scum	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
City Street	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of Pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 8/6/25

Time: 8:11 Temperature: 76°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below;

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 8/6/25
 Time: 7:51 Temperature: 69° Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☐ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oil/Grease	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 7/31/25
 Time: 8:55 Temperature: 76° Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 8/16/15

Time: 7:00 Temperature: 77°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oil/Grease	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling Date: 6/4/25
 Time: 10:37 Temperature: 71° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oil/Grease	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard H. H. H. Date: 5/28/25

Time: 11:01 Temperature: 61° Conditions: ☐ Clear ☐ Overcast ☒ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oil/Grease	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Boffas

Visual Inspection Checklist

Inspector: Richard Hotelling Date: 5/22/25
 Time: 10:39 Temperature: 65° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Nothing

Visual Inspection Checklist

Inspector: Richard Hstaling Date: 5/14/24
 Time: 7:41 Temperature: 65° Conditions: ☐ Clear ☐ Overcast ☒ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 5/8/25
 Time: 7:33 Temperature: 64° Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 4/30/25
 Time: 8:57 Temperature: 66° Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling Date: 4-23-25

Time: 7:35 Temperature: 64° Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Only Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 4/17/25
 Time: 11:48 Temperature: 63° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling Date: 4/2/25

Time: 9:30 Temperature: 60° Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 3/26/25
 Time: 9:11 Temperature: 53° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☒ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Battles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 3/24/25
 Time: 12:31 Temperature: 57° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 3/13/25

Time: 2:12 Temperature: 51°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Baffles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 3/5/25

Time: 12:20 Temperature: 55°

Conditions: ☐ Clear ☐ Overcast ☒ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 2/27/25

Time: 10:48 Temperature: 50°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: 307/12

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 2-20-25

Time: 9:44 Temperature: 23°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hataling

Date: 2/3/25

Time: 12:18 Temperature: 53°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Baffles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 2-5-25

Time: 11:54 Temperature: 58°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 1/29/25

Time: 1:52 Temperature: 62°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☐ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Boffes

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 1/23/25

Time: 12:30 Temperature: 29°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Batter

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 1-8-25

Time: 1:22 Temperature: 36°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 1-2-25

Time: 2:08 Temperature: 46°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 12/11/24

Time: 4:15 Temperature: 45°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottle

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 12/4/24

Time: 4:02 Temperature: 57°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 11/20/24

Time: 2:26 Temperature: 68°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling Date: 11/13/24
 Time: 8:20 Temperature: 49° Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hataling

Date: 11/6/24

Time: 7:20 Temperature: 2:58

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 10-31-24

Time: 9:58 Temperature: 62°

Conditions: ☐ Clear ☒ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Bottles

Visual Inspection Checklist

Inspector: Richard Hotelling

Date: 10-23-24

Time: 1:50 Temperature: 74°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Betty

Visual Inspection Checklist

Inspector: Richard Hotalig

Date: 10-17-24

Time: 2:58

Temperature: 58°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Butler

Visual Inspection Checklist

Inspector: Richard Hotaling

Date: 10-9-24

Time: 2:28

Temperature: 720

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Baffles

Visual Inspection Checklist

Inspector: Richard Hotaling Date: 10/2/24

Time: 1:14 Temperature: 76°

Conditions: ☒ Clear ☐ Overcast ☐ Rain/Snow

Instructions: Observing from the periphery of the treatment system, note the following. Note all specific observations below:

	Receiving Pond	Filtration Pond	Upper SWM Pond	Lower SWM Pond	SWM Pond Outfall
Odor	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Color	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Clarity	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion	☒ Normal ☐ See Discussion
Floating Solids	☐ None ☒ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Foam	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Oily Sheen	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion
Other Indicators of pollution	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion	☒ None ☐ See Discussion

Discussion: Battles