### SRC Quarterly Routine Inspection Certification (4th Quarter 2018) In Compliance Location (Yes/No) \* **Recycling Center** Main Gate, Main Haul Road and Paved Surfaces NO Convenience Center Area YES Oil, Batteries and AntiFreeze Recycling Area YES Maintenance Area Maintenance Building YES Maintenance Yard YES Landfill / Borrow Area Post-Closure YES

NO

Stormwater Management

### **CERTIFICATION STATEMENT**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

| Print Name and Title: | Mark Morris, Environmental Monitoring Manager | -     |           |  |
|-----------------------|---|-------|-----------|--|
| Signature:            | Mark Morre                                    | Date: | 18-Oct-18 |  |

Note: This routine inspection was completed on a sunny day after 3 inches of rainfall had occurred over the proceeding week.

<sup>\*</sup> For each item not in compliance, complete a Corrective Action Form

| SRC Quarterly Routine Inspection   | n Corrective Action Form   |
|--|--|
|  | for each specific condition identified during the inspection as not in   |
| Date problem identified:   | 10/18/2018   |
| Identify the condition(s) triggering the ne  | eed for this action (Check box):   |
| Unauthorized release   | e or discharge   |
| Control measures ina   | adequate   |
| X Control measures no  | t properly operated or maintained  |
| Change in facility ope   | erations necessitated change in control measures   |
| Other (describe):  |  |
| <ul><li>3. Bare spot between haul road a</li><li>4. Bare spot below ring road in s</li></ul> | draining properly. Completed. pile behind maintenance building. Completed. and SWM #4. Completed. outhwest corner of mound. Completed. |
|  | on southeast corner of mound. Completed.  amp asphalt is breaking down and eroding.  |
| 7. Grass cover on Item #4 is thin  |  |
| 8. Vegetative growth in SWM #5   | does not allow visual inspection.  |
|  | or to be taken to eliminate or further investigate the problem (e.g.,  |
|  | rol measures, analyses to be conducted, etc.) or if no modifications   |
| are needed, basis for that determination   | :<br>per forebay to SWM #5 in FY2018. Completed FY2018   |
|  | Northern Recycling Center to use as fill material in FY2018.   |
| Completed FY2018.  | resident recogning contains add as in material in 172010.  |
| Item #3. Reseed bare spot and of   | cover with straw in FY2018. Completed FY2018.  |
|  | cover with straw in FY2018. Completed FY2018.  |
|  | dd topsoil, reseed and cover with straw in FY2019. Completed FY201   |
|  | roll-off area and south ramp. FY2019/20  |
| Item #7. Add top soil, reseed and  | wth in SWM #5 and visually inspect SWM #5 in FY2019.   |
| Date corrective action to be completed:  |  |
| Name of person responsible:  | Item #6: Michael Porath/Jonathan Rossetti/Russell Gartside Items #7 and #8: Tim Richards   |

| Southern Recycling Center Inspection Checklist               |   |         |     |         |      |         |       |        |
|--|---|---------|-----|---------|------|---------|-------|--------|
|  | Qua                                     | arter 1 | Qua | arter 2 | Qua  | arter 3 | Qua   | rter 4 |
| Date of Inspection:  |   |         |     |         |      |         | 10/18 | 3/2018 |
| Main Gate, Main Haul Road and Paved Surfaces                 | SAT                                     | UNSAT   | SAT | UNSAT   | SAT  | UNSAT   | SAT   | UNSAT  |
| Upper and Lower Area Clean                                   | 1000                                    |         |     |         |      | i i     | X     |        |
| Entrance/Exit Roads and Paved Area Clean                     |   |         |     |         |      |         |       | X      |
| Recycling Area Clean, Dry, and Orderly                       | *************************************** |         |     |         |      |         | X     |        |
| Recycling Center Area  | SAT                                     | UNSAT   | SAT | UNSAT   | SAT  | UNSAT   | SAT   | UNSAT  |
| Spills/Leaks or Containers Leaking                           |   |         |     |         |      | i i     | X     |        |
| Trash Cans Empty   |   |         |     |         |      |         | X     |        |
| Organic Debris/Mulch Area Clean and Orderly                  |   |         |     |         |      |         | X     |        |
| Stormdrain Inlet Grates Clean                                |   |         |     |         |      |         | X     |        |
| Drainage System (Ditches and Stormdrain)                     |   |         |     |         |      |         |       | X      |
| Oil, Batteries and AntiFreeze Recycling Area                 | SAT                                     | UNSAT   | SAT | UNSAT   | SAT  | UNSAT   | SAT   | UNSAT  |
| Check Fluid Levels   |   |         |     |         |      |         | X     |        |
| Full Tanks Locked  |   |         |     |         | 1000 |         | X     |        |
| Screens Cleaned  |   |         |     |         |      |         | X     |        |
| Tanks Cleaned  |   |         |     |         | XXX  |         | X     |        |
| Containment Basins Clean                                     | 3000000                                 |         |     |         |      |         | X     |        |
| Sorbent Mats and Material Maintained or Disposed of Properly |   |         |     |         |      |         | X     |        |
| No Leaks/Spills  |   |         |     |         |      |         | X     |        |
| Drain Valves Shut  |   |         |     |         |      |         | X     |        |
| Batteries Stacked in Containment Tray                        |   |         |     |         |      |         | X     |        |
| Pavement Clean (Powerwash Needed?)                           |   |         |     |         |      |         | X     |        |
| Trash Cans Emptied   |   |         |     |         |      |         | X     |        |

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

Note: Lower roll-off area and south ramp asphalt is breaking down and eroding. (See Corrective Action Page Item #6).

Note: Vegetative growth in SWM #5 needs to be cut back to allow visual inspection of SWM #5. (See Corrective Action Item #8).

| Southern Recycling Center Maintenance Building                | ilding and Yard Inspection Checklist | Inspection | Checklist |           |      |           |           |            |
|---|--------------------------------------|------------|-----------|-----------|------|-----------|-----------|------------|
|   | Quarter                              | ter 1      | Quai      | Quarter 2 | Quar | Quarter 3 | Quarter 4 | ter 4      |
| Date of Inspection:   |                                      |            |           |           |      |           | 10/18     | 10/18/2018 |
| Maintenance Building  | SAT                                  | UNSAT      | SAT       | UNSAT     | SAT  | UNSAT     | SAT       | UNSAT      |
| Shop Floor Clean and Free of Debris                           |                                      |            |           |           |      |           | ×         |            |
| Sorbent Material in Place and Clean, Used Sorbent Disposed of |                                      |            |           |           |      |           |           |            |
| Properly  |                                      |            |           |           |      |           | ×         |            |
| Drip Pans Under Hanging Nozzles and Equipment Empty           |                                      |            |           |           |      |           | ×         |            |
| Liquid Storage Room Sorbent Materials in Place and Clean/No   |                                      |            |           |           |      |           |           |            |
| Leaks   |                                      |            |           |           |      |           | ×         |            |
| Materials/Equipment Stored                                    |                                      |            |           |           |      |           | ×         |            |
| Storage Room Standing Water/Oil Residue                       |                                      |            |           |           |      |           | ×         |            |
| Maintenance Yard  | SAT                                  | UNSAT      | SAT       | UNSAT     | SAT  | UNSAT     | SAT       | UNSAT      |
| Police Litter   |                                      |            |           |           |      |           | ×         |            |
| Ground Free of Debris   | 310                                  |            |           |           |      |           | ×         |            |
| Latex Paint Dumpster Organized/No Leaks                       |                                      |            |           |           |      |           | ×         |            |
| Mechanical and Vegetative Stabilization Maintained            |                                      |            |           |           |      |           | ×         |            |
| Storage Area Clean and Organized                              |                                      |            |           |           |      |           | ×         |            |
| 300 Gallon Diesel Storage Tank Containment Maintained         |                                      |            |           |           |      |           | ×         |            |
|   |                                      |            |           |           |      |           |           |            |

Note: Sediment runoff from millings pile behind maintenance building. (See Corrective Action Page Item #2). Completed FY2018. Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

# Sudley Landfill Significant Rainfall Event Inspection Checklist NOT APPLICABLE FOR INSPECTION DATED 10/18/2018 Weather: Sunny

|   | Weather:              | Sunny               |            |           |
|---|-----------------------|---------------------|------------|-----------|
| Ju a.m. t   | Rainfall Amount: None | unt: None           |            |           |
| Inspector(s): Mark Morris   | Duration:             |                     |            |           |
|   | Maintenance           | ce Required         | Date       | Date      |
|   | Yes                   | No                  | Scheduled  | Completed |
| Required Inspections  |                       |                     |            |           |
| A. Final Cover Systems  |                       |                     |            |           |
| 1. Erosion  |                       | ×                   |            |           |
| 2. Vegetative Cover (other than erosion)  |                       | ×                   |            |           |
| 3. Access Roads   |                       | ×                   |            |           |
| 4. Sediment Deposition  |                       | ×                   |            |           |
| B. Drainage Control Systems   |                       |                     |            |           |
| 1. Cover Terrace  |                       | ×                   |            |           |
| 2. Borrow Area Drainage Terrace   |                       | ×                   |            |           |
| 3. Riprap Downchutes  |                       | ×                   |            |           |
| 4. Grassed and Riprap Swales  |                       | ×                   |            |           |
| 5. Drainage Layer Toe Drains  |                       | ×                   |            |           |
| 6. Riprap Slope Protection  |                       | ×                   |            |           |
| 7. Earth Dike (Borrow Area Haul Road)   |                       | ×                   |            |           |
| 8. Culvert at Tracey's Creek  |                       | ×                   |            |           |
| 9. Sediment Deposition  |                       | ×                   |            |           |
| ater Management Facilities (SWM #1 thru #5),  | Berms and Tra         | Traps               |            |           |
| 1. Erosion  | 2000                  | ×                   |            |           |
| 2. Vegetative Cover (other than erosion)  |                       | ×                   |            |           |
| 3. Seepage Through Pond Embankment  |                       | ×                   |            |           |
| 4. Trash Racks  |                       | ×                   |            |           |
| <ol><li>Riprap inlet and Outfall Aprons</li></ol>   |                       | ×                   |            |           |
| 6. Pond Culvert Inlet Structures  |                       | ×                   |            |           |
| 7. Dewatering Devices   |                       | ×                   |            |           |
| 8. Sediment Trap Outlet (Borrow Area Haul Road)   |                       | ×                   |            |           |
| 9. Sediment Deposition  |                       | ×                   |            |           |
| 10. Pond/Discharge Clarity  |                       | X                   |            |           |
| Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Requ                         | or any Items, a       | Comment is F        | Required): |           |
| Note: Any woody vegetation will be removed as part of the routine maintenance occurring in the 4th quarter. | naintenance occu      | ırring in the 4th c | uarter.    |           |
|   |                       |                     |            |           |

### Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

| Date: 10/18/2018 Time: 10:00 a.m. to 12:00 p.m. Weather: Sunny | Inspector's Name(s): Inspector's Title(s) Inspector's Contact Info |          | Mark Morris  EMM  443-623-0605 |           |
|--|--|----------|--------------------------------|-----------|
|  | Maintenance  | Required | Date                           | Date      |
|  | Yes  | No       | Scheduled                      | Completed |
| Required Quarterly Inspections                                 | -  |          |                                | -         |
| A. Final Cover Systems   |  |          |                                |           |
| 1. Erosion   |  | Х        |                                |           |
| Vegetative Cover (other than erosion)                          |  | X        |                                |           |
| Subsidence Areas   |  | X        |                                |           |
| 4. Leachate Seeps  |  | X        |                                |           |
| 5. Woody Vegetation  |  | X        |                                |           |
| 6. Access Roads  | Х  |          | FY2019                         |           |
| 7. Borrow Area Haul Road                                       |  | X        |                                |           |
| Sediment Deposition  |  | X        |                                |           |
| B. Drainage Control Systems                                    |  |          |                                |           |
| Cover Terrace  |  | X        |                                |           |
| Borrow Area Drainage Terrace                                   |  | X        |                                |           |
| Riprap Downchutes  |  | X        |                                |           |
| Grassed and Riprap Swales                                      |  | X        |                                |           |
| 5. Drainage Layer Toe Drains                                   |  | X        |                                |           |
| Riprap Slope Protection  |  | X        |                                |           |
| 7. Earth Dike (Borrow Area Haul Road)                          |  | X        |                                |           |
| Culvert at Tracey's Creek                                      |  | X        |                                |           |

Comments (If Maintenance Required is Checked "YES" for any Items, a Comment is Required):

Note: Any woody vegetation will be removed as part of the routine maintenance occurring in the 4th quarter.

Sediment Deposition
 Other Inspections

3. Gas Monitoring Wells

2. Groundwater Monitoring Wells

1. Security (Perimeter Fence and Locking Gates)

Note: Bare spot between haul road and SWM #4. (See Corrective Action Page Item #3). Completed FY2018.

Note: Bare spot below ring road in southwest corner of mound. (See Corrective Action Page Item #4). Completed FY2018.

Note: Washout area below ring road on southeast corner of mound. (See Corrective Action Page Item #5). Completed FY2018.

X

Note: Reseed bare spot below ring road in southwest corner of mound (See Corrective Action Page Item #7).

### Southern Recycling Center Stormwater Management Inspection Checklist

| Date: 10/18/20<br>Time: 10:00 a.r | n. to 12:00 p.m.          | Inspe        | ctor's Name(s)           |                         | Mark Morris       | 7.0              |
|-----------------------------------|---------------------------|--------------|--------------------------|-------------------------|-------------------|------------------|
| Weather: Sunny                    |                           | Inspe        | ctor's Title(s)          |                         | EMM               |                  |
|                                   |                           | Inspe        | ctor's Contact           | Info                    | 443-623-0605      |                  |
|                                   |                           |              | Operating<br>Effectively | Maintenance<br>Required | Date              | Date             |
|                                   |                           |              | Y/N                      | Y/N                     | Scheduled         | Completed        |
| Structural Stormw                 | vater Management Controls |              |                          |                         |                   |                  |
| SWM #1 Wet Pond                   | d                         |              | YES                      | NO                      |                   |                  |
| SWM #2 Wet Pond                   | d                         |              | YES                      | NO                      |                   |                  |
| SWM #3 Sand Filte                 | er                        |              | YES                      | NO                      |                   |                  |
| SWM #4 Sand Filte                 | er                        |              | YES                      | NO                      |                   |                  |
| SWM #5 Bioretenti                 | ion                       |              | YES                      | YES                     |                   |                  |
| <b>Describe Corrective</b>        | ve Actions                |              |                          |                         |                   |                  |
| SWM Fac                           | cility Action Item        |              |                          |                         |                   |                  |
| SWM #5                            | Upper forebay to S        | WM #5 no     | ot properly drainin      | g. (See Corrective      | Action Page Item  | n #1). Completed |
| SWM #5                            |                           |              |                          |                         |                   |                  |
| -11                               | _                         |              |                          |                         |                   |                  |
| Note                              |                           |              |                          |                         |                   |                  |
| Note:                             | Unwanted vegetation       | on will be i | removed as part of       | of the routine mair     | ntenance occuring | in 4th quarter.  |

| Inspection Items   | Check When F | eature Is Inspe | cted        |   |
|--|--------------|-----------------|-------------|---|
| Stormwater Management Ponds  | SWM #1       | SWM #2          | T T         | -                                       |
| 1. Erosion   | X            | X               |             |   |
| Vegetative Cover (other than erosion)  | X            | X               |             |   |
| Seepage Through Pond Embankment  | X            | X               |             |   |
| Woody Vegetation   | X            | X               |             |   |
| Holes in Embankment (burrowing animals)  | X            | Х               |             |   |
| 6. Trash Racks   | X            | X               |             |   |
| Inside Riser and Barrel Structures   | X            | X               |             |   |
| Riprap Inlet and Outfall Aprons  | X            | X               |             |   |
| Pond Culvert Inlet Structures  | X            | X               |             |   |
| 10. Dewatering Devices   | X            | Х               |             | *************************************** |
| 11. Sediment Deposition  | X            | X               |             |   |
| 12. Pond/Discharge Clarity   | X            | X               |             |   |
|  |              |                 |             |   |
| Sand Filters / Bioretention  | SWM #3       | SWM #4          | SWM #5      |   |
| 1. Erosion   | X            | X               | X           |   |
| Vegetative Cover (other than erosion)  | X            | X               | X           |   |
| Seepage Through Pond Embankment  | X            | X               | Х           |   |
| Woody Vegetation   | X            | X               | X           |   |
| Holes in Embankment (burrowing animals)  | X            | X               | X           |   |
| 6. Trash Racks   | X            | X               | X           |   |
| Inside Riser and Barrel Structures   | X            | X               | X           |   |
|  | _ ^          | /\              | , ,         |   |
| Riprap Inlet and Outfall Aprons  | X            | X               | X           |   |
| Riprap Inlet and Outfall Aprons     Pond Culvert Inlet Structures  |              |                 |             |   |
| Riprap Inlet and Outfall Aprons     Pond Culvert Inlet Structures     Dewatering Devices                           | X            | X               | X           |   |
| 8. Riprap Inlet and Outfall Aprons 9. Pond Culvert Inlet Structures 10. Dewatering Devices 11. Sediment Deposition | X            | X               | X           |   |
| Riprap Inlet and Outfall Aprons     Pond Culvert Inlet Structures     Dewatering Devices                           | X<br>X<br>X  | X<br>X<br>X     | X<br>X<br>X |   |

# Southern Recycling Center Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled. NOT APPLICABLE FOR INSPECTION DATED 10/18/2018

| Sample Location<br>Outfall ID:  |                       |                  |                            |                    |               |              |
|---|-----------------------|------------------|----------------------------|--------------------|---------------|--------------|
| Collector's Name and Title<br>Examiner's Name and Title   |                       |                  |                            |                    |               |              |
| Quarter / Year:<br>Date & Time Sample Collected:<br>Date & Time Sample Examined:<br>Runoff Source:      | Rainfall              | Snowmelt         |                            |                    |               |              |
| Previous Storm Ended > 72 hours before start of this storm? * (circle) Qualifying Storm Event (> 1/2")? | No<br>No              | Yes<br>Yes       |                            |                    |               |              |
| Inspection Parameters (circle)  |                       |                  |                            |                    |               |              |
| Color   | None<br>Other (descr  | Yellow<br>ribe)  | Brown                      | Red                | Gray          | 10.00        |
| Clarity   | Clear<br>Other (descr | Suspended ribe)  | Solids                     | Milky / Cloud      | ly            | Opaque       |
| Oil Sheen   | None<br>Other (descr  | Rainbow sheribe) | eet                        | Floating oil       | Slick         |              |
| Odor  | None<br>Oil / Petrole | Chemical<br>um   | Musty<br>Other (descri     | Rotten Eggs<br>be) | Sewage        | Sour Milk    |
| Floating Solids   | None<br>Waterfowl E   | Suds<br>xcrement | Oily Film<br>Other (descri |                    | Sewage        |              |
| Suspended Solids  | No                    | Yes              | Describe                   |                    |               | an area com- |
|   | LEAVE SAM             | PLE UNDIS        | TURBED FOR                 | R 30 MINUTE        | S             |              |
| Settled Solids **   | No                    | Yes              | Describe                   |                    |               |              |
| Foam (gently shake sample)  | No                    | Yes              | Describe                   |                    |               |              |
| Other Obvious Indicators of Stormwater Pollution  | No                    | Yes              | Describe                   |                    |               |              |
| Detail any concerns, additional comments, or (attach additional sheets as necessary)                    | lescriptions of       | f pictures take  | en, and any co             | orrective action   | ons taken bel | ow.          |
|   |                       |                  |                            |                    |               |              |
|   |                       |                  |                            |                    |               |              |
|   |                       |                  |                            |                    |               |              |
|   | -                     |                  |                            |                    | ×400078       |              |
| Stormwater Collector's Signature and Date:  |                       |                  |                            |                    |               |              |
| Stormwater Examiner's Signature and Date:   |                       |                  |                            | _                  |               |              |

### SRC Quarterly Routine Inspection Certification (3rd Quarter 2019)

|   | In Compliance |         |
|---|---------------|---------|
| Location                                | (Yes/No) *    |         |
| Recycling Center                        |               |         |
| Main Gate, Main Haul Road and Paved     |               |         |
| Surfaces                                | NO            |         |
| Recycling Center Area                   | YES           |         |
| Oil, Batteries and AntiFreeze Recycling |               |         |
| Area                                    | YES           |         |
| Maintenance Area                        |               |         |
| Maintenance Building                    | YES           |         |
| Maintenance Yard                        | YES           |         |
| Landfill / Borrow Area Post-Closure     | YES           |         |
| Stormwater Management                   | NO            | 3 0 300 |
|   |               |         |

<sup>\*</sup> For each item not in compliance, complete a Corrective Action Form

### **CERTIFICATION STATEMENT**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

| Print Name and Title: | Mark Marris Environmental Manitaring Man  | 0005  |           |  |
|-----------------------|---|-------|-----------|--|
| and Title.            | Mark Morris, Environmental Monitoring Man | ager  |           |  |
|                       |   |       |           |  |
|                       | mom                                       |       |           |  |
| Signature:            | Mark Morre                                | Date: | 31-Jul-19 |  |
|                       |   |       |           |  |

Note: This routine inspection was completed on a hot sunny summer day.

| SRC Quarterly Routine Inspection  | Corrective Action Form   |
|---|--|
| Complete a separate copy of this page for compliance.   | or each specific condition identified during the inspection as not in  |
| Date problem identified:  | 7/31/2019  |
| Identify the condition(s) triggering the ne   | ed for this action (Check box):  |
| Unauthorized release  | or discharge   |
| Control measures inac   | dequate  |
| X Control measures not  | properly operated or maintained  |
| Change in facility oper   | rations necessitated change in control measures  |
| Other (describe):   |  |
| <ol> <li>Lower roll-off area and south ra</li> <li>West corner of forebay above</li> </ol>  | outhwest corner of mound. Completed amp asphalt is breaking down and eroding. Underway bioretention pond (new Pond #3) is eroding into bioretention pond. ing road across from recycle center and on west face of  |
| describe modifications or repairs to contrare needed, basis for that determination:  Item #1. Add top soil, reseed bare Item #2. Repair asphalt in lower relatem #3. Install stone seep in wes pond without eroding sidewall of f | or to be taken to eliminate or further investigate the problem (e.g., rol measures, analyses to be conducted, etc.) or if no modifications a spot and cover with straw in FY2019. 5/2019 coll-off area and south ramp in FY2019/2020. Underway to corner of forebay to allow stormwater to move into bioretention forebay in FY2019/2020. (Warranty issue under SW-CIP Project). Cover with straw in FY2019/2020. 5/2019 |
| Date corrective action to be completed:  Name of person responsible:  | FY 2019 - 2020  Item #2: Michael Porath/Jonathan Rossetti/Russell Gartside   |

Item #3: Michael Porath/Tim Richards

| Southern Recycling Center Inspection Checklist               |           |       |     |           |     |           |       |        |
|--|-----------|-------|-----|-----------|-----|-----------|-------|--------|
|  | Quarter 1 |       | Qua | Quarter 2 |     | Quarter 3 |       | rter 4 |
| Date of Inspection:  |           |       |     |           |     | /2019     | =5.35 |        |
| Main Gate, Main Haul Road and Paved Surfaces                 | SAT       | UNSAT | SAT | UNSAT     | SAT | UNSAT     | SAT   | UNSAT  |
| Upper and Lower Area Clean                                   |           |       |     |           | X   |           |       |        |
| Entrance/Exit Roads and Paved Area Clean                     |           |       |     |           | X   |           |       |        |
| Recycling Area Clean, Dry, and Orderly                       |           |       |     |           | X   |           |       |        |
| Recycling Center Area  | SAT       | UNSAT | SAT | UNSAT     | SAT | UNSAT     | SAT   | UNSAT  |
| Spills/Leaks or Containers Leaking                           |           |       |     |           | X   |           |       |        |
| Trash Cans Empty   |           |       |     |           | X   |           |       |        |
| Organic Debris/Mulch Area Clean and Orderly                  |           |       |     |           | X   |           |       |        |
| Stormdrain Inlet Grates Clean                                |           |       |     |           | X   |           |       |        |
| Drainage System (Ditches and Stormdrain)                     |           |       |     |           | X   |           |       |        |
| Oil, Batteries and AntiFreeze Recycling Area                 | SAT       | UNSAT | SAT | UNSAT     | SAT | UNSAT     | SAT   | UNSAT  |
| Check Fluid Levels   |           |       |     |           | X   |           |       |        |
| Full Tanks Locked  |           |       |     |           | X   |           |       |        |
| Screens Cleaned  |           |       |     |           | X   |           |       |        |
| Tanks Cleaned  |           |       |     |           | X   |           |       |        |
| Containment Basins Clean                                     |           |       |     |           | X   |           |       |        |
| Sorbent Mats and Material Maintained or Disposed of Properly |           |       |     |           | X   |           |       |        |
| No Leaks/Spills  |           |       |     |           | X   |           |       |        |
| Drain Valves Shut  |           |       |     |           | X   |           |       |        |
| Batteries Stacked in Containment Tray                        |           |       |     |           | X   |           |       |        |
| Pavement Clean (Powerwash Needed?)                           |           |       |     |           | X   |           |       |        |
| Trash Cans Emptied   |           |       |     |           | X   |           |       |        |

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

Note: Lower roll-off area and south ramp asphalt is breaking down and eroding. (See Corrective Action Page Item #2). Underway

Note: Bare spot on east face below ring road across from recycle center and on west face of stormwater ditch below SWM #4. (See Corrective Action Page Item #4). Completed

|   | 0         | 1     | 0 - 1 2 |         |           |       |     |         |
|---|-----------|-------|---------|---------|-----------|-------|-----|---------|
|   | Quarter 1 |       | Qua     | arter 2 | Quarter 3 |       | Qua | arter 4 |
| Date of Inspection:   |           |       |         |         | 7/31/2019 |       |     |         |
| Maintenance Building  | SAT       | UNSAT | SAT     | UNSAT   | SAT       | UNSAT | SAT | UNSAT   |
| Shop Floor Clean and Free of Debris                           |           |       |         |         | Х         |       |     | T       |
| Sorbent Material in Place and Clean, Used Sorbent Disposed of |           |       |         |         |           |       |     |         |
| Properly  |           |       |         |         | ×         |       |     |         |
| Drip Pans Under Hanging Nozzles and Equipment Empty           |           |       |         |         | Х         |       |     |         |
| Liquid Storage Room Sorbent Materials in Place and Clean/No   |           |       |         |         |           |       |     |         |
| Leaks   |           |       |         |         | X         |       |     |         |
| Materials/Equipment Stored                                    |           |       |         |         | X         |       |     |         |
| Storage Room Standing Water/Oil Residue                       |           |       |         |         | X         |       |     |         |
| Maintenance Yard  | SAT       | UNSAT | SAT     | UNSAT   | SAT       | UNSAT | SAT | UNSAT   |
| Police Litter   |           |       |         |         | Х         |       |     | T       |
| Ground Free of Debris   |           |       | 1918    |         | X         |       |     |         |
| Latex Paint Dumpster Organized/No Leaks                       |           |       | ***     |         | X         |       |     |         |
| Mechanical and Vegetative Stabilization Maintained            |           |       |         |         | Х         |       |     |         |
| Storage Area Clean and Organized                              |           |       |         |         | X         |       |     |         |
| 300 Gallon Diesel Storage Tank Containment Maintained         |           |       |         |         | X         |       |     |         |

Comments: If UNSAT (Unsatisfactory) is checked, list what needs to be done, by whom, and the expected completion date.

### Sudley Landfill/Borrow Area Post-Closure Inspection Checklist

| Date: 7/31/2019 Time: Noon to 1:00 p.m. Weather: Hot Sunny        | Inspector's Name(s): Inspector's Title(s) |                 | Mark Morris      |           |
|---|---|-----------------|------------------|-----------|
|   | Inspector's C                             | ontact Info     | 443-623-0605     |           |
|   |   |                 |                  |           |
|   | Maintenanc                                | o Poquired      | Date             | Date      |
|   | Yes                                       | No              | Scheduled        | Completed |
| Required Quarterly Inspections                                    |   |                 |                  |           |
| A. Final Cover Systems  |   |                 |                  |           |
| 1. Erosion  |   | X               |                  |           |
| Vegetative Cover (other than erosion)                             |   | X               |                  |           |
| Subsidence Areas  |   | X               |                  |           |
| 4. Leachate Seeps   |   | X               |                  |           |
| 5. Woody Vegetation   |   | X               |                  |           |
| 6. Access Roads   |   | X               | FY2019           | 5/2019    |
| 7. Borrow Area Haul Road  |   | Х               |                  |           |
| 8. Sediment Deposition  |   | X               |                  |           |
| B. Drainage Control Systems                                       |   |                 |                  |           |
| 1. Cover Terrace  |   | X               |                  |           |
| Borrow Area Drainage Terrace                                      |   | X               |                  |           |
| 3. Riprap Downchutes  |   | X               |                  | -         |
| Grassed and Riprap Swales   |   | Х               | FY2019/2020      | 5/2019    |
| 5. Drainage Layer Toe Drains                                      |   | X               |                  |           |
| Riprap Slope Protection   |   | Х               |                  |           |
| 7. Earth Dike (Borrow Area Haul Road)                             |   | Х               |                  |           |
| Culvert at Tracey's Creek   |   | X               |                  |           |
| Sediment Deposition   |   | X               |                  |           |
| C. Other Inspections  |   |                 |                  |           |
| Security (Perimeter Fence and Locking Gates)                      |   | X               |                  |           |
| Groundwater Monitoring Wells                                      |   | Х               |                  |           |
| 3. Gas Monitoring Wells   |   | Х               |                  |           |
| Comments (If Maintenance Required is Checked "YES'                |   |                 |                  |           |
| Note: Any woody vegetation will be removed as part of the routine |   |                 |                  |           |
| Note: Reseed bare spot below ring road in southwest corner of m   | ound (See Corre                           | ective Action P | age Item #1). Co | mpleted   |

Note: Reseed bare spots on east face below ring road across from recycle center and on west face of stormwater ditch below

SWM #4. (See Corrective Action Page Item #4). Completed

## Southern Recycling Center Stormwater Management Inspection Checklist

| Date:              | 7/31/2019            | Inspector's Name(s)      | Mark Morris  |  |
|--------------------|----------------------|--------------------------|--------------|--|
| Time:              | Noon to 1:00 p.m.    |                          |              |  |
| Weather: Hot Sunny | Inspector's Title(s) | EMM                      |              |  |
|                    |                      | Inspector's Contact Info | 443-623-0605 |  |
|                    |                      |                          | 90-400       |  |

|                                   |                              | Operating            | Maintenance          |                   |                 |
|-----------------------------------|------------------------------|----------------------|----------------------|-------------------|-----------------|
|                                   |                              | Effectively          | Required             | Date              | Date            |
|                                   |                              | Y/N                  | Y/N                  | Scheduled         | Completed       |
| Structural Stormwater Mar         | agement Controls             |                      |                      |                   |                 |
| SWM #1 Wet Pond                   |                              | YES                  | NO                   |                   |                 |
| SWM #2 Wet Pond                   |                              | YES                  | NO                   |                   |                 |
| SWM #3 Bioretention Pond          |                              | YES                  | YES                  | FY2019/2020       |                 |
| SWM #3 Sand Filter                |                              | YES                  | NO                   |                   |                 |
| SWM #4 Sand Filter                |                              | YES                  | NO                   |                   |                 |
| SWM #5 Bioretention               |                              | YES                  | NO                   |                   |                 |
| <b>Describe Corrective Action</b> | S                            |                      | •                    |                   |                 |
| SWM Facility                      | Action Item                  |                      |                      |                   |                 |
| SWM #3BP                          | West corner of forebay about | ove bioretention por | nd is eroding into I | bioretention pond | (See Corrective |
|                                   | Action Page Item #3).        |                      |                      |                   |                 |
| 122                               |                              |                      |                      |                   | Y11500          |
|                                   |                              |                      |                      | 31                |                 |
| Note:                             | Unwanted vegetation will b   | e removed as part    | of the routine main  | ntenance occuring | in 4th quarter  |

| Inspection Items  | Check When Feature Is Inspected |          |          |  |  |  |  |  |
|---|---------------------------------|----------|----------|--|--|--|--|--|
| Stormwater Management Ponds                               | SWM #1WP                        | SWM #2WP | SWM #3BP |  |  |  |  |  |
| 1. Erosion  | X                               | X        | X        |  |  |  |  |  |
| Vegetative Cover (other than erosion)                     | X                               | X        | X        |  |  |  |  |  |
| Seepage Through Pond Embankment                           | X                               | X        | X        |  |  |  |  |  |
| Woody Vegetation  | X                               | X        | X        |  |  |  |  |  |
| <ol><li>Holes in Embankment (burrowing animals)</li></ol> | X                               | X        | X        |  |  |  |  |  |
| 6. Trash Racks  | X                               | X        | X        |  |  |  |  |  |
| Inside Riser and Barrel Structures                        | X                               | X        | X        |  |  |  |  |  |
| Riprap Inlet and Outfall Aprons                           | X                               | X        | X        |  |  |  |  |  |
| Pond Culvert Inlet Structures                             | X                               | X        | X        |  |  |  |  |  |
| 10. Dewatering Devices                                    | X                               | X        | X        |  |  |  |  |  |
| 11. Sediment Deposition                                   | X                               | X        | X        |  |  |  |  |  |
| 12. Pond/Discharge Clarity                                | X                               | X        | X        |  |  |  |  |  |
|   |                                 |          |          |  |  |  |  |  |
| Sand Filters / Bioretention                               | SWM #3                          | SWM #4   | SWM #5   |  |  |  |  |  |
| 1. Erosion  | X                               | X        | X        |  |  |  |  |  |
| Vegetative Cover (other than erosion)                     | X                               | X        | X        |  |  |  |  |  |
| Seepage Through Pond Embankment                           | X                               | X        | X        |  |  |  |  |  |
| Woody Vegetation  | X                               | X        | X        |  |  |  |  |  |
| <ol><li>Holes in Embankment (burrowing animals)</li></ol> | X                               | X        | X        |  |  |  |  |  |
| 6. Trash Racks  | X                               | X        | X        |  |  |  |  |  |
| 7. Inside Riser and Barrel Structures                     | X                               | X        | X        |  |  |  |  |  |
| Riprap Inlet and Outfall Aprons                           | X                               | X        | X        |  |  |  |  |  |
| Pond Culvert Inlet Structures                             | X                               | X        | X        |  |  |  |  |  |
| 10. Dewatering Devices                                    | X                               | X        | X        |  |  |  |  |  |
| 11. Sediment Deposition                                   | X                               | X        | X        |  |  |  |  |  |
| 12. Pre-Treatment Devices                                 | X                               | X        | Х        |  |  |  |  |  |
| 13. Cleanouts and Underdrains                             |                                 |          |          |  |  |  |  |  |

# Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled.

| -                          | and a doparate form   | π for each outrail sampled.  |  |  |  |  |
|----------------------------|---|--|--|--|--|--|
| Sample Locatio             | on Pand   | 540.   |  |  |  |  |
| Quarter / Year:            | 3 / 1 Date / Time Collected                                 |  |  |  |  |  |
| <b>Qualifying Storr</b>    | - F   | 11 1131 Sate / Time Examined: 7/9/3  |  |  |  |  |
| Collector's                | M Event? Ves No   | Runoff Source: Rainfall Snowmelt   |  |  |  |  |
| Name & Title               | m la  | multi E.T  |  |  |  |  |
| Examiner's<br>Name & Title | 101   |  |  |  |  |  |
| Parameter                  | ml  | vasti; 1=11  |  |  |  |  |
| - arameter                 | Parameter Description                                       | Parameter Characteristics  |  |  |  |  |
| 1. Color                   | Does the stormwater appear to have any color?  No (Clear)   | Other: (Vellow Brown Red Gray  |  |  |  |  |
|                            | Is the stormwater clear?                                    | If not clear which of the fall   |  |  |  |  |
| 2. Clarity                 | is the stormwater clear?                                    | If not clear, which of the following best describes the clarity of the stormwater? |  |  |  |  |
| <u>,</u>                   | No  | Suspended Solids Milky/Cloudy Opaque   |  |  |  |  |
|                            |   | Other:   |  |  |  |  |
| 3. Oil Sheen               | Can you see a rainbow effect or sheen on the water surface? | Which best describes the sheen?  |  |  |  |  |
|                            | Yes Water surface?  | Rainbow sheet Floating oil globules Other:   |  |  |  |  |
|                            | Does the sample have an odor?                               | TICY .   |  |  |  |  |
| 4. Odor                    |   | If Yes, describe: Chemical Musty Rotten Eggs<br>Sewage Sour Milk Oil/Petroleum     |  |  |  |  |
|                            | Yes   | Sewage Sour Milk Oil/Petroleum Other:  |  |  |  |  |
| 5. Floating                | Is there anything on the surface of                         | If Yes, describe: Suds Oily Film Garbage   |  |  |  |  |
| Solids                     | the sample?   | If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement               |  |  |  |  |
|                            | Yes (No   | Other:   |  |  |  |  |
| 6. Suspended Solids        | Is there anything suspended in the sample?                  | Describe:  |  |  |  |  |
| Conus                      | Yes   |  |  |  |  |  |
|                            | ***Leave sample undistur                                    | bed for 30 minutes ***   |  |  |  |  |
|                            | is there anything settled on the                            | Describe: (note type, size and material after sample                               |  |  |  |  |
| 7. Settled Solids          | bottom of the sample?                                       | is not disturbed for 30 minutes)   |  |  |  |  |
|                            | (es) No   | very small Algae   |  |  |  |  |
|                            | Does foam or material form on the                           | Describe:  |  |  |  |  |
| 8. Foam                    | top of the sample surface if you shake it?                  |  |  |  |  |  |
| 1                          |   |  |  |  |  |  |
| 9. If there are any        |   |  |  |  |  |  |
| any corrective ac          | ctions taken.   | fy (1) where the pollution may come from and (2)                                   |  |  |  |  |
|                            | 2   |  |  |  |  |  |
|                            |   |  |  |  |  |  |
|                            |   |  |  |  |  |  |
|                            |   |  |  |  |  |  |
|                            | J   | 161.   |  |  |  |  |
| Stormwater Collector       | 's Signature and Date:                                      | 1144   |  |  |  |  |
|                            | r's Signature and Date:                                     | 2/0/16   |  |  |  |  |
| Note -                     | Sample should be collected and analysis                     | zed in a colorless glass or plastic bottle.  |  |  |  |  |
|                            | and analy   | ded in a coloness glass or plastic bottle.   |  |  |  |  |

# Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled.

|                     |                   | , iii out a separate for                   | m for each outfall sampled.  |  |  |  |  |
|---------------------|-------------------|--|--|--|--|--|--|
| Sample Locati       | ion               | 0  |  |  |  |  |  |
| Quarter / Year:     | 3 19              | Pata / Time Only                           | 500.   |  |  |  |  |
| Qualifying Sto      | Em Evento         | Date / Time Collecte                       |  |  |  |  |  |
| Collector's         | IIII Event?       | Yes No                                     | Runoff Sources   DOSS !!   |  |  |  |  |
| Name & Title        |                   |  | Snowmelt Snowmelt  |  |  |  |  |
| Examiner's          |                   | m bri                                      | mh. 12.7   |  |  |  |  |
| Name & Title        |                   | /  | 1  |  |  |  |  |
| Parameter           | Dane              | mi   | vym, E,1.  |  |  |  |  |
|                     | Door the et-      | neter Description                          | Parameter Characteristics  |  |  |  |  |
| 1. Color            | any color?        | ormwater appear to have                    | e I II yes describe: Velle   |  |  |  |  |
|                     |                   |  | Other: Brown Red Gray  |  |  |  |  |
|                     | Yes               | No (Clear)                                 |  |  |  |  |  |
|                     | Is the stormy     | vater clear?                               | If not clear, which of the following best describes the              |  |  |  |  |
| 2. Clarity          | 6                 | )  | oranty of the storriwater/   |  |  |  |  |
|                     | Yes               | No   | Suspended Solids Milky/Cloudy Opaque                                 |  |  |  |  |
|                     | Convenie          |  | Other:   |  |  |  |  |
| 3. Oil Sheen        | sheep on the      | a rainbow effect or                        | Which best describes the sheen?                                      |  |  |  |  |
| on oncom            |                   | water surface?                             | Rainbow sheet Floating oil globules                                  |  |  |  |  |
|                     | Yes               | N <sub>6</sub>                             | Other:   |  |  |  |  |
| 4. Odor             | Does the sam      | ple have an odor?                          | If Yes, describe: Chemical Musty Rotten Fors                         |  |  |  |  |
| 4. Odor             | Yes               |  | Sewage Sour Milk Oil/Petroleum                                       |  |  |  |  |
|                     | 163               | (N)o                                       | Other:   |  |  |  |  |
| 5. Floating         | Is there anythi   | ing on the surface of                      | If You do !!   |  |  |  |  |
| Solids              | the sample?       | on the duringe of                          | If Yes, describe: Suds Oily Film Garbage Sewage Water Fowl Excrement |  |  |  |  |
|                     | Yes               | N  | Sewage Water Fowl Excrement Other:                                   |  |  |  |  |
| 6. Suspended        | Is there anything | ng suspended in the                        | Describe:  |  |  |  |  |
| Solids              | sample?           |  | Describe.  |  |  |  |  |
|                     | Yes               | N  |  |  |  |  |  |
|                     | ***L              |  | bed for 30 minutes.***   |  |  |  |  |
|                     | Is there anythin  | ng settled on the                          | Dearth ( Minutes. ***  |  |  |  |  |
| 7. Settled Solids   | bottom of the s   | ample?                                     | Describe: (note type, size and material after sample                 |  |  |  |  |
|                     | Yes               |  | is not disturbed for 30 minutes)                                     |  |  |  |  |
|                     |                   | No)  |  |  |  |  |  |
|                     | top of the same   | naterial form on the<br>ble surface if you | Describe:  |  |  |  |  |
| 8. Foam             | shake it?         | le surface if you                          |  |  |  |  |  |
| 900                 | Yes               | 6  |  |  |  |  |  |
| 9. If there are any | visible indicate  | V6   |  |  |  |  |  |
| any corrective a    | ctions taken      | irs of pollution identif                   | y (1) where the pollution may come from and (2)                      |  |  |  |  |
| , comounida         | ctions taken.     |  | , sem and (2)  |  |  |  |  |
|                     |                   |  |  |  |  |  |  |
|                     |                   |  |  |  |  |  |  |
|                     |                   |  | ×  |  |  |  |  |
|                     |                   |  |  |  |  |  |  |
|                     |                   | 1 .  | 7/2/   |  |  |  |  |
| Stormwater Collecto | r's Signature and | 1 Date:                                    | 114/16   |  |  |  |  |
| Stormwater Even     | s's Ciant         | Date.                                      |  |  |  |  |  |
| Stormwater Examine  | s Signature and   | d Date:                                    | 7/9/19   |  |  |  |  |
| Note -              | Sample should     | be collected and analyz                    | ted in a colorless glass or plastic bottle                           |  |  |  |  |
|                     |                   |  | J. W. VI NIGOLU LIUIII   |  |  |  |  |

# Quarterly Visual Monitoring Form Fill out a separate form for each outfall sampled.

| *************************************** |   |               | •  | , ,   | outiun 3  | parripled | l.        |                  |           |           |  |
|---|---|---------------|--|---|-----------|-----------|-----------|------------------|-----------|-----------|--|
| Sample Location                         | n   | B :0          | Pond                                       | cut   | C. 11     | 3         | 5         | )                |           |           |  |
| Quarter / Year:                         | 319   |               | e Collected                                | ,   | -         | Data /    | 70        |                  |           |           |  |
| <b>Qualifying Storm</b>                 |   | Yes           | No   | ///   | 1158      |           | Time E    |                  | ed:       | 719       | 1  |
| Collector's                             | 4   |               |  | Rullol  | ff Source | e:        | Rainfal   | 11               | Sn        | owmelt    |  |
| Name & Title Examiner's                 |   | ml            | myla.                                      | , 1=.   | 1.        |           |           |                  |           |           |  |
| Name & Title                            |   | m             | 1  | / .   | E -       |           |           |                  |           |           |  |
| Parameter                               | Paran   | neter Descr   | intion                                     | h.  | - 11      | -         |           |                  |           |           |  |
|   | Does the sto  | rmwater apr   | pear to have                               | If Yes  | describ   | aramete   | er Char   |                  | -         |           |  |
| 1. Color                                | any color?  |               |  | e If Yes, describe: Yellow Brown Red G. Other.  |           |           |           |                  |           | Gray      |  |
|   | Yes   | N.            | (Clear)                                    |   |           |           |           |                  |           | <u> </u>  |  |
| 2. Clarity                              | Is the stormw   | ater clear?   |  | Clarity C   | n the sto | ormwate   | er?       |                  | st des    | cribes th | e  |
|   | Yes   |               | No   | Suspen<br>Other:  | ded Sol   | lids M    | ilky/Clou | udy (            | Opaqu     | e         |  |
| 3. Oil Sheen                            | Can you see   | a rainbow et  | ffect or                                   | Which b   | est des   | cribes tl | ne shee   | n?               |           |           |  |
|   | sheen on the water surface? Yes   |               | Rainbow sheet Floating oil globules Other: |   |           |           |           |                  |           |           |  |
|   | Does the sam  | ple have an   |  |   | ocoribo   | Char      | ·         |                  |           |           |  |
| 4. Odor                                 | Yes   |               | <b>10</b>                                  | If Yes, of<br>Sewage<br>Other:  | Sou       | r Milk    |           | Musty<br>troleum | Rott<br>1 | ten Eggs  | E STATE OF THE STA |
| 5. Floating                             | Is there anythi   | ng on the su  | urface of                                  | If Yes, d   | escribe:  | Sud       | s Oil     | y Film           | G         | arbage    | there was  |
| Solids                                  | the sample?   |               | 0  | Sewage  |           | er Fowl   |           | ent              | G         | arvaye    |  |
|   | Is there anything   | na suspend    | No<br>od in the                            | Other:  |           |           |           |                  |           |           |  |
| 6. Suspended Solids                     | sample?   | ng suspende   | No.  | Describe  | );<br>    |           |           |                  |           |           |  |
|   | AND DESCRIPTION OF THE PERSON | 931/0 comp    |  |   |           |           |           |                  |           |           |  |
|   | Is there anythin  | eave sampl    |  |   |           |           |           |                  |           |           |  |
| 7. Settled Solids                       | Is there anything settled on the bottom of the sample?  Yes   |               |  | Describe: (note type, size and material after sample is not disturbed for 30 minutes) |           |           |           |                  |           |           |  |
|   |   |               |  |   |           |           |           |                  |           |           |  |
|   | Does foam or n  | naterial form |  | Describe:   |           | -         |           |                  |           |           |  |
| 8 Foam                                  | op of the samp  | le surface if | you  |   |           |           |           |                  |           |           |  |
| *                                       | shake it?<br><b>Yes</b>   |               | 0  |   |           |           |           |                  |           |           |  |
| 9. If there are any v                   |   | ore of pollu  | No dondie                                  | . (4) 1   |           |           |           |                  |           |           | _  |
| 9. If there are any v any corrective ac | tions taken.  | na or poliu   | don identif                                | y (1) Whe   | ere the   | pollutio  | n may     | come             | from      | and (2)   |  |
|   |   |               |  |   |           |           |           |                  |           |           |  |
|   |   |               | -  |   |           |           |           |                  |           |           |  |
|   |   |               |  |   |           |           |           |                  |           |           |  |
|   |   |               |  |   |           |           |           |                  |           |           |  |
| Stormurates C. II                       | 0.  |               | A -  | 101   | 10        |           |           |                  |           |           |  |
| Stormwater Collector's                  |   |               | Wa   | 11  | 17        |           |           |                  |           |           |  |
| Stormwater Examiner                     |   |               | 7  | 7/01  | 10        |           |           |                  | -         |           | ,  |
| Note – S                                | Sample should   | be collected  | d and analyz                               | ed in a co  | olorless  | alass or  | r plastic | hottle           |           |           | ē.   |