

| WATER TREATMENT PLANT GENERAL SUBSURFACE DISPOSAL CUSTOMIZED SUPPLEMENTAL REPORT FORM |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
|---|--|---------------------|----------------------|-------------------------------|------------------------------|---------------------|------------------|--------------------------------|--------------------------------------|------------------------|
| DATE  | Discharge into Subsurface Treatment System |                     |                      |                               |                              |                     | Facility:        |                                | Permit #: MNG82                      |                        |
|   |  |                     |                      |                               |                              |                     | Month:           |                                | Year:                                |                        |
|   | Flow (mgd) measurement continuous          | pH (SU) grab sample | Water Depth (inches) | Aquatic Plants (% cover/type) | Floating Mats (% cover/type) | Ice Cover (% cover) | Odor (Yes or No) | Dike Condition (Erosion, Etc.) | Musk rats, Rodents, Etc. (Yes or No) | Additional Information |
| 1   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 2   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 3   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 4   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 5   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 6   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 7   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 8   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 9   |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 10  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 11  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 12  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 13  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 14  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 15  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 16  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 17  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 18  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 19  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 20  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 21  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 22  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 23  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 24  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 25  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 26  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 27  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 28  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 29  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 30  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |
| 31  |  |                     |                      |                               |                              |                     |                  |                                |                                      |                        |