200 Montana, Bloomfield, NM 87413 505-632-8936 or 505-334-3013 OPEN 24 Hours per Day

May 13, 2022

Oil Conservation Division Attn.: Brad Jones 1220 South St. Francis Dr. Santa Fe, NM 87505

Permit NM-01-0005, Basin Disposal Facility RE: Reporting and Record Keeping, Paragraph 1

Dear Mr. Jones,

Per permit condition 2. D ANNUAL REPORT:

The Owner/Operator shall submit an annual report to the Division's Environmental Bureau by May 17 of each year. The annual report shall include the following information for the preceding calendar vear:

- A copy of all inspections forms including facility inspections and inspections i. conducted of leak detection systems and analytical results of fluid if fluids were detected
- A copy of the annual hydrogen sulfide (H2S) monitoring results for tank batteries in accordance with permit condition 9H and the monitoring results for underground process and wastewater pipeline integrity in accordance with permit condition 6A;
 - iii. A copy of all facility training records
 - A copy of all form C138s for waste generated by the Owner/Operator iv.
 - A copy of all complaint logs and resolutions; and, ν.
 - *In addition to reporting releases as specified in the contingency plan of Section 5 of* vi. Volume II of the approved Application

the documentation is submitted.

If you need anything else from me, please feel free to contact me via phone at 505-334-3013 or email at mmontano@basindisposalinc.com

Sincerely,

Michael Montano General Manager

Encl: CD: pdf file w/ Calendar Year 2021 information A copy of all inspections forms including facility inspections and inspections conducted of leak detection systems and analytical results of fluid if fluids were detected

See Attachment A

ii. A copy of the annual hydrogen sulfide (H2S) monitoring results for tank batteries in accordance with permit condition 9H and the monitoring results for underground process and wastewater pipeline integrity in accordance with permit condition 6A;

See Attachments A and B

9. H. In addition to the commitments specified in the Hydrogen Sulfide (H2S) Prevention and Contingency Plan in Section 3 of Volume II of the approved Application, the Owner/Operator shall monitor at least once per year for hydrogen sulfide (H2S) at the vent of covered tanks or at the top of open tanks as specified in Attachment III.F of the approved Application.

See Attachment B

6. UNDERGROUND PROCESS AND WASTEWATER PIPELINES.

A. TESTING: The Owner/Operator shall test all underground process/wastewater pipelines at least once every five (5) years to demonstrate their mechanical integrity

See Attachment A

iii. A copy of all facility training records

See Attachment C

iv. A copy of all form C138s for waste generated by the Owner/Operator

See Attachment D

v. A copy of all complaint logs and resolutions; and,

No complaints in 2021

vi. In addition to reporting releases as specified in the contingency plan of Section 5 of Volume II of the approved Application

None in 2021

ATTACHMENT A

BLEACH

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2024

D. TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

| B. OVERPLOW COLOR (Black, Gray, Brown, Other) Date | Sun 1/3 | Mon 1/4 | Tues 1/5 | Wed /6 | Thu 1/7 | Fri 1/8 | Sat /4 |
|---|----------------------|--|--|--------|----------|---------|----------|
| nd 1 Conditions | | | | | | | |
| and Level (ft) | 7'7" | 7.7" | 7'9" | 8000 | 8.31 | 8 3 | 851 |
| Overflow Color | Clear | Clear | | Chew | Clear | Clear | clear |
| Pond Color | Black | Black | Clear Black 49°1 | Maril | Black | Black | Black |
| Vater Temperature | 39°F | 3038°F | 4901 | 41-1 | 4505 | 414 | 454 |
| он | \$6.1 | 6.1 | 6.0 | 6.1 | 6,0 | 4-1 | 6-0 |
| Dissolved Oxygen | 9 5 | 8 5 | 5 | 5 | 5 | 5 | 5 |
| otal Chlorine | 0.00 | 0.04 | 0.01 | 0.00 | 0-03 | 0.01 | 4.66 |
| Dissolved H2S/Sulfides | 0.0 | 0.0 | 0.0 | L O | 103 | 0.00 | ,60 |
| ond 3 Conditions | | | | | | 1 | |
| | | | } | ì | 1 | ĭ | |
| Pond Level (ft) Pond Color | + | 1 (| | | | | 1 1 |
| Vater Temperature | 1 | | | 1 | | | |
| oH | | | | 1 | | | |
| Dissolved Oxygen | \top | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | 7_ | | | | ı | ! |
| Bleach/Chemical | | | | | | | T |
| Гime | | | | | | | |
| Volume | | " | J | | | | |
| Initials | | | <u> </u> | | <u> </u> | | |
| Γime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| rime | | Par - at year old a live | A CONTRACTOR OF THE PARTY OF TH | | | | |
| Volume | | | † | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | <u> </u> | | | | - | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | · | 1 | | | | |
| Initials | | | | | | | |
| Manager Verification | Central Cate Control | 04 | D/- | 06 | DС | 06 | ØC. |
| ntials and Time | | 8/- | Sh- | 30 | S.C. | 822 | 97- |

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR__202 WEEK BEGINNING BLEACH
BLEACH
A TIME (note AM or PM)
B. VOLUME (Qalione)
C. INITIALS
Wed D. TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE Thu Sun Mon Tues Date Sond 1 Conditions 8 7'10 14 17 4 الد Level (ft) Clear Clear (i) Overflow Color Black Luis Plack Black Blaile Blook Pond Color 35% 35t Water Temperature Ō 4-1 5 5 Dissolved Oxygen 6.01 0-00 0.01 6.00 00 0.00 Total Chlorine _0 10 U.U 0.0 6 Ú 6-0 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING.

YEAR_202 BLEACH
A TIME (note AM or PM)
B VOLUME (Gallons)
C INITIALS;
Tues D TEMPERATURE (Fatro E. DISSOVED OXYGEN F. TOTAL CHLORINE Thu Sun [Wed Date Mon \ end 1 Conditions 7 1941 1'4"
Clear 10 <u> 1011</u> nd Level (ft) Cler clean Claur Overflow Color Black Blue 4 BUCK 13/4CM 131011 Pond Color 50 37° E 43% 419 Water Temperature h U 6.2 4 Dissolved Oxygen 6.00 0-01 0.03 6 0.00 Total Chlorine α کما ہر U 0 U 4 . 3 Dissolved H2S/Sulfides 0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Tìme Volume Initials Time Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

1-24-21

POND CONDITIONS
POND CONDITIONS
POND LEWEL (Feet)
POND CONDITIONS
PO

| POND LEVEL (1-64) OVERFLOW COLOR (Black, Gray, Brown, 1: POND COLOR (Black, Gray, Brown, Other) | Sun 1/24 | Mon 1/25 | B. VOLUME (Gallons) C. INITIALS Tues 726 | Wed 1/27 | Thu 1/28 | Fri 1/24 | Sat 1/30 |
|--|-----------------------------------|--|--|-----------|----------|-----------------------|--|
| d 1 Conditions | | | | | | | |
| ond Level (ft) | 81" | 8.03, - | 7'10" | 7.10" | 7'9" | | |
| Overflow Color | Clear | ()ear | Clean | Clear | Clear | Clein | Clear |
| ond Color | Black | Black | Black | Black | Blenck | Black | Plane |
| Vater Temperature | 36°F | 30F_ | 350F | 31°F | 32°F | 30r | 351 |
| он | 61 | 6.0 | 6,1 | 6.0 | 6.1 | 6,7 | ريا د |
| Dissolved Oxygen | 4 | | 5 | 5 | 5 | 5 | 5 |
| otal Chlorine | 0.01 | 0.00 | 0.01 | 0.03 | 0-01 | (14/) | 0.01 |
| Dissolved H2S/Sulfides | . 0 | U | 0 | <i>U</i> | <u> </u> | v) | 3_ |
| ond 3 Conditions | | | | | | | |
| Pond Level (ft) | /'_ | | | | | | |
| Pond Color | | | | | | | |
| Water Temperature | | | | | | <u> </u> | |
| рН <u></u> | | | | | | | |
| Dissolved Oxygen | \perp | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | <u> </u> | | <u> </u> |
| Bleach/Chemical | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | <u> </u> |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | The second secon | | | | and the second second | and the state of t |
| Time | - 1 1 - M Agent 2 - 3 - 3 - 3 - 3 | The state of the s | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| Time | | - | | · · · · · | <u> </u> | | |
| VolumeInitials | | 1 | | 1 | 1. | | 0. |
| Manager Verification | | 16 | 16 | - 6 | 16 | 16 | |
| Intials and Time | 7 | 3.32 | 3/630 | 7/02/ | 15/02 | 2 (0) | (C (B) 1- |

YEAR__202

D. TEMPERATURE (Fahrer E. DISSOVED OXYGEN F. TOTAL CHLORINE

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

|)ate | Sun / 3 | Mon / | Tues 212 | Wed 2/3 | Thu 2/4 | Fri Z/5 | Sat 2 / 4 |
|------------------------|-----------------|----------------|--|------------------------------|--|----------------|--------------|
| end 1 Conditions | | | | | | | |
| d Level (ft) | 79" | 3, | 18" | 7'6" | 7'4" | 7'3" | 7.3" |
| Overflow Color | Cie.W. | (LUY | clear | Cleen | Clear | Clear | clear |
| ond Color | Block | Black | solull | Black | Black | Black | Black |
| Vater Temperature | 288 | 395 | 366 | 324 | Black 32°F | 902634. | 36°F |
| он | 1.0 | 0,1 | 6-3 | 7.7 | | 6.3 | 61 |
| Dissolved Oxygen | ζ. | 7.4 | 8 | 5 | 5 | \$ 5 | 5 |
| Total Chlorine | A 01 | 0.00 | 0.00 | 0.02 | | 0.18 | 0.03 |
| Dissolved H2S/Sulfides | Ö | 5 | .5 | 0.5 | 2.0 | 30 5.0 | 5.0 |
| | | | | | 1 | | |
| ond 3 Conditions | | - | | | - | | |
| Pond Level (ft) | | | | | | | |
| Pond Color | | | | | | | |
| Vater Temperature | | <u> </u> | | | + | | |
| oH | | | | | | - | |
| Dissolved Oxygen | | + | - | | <u> </u> | | |
| Fotal Chlorine | <u> </u> | | | | + | | |
| Dissolved H2S/Sulfides | | <u> </u> | | 1 | <u> </u> | | <u> </u> |
| Bleach/Chemical | | | | | | | |
| Time | <u> </u> | | | | <u> </u> | | |
| Volume | | | | | <u> </u> | | |
| Initials | | | 1 | <u> </u> | | | |
| Time | | - | | | | | |
| Volume | 1 | | | | | | - |
| Initials | Marie Marie Na. | | | and the second of the second | | | |
| ſime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Γlme | | | | | | | |
| Volume | | | | | | | |
| Initials | - | | | | | | |
| Time | | | | T | | | |
| Volume | | | | | 1 | | |
| Initials | 1 | | | | 1 | | |
| | | | | 1 | | | |
| Time | + | | | | 1 | | |
| | 1 | | | | | | |
| Volume Initials | | | | | 1 | | |

DAILY POND BLEACH INSPECTION MONTH WEEK BEGINNING YEAR_2021 BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

| 3 OVEHILLOW COLOH (Black, Gray, Brown, Other) Date | Sun 2 | Mon V/S | C. INITIALS | Wed 2/10 | Thu 2/11 | Fri 2/12 | Sat 2//3 |
|---|--------|-------------|------------------|----------|----------|------------|----------|
| nd 1 Conditions | | | ALCOHOLD CONTROL | | | 7'11" | |
| ond Level (ft) | 7' 16" | 7'00" | 8:4" | 6'5" | 8'5" | TOTO | 8 |
| Overflow Color | Cicar | clear | clear | Clear | Clear | Cleny | Clark |
| Pond Color | Black | Black | Black | Black | Blook | Black | BICK |
| Water Temperature | 32°F | 350F | 33°F | 38°F | 410°F | 4164 | 130F |
| Н | 6.3 | 6.4 | 6.1 | 6.0 | 5 4 | 8.1 | 8 8 |
| Dissolved Oxygen | 5 | 5 | 5 | 5 | 5 | (P | (8) |
| Total Chlorine | 0.01 | 0.00 | 0.00 | 6.01 | 0.60 | 0.00 | 0,00 |
| Dissolved H2S/Sulfides | 5.0 | 5 | 5.0 | 5.0 | 5.0 | 6.3 | 0.3 |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | (| - | | _ | | | |
| ond Color | 5 | |) | | | | |
| Water Temperature | | | | | | | |
| Н | | | | | | | 1.54 |
| Dissolved Oxygen | |) | | (| | | 17.7 |
| Total Chlorine | | 1 | | | | | |
| Dissolved H2S/Sulfides | | (| / | | | | |
| Bleach/Chemical | | BYEST BULLS | | | | Y PILL THE | |
| Γime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Γime | | | | | T | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Γime | | İ | Ī | | Ì | | 1 |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Гime | | Ì | T | Ì | | | İ |
| Volume | | | | | | | |
| Initials | | | 187 | | | | |
| Гime | | | | | | | |
| Volume | | | | | | | |
| Initials | | 11 | 1 | 01 | 11 | 2 | 10 |
| Manager Verification | 0 | 16 | 16 | 16 | #6 | 16 | 10 |
| ntials and Time | SAL | 1):0012 | 12/01/1 | 1 140 L | 2/11/1 | 7/6)~ | 18:11 |
| | | 1100 | 1001 | 1100 1 | 1100pt | 10 | 0 1001 |
| | | | | | | 18/ | |
| | | | | | | 1/1 | |

DAILY POND BLEACH INSPECTION WEEK BEGINNING Z - 14-2/

YEAR_2021

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

| C POND COLOR (Black, Gray, Brown, Other Date | Sun 2/14 | Mon 2/15 | Tues 2/14 | Wed 2/17 | Thu 2/18 | Fri 2/19 | Sat 2/20 |
|---|----------|------------|-------------|----------|----------------|----------|----------|
| nd 1 Conditions | | | 1000 | | 0.100 | 8/11 | - / . 0 |
| Pond Level (ft) | 8 | 3,18 | 8,3 | 2,5, | 8'2" | 0,1 | 8/79 |
| Overflow Color | cleny | clear | Clear, | clew | Clear | Clear | Clear |
| Pond Color | Black | Black | Black | Black | Black | Black | Black |
| Water Temperature | 30+ | 30± | 32F | 286 | 3500 | 320F | 359 |
| ρΗ | 8.1 | 0.1 | 709 | 7.8 | 6,8 | 6.4 | 6.3 |
| Dissolved Oxygen | 5 | Company of | 26 5 | 3 | 8 | 5 | 5 |
| Total Chlorine | 6.01 | 0.00 | 8.0.0 | 0.07 | 0.03 | 0.03 | 0.01 |
| Dissolved H2S/Sulfides | 0.3 | 1.0 | 0.5 | 0.5 | .5 | .5 | .5 |
| ond 3 Conditions | | | | | | | |
| Pond Level (ft) | | | | | | 1 | |
| Pond Color | | | | | | | |
| Water Temperature | | | | | | | |
| рН | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | 1 1 | |
| Dissolved H2S/Sulfides | | | | | | | |
| Bleach/Chemical | | | | | IN SUBTREM SEL | | |
| Time | | | | | | | |
| Volume | - | | | | | | |
| Initials | | | | | | 1 | |
| Time | | | | | | | |
| Volume | | | | | | | + |
| Initials | | | | | | | 1 |
| Time | | | | | | 3 | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | The do |
| Volume | | | | | | | and the |
| Initials | | | | | | | |
| Manager Verification | (6) | . 00 | 00 | O.C. | 00 | 00 | ()(|
| Intials and Time | (QS) | a Con | San | 8 An | SAn | fan | SA |

YEAR_2021

2-21-21

DAILY POND BLEACH INSPECTION WEEK BEGINNING

BLEACH A TIME (no B VOLUM G INITIAL) Tues 0423 Wed OUT Thu OUTS Fri OUT Sun Old 1 Sato GC Date 8'6" nd 1 Conditions 7'3 8,00 COLOR. 8'10" 8:10 ond Level (ft) Clear DW Clear Clear Clear Overflow Color Clear Black Black black Black Pond Color Black Black 35°F 33°F 32°F 32°F Water Temperature 6.0 6.0 (0.1 6.0 6.0 5 5 5 5 Dissolved Oxygen 0.00 0:03 0.05 0.005 0.01 0.01 0.05 Total Chlorine ,5 . 5 .5 .5 Dissolved H2S/Sulfides ,5 .5 **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature рН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification

DAILY POND BLEACH INSPECTION 2 2-5-21 YEAR__2021_

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

| D. POND COLOR (Black, Gray, Brown, Other) | Sun 7/28 | Mon 3/1 | Tues 3/2 | Wed 3/3 | Thu 3/4 | Fri 3/5 | Sat 3/6 |
|---|----------|---------|----------|--|---------|---------|----------------|
| end 1 Conditions | 1 | | | | | 2 | 1) |
| and Level (ft) | 8:10" | 8.10" | 8.10 | 8:11 | 8.11 | 7',1" | 716 |
| Overflow Color | Clear | Clear | Clear | Clear | Class. | Clear. | clar |
| ond Color | Black | Black | Black | Black | PLACE | Black | Black |
| Water Temperature | 34°F | 30°F | 36°F | 35°F | 73,4 | 33 | 25 |
| Н | 6.1 | 6.0 | 6.0 | 6.1 | Cero | 6.0 | 7.0 |
| Dissolved Oxygen | 5 | 5. | 5 | 5 | S | 4 | " S |
| Fotal Chlorine | 0.00 | 0.01 | 0.01 | 0.00 | 0,00 | 0.00 | 0.00 |
| Dissolved H2S/Sulfides | .5 | ,5 | ,5 | . 5 | 5 | .5 | . 5 |
| ond 3 Conditions | - | | | | | | |
| Pond Level (ft) | | | | | | | |
| ond Color | | | | | | | |
| Vater Temperature | | | | | | | |
| Н | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | , | | | |
| Sleach/Chemical | | | | · | | | |
| [ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| lime . | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| îme | | | | | | | |
| Volume | - | | | | | | |
| Initials | | | | | - | | · |
| ime | | | | <u> </u> | | | |
| Volume | 1 | | | <u> </u> | | | |
| Initials | | | | | - | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | - |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| lanager Verification | | DE | 00 | 0 | 00 | 00 | 00 |
| ntials and Time | | XA | PM | 8/2 | 80 m | 5-1- | 8/2 |

Basin Onerstrong/SOPS/Flast/ Inspertion

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 7 7 7 - 2021 MONTH WEEK BEGINNING 7 7 - 2021

| POND CONDITIONS A POND LEVEL (Feet) B. OVERFLOW COLOR (Black, Gray, Brown, C. POND COLOR (Black, Gray, Brown, Other | D TEMPERATURE (Fah E DISSOVED OXYGEN DOME) F TOTAL CHLORINE | nrenhed) | BLEACH A TIME (note AM or PM) B VOLUME (Gallons) | | · | | |
|---|---|-------------|--|-----------|-----------|-----------|-----------|
| C. POND COLOR (Black, Gray, Brown, Other Date | *) Sun 3 (| Mon 🔠 😲 | Tues 3 | Wed 3/ (O | Thu 3// | Fri 3/72. | Sat 2/173 |
| and 1 Conditions | | | | | | | |
| ond Level (ft) | | 7 | 7 | 7 | 8.31 | 83 | 8'5" |
| Overflow Color | Cleu | Cleur | Clar | Clew. | 1'601 | Clear | Clear |
| Pond Color | Black | Black | Black | Black- | Blank | Sacre | Black |
| Water Temperature | | 24 | 45 | 37 | 38 | 417 | 37°F |
| ρH | | 3.0 | 4.6 | 5.0 | | 4.0 | 5.0 |
| Dissolved Oxygen | | 5 | 6 | (0 | 5 | : 5 | .5 |
| Total Chlorine | | 1.00 | 8.00 | 0-01 | 23.93 | 0.07 | 0.01 |
| Dissolved H2S/Sulfides | | . 6 | 5 | -6 | . 5 | -Š | .5 |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | | | | | | | |
| Pond Color | | | | | | | |
| Water Temperature | | | | | | | |
| рН | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | | |
| Bleach/Chemical | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | 1 | | |
| Volume | | | | | 1 | | - |
| Initials | | | | | | | |
| | | | | | 1 | | |
| Time | | | | | - | + | |
| Volume | - | | | | | - | |
| Initials | | | <u> </u> | | | 1 | |
| Time | | | | | <u> </u> | | |
| Volume | | | - | | | - | |
| Initials | | <u> </u> | <u> </u> | | | | <u> </u> |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | <u> </u> | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Manager Verification | | 150 | 16 | 76 | 16 | 16 | 66 |
| Intials and Time | | 7 / | 3 / | 10 1 | T 3 / 1 - | 1 2 4 | 7 X |

BASIN DISPOSAL, INC.

YEAR_2021 DAILY POND BLEACH INSPECTION 7 14.21

POND CONDITIONS
A POND LEVEL (Foet)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenhe E DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

| Date | Sun 🧦 🔠 | Mon ₹/i< | Tues 3/16 | Wed 3/17 | Thu 3/18 | Fri 1/14 | Sat 🏒 📆 |
|------------------------|--------------------------------|--------------|-----------|----------|----------|----------|--------------|
| and 1 Conditions | | | | | | | |
| Pond Level (ft) | 8'6" | 8/5" | | | | | € '0" |
| Overflow Color | 8'C' Clear Black 350f | Cleur | Clear | | | 1001 | Clear |
| Pond Color | Black | black | Black | | | Biach | Black |
| Water Temperature | 350F | 3,16 | | | | 340+ | 32°F |
| рН | 4.0 | 1 5J | 3.0 | | | 0.0 | 4.0 |
| Dissolved Oxygen | .5 | ί Ś | .5 | | | ,) | .5 |
| Total Chlorine | 0.03 | U-V | 0.01 | | | 0.01 | 0.01 |
| Dissolved H2S/Sulfides | 15 | -5 | 1.6 | | | | .5 |
| Pond 3 Conditions | | ••• <u> </u> | T | | | | |
| Pond Level (ft) | 1 1 | 1 | 1 | | | | |
| Pond Color | | | | | | | (|
| Water Temperature | | | | | | | |
| рН | | | | | | | 1 |
| Dissolved Oxygen | 1 | - | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | 1 | | | | | | |
| Bleach/Chemical | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| / Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | ** | |
| Initials | | | ` | | | | |
| Time | | | | | | | |
| Volume | | | | | - | | |
| Initials | | | 1 | | - | | 1 |
| Time | | | | | | | |
| Volume | - | | | - | | | |
| Initials | | <u> </u> | | | | | |
| Time | | T | | | | | Ì |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Manager Verification | | OG AM | Coopen | 00 | 00 | 09 | 8/h |
| Intials and Time | | 3/9/ | 600/m | 18 m | - 3A | 8 A-1 | 800 |

D TEMPERATURE (Fabrenheit E DISSOVED OXYGEN F TOTAL CHLORINE

Basin Operations/SOPS/Daily Inspe

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 3-21-01 YEAR__2021_

SLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS POND CONDITIONS
A.POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other) Sun 3/21 Mon 3/12 Tues 3/23 3/26 3/27 Sat 3/27 Wed 3/24 Thu Fri and 1 Conditions 7'11" Pondi Level (ft) Black Black Grey OWY Overflow Color Black AOF. Black Black Pond Color 40°F 21 Water Temperature 61 ∂ . Γ : 1 3 Dissolved Oxygen 6.5 0-00 0.06 Total Chlorine 3.0 7.0 C Dissolved H2S/Sulfides **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

PEAR_2021 _____MONTH 28 _____WEEK BEGINNING 3 282/

| POND CONDITIONS A POND LEVEL (Feet) B OVERFLOW COLOR (Black Gray, Brown, Off C POND COLOR (Black, Gray, Brown, Off | D TEMPERATURE (Fail E DISSOVED OXYGEN on, Other) F TOTAL CHLORINE | hrenheif) I | BLEACH A TIME (note AM or PM) B YOLUME (Gallons) C. INITIALS | 1. | , | | |
|--|---|----------------|--|----------|----------------|---------|-----------------|
| C POND COLOR (Black, Gray, Brown, Off Date | Sun 3 28 | Mon 3/24 | Tues 7/3 () | Wed 7(7) | Thu 4// | Fri 4/2 | Sat 1/3 |
| end 1 Conditions | | | | | , , | | |
| and Level (ft) | -7 | į | 717 | 7 | 7 | | |
| Overflow Color | CIN | C1 # 00 | Blow | Black | Klack Block | | Place |
| Pond Color | Bluck | Short. | Black | Black | 8100 % | | Harr |
| Water Temperature | 132 | 35 | 40 | 1570 | 95,0 | | 587 |
| рН | (0.0 | 7.0 | 100 | 7.0 | 19.5 | | 6.7 |
| Dissolved Oxygen | 7 | # A y | 7 | ì | ŋ | | 3 |
| Total Chlorine | ک. ۸ | O Ú | 0.0 | O, O | 5.0 | | . '5 |
| Dissolved H2S/Sulfides | 0.1 | 15 T | 0.3- | 0.5 | 83 | | 4S ⁻ |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | | | | | | | |
| Pond Color | | | | | | | |
| Water Temperature | | | | | | | |
| pН | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | | |
| Bleach/Chemical | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | <u> </u> | | | | |
| Volume | | | | | <u> </u> | | |
| Initials | | - | | - | | | |
| Time | | | - i | | | | |
| Volume | | | - | | - | | |
| Initials | | | | | | | + |
| Time | | | | | | | |
| Volume | | | | | | | <u> </u> |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | 1 |
| Initials | | | | | | | |
| Manager Verification | | 0 C | 0(/ | 00 | 00- | 00 | DU |
| Intials and Time | | | OG. | ⊥ %~~ | 900 | 1 | 80- |

BASIN DISPOSAL, INC.

YEAR_2021 DAILY POND BLEACH INSPECTION WEEK BEGINNING

POND CONDITIONS
A POND LEVEL (Feel)
8 OVERFLOW COLOR (Black, Gray, Brown, O

D TEMPERATURE (Fahren E DISSOVED OXYGEN

BLEACH A TIME (note AM or PM) B VOLUME (Callons)

| C. POND COLOR (Black, Gray, Brown, Other) Date | Sun 4/4 | Mon 4/5 | Tues 4/6 | Wed 4/7 | Thu 4/8 | Fri 4/q | Sat 4/ic |
|---|-----------------------|-----------------------|--|-------------|--------------|---------------|--------------|
| nd 1 Conditions | | | | Ī | | | |
| ond Level (ft) | į, | 175 | | 412 | | | 7'10" |
| Overflow Color | Dlank Plank 394 | Black Black AST | | Blazz | | | Black |
| Pond Color | Place | Block. | | Dlage Sport | | | Black |
| Water Temperature | 394 | 951 | | 50°T | | | 494 |
| oH | 6.3 | 10 .0 | | 1 12 | | | 6.0 |
| Dissolved Oxygen | 5 | 5 | | 4 | | | 5 |
| Total Chlorine | 15 | U.0 | | 6 0 | | | 0.01 |
| Dissolved H2S/Sulfides | ,3 | .5 | | 0.3 | | | 4 . 4 |
| ond 3 Conditions | | | |] | | | |
| ond Level (ft) | | | | | | | |
| Pond Color | | | | | | | |
| Vater Temperature | | | | | | | |
| ьн | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| otal Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | | |
| Bleach/Chemical | | | | : | | | |
| ime | | EPM. | BAM | 3Av- | AAM | 8PM | HAM |
| Volume | | 2006al Tank- | 2005A1B | 2000MD | 20031 | 200 bels Tank | 2006 15 B |
| Initials | | KS | TW | 77/41 | tun B | | 24 |
| me | | | | | | 434 | |
| Volume | | | | | | ,,,,, | |
| Initials | | | <u> </u> | | | | |
| | | | | | <u> </u> | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | <u> </u> | | | | | |
| ime | <u> </u> | | | | 1 | | |
| Volume Initials | | + | | | | | |
| | | | | | | | <u> </u> |
| ime | | | | | | | |
| Volume | | | 1 | | | | |
| Initials | <u> </u> | | <u> </u> | | 1 | | <u> </u> |
| ime | | | | | | | |
| Volume | <u> </u> | | | | 1 | | |
| Initials | | 1 | <u> </u> | 4.4 | 1 | 1. | 1 |
| lanager Verification | | | | | | | |

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 4-11-2

D TEMPERATURE (Fabrenheit) E DISSOVED OXYGEN F TOTAL CHLORINE

YEAR__2021

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

| Date | Sun 4/ii | Mon 4/12 | Tues 4/13 | Wed 식//- | Thu 4)is | Fri 3/16 | Sat 4/17 |
|------------------------|--------------|--|-----------|----------|--------------|----------------|--|
| nd 1 Conditions | | | | | | | |
| Pond Level (ft) | 7'10 | 73 | | 7 | | | 1.5" |
| Overflow Color | Black | Block | | 9.53 | | Black | |
| Pond Color | Black | Diack 75°F | | (- 1 | | } | RIALK |
| Water Temperature | 47°F | 75°F | | 1220 | | 4007 | 45 |
| рН | 6.1 | 6.0 | | | | 70 | 10.1 |
| Dissolved Oxygen | ¥ | 5 | | حر | <u> </u> | 5 | 0.07 |
| Total Chlorine | 0.01 | 0.01 | | 3.00 | | 10.0 | 0.07 |
| Dissolved H2S/Sulfides | . 3 | 0 | | , t | | G.\ | 2.2 |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | | | | | | | |
| Pond Color | | | | | | | |
| Water Temperature | | | | | | | |
| рН | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | | |
| Bleach/Chemical | | | | | | | |
| Time | | | Han | AAM | 8PM | AAM | 4 Nm |
| Volume | | | 20000000 | 1 2 2 | 2006018 C | 200901B | SOAGAL MA |
| Initials | | | 700 | TIME | Az | TW | TANKC |
| Time | | | , | | | 8PM | |
| Volume | | | | | | 200 bals Tank | |
| Initials | | | | | | AS | <u> </u> |
| Time | | | | | | | |
| Volume | | | | | | | |
| initials | | " | | - | | | |
| Time | | | · | | | <u> </u> | <u> </u> |
| Volume | | - | | | | | |
| Initials | | | | | | , | |
| Time | | | | | 1 | | |
| Volume | † | - | | | 1 | - - | |
| Initials | | | | | | | |
| | - | | | <u> </u> | | | |
| Volume | | | | | | _ | - |
| Volume | + | | | - | | | |
| Manager Verification | | | - OC | 716 | 77. | | |
| Intials and Time | | 1000 | 1 5.000 | LADOR'S | 57074 | 1 5000 | Su Office |

YEAR_2021

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PONG BLEACH INSPECTION

MONTH WEEK BEGINNING

WEEK BEGINNING

BLEACH
A TIME (note AM or PM)
B VOLUME (Gallons)
C INITIALS Sun 4 1 Date Mon + 1 Thu Sat ond 1 Conditions 5975 5" 85" Pond Level (ft) 8 Stackder Overflow Color Black Birth. Cleir Lur Black Pond Color Black Jx (*) LS 3-lack Black Black 4/500 4) CT 40 PORF Water Temperature , C 4.0 рΗ $\partial_{+}C$ tx.0 3 Dissolved Oxygen 5 4 001 6.01 0.03 Total Chlorine וענט 0.04 0.7 Dissolved H2S/Suffides 1 0.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical AAW 8PM #AAM <u>-47</u> A 10 AAM Time NAP 200 Gals TABIR 200 201B 200 you 6 2000MA Volume €. A3 +-w. Initials $\sqrt{}$ SO W 8pm 7PM SPM BAPA SPM Lime 8PM 200 Gals Tagk 2006als Tank 100 Gals Tank Volume 300.Ga/tznVI Initials A3 Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 4-25-2/ YEAR__2021 POND CONDITIONS A POND LEVEL (Feel) B OVERFLOW COLOR C. POND COLOR (Black D TEMPERATURE (Fahr E. DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C. INITIALS Sun 1170 Date Mon Thu Fri nd 1 Conditions 411 8 51 8'4 8 rond Level (ft) Blence Black rlear Black BLACKIN clear Overflow Color Teor Blenn Black Place mlack Plack Rieck Pond Color 437 DOF 421 1501 40 Aost Water Temperature 7.3 હૈં.પ્ર 6.1 -0 0 .5 . 5 63 0 Dissolved Oxygen 63 0-V V 0.03 U.V2 6.03 0.02 ÕDI 03 Total Chlorine 5 0 4 4 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical CAM SAM MAN AAM SAM JAM Time SPM 200 buls Tank 200 TANCO 200 FANKO 200 TANKA W Tank A 20000 Hanks 300 ad B Volume 513 W 5B TUS Initials PW 8PM 8PM 5PM Time 2006.15 Tagk 200 bals Tank 200 Gals Tagic 100 2000 Volume 0.00 Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume

MODA

Initials

Manager Verification
Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2021

52-21

BLEACH
A TIME (note AM or PM)
B VOLUME (Gallons)
C INITIALS

Tues 5/ ---D. TEMPERATURE (Fahre E. DISSOVED OXYGEN F. TOTAL CHLORINE Sun 5/2 Mon Wed Thu Fri Sat 5/8 Date nd 1 Conditions 9.1" 9.4" Pond Level (ft) clear + WC GORN Black Overflow Color Grey Stack Black Black Pond Color Black 90 F 52°F 50°F Water Temperature 6.2 6.2 Dissolved Oxygen 0,0 0.00 0.00 Total Chlorine BT.07 5 to Dissolved H2S/Sulfides **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Agni BAM 3AM AAM YAM Time HAM BOO bals Tank boog or (2006als Tank 10000 100001 2006215 Volume Otan TANK (TIM A5 Initials AJ SPA SBM 87M SOPM Time 700 an TAM tw TAN Zew 200 Gal Tout 200 20064/5 Volume ton Tank SS 38 SB 56 7AM dem Initials LLPM WRM WEN NRM llow 0 m Time EUU GAL TANK Johns W SAN 200 THIS ew Im Tune 300 dal Volume 500 53 SB MATANKE Initials TEGAT OCICAL Time Volume Initials Time Volume Initials Time Volume Initials

Manager Verification Intials and Time

BASIN DISPOSAL, INC.

DAILY PONT BLEACH INSPECTION 59 2

YEAR__2021

POND CONDITIONS
A POND LEVEL (Feo)
B OVERSEON COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other)

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

| C. POND COLOR (Black, Gray, Brown, Other) Date | Sun 5/a | Mon 5/10 | Tues 5/11 | Wed 5/12 | Thu 5/13 | Fri 5/14 | Sat 5/15 |
|---|---------------|---------------------------------------|--------------|---------------|------------------|------------------------|-----------------|
| ond 1 Conditions | | | | | | | |
| and Level (ft) | 9'3" | 9.4" | 9'6" | 9:11" | 9'11" | 5/11/11 | 100 |
| Overflow Color | Grey | Black | Black | Black | Byen | Black | 13 sau |
| Pond Color | · Black | Black | Black | Black | Brown | Block | BLAM |
| Water Temperature | 58°F | 50°F | 51°F | 50°F | 850 45°F | Black Block 38°F | 424 |
| рН | 6.2 | 6.1 | 6.2 | 6.2 | 4-3 | 6-1 | 63 |
| Dissolved Oxygen | ч | 4 | ч | Ч | 5 | 5 | 5 |
| Total Chlorine | 0.00 | 0.00 | 0.00 | 0.00 | 0.03 | 0.00/ | 6.03 |
| Dissolved H2S/Sulfides | 5 | 5 | 5 | 5 | 5 | 5 | 5 |
| Pond 3 Conditions | | | | | | | 1 |
| Pond Level (ft) | | / | 1 | 1 | 1 | | |
| Pond Color | | 5 | 1 | | | \ | |
| Water Temperature | | | | | | | |
| рН | | | | | | | |
| Dissolved Oxygen | | | | | | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | 7 | | | 7 | 1 | | |
| Bleach/Chemical | | | | | | | |
| Time | SE SAM | 3AM | 4AM | IAM | 12AM | 20 Ware Try | Man |
| Volume | 300 bals Tank | 2006als Tank | 2006als | 2006als Tage | Notes The | en was try | 100 mg |
| Initials | AS | AS | A5 | A-3 | 5 B | 557 | 5 8) |
| Time | 7AM | | | 5AM | UKM | UAM | YAN. |
| Volume | 200 bals Tark | | | 200 Gals Tank | W WATER | 2m TANG | 300 Cercos |
| Initials | Ag | _ | | AS | 50 | 545 | 54) |
| Time | 10814 | | 200 8:00 | 200 call | 9 not Tank | 8PM | |
| Volume | 20 ha | | AD | 8:00 vm | Emply Tark | 300 bals B | |
| Initials | 887 | | | AD Tailer | AD | A3 | |
| Time | | | | | | | <u> </u> |
| Volume | | | | | †- | | |
| Initials | | | | | | | |
| · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | | | | | <u> </u> |
| Volume | | | - | 1 | | | - |
| Initials | - | | | | | | |
| Time | | | <u> </u> | | | | |
| Volume | | | | | | | - |
| Initials | | | | | | _ | |
| fanager Verification | | DC | 00 | 00 | <i>D</i> . | 00 | 00 |
| ntials and Time | <u> </u> | OC Sum | Soon | 804 | e An | 0C 84~ | 8th |

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
YEAR_2021_____MONTH______WEEK BEGINNING____

| Mater Temperature Mater | POND CONDITIONS A POND LEVEL (Feet) B, OVERFLOW COLOR (Black, Gray, Brown, C. POND COLOR (Black, Gray, Brown, Other) | D TEMPERATURE (Fahrent E. DISSOVED OXYGEN Other) F TOTAL CHLORINE | neit) | BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C thiTiALS: | 1. | -1. | - (. | -1 |
|--|--|---|--------------|--|----------|--------------|----------|-----------|
| Power Level (th) Service Code Black Black Space C. POND COLOR (Black, Gray, Brown, Other) Date | Sun 5/10 | | Tues 5/L | Wed S/U | Thu 5/70 | Fri 5/7 | Sat SC |
| Power Level (th) Service Code Black Black Space nd 1 Conditions | 1 ,, | | | | | | |
| Described Color Shall Black NAM Shall Black Creaty Side is been color Black Black NAM Shall Black Creaty Shall Black Shall Sh | Pond Level (ft) | 9'11" | 1004 | 100 | 10 600 | 10'9" | 1015" | 10'5" |
| Part | Overflow Color | Blow | | BALL | Byscu | Black | Gray | Polar K |
| Water Temperature | Pond Color | Buscel | Blace | かなんか | pyxu | | RIOCIC | Glade |
| Dispoled Crygen S | Water Temperature | 484 | 52% | 1 | 53°F | ς <i>ن</i> * | 54" | (070) |
| Dissolved Copyen Total Chlorine U-UY U- | рH | 4./ | | \[\frac{1}{\chi_2}\gamma\] | 6-3 | 6.3 | | 10 - |
| Pend 3 Conditions Pend 3 Conditions Pend 4 Conditions Pend 4 Conditions Pend 5 Conditions Pend 5 Conditions Pend 5 Conditions Pend 5 Conditions Pend 6 Conditions Pend 6 Conditions Pend 7 Conditions Pend 6 Conditions Pend 7 Conditions Pend 6 Conditions Pend 6 Conditions Pend 6 Conditions Pend 6 Conditions Pend 7 Condit | Dissolved Oxygen | 5 | | | 5 | | 5 | 5 |
| Pond Sconditions Pond Level (ff) Pond Color Water Temperature Dissolved PSS Sulfides Bleach Chemical Time Volume Volume Volume Volume Volume Volume Initials Time Volume Volume Volume Initials Time Volume Volume Volume Volume Initials Time Volume Volume Initials A3 A3 A5 A5 A5 Time Volume Volume Volume Initials Time Volume Volume Initials Time Volume Volume Initials A3 A5 A5 A5 Time Volume Volume Initials A6 A7 A8 A8 A8 A8 A8 A8 A8 A8 A8 | Total Chlorine | 0.04 | | | | 6.03 | 6 03 | |
| Pond Color Water Temperature Dissolved Coxygen Total Chlorine Dissolved H2S/Sulfides Black/Chemical Time Volume Initials A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 | Dissolved H2S/Sulfides | 5 | 5 | 5 | 5 | | <u></u> | Ş |
| Pond Color Water Temperature Dissolved Coxygen Total Chlorine Dissolved H2S/Sulfides Black/Chemical Time Volume Initials A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 A5 | Pond 3 Conditions | | | | | | | |
| Pond Color Water Temperature pht Dissolved Dissolved Dissolved Dissolved H2S/Sulfides Bleech/Chemical Time Volume Initials Firme Volume Volume Volume Initials Firme Volume Volume Initials Firme Volume Initials | | 1 | | 1 | | | | |
| Water Temperature Del Dissolved Oxygen Dissolved Oxygen Total Chlorine Dissolved M2S/Sulfides Bleach/Chemical Time Volume Initials SP2 SO SP AD AD AD AD AD AD AD AD AD AD AD AD AD | Pond Color | | | | | | | |
| Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Volume Volume Initials A3 A5 A5 A5 A5 A5 A5 A5 A5 A5 | Water Temperature | | | | | | | |
| Dissolved Cxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume SPM FMM Volume Volume Initials A3 A5 FMM Volume Initials A3 A5 FMM Volume Volume Volume Initials A3 A5 FMM Volume Volume Initials A3 A5 FMM Volume Initials A3 A5 FMM Volume Volume Initials A3 A5 FMM Volume Initials A3 A5 FMM Volume Initials A3 A5 FMM Volume Initials A3 A5 FMM Volume Initials FMM FMM FMM FMM FMM FMM FMM FMM FMM FM | pH | | | | | | | |
| Dissolved H2S/Sulfides Bleach/Chemical Time Volume Volume JOUGHA | Dissolved Oxygen | | | | | | | |
| Bleach/Chemical Time Volume Volume Volume SPM SPM SPM SPM SPM SPM SPM SP | Total Chlorine | | 1 | | | | | |
| Time Volume Volume Volume Volume Volume SPM SPM SPM SPM SPM SPM SPM SOULD, Tank Initials AS SS AS SS AS SS AS SS AS SS AS SS Time Volume Initials | Dissolved H2S/Sulfides | | | \ | | | | |
| Volume | Bleach/Chemical | | | | Ι'. | | | |
| Initials SP SS AD AD AD Imme SPM SPM UAN SPM 7PM Volume Initials A3 A3 SS A3 A3 Time Volume Initials In | Time | 424 | | | | 4am | 4am | |
| Time Volume Volume Volume Volume Volume Volume Volume Initials Time Volume Initials | Volume | 3009 | Bor high ton | ECON TAMLE | L V | 200 | 200 | Jan TankA |
| Volume Initials A3 A5 BPM Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | Initials | 5% | . 50 | \ <u>\</u> | 577 | AD | AO. | 14-6 |
| Volume Initials A3 A5 BPM Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | Time | BPM | BAN | don | 8PM | 7PM | | |
| Initials A5 A5 A5 A5 A5 A5 A5 A5 A5 A | Volume | 3001. Take | 2006als Tank | IN tonce | 300 bals | 300 6ds TEK | | |
| Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | Initials | | ks | 550 | KS | A3 | | |
| Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | Time | | | QPM | | | | |
| Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | | | | | | | | |
| Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | | | | <u> </u> | | | | |
| Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | | | | | <u> </u> | | | İ |
| Initials Time Volume Initials Time Volume Initials | | | | | | | † | |
| Time Volume Initials Time Volume Initials | | | | | <u> </u> | | 1 | |
| Volume Initials Time Volume Initials | | i | | | | i i | | i |
| Initials Time Volume Initials | | | | | 1 | 1 | <u> </u> | |
| Volume Initials | | | | - | | | | |
| Volume Initials | | İ | | | | | | i |
| Initials (I) (I) (I) (I) (I) (I) (I) (I) (I) (I) | | | | | | | 1 | |
| | | | | 1 | | | | |
| THE PERSONNEL AND AND AND AND AND AND AND AND AND AND | · | | | 16 | 1/2 | | f | |
| Initials and Time | | | | | | | | 77 () |

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR__2021

POND CONDITIONS
A POND LEVEL (Feet)
B OVERFLOW COLOR (Black, Gray, Brown, Other)
C POND COLOR (Black, Gray, Brown, Other)

D TEMPERATURE (Fahre E. DISSOVEO OXYGEN F TOTAL CHLORINE

BLEACH A TIME (note AM or PM) B VCLUME (Gallons) C INITIALS

| Date | Sun 6/23 | Mon 24</th <th>Tues C/ 263</th> <th>Wed 5 / 2-70</th> <th>Thu <!--287</th--><th>Fri 5/298</th><th>Sat 5 / 36</th></th> | Tues C/ 263 | Wed 5 / 2-70 | Thu 287</th <th>Fri 5/298</th> <th>Sat 5 / 36</th> | Fri 5/298 | Sat 5 / 36 |
|------------------------|----------------|--|-------------|--|--|---------------|----------------|
| end 1 Conditions | | | | | | | |
| and Level (ft) | 10' | 9'81 | 4/0" | 10' | 10'2" | 10.7 | 10' 🚙 |
| Overflow Color | Blank | Black | | CTUCIL | Black | Black | Black |
| ond Color | Blank Black | | Bluck | Black | Black | Black | Black |
| Vater Temperature | 58- | 59. | | 54. | 56" | 550 | 54° |
| ьН | 6-4 | 6.48 | | 6.5 | 6.4 | 6.4 | 6.5 |
| Dissolved Oxygen | 6.4 | 5 | _ | 5 | 5 | 5 | 5 |
| Total Chlorine | 6-03 | 6.3 | | 6.3 | 6 1 | 6.0 | 6.3 |
| Dissolved H2S/Sulfides | 5 6-03 5 | ς | | 5 | 5 | 5 | 5 |
| ond 3 Conditions | | | | | | | |
| ond Level (ft) | | | | | | | |
| Pand Color | | | | | | | |
| Vater Temperature | | | | | | | <u> </u> |
| oH | | | | | | | |
| Dissolved Oxygen | | | | | <u> </u> | | |
| Total Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | | |
| Bleach/Chemical | | | | | | | |
| rime | 4 am | 4 am | 12 in | 4 am | 3AM | 4AM | HAM |
| Volume | 200 | | 200 TunkA | 300 gal | 3006-1 Tank | 400 Gals Tack | 400 Gals Tanic |
| Initials | AD. | AD | AD | AD | AZ | AS | KS |
| ime | 12:45PM | 300 Tomb | 4am | SPM | 500 | | 730AN |
| Volume | 300 bab Tagk | 300 Tomes | 200 Takb | 30068 | BUGAN TA | NC . | 400 beb T&K |
| Initials | A3 | 587 | 40 | 580 | 545 | | |
| P | 1082 | | 8PM . | | T T | | Gom |
| <u> </u> | 300 GACTAG | | 200 Tances | | | | 300 Tun |
| Volume | 597 | | 457 | | | | 120 10VI |
| Initials | | <u> </u> | 71/ | <u> </u> | <u> </u> | | I MTU |
| lime | | | | | | + | |
| Volume | | - | | | | | |
| Initials | 1 | | <u> </u> | | <u> </u> | <u> </u> | |
| Time | - | | | <u> </u> | | - | - |
| Volume | | | | | | | |
| Initials | | | | | | | 1 |
| Time | | | | | | <u> </u> | |
| Volume | | | | | | | |
| | | I | 1 | | | | |
| Initials | J | | | | | <u> </u> | |

BASIN DISPOSAL, INC.

YEAR_2021 _____ DAILY POND BLEACH INSPECTION STORY

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C. INITIALS Mon 5/3/ Tues 4/1 Wed Thu 6/3 Fri 614 Sat Pond 1 Conditions 774 10' 9'10" Pond Level (ft) 9.10. Black BUSINE Overflow Color Black Black Bismu Brown Pond Color Black Black BUXUL-PUM. Black 4518 44 55-1-Water Temperature 54°F SZOF **ጎ**ግ "፫ 55°F 6.0 6.0 6.0 Dissolved Oxygen Total Chlorine 0.8 0.8 0.7 1 S 5.0 50 5.0 Dissolved H2S/Sulfides 5 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 8 pm GAM 12 AM MAN 12AM Time 1ZAM 12 AM 200 bals Took 200 hon Tank IN This 300 Take 200 bals TAOK 200 12hr 3006al Tank Volume 40 33 Initials 1.3 50 **⊁**3 **∀**2 YAM SAN 4AM Jor <u>8pm</u> 4 AM 300 Tank D 300 bals Dic 30 WW 300 bals Tank 410 700 gov in TANZ Volume AD 555 Initials A5 90 Spm 8pm Time 8pm 8 PM 8PM 300 Tank D 300 Tonk Os 300 TunKA Volume 4006-1 Take 4006015 Initials ΔA A0 AD A3 ٧٧ Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

DAILY POND SLEACH INSPECTION 6621

YEAR_2021_

D TEMPERATURE (Falvenheit) E DISSOVED OXYGEN F TOTAL CHLORINE

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

| Date | Sun 0/4 | Mon G/7 | Tues 4/8 | Wed 9/4 | Thu 4/10 | Fri G/ii | Sat C//Z |
|------------------------|-----------------|----------------|--------------|--------------|----------------|----------------|--|
| nd 1 Conditions | | | | | | | |
| ond Level (ft) | 99 | 10/3/ | 10'5" | Carry | 1016" | 10' 5" | 10'4" |
| Overflow Color | Filer | Blace | Buscu | Garant | | | |
| ond Color | China | Glave | Brown | DIACK. | a, | _ | |
| Vater Temperature | 5800 | 554 | 58°F | 5507 | -pt | | _ |
| о Н | 0.71 | 6-4 | C.1 | 4 > | | - | |
| Dissolved Oxygen | | 1 | 3 | 3 | ~ | | |
| otal Chlorine | ,1 | 1,7 | (7) | 1 | | | |
| Dissolved H2S/Sulfides | 5 | 3 | 5 | 5 | | | <u> </u> |
| ond 3 Conditions | T . | 1 | | | | | |
| ond Level (ft) | | | 1 1 | ĺ | 1 | 1 | 1 |
| Pond Color | | | | | | 1 | 1 1 |
| Vater Temperature | | 77 | | | | | |
| эн | | | | | 1/ | 1 1 | 1 1 |
| Dissolved Oxygen | | 200 | | | 1 1 | | |
| otal Chlorine | | | | | | | |
| Dissolved H2S/Sulfides | | | | | | , | |
| Heach/Chemical | | | | i r | | | |
| ime | 4:WA | HAM | 12AM | 8PM | lam | 1am | 12 am |
| Volume | 500 TONG | MOLDER | W JANK | 300Gals Tank | 300 gals TH | RMaale | 300 gals |
| Initials | 362 | 6-85 | SE | AS | HO T | 300 gals AD | 300 gals |
| ime | 8PM | SIM | 14AP | | | | |
| Volume | 4006als | 400 vel Timile | 301 | | | | 300 cass |
| Initials | 13 | M3 | 20 | | | | 4 am 300 yals 40 |
| | | | 8PM | | | | |
| ime | | | 400Gal Tagik | | | | |
| Volume | - | | 4000a1 2 | | <u> </u> | | |
| Initials | ·· · | <u> </u> | | <u> </u> | <u> </u> | 1 | |
| ime | + | | | | | _ | |
| Volume | | | | | - | | |
| Initials | 1 | 1 | <u> </u> | <u> </u> | | | |
| ime | - | | | | | | |
| Volume | | | | | | | |
| Initials | 1 | <u> </u> | <u> </u> | | <u> </u> | | <u> </u> |
| ime | - | | | | | | 1 |
| Volume | 1 | ļ | | | | | |
| Initials | | <u> </u> | 1 | | | | |
| anager Verification | | Sport | Coop | OC | Some | 00 | 2000 |
| ntials and Time | | 1 400/- | + 000/- | 8 man | 800 AC | 8000 | 2000 |

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

MONTH WEEK BEGINNING.

6-13-21

YEAR_2021_
D CONDITIONS D TEMPERATURE (Fehrenheit)

nheit) BLEACH
A TIME (note AM or P
B. VOILINE (Gallons)

| B OVERFLOW COLOR (Black, Gray, Brown, C POND COLOR (Black, Gray, Brown, Other Date | Other FTOTAL CHLORINE | Mon (p 14 | B VOLUME (Gallons) C INITIALS Tues / / / \(\) | Wed 70 / 10 | Thu (0 /7 | Fri (a / 1 | Sat 6 19 |
|--|-----------------------|-------------------|---|---------------|--------------|--|---|
| | 1 | 1 | 1 | | | 4 | 1 |
| nd 1 Conditions | · · | 10' 8" | 9'8" | 10" | 10 | 9'11" | 9.10 |
| Pond Level (ft) | | • • | 0' | 70 | 1 | clear | T |
| Overflow Color | | GVAY | Gray | Carry | Grey | | Clear Black |
| Pond Color | | Black | 13/4c/C | Blade Ce7° | Black GQ° | Black 65°F | 66'F |
| Water Temperature | | | | 6.0 | 6.1 | 6.0 | 6.0 |
| pH | | <u> </u> | (6.0 - St | 4 | 4 | 0 | + |
| Dissolved Oxygen | | | 2.0 | 2.0 | 7.0 | 1.0 | 0.1 |
| Total Chlorine | | | - 3 | .3 | .3 | .2 | 2.0 · Z |
| Dissolved H2S/Sulfides | | | · · · · · · · · · · · · · · · · · · · | | | | · · <u>· · · · · · · · · · · · · · · · · </u> |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | | | 1 | 1 | 1 | | 2 9" |
| Pond Color | | | | | | | Black / Box |
| Water Temperature | ļ | <u> </u> | | | <u> </u> | } | 67°F |
| оН | | | <u> </u> | | | \perp | 6.0 |
| Dissolved Oxygen | | | | 1 | | | 0.1 |
| Total Chlorine | | | | | | | 2.0 |
| Dissolved H2S/Sulfides | | | | | 1 | | A |
| Bleach/Chemical | | | | | | | |
| Time | 88M | 12am | 58,12 am | 12am | HAM | 8pm | IZAM |
| Volume | 300 | 300 | 300 | 300 | 3006als | 300 Tank B | 3006212 |
| Initials | 50 | AD. | AD | AD | AS | AD | NS |
| Time | | 4 am | 4 am | 4 400 | 874 | 4AM | YAM |
| Volume | | 300 | 300 | 300. | 300 | 300 6-15 | 3006-15 |
| Initials | | AD | AD | AD | Sh | A-3 | ZA |
| Time | | 5:002 | L8QM | TRM | T : | | Spm |
| Volume | - | 800sch | 300 | 300 | | | 300 |
| Initials | | 1970 | 87 | 50 | | | AD |
| Time | | # CAN | | | | | |
| Volume | | 300 | | | | | |
| Initials | | 587 | | | | | |
| | | | <u> </u> | | | | <u> </u> |
| Time | - | | | | | | |
| Volume | | | | | | ************************************** | |
| Initials | <u></u> | | <u> </u> | <u> </u> | | | |
| Time | | | | - | | | |
| Volume | - | | | | | | |
| 1. 1/4 1 | | | | | i | i i | 1 |
| Initials Manager Verification | 00 | /// | /// | | | 11 | |

BASIN DISPOSAL, INC.

YEAR_2021 DAILY POND BLEACH INSPECTION 6-262/

POND CONDITIONS
A.POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray Brown, O.

D TEMPERATURE (Fahrenheit) E DISSOVED OXYGEN F TOTAL CHLORINE

IPERATURE (Fahrenheit)

BOYED ÖXYGEN A
AL CHLORINE B

BLEACH
ATIME (note AM or PM)
8 VOLUME (Gallons)
C INITIALS

| Date | Sun 6/20 | Mon 4/21 | Tues 6/12_ | Wed 6/23 | Thu 4/12 | Fri 6/25 | Sat 4/24 |
|------------------------|---------------|--------------|---------------|---------------|--------------|---------------|----------|
| nd 1 Conditions | | | , | | | | |
| ond Level (ft) | 9.6" | 8'11" | 86 | 8'6" | 8'5" | 8'5" | 8'5" |
| Overflow Color | Cleur | Clear | Clear | Clear | clear | Clear | dear |
| Pond Color | Blac K | Bluck | Black | Black | Blench | Plane | Brown |
| Water Temperature | 67°F | 65°F | 66°F | 64°F | 66°F | | 6876 |
| рН | 6.0 | 6.0 | 6.1 | G.0 | 4.1 | | 0,31 |
| Dissolved Oxygen | 4 | 4 | 4 | Ч | 4 | | 5 |
| Total Chlorine | 0.01 | 6.00 | 0.01 | 0.01 | 4-01 | | .01 |
| Dissolved H2S/Sulfides | 7.0 | 2.0 | 2.0 | 2.0 | 1-0 | | 2.0 |
| ond 3 Conditions | | | | | | | |
| Pond Level (ft) | 7.8" | 26" | 215" | 215" | 2'5" | 2'4" | 7'4" |
| Pond Color | Black Brown | Black Brown | Black | BlackClear | cur | Clear | Cler |
| Water Temperature | 66°F | 65°F | GG°F | 64°F | 65% | 65% | 666 |
| рН | 6.1 | 6.0 | 6.1 | 6.1 | 4-4 | 6-1 | 6.0 |
| Dissolved Oxygen | 0.1 | 0.1 | 0.0 | 0.1 | <i>i</i> . l | 0.1 | 4 |
| Total Chlorine | 0.00 | 0.01 | 0.01 | 0.00 | F-al | 6.W | CN |
| Dissolved H2S/Sulfides | .1 | .1 | .1 | ,/ | , [| ı l | ·/ |
| Bleach/Chemical | | | | | | | |
| Time | IZAM | 4AM | 12AM | 4AM | 12 AM | YAM | 1ZAM |
| Volume | 3006al 78x | 300 Gal Tank | 300 bals Tank | 3006 kls Tank | 300 | 300 | 300 |
| Initials | A3 | AS | A3 | A-3 | 53 | 565 | 53 |
| Time | 4AM | 8pm | 4AM | Spm | MAN | 8PM | UM |
| Volume | 300 6 ls Tank | 300 Cal Tank | 300 bals Tank | 300 T-A | 350 | 3006 als TALL | 310 |
| Initials | 43 | AD | MS | Ab | 55 | AS | SB |
| Time | 8pm | | 8pm | | 8pm | | SPM |
| Volume | 300 gal/B | | Bogals D | | 300 T-B | | 300621 |
| Initials | AD J | | a DJ. | | AD | | AS |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | <u> </u> | |
| Manager Verification | | 80m | æ | 00 | 00 | 90 | 00 |
| Intials and Time | 1 | 800 | good | Post | \$ 06 B | 100 | 2000 |

YEAR_2020

DAILY POND BLEACH INSPECTION MONTH WEEK BEGINNING

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIAL 3 D. TEMPERATURE (Fabr E. DISSOVED OXYGEN Other) F. TOTAL CHLORINE Thu ONO Fri 57/02 Mon Obolzs Date Pond 1 Conditions 8'0.1 7/10 81911 7110" 91811 7101 10 nd Level (ft) CLEAN CLEM Clear CIVAL G1641 Clein Overflow Color Burn Bur BLACK Black Black Biack BUSCU ond Color 40% 650E 65% 6 4 666 620 Water Temperature 4-4 4-6 6-6 (a · (a ρН 5 ~ S Dissolved Oxygen ,01 ,01 , 05 .vl М. Total Chlorine 3.5 3. 3.0 20 コレ 20 Dissolved H2S/Sulfides Pond 3 Conditions 40" 46" 4011 4'0 41 41 Pond Level (ft) Clisa Clean JEM Cleu-7149 70000 cleir Pond Color 4506 6512 4805 LeZ" 62' Water Temperature 6.0 4-1 6-1 <u>6-1</u> 11 Dissolved Oxygen 1.00 6.W 1.00 1.0 1.0 Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 4//// LLASM 12AM YAM 2 ans 1250 12 am Time 300 500 200 **4**500 300 300 300 300 Volume 50 SO 111) <u>535</u> AD AD Initials Sam YAM UAM 4 am SPM SPM 4am Time 3000 300 300 300 300 30062 3006.10 Volume 59 AD. 45 532 **K**5 AD Initials CA 8RM SPM 87M 8PM 8PM Time 300 300 300621 300621 3006ml Volume 58 X **K**3 <u> 45</u> KJ Initials WRM WRM Time 300 300 Volume ... 汐 Initials Time Volume Initials Time , Volume Manager Verification 110-

Intials and Time

BASIN-DISPOSAL, INC.

DAILY POND BLEACH INSPECTION MONTH WEEK BEGINNING YEAR__2021

POND CONDITIONS
A POND LEVEL (Feet)
B OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other)

D TEMPERATURE (Fahrenheir E DISSOVED OXYGEN F TOTAL CHLORINE

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

| POND COLOR (Black Gray, Brown, Other) | Sun 7-4 | Mon 7 - 5 | Tues / - (; | Wed 7- / | Thu /- & | Fri 7-9 | Sat 7-/0 |
|---------------------------------------|---------|--------------|-------------|------------------|----------|---------|----------|
| nd 1 Conditions | | | | | 1 | | |
| ond Level (ft) | 8,911 | 9'10" | 9'9" | 10' | 10'0" | 10 | 10.0. |
| verflow Color | Blade | Black | Black | Black | Clean | Clear | Clear |
| ond Color | Blyck | Black | Black | Plade | Black | istacle | Black |
| Vater Temperature | (04 | 67°F | 66 | 13/4/li Co 3° | 45°F | 64- | 66°F |
| Н | 100 | 6.1 | (0.1 | 60.0 | 4,4 | 12.60 | 6.0 |
| issolved Oxygen | -5 | . 4 | . 4 | . 4 | .4 | ,4 | .2 |
| otal Chlorine | 01 | 0.01 | .01 | -01 | ,01 | 1 . 1 | 0.01 |
| issolved H2S/Sulfides | 30 | 4.0 | 40 | 5-0 | 5 | · S | 1.0 |
| ond 3 Conditions | | | | | | | |
| ond Level (ft) | 4. | 3. 5 | 3:31 | 4' | ~ 14" | 3!5" | 3'6" |
| ond Color | Bluck | Black | Black | Black | clean | Clew | Grev |
| /ater Temperature | 43' | G6°F | 64. | úl. | 687 | 66 | 64°F |
| <u> </u> | 6.0 | 6.1 | Col | 4.0 | 40 | 60 | 6.1 |
| issolved Oxygen | | , / | 1 | | . (| , î | 1. |
| otal Chiorine | 01 | 0.01 | . 01 | 101 | , ul | . 1 | 0.61 |
| issolved H2S/Sulfides | -1 | 2.0 | 2.0 | 20 | 1,0 | 2.0 | 1.0 |
| leach/Chemical | | | | | | | |
| ime | 294 | IZAM | Bum | 12014 | RAM | 12 am | 12AM |
| Volume | 300 | 300 6615-300 | 300 | 300 | 300 | 360 | 300 601 |
| Initials | A-D | AS | AD | A.0 | 53 | AU | <u> </u> |
| ime | Sam | 5AM | Cam | Sam | SAM | Sam | SAM |
| Volume | 300 | 300 Gals | 360 | 300 | 300 | 300 | 300 but |
| Initials | A-D | AS . | AD | 1410 | 540 | AD | ZA |
| ime | BPM | 834 | કરમ | 38M | 88× | SOM | 8pm |
| Volume | 3006.15 | 300593 | 300 | 300 | 300 | 500 | 700 |
| Initials | AZ | 58 | 357 | -ST-7 | 50 | AD | 40 |
| ime | | WM | | | | | |
| Volume | | 300 | | | | | |
| Initials | | 55 | | | | | |
| ime | | <u> </u> | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ìme | | | | | | | |
| Volume | | | | | | | |
| | | | | | | 0. | 1 |
| Initials | | | | | | | |
| Initials | | 111 | PK | 66 | 66 | 1/5 | 16 |

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2021_

| C. POND COLOR Black, Gray, Brown, Other Date | Sun 7/11 | Mon 7/12 | C. INITIALS | Wed 7/14 | Thu 7/15 | Fri 7/16 | Sat 7/17 |
|--|----------|----------|-------------|-------------|----------------|----------|----------|
| nd 1 Conditions | | | | | - | | 1 |
| Pond Level (ft) | 9:10" | 9.8. | 9'8" | 9' 10" | 9151 | 9'2" | |
| Overflow Color | Clear | Clear | Clear | Clear | Cleur | Elean | Clein |
| Pond Color | Black | Black | Black | Black | Black | Blance | |
| Water Temperature | 64°F | Q6°F | 65°F | 66°F | (05% | 684 | Black |
| рН | 6.0 | G.1 | G.1 | G .C | 60 | 6.0 | 6.1 |
| Dissolved Oxygen | 1. | 0.1 | 0.1 | č. 1 | • (| 0.1 | 7.7 |
| Total Chlorine | 0.00 | 0.01 | 0.00 | 0.00 | 0.10 | 6-03 | 5.43 |
| Dissolved H2S/Sulfides | .c | . / | 0.1 | 0,1 | -1 | ·/ | · 1 |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | 3'6" | 3.6 | 38" | 3:10" | 399 | 3'8' | 3'9" |
| Pond Color | Black | Black | Black | Black | Have | Blance | Clein |
| Water Temperature | Cole °F | 65°F | 67°F | 65°F | 6806 | 454- | (48 MF |
| pH | 6.0 | 6.0 | 6.1 | 6.0 | 6.0 | 4.0 | CLU |
| Dissolved Oxygen | 1.0 | 1.0 | 1.0 | 1.0 | /c 0 | 106 | 1.0 |
| Total Chlorine | 0.01 | 0.00 | 0.01 | 0.01 | 0.01 | 0.61 | 6.00 |
| Dissolved H2S/Sulfides | 1.0 | C. C | 0.1 | .1 | .\ | . / | 1 |
| Bleach/Chemical | | | 1 | | 1 | | |
| Time | 12AM | RAM | 12AM | 12AM | 12AM | 12AA | 2ari |
| Volume | 300 Gals | 300 bals | 300 buls | 300 buts | 31) | 300 | 1500 |
| Initials | A-5 | A"5 | AS | A5 | SB | 553 | 36 |
| Гime | 5AM | 5AM | 5AM | SAM | 500 | YAM | 501 |
| Volume | 300 bals | 300 Gals | 300 bals | 300 Gals | 300 | 300 | 201) |
| Initials | AS | AS | AS | AS | 517 | 53 | 5% |
| Time | 8PM | 8pm | 8рч | 8pm | Spn | SPN | 8PM |
| Volume | 300 6-1 | 300 | 300 | 300 | 300 | 3006-15 | 30060 |
| Initials | A3 | An | AD | AD | AD | A'S | ZA |
| Fime | | | | | | 10 PM | |
| Volume | | | | | | 3006.11 | |
| Initials | | | | | | AS | 1 |
| Гіте | | | | | | 7 | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Manager Verification | | Rt | M | 16 | | 16 | 116 |
| ntials and Time | | Y | 154 | | | | |

BASIN DISPOSAL, INC.

| DAILY POND ELEACH INSPECTION YEAR 2021 MONTH WEEK BEGINNING 7. 8. | Sat Cl/w 10' 54 Clen 1519ch 62" 6.4 . 3 . 1 . 1 |
|--|---|
| Pond Level (ft) | 10' 54 Clen Black 62' 6.4 |
| Pond Level (ft) ## 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 | Clen Black 62° 6.4° |
| Pond Level (ft) ## 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 / 4 | Clen Black 62° 6.4° |
| Overflow Color Clear Clear Clear Clear Pond Color HACK Minut Black Appur Btack Rlock Water Temperature (11) (8) CY 43 - (6) pH C CY 43 - 63 Dissolved Oxygen O.1 O.1 0.0< | 1519ch 62" 6.4 .3 |
| Pond Color Flack Flack Flack Resch Resch | 1519ch 62" 6.4 .3 |
| Water Temperature (201 (86 400 400 615 pH C (87 C4 6.3 6.3 Dissolved Oxygen 0.1 0.1 0.2 0.2 0.2 Total Chlorine 0.4 0.1 0.4 0.4 0.4 0.4 Dissolved H2S/Sulfides 0.1 0.4 | 6.4 6.4 |
| Dissolved Oxygen | .3 |
| Dissolved Oxygen | . / |
| Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) 2' 2' 2' 6' 2' 8'' | 1 |
| Pond 3 Conditions Pond Level (ft) 3'11 3'0' 2'4' 2'2' 2'6' 2'8" | .1 |
| Pond Level (ft) 3'11 3'0' 2'4' 2'2" 2'6" Z'8" | |
| i ond corol (ii) | |
| | 21911 |
| Pond Color Clew Clew Clew Clew Clew Clew | Black |
| Water Temperature 6806 1976 1597 1988 127 192 | (o Z |
| pH 6.0 00 0.0 6.0 6.0 | 6.0 |
| Dissolved Oxygen 1.0 1.0 1.0 1.0 | 1.0 |
| Total Chlorine 0 00 0 00 00 00 00 | .0 |
| Dissolved H2S/Sulfides | . 1 |
| Bleach/Chemical | |
| Time YAM YAM NAM Jam Zam | 12 94 |
| Volume 500 500 300 300 | 300 |
| Initials SR SA ST SR AD AD | AD |
| Time 8PM 8PM YAM YAM SEE GOM COM | 4 44 |
| Volume 300 km/s 300 km/s 300 300 300 | 300 |
| Initials A3 A5 SV SV IAD AV | 49 m |
| Time 8PM 8PM 8PM | 781 |
| Volume 300 bal 300 300 300 | 300 |
| Initials A3 A3 SO | 30 |
| Time 11 PM 11 PM | INT |
| Volume 300 300 | 300 |
| Initials KS AS | 50 |
| Time | |
| Volume | |
| Initials | |
| Time | |
| Volume | |

Initials

Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION 7-35-31

| BOND CONDENONS | | YEAR _2021 | MONTH | WEEK BEGINNIN | 16 1-05 d | 1 | |
|--|--|--------------|--|--|-----------|--------------|--|
| POND CONDITIONS A POND LEVEL (Feet) B. OVERFLOW COLOR (Black, Gray, Blown C POND COLOR (Black, Gray, Brown, Othe | D TEMPERATURE (Fahr E DISSOVED OXYGEN I, Other) F TOTAL CHLORINE | enhed) | BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C. INITIALS | | | | |
| C POND COLOR (Black, Gray, Brown, Other Date | Sun 7/25 | Mon 7/16 | C. INITIALS | Wed 4/18 | Thu 7/14 | Fa: 7/4. | 10. |
| ond 1 Conditions | | | | 1100 /23 | 724 | Fri 7/30 | Sat 7/3i |
| Pond Level (ft) | 11'0" | 10' | 91 | G/ | | | |
| Overflow Color | | | | | 10.5 | 10.8 | 10.6 |
| | 131-1cle | CHE | Gray | C11414 | bick | Clear | Clear |
| Pond Color | 1319616 | Black | Rigale | Bickk | Black | Biack | Black |
| Water Temperature | (0) | 64" | lele" | 69. | 65" | 66'F | 64°F |
| <u>oH</u> | <u> (e. !</u> | 6.0 | 4.0 | | 61_ | G.0 | G. 0 |
| Dissolved Oxygen | 0_1 | 12.1 | . ! | | 0.1 | 0.1 | 01 |
| Total Chlorine | 01 | 0.i | | | 0.1 | .1 | 0.1 |
| Dissolved H2S/Sulfides | | . 1 | . 2 | | . • | . 2 | .1 |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | 2110 | 21911 | 27 | 3151 | 2.5 | 2.2. | 7'4" |
| Pond Color | Cler | Black | Black | Black | | Black | |
| Water Temperature | 1,2 | 644 | LS" | 1310616 | Black GGF | | Black |
| oH | 40 | 4.0 | 6.0 | (20) | | 644 | 66°F |
| Dissolved Oxygen | 1.0 | 1.0 | 1.0 | | G.1_ | 6.1 | 6.0 |
| otal Chlorine | 10 | .0 | 1.1 | 1.0 | 1.0 | . 0 | 1.0 |
| Dissolved H2S/Sulfides | 1 | | - | | + -/- | <u> </u> | - 1 |
| | | | · (| | .1 | | .1 |
| Bleach/Chemical | 7 | 7.5 | | <u> </u> | | | |
| Time | 3am | Bay | 12 gm | 12 31/11 | 12AM_ | IZAM | 3AM |
| Volume | 300 AD | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | HO | AP | AD | 1410 | A'S | A'S | <u> </u> |
| me | Gam | Cocin | Sam | Som | 5AM | 5AM | GAM |
| <u>Volume</u> | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | AD | AO | AD | 40 | AS | A-3 | AS |
| ime | 8PM | 57H | 2:30 | CON | BIM | | |
| Volume | 300 | 300 | 200 g. 1 | SPM ZW | | 8pm | 8pm |
| Initials | AS | 513 | *** | 455 | 300 | 300 | 300 |
| | IIPM | , ş. | 16 5 | 77 | 56 | AO | AD |
| me | 300 | - | SPM | - | - | 11pm | |
| Volume | | - | 300 56 | | <u> </u> | 300 | |
| Initials | AS | | JN.) | | | AD | |
| me | | | - | | | | |
| Volume | - | <u> </u> | | _ | | | |
| Initials | | | | | | | |
| me | | | | | | | |
| Volume | | | | | <u> </u> | - | |
| Initials | | | | | | | |
| anager Verification | | 16 | | | | | - |
| tials and Time | | | 15/ | | 2 1 | | 0.1 |

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

YEAR_2021____

renheit) BLEACH
A TIME (robe AM or PM)
B VOLUME (Gallons)
C. INITIALS

| : POND COLOR (Black, Gray, Brown, Other) | Sun 🦅 | Mon \$/2 | Tues 8/3 | Wed \$/4 | Thu \$/5 | Fri 8/6 | Sat %/7 |
|--|---------------|----------|-------------|----------|----------|------------|------------|
| end 1 Conditions | | | | | | | |
| ond Level (ft) | 10.5. | 10'1" | 9'11" | 9'8" | 9'6" | 9'8" | 10'2" |
| verflow Color | Clear | Clear | Clear | Clear | cleir | Black | BLACK |
| ond Color | Black | Black | Black | Brack | Buxu | Black | Burch |
| Vater Temperature | G5°F | 66 F | 644 | 05F | 487 | 150 | 637 |
| H | 6.1 | 6.0 | <i>Q</i> .0 | 6.1 | 4.3 | 4 | 4.15 |
| issolved Oxygen | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1.0 | 1000 |
| otal Chlorine | . 0 | 0.1 | .1 | 1.0 | i | | /, |
| Dissolved H2S/Sulfides | .1 | 0:/ | | • (| | | . / |
| ond 3 Conditions | | | | | | | |
| ond Level (ft) | 2'4" | 2'2" | 2.4" | 7'5" | 214" | 1'8" | 18 |
| ond Color | Black | Black | Black | Black | Girci | Clear | Clear |
| Vater Temperature | 64°F | 66°F | 65°F | 64°F | £5°₽ | 68°F | 277 |
| | 6.1 | 6.0 | 6.1 | 6.1 | (¿- Ì | 4-1 | 1.7 |
| Dissolved Oxygen | \$ 1.0 | 1.0 | 1.0 | 1.0 | i V | 1.0 | 1. ¥ |
| Fotal Chlorine | ./ | 0.1 | ,/ | ./ | 1 | 7 | 1 |
| Dissolved H2S/Sulfides | .1_ | 0.1 | .1 | | | / | / |
| Bleach/Chemical | 1 | | | | | | |
| Time | 1230 AM | 12AM | 12AM | 3AM | SArt | 12AM | 17171 |
| Volume | 300 | 300 | 350 | 300 | 300 | | 300 |
| Initia l s | C4 | KS | M3 | A-2 | 53 | 30V 595 | 50 |
| Time | 5AM | 5AM | 5AM | 8pm | Spm | BAM | SAM |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | Buch |
| Initials | AS | A-S | K-7 | AD | 120 | 550 | 375 |
| lime | SPM | SpM | 8 pm | | | SPM | 8PM |
| Volume | 300 | 300 | 300 | | | 300 | 300 |
| Initials | 550 | A-D | 40 | | | Y2. | ZA |
| ime | | | | | | i | |
| Volume | • | | | | | | |
| Initials | | | | | | | |
| - | † | | | | | | |
| Volume | | | | | | | + |
| Initials | | | | | | | |
| | 1 | | | | | | |
| Time | + | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | 1 |
| Asneger Verification Intials and Time | | OC SA | SA | 8An | SA | SAN | DC 184. |

BASIN DISPOSAL, INC.

YEAR_2021

DAILY POND BLEACH INSPECTION WEEK BEGINNING 8-8-2/

| POND LEVEL (Feet) LOVERFLOW COLOR (Black, Gray, Brown, Other Oate | Sun 8/8 | Mon ≤/q | _c.initials Tues \$/10 | Wed 8/11 | Thu 8/12 | Fri 8/13 | Sat 8/14 |
|---|---------|---------|---------------------------|----------|----------|----------|----------|
| nd 1 Conditions | | | | | | | |
| ond Level (ft) | | 108" | 100 | 10'1" | 10' | 91 | 10' |
| Overflow Color | | Barac | Felicie | BLACK | Black | Graci | Gray |
| ond Color | | BEACL | BLASE | Block | Black | Barice | Rlack |
| Vater Temperature | | C84 | 67°F | 657 | (04" | 66 | 62' |
| Н | | | 6.3 | C-3 | 6-3 | 6-3 | 6.Z |
| issolved Oxygen | | | 3 | 3 | .2 | .3 | - 7 |
| otal Chlorine | | | . 1 | . (| () | - 1 | - 1 |
| issolved H2S/Sulfides | | | 15 | .5 | .5 | .5 | .5 |
| ond 3 Conditions | | | | | 4 | | |
| ond Level (ft) | | 1'8" | 1'9" | 2'1" | 2' | 21 | 1'8" |
| ond Color | | CLEAN | ausi | Clear | Clear | Clear | Clear |
| Vater Temperature | | 65°F | 6707 | 689 | (0% | 60. | 62- |
| Н | | | 4.1 | 6.1 | 10-1 | (e.O | 10.0 |
| issolved Oxygen | | | 3 | 3 | .8 | . 3 | . 3 |
| otal Chlorine | | | 7 | . / _ | 1 | 1 | i i |
| issolved H2S/Sulfides | | | 13 | . 5 | ·S | . S | . 5 |
| leach/Chemical | | | | | | | |
| ïme | 8PM | RAN | SAM | SAM | 12 | 12 | 12 cm |
| Volume | 300 | 300 | 300 | 300 | 300 | 360 | 300 |
| Initials | A3 | 58 | 56 | 38 | AD | AO | AD |
| ime | 12AN | SAN | GAM | CAN | Sam | Sam | Sam |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | 580 | 20 | SB | 30 | AD | AD | An |
| ime | SAM | 8PM | 8PM | 8PM | Spm | 874 | 8PM |
| Volume | 300 | 300 | 300 | 300 | 300 | 310 | 300 |
| Initials | 38 | KS | AS | AS | AS | 533 | 585 |
| ime | | 10 PM | IIPM | | | | |
| Volume | | 300 | 300 | | | | |
| Initials | | AJ | AS | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | 10 |
| Volume | | | | | | | |
| Initials | | | | | | | |

DAILY POND BLEACH INSPECTION WEEK BEGINNING YEAR_2021 MONTH_

BLEACH A TIME (note AM or PM) B VOLUME (Gallions) C INITIALS D. TEMPERATURE (Fahrenhe E. DISSOVED OXYGEN F. TOTAL CHLORINE Date Sun 8-15 Wed 8-18 Thu 8-19 Fri 8-20 Sat 8-2 Mon 8-16 Tues 8-17 nd 1 Conditions 10' 101 101 10.1. 10. 16' 2" 101 Pond Level (ft) Clock Clear Clear Clear Clear Cleor Overflow Color Black Black Black Black Black Black Black Pond Color 63' 60°F 42 58°F 61°F Water Temperature 6.2 6.0 6.1 2 , 1 . 1 . 2 2 Dissolved Oxygen - 1 . Ì , 1 . 1 1 Total Chlorine .5 S 5 5 .5 Dissolved H2S/Sulfides **Pond 3 Conditions** 1'6" 7.2" 1160 2011 2,1, 7'2" Pond Level (ft) Clear BNUN Clear Clear Brown Briun Brown Pond Color GIF 59°F 61 62 60.F Water Temperature 6.1 6.0 6.1 6. i рН 10-1 . 3 . 2 , 2 Dissolved Oxygen . 1 1 . 1 . 1 Total Chlorine . 3 2 . 1 Dissolved H2S/Sulfides Bleach/Chemical 12 am 12 am 12 00 12AM 12 am 12AM 12AM Time 300 300 300 200 300 300 300 Volume AD AD AS AS AS AD 10 Initials Time Say Sum 597 5900 5AM 5AM SAM 300 300 300 300 210 300 300 Volume MD 40 AD AS 4D AS AS Initials SRM SPM SPM SOM San 300 8pm Spm Time 300 300 RIN 300 300 300 300 Volume 50 50 M 40 SB 507 AD Initials Upm Time 300 Volume AD Initials Time Volume Initials Time Volume

65

01

80 A

Initials Manager Verification

Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

8-22-21

YEAR 2021

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

| C. POND COLOH (Black, Gray, Brown, Other) Date | Sun 8/22 | Mon 8/23 | Tues 8/24 | Wed 8/25 | Thu 8/26 | Fri 8/27 | Sat %/2% |
|---|----------|----------|-----------|--------------|----------|----------|----------|
| nd 1 Conditions | | | | | | | |
| ond Level (ft) | 9.10. | 9:2" | 8. 11 | 9. | 0100 | 9'1" | 0161 |
| Overflow Color | Clear | Clear | Clear | Clear | Dlave | Black | Bixue |
| Pond Color | Black | Black | Bluck | Black | BUXCL | Black | Blow |
| Water Temperature | 59°F | GIF | 60°F | 614 | 67°F | 65% | 4824 |
| pH | 6.0 | 6.1 | 6.0 | 6.0 | 6.1 | 4-3 | (-4 |
| Dissolved Oxygen | . Z | . 7 | . 2 | .7 | .7 | . 2 | .37 |
| Total Chlorine | | . (| . 1 | . 1 | ~ (| ٤ (| . 1 |
| Dissolved H2S/Sulfides | . 4 | .2 | , 3 | .3 | -3 | -3 | -3 |
| ond 3 Conditions | | | | | | | |
| Pond Level (ft) | 2.3" | 2'4" | 2'4" | 2.5" | 2/40 | 2'1" | 2-114 |
| Pond Color | Clear | Cleur | Cleur | Clear | Clery | Cleur | Gren |
| Water Temperature | 58°F | 60°F | 59°F | 6 0°F | 628 | 450 | 6708 |
| оН | 6.0 | 6.0 | 6.1 | 61 | 6.1 | 6-2 | 6.3 |
| Dissolved Oxygen | .2 | . 2 | , 7 | , 2 | -2 | -2 | 2 |
| Total Chlorine | -1 | . 1 | . 1 | .1 | -1 | -1 | 1 |
| Dissolved H2S/Sulfides | .7 | ١, | . (| , 2 | -1 | . 2 | -2 |
| Bleach/Chemical | | | | | | | |
| Time | 3AM | 3AM | 3AM | 3AM | 3AM | 3AM | 2AM |
| Volume | 300 | 300 | 300 | 300 | 300 | 310 | 300 |
| Initials | A3 | A3 | AS | A3 | 50 | 213 | 50 |
| Time | GAM | EAM | GAM | GAM | GAM | CAM | CAM |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | MS | AS | A5 | AS | 50 | 515 | 50 |
| Time | 8 pm | 8pm | 8pm | 800 | 8pm | 10PM | Sopm |
| Volume | 300 | 300 | 300 | 300 T/A | 300 | 300 | 300 |
| Initials | AD | AD | 14-10 | 8 AD | AD | r5 | A3 |
| lime | 11pm | 11pn | lipn | 11 pm | 11pm | | |
| Volume | 300 | 300 | 300 | 300 T/A | 300 | | |
| Initials | AD | AP. | 120 | 300 AO | 10 | | |
| lime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | 1. | | | | | - |
| Manager Verification | 11/ | 16 | 16 | PL | 16 | 16 | 16 |
| Intials and Time | em | 61 | TOA | | 5 | (1 | 9 |

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

YEAR_2021

DAILY POND-BLEACH INSPECTION S 292/

D TEMPERATURE (Fahrenheit) E DISSOVED OXYGEN F TOTAL CHLORINE POND CONDITIONS
A POND LEVEL (Fast)
B OVERFLOW COLOR (Black, Gray, Brown, Other)
C POND COLOR (Black, Gray, Brown, Other) B VOLUME (Gallors)
C INITIALS
Tues Wed Of (1) Fri 09/13 Sat 09/10 Sun 08/16/ Mon 08/3 Thu GALS Date hd 1 Conditions 914" 96 91311 916 916" Pond Level (ft) Every سلاماري Black Cleo BLACK Every Coray Overflow Color 13lacic BLACK DUKU 150x0 THALL Black Rlucic Pond Color 68 1F 60: 63" 6564 62' Water Temperature 6.3 ڪ ت 63 ا . بي Z Dissolved Oxygen -2 . \ . Z Total Chlorine 13 Dissolved H2S/Sulfides Pond 3 Conditions 2 Zi 21 Pond Level (ft) LEBY Clave BUNG Black Blade Black Pond Color een 456 30,5 63° میا 63-Water Temperature 6.3 6.0 (ک). م () .1 Z Z Dissolved Oxygen - 1 -1 ٠ 🔪 . 1 Total Chlorine 1 -1 Dissolved H2S/Sulfides Bleach/Chemical 3AM 3AM 200AN Sam 2AM 3am 3000 Time 300 300 300 300 300 700 300 Volume 55 SO A-D SB 40 A-D Initials GAN 8PM GAM BPM leam Bean 6 am 300 300 300 300 300 300 300 Volume <u>56</u> ΑD A3 AS. AD. 4D Initials SOM 8PM 87.1 MPM BPM SPM Time 300 53 300 30C 300 300 2(1) Volume A5 AS SS Initials 24 A-2 nem 11PM <u>\\&:^</u> NPM Time 300 300 310 300 300 Volume <u>५</u>४ AS M AS Initials Time Volume Initials Time Volume Initials Manager Verification DYM Intials and Time

DAILY POND BLEACH INSPECTION WEEK BEGINNING

YEAR_2021_

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

| Date | Sun 9-5 | Mon 9-6 | Tues 9-7 | Wed 9-8 | Thu 9-9 | Fri 9-10 | Sat 9'-// |
|------------------------|---------|---------|----------|------------|---------|---------------|--------------|
| ond 1 Conditions | | | | | | | |
| Pond Level (ft) | 88" | 810" | 8' | Ø191 | 91 | 9' | 8' |
| Overflow Color | Carray | Gray | Gray | | _ | clear | |
| Pond Color | Black | Black | Black | Black | Black | Blade | Black |
| Water Temperature | 60' | (02' | 640 | | _ | 62° | 1010 |
| Н | 6.0 | 6.1 | 6.1 | - | | 6-0 | - |
| Dissolved Oxygen | , Z | . 1 | ·Z | _ | _ | - 2 | _ |
| otal Chlorine | أم | . (| , 1 | - | _ | - 1 | - |
| Dissolved H2S/Sulfides | _1 | , \ | . (| - | _ | ٠. ١ | - |
| ond 3 Conditions | | | | a Name and | | | |
| ond Level (ft) | 21 | 21311 | 2'6" | 21: | 21 | 2 | 3 3 |
| ond Color | Black | Black | Black | Black | Brown | Braun | Brown |
| Vater Temperature | 600 | 62. | Ce4' | 2. | _ | - | |
| Н | 6.0 | 60 | 6-0 | - | - | _ | - |
| Dissolved Oxygen | -2 | . 2 | - 2 | _ | _ | - | _ |
| otal Chlorine | . 1 | . 1 | - 1 | | _ | | _ |
| issolved H2S/Sulfides | - 1 | .) | | | _ | _ | |
| leach/Chemical | | | | | | March Residen | |
| ime | 3am | #3pm | 3am | Sam | 300 3am | Bam | 3am |
| Volume | 300 | 350 | 300 | 300 | 300 | 300 | 300 |
| Initials | AD | AD | AD | AP | AD | uc | ue |
| ime | Gan | team | (ean | Ceam | Leam | Gam | Gam |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | AV | AD | AD | AD | AD | uc | uc |
| me | 1081 | SOM | SPM | SRM | 884 | Can | 2013/01/2015 |
| Volume | 600 | 500 | 300 | 300 | 300 | 8pm | 8pm |
| Initials | 533 | 50 | 50 | 550 | 500 | 300 AD | 300 |
| me | 881 | NBM | | WM | 1100 | | AD |
| Volume | 300 | 300 | 1300 | 300 | 2.22 | 11pm | llpm |
| Initials | 53 | 530 | 50 | 587 | 300 | 300 AD | 300 |
| me | llpm | | 1 | 1 | | AV | 14D |
| Volume | 300 | | | | | | |
| Initials | AD | | | | | | |
| me | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| anager Verification | | 16 | 16 | 11 | 11 | 16 | 16 |
| tials and Time | | 54 | -1 | - | | | |

DAILY POND BLEACH INSPECTION 9-12-3

D TEMPERATURE (Fah E DISSOVED OXYGEN F TOTAL CHLORINE

BLEACH A TIME (note AM or PM) B VOLUME (Gallons)

YEAR_2021

Sun 9-12 Tues 9-14 Wed 4-15 Fri 9-17 Date Mon 9-13 Thu 9-16 Sat 9-18 nd 1 Conditions 8,00 81 801 7'5 ×1 2011 Pond Level (ft) lear clew rlear Grey Overflow Color clear 1 DENV cleon Block SLACU RIGHT Blue Black Pond Color Black Buell 620 590 567 547 610 0 Water Temperature .3 6. .4 6.1 . Z. .1 -1 Dissolved Oxygen 1 - 2 .2 -0 Total Chlorine 3 -2 13 . 1 Dissolved H2S/Sulfides **Pond 3 Conditions** 2421 3/1011 34 Pond Level (ft) chen Clear Brown Brown Bruwn Brown Pond Color 66 6020 6101 610 610 64% 01 Water Temperature 63 60 62 . 2 -+ 100 -1 - 1 Dissolved Oxygen . 4 · 7 Total Chlorine 2 . 2 . 1 - DA Dissolved H2S/Sulfides Bleach/Chemical SAM 3AN 3001 Sam 8pm Time am 1 am 300 300 300 300 300 300 300 Volume 517 53 uc MC 40 30 ue Initials 4 am MGD GAN yam CAM Time 11 pm 6cm 300 300 300 300 300 300 300 Volume 550 AD ne ue 53 Initials re Spm 3 curry Spm 8 PM 8 pm 8pm SpM Time 300 300 300 300 300 300 300 Volume AD AD ne MD MC DN Initials Ilpm Upm 11pm 0 cm 11 PM LLPM Time 300 300 300 300 300 300 Volume ue 40 40 ue Initials Time Volume Initials Time Volume

Manager Verification

YEAR 2021

DAILY POND BREACH INSPECTION 9- 19-10

Date Sun 09/29 Mon OTHO Tues Chillians Wed OTT Fri 02/29 Thu OLIT Sat 09/25 and 1 Conditions 8011 81611 814 21/01/ Pond Level (ft) 81 81 Clein chen Oleca Overflow Color Cle Clea Black Block Black Pond Color Rkele Black Riade 55% 194 489 Water Temperature 54-SZ. 6-3 6,1 6.1 2 2 2 Dissolved Oxygen - U Total Chlorine J U 0 Dissolved H2S/Sulfides Z **Pond 3 Conditions** 3 3'0' Pond Level (ft) 2101 31 30 Clear clean dear Met Pond Color our Clea Clear 496 Water Temperature 497 SL 4-3 0-3 6.1 61 ,2 Dissolved Oxygen 7 2 0 Total Chlorine ,0 1) ١ Dissolved H2S/Sulfides Bleach/Chemical SAM SAM SAM Time 3 Ang BAN Bum Ram 300 300 300 300 Volume 300 300 SB 53 Initials SB SB 121) AD AD CAN Time GAM MA CAM Coam Lean Coan 300 300 300 Volume 300 300 300 300 53 SB Initials SB 50 (RI) AD AD 300 GPM Time 8pm apm apm apm BM SPM 300 300 Volume 300 BOU 200 3458 300 we wi W 58 uc Time upm NIM Volume 2300 300 Initials 53 Time Volume Initials Time Volume Initials Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

POND CONDITIONS
A.POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. DANIE COLOR (Black, Gray, Brown, Other)

YEAR_2021

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

| B. DVERFLOW COLOR (Black, Gray, Brown, C. POND COLOR (Black, Gray, Brown, Other Date | | Mon 9-27 | C. INITIALS Tues 9 - 28 | Wed 9-25 | Thu 9 - 70 | Fri /0 - / | Sat /0 - 7 |
|--|-----------|--------------|--------------------------|----------|--------------|------------|------------|
| | Jun - 200 | 7-27 | 1000 / - 10 | 1100 | 7 30 | 10-1 | 10-2 |
| nd 1 Conditions | 81 | 891 | 9' | 81/2 | 812 | 8' | 8 |
| ond Level (ft) | Clear | - 4 | 7 | Clear | dear | clear | clear |
| Overflow Color | Clear | Back | Black | Black | Black | Black | Black |
| ond Color | Black SC" | SUCE Suce | BLOOK | SZ. | 510 | 490 | 490 |
| Vater Temperature | 6.2 | · · | _ | | 6.1 | 6-0 | .6 |
|)H | : 2 | (e - 1 | | (0.1 | -1 | -1 | -1 |
| Dissolved Oxygen | .0 | 1) | | | .1 | -1 | 01 |
| otal Chlorine | . 2 | , 0 | - | .7- | .2 | ~ | .0 |
| issolved H2S/Sulfides | | 12 | | | 8 - | | 1 , 0 |
| ond 3 Conditions | | | | | | | |
| ond Level (ft) | 7' | 11/2 | 21 | 21/2. | \$ 1 | 2 2 | 2'1 |
| ond Color | Brown | BIOWN | Brown | Brown | Brown | Brown | Brown |
| Vater Temperature | 54' | 52" | | SZ. | 57° | 500 | 490 |
| Н | Z. q' | 2.0 | _ | 2.1 | 2.0 | 2- | 2-1 |
| Dissolved Oxygen | .2 | . 2 | _ | .7 | -1 | -1 | ~ (|
| otal Chlorine | .0 | , O | _ | .0 | s t | .0 | • 2 |
| issolved H2S/Sulfides | . \ | - 1 | _ | . 1 | .2 | . 0 | 04 |
| Bleach/Chemical | 1 | | | | THE STATE OF | | |
| ime | 1 200 am | 300 am | 3am | Bam | 300m | Zam | 3am |
| Volume | 300 | 300 Gal | 300 | 360 | 800 | 300 | 300 |
| Initials | AP | AD | AD | AD | inc | ne | ne |
| ime | Land 3am | 6 am | Ceam | (o am | 6am | 6 am | 6am |
| Volume | 300 | 300 | 300 | 300 | 300 | 300 | 300 |
| Initials | AP | AD | A-0 | 10 | W | uc | ue |
| | | | | 001 | 9PM | 0 -10 | |
| ime | | TRM | TRM | 3/19 | | 9 pm | |
| Volume | | 300 | 300 | 500 | 300' SB | 300 | 300 |
| Initials | | SB | 586 | 30 | 30 | AD. | AD |
| ime | | | | | - | - | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | 4) | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Manager Verification | | en (| 60 | 00 | 00 | 0 C | 05 |
| Intials and Time | | 80n | em | 800 | San | 800 | 804 |

Basin Operations/SQPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PONDBLEACH INSPECTION / 6 3 2/

POND CONDITIONS
A POND LEVEL (Feet)
B OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other)

D TEMPERATURE (Fahren) E DISSOVED OXYGEN F TOTAL CHLORINE

renher)

BLEACH
A TIME (note AM
B VOLUME (Gall

YEAR__2021

Date Sun 17) -3 Tues 1//-Mon 10-4 Wed 10~6 Thu / 0 ~ Fri 10-8 Sat 0 ~ 9 **Pond 1 Conditions** 8 92 81 9'8" Pond Level (ft) 811 4 9 018 Overflow Color clear سمعات Clen clear clear ary Grey Black Pond Color Bluest Blance Black Black Block Black 490 500 51" Water Temperature 5501 500 520 -6 .6 pН 6.4 4.5 . 6 6.1 .2 -2 Dissolved Oxygen 0.2 500 i5. 0.00 U-VV - 1 -0 Total Chlorine - A U . 0 . 1 Dissolved H2S/Sulfides -0 .2 -1 5,0 Pond 3 Conditions 7.19 28 219 261 Pond Level (ft) 219 2'4" 21011 Pond Cofor Rrown Brown Brown Clear dear Brown Olew 500 So° Water Temperature 55% 500 510 51 20 20 2.1 2.1 \$ 6.2 4.2 . 2 .2 2 Dissolved Oxygen - 1 4 .1 - 1 Total Chlorine . 1 , 0 . 0 · () 1. 1.0 Dissolved H2S/Sulfides - 0 - K - 1 1.0 1.0 Bleach/Chemical Sam Bam Bum Time Bou Volume 300 300 wc Initials w uc Time bam bam 60m 300 300 Volume 300 Initials WC 4 ME 974 Time a pm 300 300 Volume *5*37 Initials 40 Time Volume Initials Tìme Volume Initials Time Volume Initials Manager Verification a c Intials and Time

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

YEAR_2021

DAILY POND BLEACH INSPECTION
MONTH / WEEK BEGINNING 10 - 10 - 21

OVERFLOW COLOR (Black, Gray POND COLOR (Black, Gray, Bro Wed /J/13 Sun /0/10 Tues /3/12 Thu /0/14 Fri 10/65 Sat 10/14 Date nd 1 Conditions 83 81211 718" 51 8-5 Pond Level (ft) Clear avoy GWM CTVAL jvay Overflow Color BLACK Rlack BLACK RIGHT Black Pond Color 40°F 44-42-12 60° 46 Water Temperature 4.1 6.2 3 Dissolved Oxygen 6.00 0.00 :01 0.01 Total Chlorine 5 2 2 0.5 Dissolved H2S/Sulfides **Pond 3 Conditions** 2 80" 31/011 3.811 41 Pond Level (ft) BLACK clear : leav Clear Clear bluca Pond Color blace 38°F 44. 40 47" 40 Water Temperature 6.2 0.4 6.4 .5 3 4 4 4 5 Dissolved Oxygen 1. W 0.00 -4 0.00 Total Chlorine 0.5 0 · (e Dissolved H2S/Sulfides Bleach/Chemical BAN Diom SAM Time 300 300 300 Volume 50 53 Initials VC Upm CAM Time 300 300 Volume 50 M Initials 9pm Time 300 Volume uc Initials Time Volume Initials Time Volume Initials Time Volume Initials

Manager Verification Intials and Time D. TEMPERATURE (Fahren E. DISSOVED OXYGEN F. TOTAL CHLORINE Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

in

Date Sun 16-17 Mon 10-18 Tues // /5 Wed 16 - 20 Thu 16-21 Fri 10-27 Sat / 0 - 23 and 1 Conditions 4512 81 812 81 81611 81611 and Level (ft) 7144 Carry Gray Overflow Color Clear gray Gray 3 lade Black Black Black Black Pond Color Rigell Black 400 3. 410 410 44. 41 Water Temperature 6.2 6.0 0. -6 ()0 Dissolved Oxygen .4 -3 Total Chlorine 4 - 9 2 Dissolved H2S/Sulfides **Pond 3 Conditions** 3811 218" 2'61' 317 317 311 Pond Level (ft) rea Tray Pond Color Cleu-Gran Gray Gray 48' 430 430 42-43 46 Water Temperature 1-2 6.0 5. рН .3 2 Dissolved Oxygen 4 .4 14 . 0 4 Total Chlorine 4 Dissolved H2S/Sulfides - 10 0 0 6 -6 Bleach/Chemical 3am 3 mam Bam Time 300 300 Volume 300 uc WC Initials MC Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification

Intials and Time

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2021 BLEACH A TIME (note AM or PM) POND CONDITIONS

| and 1 Conditions | | | | | | | |
|--------------------------------|-------|---------------|---------|-------|-------|-------|---------|
| nd 1 Conditions ond Level (ft) | 611 | 814 | 87 | 819 | 81114 | | 8'9" |
| Overflow Color | gray | gray | deer | elect | dev | Clean | Block |
| Pond Color | Black | Black | Black | Black | Menu | Black | procur |
| Vater Temperature | 420 | 470 | 460 | 440 | 430/ | 429 | 43.4 |
| Н | 6.1 | 6.1 | 6.3 | 6.2 | Cil | 6.2 | 4.0 |
| Dissolved Oxygen | . 2 | .3 | .3 | .2 | .3 | .3 | , 2 |
| otal Chlorine | .0 | . C | -4 | .3 | / | .4 | .4 |
| Dissolved H2S/Sulfides | . 2 | - 6 | .6 | -2 | 12 | 5 | 5 |
| ond 3 Conditions | | | | | | | |
| Pond Level (ft) | 34 | 3,0 | 31 | 217 | 217" | | 2'9" |
| Pond Color | gray | gray | dear | Clear | Olem | Clear | BUNC |
| Water Temperature | 410 | 440 | 440 | 440 | 459 | 459 | 424 |
| рН | | 6.2 | 6.1 | 6.2 | 6.1 | 6.2 | 4-1 |
| Dissolved Oxygen | l o l | .3 | -2 | .3 | 1,2 | .3 | ,2 |
| Total Chlorine | . 13 | 4 | .4 | .3 | .3 | 161 | :02 |
| Dissolved H2S/Sulfides | .5 | 1,6 | -6 | -6 | グ | 5 | 5 |
| Bleach/Chemical | | III PERMERSIS | | | | | |
| Time | 3 am | | | | | | 200 GP |
| Volume | 300 | | | | | | 600 300 |
| Initials | ue | | | | | | Inc |
| Time | | | | | | | |
| Volume | | | | | | | - |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Manager Verification | | am | OC 8 pm | Son | OC | 895 | SAL |





Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

YEAR 2021 MONTH WEEK BEGINNING 9 3

POND CONDITIONS A POND LEVEL (Feet) B OVERFLOW COLOR (Black, Gray, Brown, Other) C. POND COLOR (Black, Gray, Brown, Other) Sun 10/3 Date Mon //// Wed tito Tues 11/03 Fri Sat 4/1/6 ond 1 Conditions 8.10 5/101 ond Level (ft) 86 8.6 8.4 89 8140 BLACLE Ciray Overflow Color Gray 1 Cl. 0 Clear Clew Blow BLACU Pond Color Black Blade BIACK BIACK Bluck 450% 43-1 40 F 40 Water Temperature 52. 48 54-4 5 рΗ 6.0 40 . 4 -4 3 3 Dissolved Oxygen 13 .12 ,02 2 Total Chlorine 02 1 0 2 1.0 1.0 Dissolved H2S/Suffides 1.0 10 Pond 3 Conditions 2/9" 2'8" Pond Level (ft) 31 31 Busin Carry Pond Color Gruy Grad Tray Crezz 450% 4306 4000 40°F Water Temperature 52°) مرتب ب 841 6.2 46.2 \$ 6.0 B 60 ρН 0.5 (el) 4 3 w Dissolved Oxygen 0.02 0.03 Total Chlorine 0.00 . 2 200,00 -7. - 2 15 Dissolved H2S/Sulfides 15 <u> ج</u> 4 Bleach/Chemical Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION // -7 - 2/

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

YEAR 2021

Page 49 of 338

| Date | Sun //- 7 | Mon //-8 | Tues //- 9 | Wed //-/0 | Thu //-// | Fri // -/2 | Sat // - 13 |
|------------------------|-----------|---|------------|-----------|-----------|------------|--------------|
| and 1 Conditions | | THE REPORT OF THE PARTY OF THE | | | | | |
| and Level (ft) | | | | 5/- | \$ G | 91711 | 9'0151 |
| Overflow Color | gray | | Black | Black | Bluck. | Black | C Black |
| Pond Color | blueil | | Rlack | Black | Black | Black | Plust |
| Water Temperature | 420 | | 40' | 50° | 490 | 47. | Rlade |
| рН | 602 | | 7,2 | 6.5 | 6.0 | Le.1 | 0., |
| Dissolved Oxygen | - 5 | | A | 4 | .0- | -2 | 1 |
| Total Chlorine | , 4 | | 0.00 | 029 | ,3 | - 7- | ,2 |
| Dissolved H2S/Sulfides | -6 | | 2.0 | 2.0 | ,0 | 1. | 1./ |
| Pond 3 Conditions | | | | | | | |
| | ·3FT | | | | 31911 | 2 | 9. |
| Pond Color | Black | | P.L. | | | 3' | 31 |
| Pond Color | 4130 | | Black | | Clear | Black | Riack Die |
| Water Temperature | 6.3 | | Black | | 41 | 45 | 2" |
| DH . | •3 | | 7.2 | | 6.3 | 6.2 | 6.0 |
| Dissolved Oxygen | | | | | .3 | -2 | -1 |
| Total Chlorine | -4 | | 0.06 | | .3 | -3 | -2 |
| Dissolved H2S/Sulfides | -6 | | 10 | | -60 | . 4 | 4 |
| Bleach/Chemical | | | THE PERSON | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | + | | + |
| ime | | | | | | | |
| Volume | | | | | | | - |
| Initials | | + | 1 | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Volume | | | | | | | |

Basin Operations/SQPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION WEEK BEGINNING

POND CONDITIONS A.POND LEVEL (Feet) B. OVERFLOW COLOR (Black, Gray, B D TEMPERATURE (Fahrenheit) E DISSOVED OXYGEN F TOTAL CHLORINE BLEACH A TIME (note AM or PM) B VOLUME (Gallons) G INITIALS

YEAR__2021

| Date | Sun //-/4 | Mon //-/5 | Tues // -/ (4 | Wed //- / 7 | Thu //-/8 | Fri //-/9 | Sat // - ZO |
|------------------------|-----------|-----------|---------------|---------------------------------------|-----------|-----------|-----------------|
| end 1 Conditions | | | | | | | |
| ind Level (ft) | 9'6' | 916" | 10' | 101 | 9'10" | 04/4" | 9/2" |
| Overflow Color_ | RIGCX | Clear | Clear | Clear | marie | BLAUL | BUSCY. |
| Pond Color | Rlack | Black | Black | RIack | BUMM | VININ | TUNCY |
| Water Temperature | 41" | 46 | 48. | 49- | 474 | 450 | 4301 |
| pН | 60 | i i | ie.l | 6.0 | Cil | 6.1 | 4.3 |
| Dissolved Oxygen | . 2 | - 3 | -3 | - 7 | ,2 | , 2 | . 5 |
| Total Chlorine | .4 | .4 | - 3 | -5 | . 4 | 1.7 | 0.01 |
| Dissolved H2S/Sulfides | . te | , U | - le | · Co | 1,6 | 1,6 | ,5 |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | 3' | 3' | 3' | 3' | 3' | 3 | 50 |
| Pond Color | Black | Black | Black | Black | Bur | BURUL | 950A02 |
| Water Temperature | 44- | 480 | 47- | 48' | 4701- | 4-70 | 455 |
| рН | 6.3 | 60 | 43 | 60 | 6.0 | 2, 2 | 6.0 |
| Dissolved Oxygen | 13 | . 3 | -4 | 25 | , , | . 4 | . 5 |
| Total Chlorine | ,3 | , 3 | -3 | 13 | . 3 | , 3 | 0 43 |
| Dissolved H2S/Sulfides | .(0 | ٠ نو | | -4 | | 14 | - 5 |
| Bleach/Chemical | | | | · · · · · · · · · · · · · · · · · · · | | | |
| Time | | | | | SAM | 34M | 4-1-1 |
| Volume | | | | | 300 | 300 | 30 U |
| Initials | | | | | 53 | 5/27 | "乔, |
| Time | | | | _ | | | CAN |
| Volume | | | | Sapin | 4> 6pm | | 300 |
| Initials | | | | Trie | Tri | | 357 |
| Time | | | | | T | | |
| Volume | '' | | | | | | |
| Initials | | | | | | | |
| Time | | | | | | | |
| Valume | | | | | | | - |
| Initials | | | | | " | | |
| Time | | | | | | | i i |
| Volume | | | <u> </u> | | 1 | | ·· · |
| Initials | | | | | | | |
| Time | | | | | | | <u> </u> |
| Volume | | | † | | | | |
| Initials | | | † | | | | |
| Manager Verification | | | - | | | | |
| Intials and Time | | İ | .[| | | | I |

YEAR 2021

INC. Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY POND/BLEACH INSPECTION
MONTH WEEK BEGINNING //- 2 /- 2/

D. TEMPERATURE (Fahrent E. DISSOVED OXYGEN F. TOTAL CHLORINE Date Sun VIZ Tues 11/23 Wed HMY Fri Sat ond 1 Conditions 8/2 8'0" and Level (ft) 10 BLACK BUSIL BLACK Overflow Color BALL 21016 Black Black Burne Pond Color BLACK Black Black 499 47% 4707 4846 Water Temperature 25% 6.2 4.3 рН 7 Dissolved Oxygen 2 3 4/ 0.03 0.05 6.05 Total Chlorine 685 06 0.04 2.0 2.0 Dissolved H2S/Sulfides 1.0 1-0 0 **Pond 3 Conditions** 30 Pond Level (ft) 10 317 BULL Black Pond Color BULL BLACK Black Black 4601 484 44/41 Water Temperature 25 25 6.4 6.6 рН Dissolved Oxygen 5 5 3.5 0.01 0.00 6.00 Total Chlorine 6-0 0.06 2.05 0) 2.0 5.0 Dissolved H2S/Sulfides 5.0 0,0 Bleach/Chemical 12pm YAM Time 300 300 Volume VIC SB Initials CAM Time 300 Volume 513 Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

YEAR 2021

DAILY POND BLEACH INSPECTION // 28.2/

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. HINTAYS D. TEMPERATURE (Fahrer E DISSOVED OXYGEN F TOTAL CHLORINE Mon //-76 Date Sun // 18 Wed 1/2 Thu/7 Sat / Z Fre nd 1 Conditions 8:4 HOCK 86" 91 91 and Level (ft) Bluck Black Bleck Cruy Overflow Color Gray BUGray Black Black Black Black Riacle BIALK Pond Color 180 250 290 480 20 29 Water Temperature 9 .0 6.0 a.0 گ Dissolved Oxygen 3 019 0:00 0.01 Total Chlorine a 19 20 6 _ 3 Dissolved H2S/Sulfides Pond 3 Conditions 35 \$2'6 315 8-2 Pond Level (ft) dav Kgrey dark grey BIAIR da Kares Blade Block Black Pond Color <u> 29° J</u> 6200 29 44 Zle-Water Temperature 10 60 6 рΗ 2 ٠3 3 Dissolved Oxygen 0000 0.10 10 0 19 000 10 Total Chlorine Dissolved H2S/Sulfides ,5 Bleach/Chemical 3pm 59M 6PM 7@M Time 304-1 9Wg. 1 Bulgal JE 300 36Vaul Volume 53 50 53 W 53 Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Menager Verification Intials and Time

DAILY POND BLEACH INSPECTION WEEK BEGINNING

YEAR__2021_

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

| Date | Sun /2 - 5 | Mon /2-(a | Tues /2- 7 | Wed /2-8 | Thu 12-4 | Fri 12-10 | Sat /Z- // |
|------------------------|------------|-----------|------------|-------------|--|--|--|
| ond 1 Conditions | | | | | | | |
| Pond Level (ft) | 91 | 81611 | 8164 | 8'611 | 921 | 911" | 10'1" |
| Overflow Color | Clear | Grau | Corran | Black | place | Black BUAKU 3405 | Blace |
| Pond Color | Bleck | Black | Black | Black | Flace | BULL | zum |
| Water Temperature | 28' | 24- | 32- | 25" | 757 | 344 | Blace During 250 |
| рН | 6.0 | (0.1 | 6.1 | 6.0 | 5-1 | 62 | 4-3 |
| Dissolved Oxygen | 3 | .3 | -3 | . 4 | 4 | 4 | 4 |
| Total Chlorine | , 1 | -0 | .0 | .0 | .01 | ,02 | , 00 |
| Dissolved H2S/Sulfides | 3 | . \$ | -3 | 13 | 4 | 4 | , 4 |
| Pond 3 Conditions | | | | | | | |
| Pond Level (ft) | 2.611 | 31 | 31 | 3:50 | 3/3/ | 30" | 3'6" |
| Pond Color | Black | Black | Black | | Blown | BLACK | dear |
| Water Temperature | 27. | 25. | 30. | Black 24 | 38-7 | 37-1- | 277 |
| рН | (e.1 | 4.0 | 6.0 | 4.0 | 4.2 | 6-1 | 42 |
| Dissolved Oxygen | .3 | .3 | , 8 | -3 | ¢′ | 4 | 4 |
| Total Chlorine | _ D | .0 | .0 | .0 | 112 | -03 | ,62 |
| Dissolved H2S/Sulfides | -5 | .4 | -4 | ,4 | w | 4 | 4 |
| Bleach/Chemical | | | | | | | |
| Time | | | | | | | - |
| Volume | | | | | 2506.1 | | |
| Initials | | | | | , | | |
| Time | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | _ |
| Time | | | | | | | |
| Volume | _ | • | - | - | | | |
| Initials | | | | | | - | |
| Time | | | | | | <u> </u> | |
| Volume | | | - | | | - | |
| Initials | | - | *** | - | | - | - |
| Time | | | | | | | |
| Volume | | _ | | | | - | - |
| Initials | | | | | † | <u> </u> | - |
| Time | | | | | <u> </u> | | |
| Volume | <u> </u> | | | | - | - | |
| Initials | | - | | _ | | _ | |
| Manager Verification | | 16 | 1 | - // | | 11 | |
| Intials and Time | | 54 | 3 2 | 12 | 1 2 | 2 | |

DAILY POND BLEACH INSPECTION MONTH WEEK BEGINNING YEAR_2021 BLEACH A TIME (note AM or PM) B. VOLUME (Gallons)

| Date | Sun Sun | Mon M/O | B. VOLUME (Gallons) C. INITIALS Tues | Wed /4/15 | Thu /266 | Fri /2-17 | Sat /2/8 |
|--|---------|---------|---------------------------------------|-----------|----------|------------|------------|
| nd 1 Conditions | | | | | | | . Call |
| Pond Level (ft) | 9'10' | 18'6" | 1066 | 1.0 500 | 10 | 0 | d.e. |
| Overflow Color | BLACK | Cavay | Clear | BLACK | Black | Black | Place |
| Pond Color | BLACK | Black | gyue | DLACK | Black | Dlack | Black |
| Water Temperature | 28% | Wi | 3706 | 367 | 35° | 200 | 22 |
| оН | 4.1 | 6-0 | 6.1 | 4.0 | 6.0 | (9.6) | (0.) |
| Dissolved Oxygen | 4 | 3 | 4 | 1/ | 3 | 2 | 93 |
| Total Chlorine | 0.01 | .1 | .01 | ,50 | 0.01 | 0.00 | 1000 |
| Dissolved H2S/Sulfides | 3 | 3 | 3 | 3 | 4 | 5 | 5. |
| Pond 3 Conditions | | | | | Smiller | THE STREET | The Market |
| Pond Level (ft) | 3'6'1 | 2'811 | 71511 | 2/51 | 3 | 2.9" | 3 |
| Pond Color | Clem | Civay | Clear | Black | Black | BINE | Black |
| Water Temperature | 29.6 | 28" | 3506 | 327 | 34 | 24° | 31. |
| оН | 6.0 | (e · D | 6.7 | 6.3 | 6.2 | 6.1 | 0.0 |
| Dissolved Oxygen | 4 | .4 | 4 | 4 | A | 3 | X |
| Total Chlorine | 1.00 | 1.0 | 0.02 | ,09 | 0.02 | 0.01 | 0.00 |
| Dissolved H2S/Sulfides | 3 | .5 | 3 | 3 | A | 5 | A |
| Bleach/Chemical | | | | | | | |
| | | | | | | | |
| Гime | | | | | | | |
| Volume | | | | | | | |
| No. | | | | | | | |
| Volume Initials | | | | | | | |
| Volume Initials | | | | | | | |
| Volume Initials | | | | | | | |
| Volume Initials Fime Volume Initials | | | | | | | |
| Volume Initials Fime Volume Initials | | | | | | | |
| Volume Initials Fime Volume Initials Fime Volume Volume | | | | | | | |
| Volume Initials Fime Volume Initials Volume Initials | | | | | | | |
| Volume Initials Volume Initials Time Volume Initials | | | | | | | |
| Volume Initials Volume Initials Volume Initials Volume Volume Initials Volume Volume Volume | | | | | | | |
| Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials | | | | | | | |
| Volume Initials Volume Initials Volume Initials Volume Initials Volume Initials | | | | | | | |
| Volume Initials Fime Volume Initials Fime Volume Initials Fime Volume Initials Fime Volume Volume Initials | | | | | | | |
| Volume Initials Volume Initials Volume Initials Volume Initials Volume Initials | | | | | | | |
| Volume Initials Fime Volume Initials Fime Volume Initials Fime Volume Initials Fime Volume Volume Initials | | | | | | | |
| Volume Initials Volume Initials Volume Initials Volume Initials Volume Initials Volume Initials | | | | | | | |

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

YEAR 2021

DAILY POND BLEACH INSPECTION 12 -19.2/

POND CONDITIONS
A POND LEVEL (Feet) TEMPERATURE (Fahren DISSOVED OXYGEN TOTAL CHLORINE BLEACH A TIME (n B VOLUM Tues/ Sun C. IG Date Mon/2-20 Wed // _ / Thu 7-23 Fri 7-24 Sat ond 1 Conditions 8 FF 814 81911 81611 81611 and Level (ft) Black Black Gray BRUCK Overflow Color Black Gray B)01(4 Black Diack Pond Color Black Black Black 30 43-32' Water Temperature 420 (o-0 6.0 6.0 4.0 Dissolved Oxygen 7 0.00 0.01 Total Chlorine 5 3 3 3 Dissolved H2S/Sulfides 63 **Pond 3 Conditions** 3111 Pond Level (ft) 3/1/ 311111 Rtack Black Black Black Pond Color 30' 30. 40. 41 Water Temperature 6-1 Dissolved Oxygen .0 Total Chlorine 2 2 4 4 Dissolved H2S/Sulfides 4 Bleach/Chemical Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials

Manager Verification Intials and Time

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION WONTH WEEK BEGINNING

| B. OVERFLOW COLOR (Black, Gray, Brown, Other C. POND COLOR (Black, Gray, Brown, Other Date | Sun 12-24 | Mon 12-27 | Tues 12-26 | Wed /2-29 | Thu /Z - 30 | Fri 12-31 | Sat / - / |
|--|-----------|-------------|------------|------------------|-------------|---------------------|-----------|
| nd 1 Conditions | | | | | | | 7 |
| Pond Level (ft) | 8 Ft | 8' | 81/2 | 91 | | 9'10" | 9'00" |
| Overflow Color | Black | Caray | Caray | Cleor | Cleur | Clear | dew |
| Pond Color | Riverd | Black | Black | Black | place | BLACK | bland |
| Water Temperature | 500 | 52- | 26- | 34 | 38°F | 29-1 | June |
| Н | 6.0 | 4.1 | 10.0 | 6-1 | 6.2 | 6.3 | |
| Dissolved Oxygen | 1.0 | 1.0 | 10 | 1-0 | / | 1.2 | |
| Total Chlorine | 7.2 | 2.0 | 20 | 2-0 | 4 | 4 | |
| Dissolved H2S/Sulfides | 10 | 10 | .8 | 10 | 7 | 6 | |
| ond 3 Conditions | | N SVOVEL AS | | MITE REPORTED | | | |
| ond Level (ft) | 46+ | 41 | 3 1/2 | 31 | 3' | 3'1" | 3'0" |
| ond Color | clear | Clear | Clear | Clea | Cleve | Clear | dear |
| Vater Temperature | 470 | 30- | 22. | 320 | 3565 | 310 | - Duv |
| H | 8.1 | 6.D | K.O | te.l | 4.1 | 6.3 | |
| Dissolved Oxygen | 0,7 | . 6 | | .7 | , (| . 7 | |
| otal Chlorine | 1.41 | 1.0 | 1.0 | 1-0 | 1.0 | 1.2 | |
| Dissolved H2S/Sulfides | 8 | ie | ·le | 8 | 5 | 5 | |
| Bleach/Chemical | | | | Part of the last | | I S C INC. TO SERVE | |
| ime | | | 2am | 12 am | SAM | SAM | SAM |
| Volume | | | 300 | 300 T-B | 30453 | 300 50 | 30053 |
| Initials | | | AD | AD | | | |
| ime | | | | | | | İ |
| Volume | | _ | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| ime | | | | | | | |
| Volume | | | | | | | |
| Initials | | | | | | | |
| | | | | | | | |
| | | | - | | | | |
| me Volume | | | | | | | |

EQUIPMENT

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION WEEK REGINNING

PAILY EQUIPMENT INSPECTION
YEAR 2020 MONTH WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BUT HOSES,
K STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF ZACT STITE.

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

A. CHECK GROUND FOR OIL

B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 1/3 | Mon 1/4 | Tues 1/5 | Wed 1/6 | Thu 1/7 | Fri V _% | Sat 1/4 |
|-------------------------------|---------|---------|----------|----------|------------|--------------------|----------|
| Pumps | | | | 2.1 | | | 0/ |
| Charge Pump AM | OK | OK | OV | OK | 0 V_ | OK_ | CIC. |
| Charge Pump PM | OK_ | OV | | | c.K. | OV_ | OY. |
| Pond Pump 1 AM | OK | ٥١٢ | or | OL | M_ | OL | OV |
| Pond Pump 1 PM | oK_ | OV | OK- | | 01نـ | 64 | 0(; |
| Pond Pump 3 AM | oK_ | OK | ou | OL | au | OK | cu |
| Pond Pump 3 PM | oK | OK |)(c | | otL | 014 | 010 |
| Murphy Switches AM | oiC | OK | NL_ | a | ou- | a | a |
| Murphy Switches PM | ok | 614 | 6K | | oiL | 0(1 | 014 |
| Stuffing Boxes,Packing Oil AM | 0 K | OK | , ac | cu | <u>ou</u> | ou_ | ON |
| Stuffing Boxes,Packing Oil PM | 010_ | DK | 100 | <u> </u> | 6 K | OK | 14 |
| Equipment | | | | | | | <u> </u> |
| Electrical Cords | OIL | | | | | | CN_ |
| First Aid Kit | oK | | | | | | OV |
| Fig. Extinguishers | cK. | | | | | | OU |
| لامر √ash Station | oK | | | | | | CV |
| Bobcat/Loader | OK | OIC | Cre | OLL | au | OK | ac |
| Enterprise Pipeline | OK | OIC | N | ou | <u>ori</u> | or | or_ |
| Filter Pots AM | 014 | OK | ou | on | ou_ | ou | or |
| Filter Pots PM | OIC | - OC- | JK- | | οK | J. | OK. |
| Spills | | - 0 | ļ | | | | |
| Location | NA_ | NA | NA | NA- | NA | NA | NA |
| Description | NA | NA | NX | NA | 20 | NA | NA |
| Action Taken | NA | NA | No. | NA | NA | NA | NA |
| Leaks | | | | | | | |
| Production Tanks, Valves | OK | OK | OVE | OK | (M | on | Ole. |
| | OK | OK | n- | ou | W | ou | de |
| Hoses and Pumps | | | | ou | w | on | in |
| Unloading Dock | o K | 014 | ol_ | | w | an | |
| Fuel & Chemical Tanks | OK | OK_ | <u>o</u> | <u> </u> | | | M |
| Manager Verification | | | | | | | |
| Intials and Time | | | | | | | |

DAILY EQUIPMENT INSPECTION MONTH_ WEEK BEGINNING

YEAR__202

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER

C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES,

CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

A. CHECK GROUND FOR OIL

B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 1110 | Mon | Tues (()) | Wed 113 | Thu 1 1 | Fri 1/15 | Sat \/\V |
|-------------------------------|----------|-------|-----------|---------|---------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | 2/6 | vil | OK | ov | OK | OK |
| Charge Pump PM | SV- | 0°K | | OK | de | 318 | OŁ |
| Pond Pump 1 AM | alc | OK | UN | OL | N | OV. | OX |
| Pond Pump 1 PM | 010 | 8 | 10 | OV | 0 (| OK | 70 |
| Pond Pump 3 AM | 06 | 2 (C | 'av_ | ori | or. | OK | OX |
| Pond Pump 3 PM | 014 | 04 | X | 9/ | 0) | O/C | DΥ |
| Murphy Switches AM | ÒŁ | 3 K | OV | OR | or. | ev | ore |
| Murphy Switches PM | a ic | 0/5 | K |)VO | 07 | 00 | 10 |
| Stuffing Boxes,Packing Oil AM | | l olc | CN | an | ov | or | OK |
| Stuffing Boxes,Packing Oil PM | 01 | OK | |)(O | 10 | 06 | 04 |
| Equipment | | | | | | | |
| Electrical Cords | OC_ | | | | | | or |
| First Aid Kit | 116 | | | | | | ore |
| Fire Extinguishers | <u> </u> | | | | | | or |
| ash Station | 616- | | | | | | مر |
| Bobcat/Loader | OX | 0 ic | ٥٨٠ | al | GK | OL | ou |
| Enterprise Pipeline | 016 | 0/6 | دتند | ore, | UV | ou, | on |
| Filter Pots AM | 04 | SK | 0 h | on | on | an | au |
| Filter Pots PM | χ;C | Dr.C | U | as | | C | ale |
| Spills | | | | \ | | | |
| Location | NIA | NA | L XVX | NA | No | NA | NA |
| Description | MIA | NIA | NA. | NA | NA | NA | MA |
| Action Taken | мЖ | NA | NX | 14/2- | NB | NA | ~~ |
| Leaks | 7, | (' | | 1,439 | | | , , |
| | ox | | ni | ov | on. | CK | 76 |
| Production Tanks, Valves | | | | | 1 | | ou, |
| Hoses and Pumps | 0/2 | | نىڭ | o k | UV- | 01 | ole |
| Unloading Dock | de | _ | نان | ou | or - | ore | ae |
| Fuel & Chemical Tanks | 214 | | سىن | OW | in | n | a |
| Manager Verification | | 1/6 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 7:00 | 2/00 | 5,00 | 5/0 | 7:00 | 8,00 |

DAILY EQUIPMENT INSPECTION MONTH_ **WEEK BEGINNING**

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__202

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BY OUT HOSES,
X STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRS EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
S. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 0/17 | Mon O V | Tues () V | Wed OVIO | Thu CVC | Fri OVM | Sat Oll 3 |
|-------------------------------|----------|---------|-------------|----------|---------|---------|-----------|
| Pumps | | V | | | | | |
| Charge Pump AM | Oυ | DE | OV | OIC | OK | OV | JY |
| Charge Pump PM | OK | oK | OK | oK | OK- | OK. | OK |
| Pond Pump 1 AM | Ok | OF | OL | ok | OK | OV | ou |
| Pond Pump 1 PM | 90 | ok | olC | ok | OK. | OIL | OK |
| Pond Pump 3 AM | OL | δĸ | OV | ou | OV | OK | OV |
| Pond Pump 3 PM | GY | OK. | OK | OK | OK. | GIC | OK |
| Murphy Switches AM | σχ | 90 | OL | or | OU | OK | Ou |
| Murphy Switches PM | 0/(| oK. | ok | OK | OK | oiC | OK |
| Stuffing Boxes,Packing Oil AM | 6 C | OK | ore | ar | OV | OK | Cu |
| Stuffing Boxes,Packing Oil PM | SIC | OK | ٥١٢ | OK | OK | ciL | دات |
| Equipment | - | | | | | | |
| Electrical Cords | GK | | | | | | ΩŶ. |
| First Aid Kit | 010 | | | | | | di |
| Fire Extinguishers | UK. | | | | | | o V |
| Wash Station | 0 16 | | | | | | ou |
| Bobcat/Loader | OK | 01 | OV | aL | CVC | OV | ore |
| Enterprise Pipeline | OK | 010 | OK | OV. | CV. | OK | on |
| Filter Pots AM | OK | OVC | Ole | ore | au | OV. | or |
| Filter Pots PM | OK | 014 | oK | OIC | ok. | CIC | c/K- |
| Spills | | | | | | | |
| Location: | MA | I NA | NA | NA | NA | NA | NA |
| Description | JA. | NA | NA | NA | NA | NA | VA |
| | 120 | IJA | | NA | NA- | | NA |
| Action Taken Leaks | 101 | W | NA | , , , | 1 1 1 | NA | |
| | 70 | 01 | <i>Δ</i>). | | 01/ | City | C3 / |
| Production Tanks, Valves | | 1-64 | OK | OK | OK | OK | ou |
| Hoses and Pumps | 70 | 08 | OV | ou | oll | OV | Gil. |
| Unloading Dock | OK | 04 | OV | au | OLL | ou | ok |
| Fuel & Chemical Tanks | 6/ | 0% | OL | on | au | OK | M |
| Manager Verification | | | | | | | |
| Intials and Time | | | | | | | |



DAILY EQUIPMENT INSPECTION WEEK BEGINNING_ MONTH_

YEAR__2020_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
OF CK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 1/24 | Mon 1/25 | Tues 1/26 | Wed 1/27 | Thu 1/28 | Fri 1/29 | Sat 1/30 |
|--------------------------------|----------|----------|-----------|----------|----------|--------------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | OK. | OV | OV | OK | OK | OK |
| Charge Pump PM | 014 | OK | υK | 01/ | 010 | 3/6 | oll |
| Pond Pump 1 AM | OK | o iC | OV_ | g V | ac | ac | ov |
| Pond Pump 1 PM | OK | OIC | υK | UZ | 0 K | 016 | SY |
| Pond Pump 3 AM | oK_ | o14 | OV | ou | ac | , Cre | CY |
| Pond Pump 3 PM | 0K | OK |) OC | OV | 1)[5 | 94 | 26 |
| Murphy Switches AM | 014 | oic | OV | UV. | ac | M. | or |
| Murphy Switches PM | OK | OK | oK | 105 | 016 | <u> ∂ €</u> | OK |
| Stuffing Boxes, Packing Oil AM | OK | 014 | O.C. | cy | au | (/4_ | ac |
| Stuffing Boxes,Packing Oil PM | CK. | s:L | OK | 106 | 514 | 215 | <u> </u> |
| Equipment | 1 | | | | | | 31 |
| Electrical Cords | OK | | | | | 1 | |
| First Aid Kit | oK_ | | | | | 1 | ae |
| xtinguishers | 014 | | | 1 | | 1 | ore |
| Eye Wash Station | 014 | | | | | | OX. |
| Bobcat/Load <u>er</u> | OK | ٥K | OV | OK | ac | ou | a |
| Enterprise Pipeline | OK | OK | OV | - CIL | de | Vic | or |
| ilter Pots AM | OK | ok. | OV | 94 | gu | Ni | ou |
| ilter Pots PM | OK | o.C. | 10K | UF | UK | | |
| Spills | | | | | | | . /> |
| ocation | N/A | N/A | NA | NA | NA | NA | NA, |
| Description | N/A | N/A | NA | NA | NA | NA | NA |
| Action Taken | N/A | N/A | NA | Na | NA | NA | NA |
| Leaks | | | | | | | |
| Production Tanks, Valves | OK | oK | OV | cre | al | OV | OK |
| Hoses and Pumps | OiL | οK | OL | 0 ie | ok | الالا | ac |
| Unloading Dock | OK | oK | OVE | ole | ole | U.L. | ou |
| Fuel & Chemical Tanks | OIL | ciK. | ov | ou | ck | w | on |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 7:00 | 7.00 | 17.60 | 21 W / | 2 //// | CALA |

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION WEEK BEGINNING

YEAR_2020 MONTH_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER

C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES, CCK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRE TAID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINOUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOBOAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTELY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 3 | Mon 211 | Tues alj | Wed 2 3 | Thu AIH | Fri 2 15 | Sat 0 [6 |
|-------------------------------|---------|---------|----------|---------|----------|---|-----------|
| Pumps | | | | | | | |
| Charge Pump AM | aV | δK | CVL | OK | OK | OK | OK |
| Charge Pump PM | ο¥ | OK | 010 | OK | OK | ax | OV |
| Pond Pump 1 AM | 916 | οX | CU | OK | oK | OIC | ٥٢ |
| Pond Pump 1 PM | ρχ | ot | yo | Ok | ok | OV. | 2 |
| Pond Pump 3 AM | No | oK | ov | CIC | OK | OK | 014 |
| Pond Pump 3 PM | OK | 90 | OX | OK | OK | or | al |
| Murphy Switches AM | oji | 58 | ou | ak | OIC | oK | ٥١٥ |
| Murphy Switches PM | ok | 10 | O'C | OK | Olc | a | al |
| Stuffing Boxes,Packing Oil AM | 26 | οX | a | or | OK | ماد | OK |
| Stuffing Boxes,Packing Oil PM | oil | 06 | O'C | Ct | O\c | M | ar |
| Equipment | | | | | | | |
| Electrical Cords | 010 | | | | | | 011 |
| First Aid Kit | οĭ | | | | | | EH! |
| Fire Extinguishers | σK | | | | | | e H. |
| Vash Station | 014 | | | | | | u K |
| Bobcat/Loader | 01- | 014 | a | ok | ०।८ | oK | 014 |
| Enterprise Pipeline | οķ | 6K | ou | CVL | oll | OK | οK |
| Filter Pots AM | 26 | OK | M | ar | οK | ok | σK |
| Filter Pots PM | ok | 014 | 010 | SIC | 010 | a | al |
| Spills | | | | | | | |
| Location | MA | NIA | NA | NA | N/A | N/A | N/A |
| Description | MIA | NA | NA- | NA | N/A | NA | N/A |
| Action Taken | JV (A | NIA | NA | NA | N/A | N/A | N/A |
| Leaks | | | | | 77. | • | |
| Production Tanks, Valves | Øk | OK | al | GK_ | ٥K | οĸ | ه اذ |
| Hoses and Pumps | ی ازد. | 074- | ai | OK | ok. | ok | OIL |
| | 3 K- | οĶ | ou | GK | OK. | o K | الله الله |
| Unloading Dock | | 0K | a | ou | OK- | OIC | ه الم |
| Fuel & Chemical Tanks | 216 | UF | | 1 04 | UF | | |
| Manager Verification | er e | | | | | | |
| Intials and Time | | | | | <u> </u> | 1 | |

Basin Operations/SOPS/Daily Inspect of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

WEEK BEGINNING

YEAR_2021

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

OUT HOSES, K STUFFING BOXES AND PACKING OIL LEVEL. ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS: A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY

STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 2/7 | Mon 2/8 | Tues 🛂/q | Wed 2/10 | Thu 2/11 | Fri 2/12 | Sat 2//3 |
|--------------------------------|---------|---------|----------|----------|---------------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | OK | OK | oiC | OK | 016 | 016 |
| Charge Pump PM | OK | de | OK | OL | OL | OK | OK |
| Pond Pump 1 AM | OK | OK | OK | 014 | 614 | 0/1 | or |
| Pond Pump 1 PM | OK | ol | OV | du | al | OR | ok |
| Pond Pump 3 AM | OK | OK | OK | 014 | 616 | 1/4 | OK |
| Pond Pump 3 PM | OK | a | al | de | or | ok | oK |
| Murphy Switches AM | oK | OK | OIL | GIL | OIC | OK | OK |
| Murphy Switches PM | OK | au | oh | Ol | or | oK | OK, |
| Stuffing Boxes, Packing Oil AM | 016 | OK | oK | OIC | 616 | OL | OX |
| Stuffing Boxes,Packing Oil PM | OK | Ch- | al | an | on | 014 | oic |
| Equipment | | | | | ST-855 133.57 | | |
| Electrical Cords | GIL | | | | | | oic |
| First Aid Kit | 010 | | | | | | OK |
| Fire Extinguishers | oK | | | | | | oic |
| Vash Station | OIC | | | | | | OK |
| Bobcat/Loader | OK | oK | OK | OK | GK | OK | oK |
| Enterprise Pipeline | OK | OK | 016 | olC | 01 | 014 | oK |
| Filter Pots AM | OK | 01 | oK | OIL | SIC | 0K | OK |
| Filter Pots PM | OK | al | al | a | a | OIL | OIL |
| Spills | | | | | | | |
| Location | Nate | N/A | N/A | N/A | NA | N/A | NIA |
| Description | N/A | NIA | N/A | N/A | NA | NA | NIA |
| Action Taken | NA | N/A | N/A | N/A | NA | N/A | NIA |
| Leaks | | | | | | | |
| Production Tanks, Valves | 01/2 | OK | 016 | 016 | 54 | MAOK | ok |
| Hoses and Pumps | 01/ | OK | OK | 014 | δl(| ASHO OK | ok |
| , | 011- | OK | 014 | OK | 615 | MOK | OK |
| Unloading Dock | 01/2 | | oK | 6K | 8/6 | OIC | |
| Fuel & Chemical Tanks | | ox. | UK | 1 00 | | A A | OK |
| Manager Verification | | 86 | 16 | 16 | 16 | 16 | 116 |
| Intials and Time | | 12 11 | 12 AM | 12 Am | 2 AM | 12 AM | 6 Ann |

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 2-1421

YEAR 2021 MONTH 2

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
UT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HORD CATE PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. CUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 2/14 | Mon 2/15 | Tues 2/16 | Wed 2/17 | Thu 7/18 | Fri "4/14 | Sat 2/zo |
|-------------------------------|--------------------|----------|-----------|---|----------|-----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | OK | ο¥ | ok | OV | OV | OK |
| Charge Pump PM | oK | OK | OK | oK | ه الـ | OK | 616 |
| Pond Pump 1 AM | OIL | o K | ak | 6 X | or | or or | OK |
| Pond Pump 1 PM | OIC | ٥١٢ | OK | oK. | ٥١٢ | 9K | Ol |
| Pond Pump 3 AM | DK | 64 | OK | OX | ON | or | OV |
| Pond Pump 3 PM | OIC | ٥١ | OK_ | ه اد | ok. | 04 | 612 |
| Murphy Switches AM | 016 | OL | OK | λ | al | ON. | ov |
| Murphy Switches PM | OK | OK | OK_ | 01 | OK | ok | 012 |
| Stuffing Boxes,Packing Oil AM | 8 K | OK. | 0K | OK | or | œ | OK |
| Stuffing Boxes,Packing Oil PM | OIC | ok. | OK | OIC | 015 | OF. | 94 |
| Equipment | | | | , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , ,,, | | |
| Electrical Cords | alc | | | | | | OX. |
| First Aid Kit | OK | | | | | | OV |
| xtinguishers | 010 | | | | | | OX |
| Eye Wash Station | o JC | | | | | | ac |
| Bobcat/Loader | nK | OK | 0 K | οK | ON. | CN | OK |
| Enterprise Pipeline | oK | 611 | οK | OK | ol | al | OL |
| Filter Pots AM | OK | ON OIL | SIL | ρK | Ü | or | ac |
| Filter Pots PM | OK | δE | or. | OK | oK. | OF | d K |
| Spills | | | | | | | Maria |
| Location | N/A | NIA | AIN | NIA | NA | 44 | AN |
| Description | N/A | NIA | NIA | · | 44 | NA | NA |
| Description | NA | NH | NIA | N IA | MA | | NA |
| Action Taken Leaks | /V / ^{rq} | NIA | DV IA | Agu | 1017 | Nes | 1018 |
| | | oV | ×1/ | ->1 | | | |
| Production Tanks, Valves | 010 | <u> </u> | 016 | OLL | N | <u> </u> | OK |
| Hoses and Pumps | or | oll | 616 | OK | or | w | OV |
| Unloading Dock | 014 | σK | 016 | OK | 0VL | ac | OL |
| Fuel & Chemical Tanks | 0K | οK | OK | 016 | M | OL | or |
| Manager Verification | | 00 | 100 | OC | 0 (| I OC | OC |
| Intials and Time | <u> </u> | Am | 1 Am | Art | 8 agan | Sam | 8m |

Basin Operations/SOPS/Daily In Page 65 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING - 31-3

YEAR__2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
B. CHECK POND PUMP OIL AND FOR LEAKS.
CHECK POND PUMP OIL AND SPICE COUPLER
CHICK MURPHY SWITCHES FOR CORRECT SETTING. UT HOSES, K STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS: A. CHECK GROUND FOR OIL B. IF ANY ARE FOUND CLEAN IMMEDIATELY C, NOTIFY SUPERVISOR IMMEDIATELY

STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | SunOYU | Monoya | Tues CYCS | Wedoury | Thu CULS | Fri CYU | Sat OULT |
|--------------------------------|--------|--------|-----------|---------|-----------|---------------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | 04 | OK | OV | ONL | oK | OK | OK |
| Charge Pump PM | O.X | OY | OV | | OK | CIL | ok " |
| Pond Pump 1 AM | OK | a | ON | or | ok | OK | OIC |
| Pond Pump 1 PM | J. | OK | al | | OL | orl | ok |
| Pond Pump 3 AM | OK | ar | on | 01 | ok | oK | oK |
| Pond Pump 3 PM | OK | OK | or | | al | ONL | OK |
| Murphy Switches AM | OV | ac | ON | Crl | OK | OK | oK |
| Murphy Switches PM | 64 | ok | OL | | or | ar | OK |
| Stuffing Boxes, Packing Oil AM | ou | ou | 2 | al | OK | ok | OK |
| Stuffing Boxes,Packing Oil PM | (Y | OK | CV | | on | w | oK |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | 0K |
| First Aid Kit | OVL | | | | | | oK |
| FExtinguishers | OV | | | | | | OK |
| Eye Wash Station | OK | | | | | | ok |
| Bobcat/Loader | OK | CNC | or | OL | OK | oK | oK |
| Enterprise Pipeline | OL | al | d | CIL | OK | 01L | oK |
| Filter Pots AM | 014 | OL | or | a | 014 | ok | oK |
| Filter Pots PM | DK | OK | er | | CM | ON | OK |
| Spills | 001 | | | | MARKET W. | Mark Property | |
| Location | NA | NA | NA | AN | NA | NIA | NIA |
| Description | NA | NB | NA | NA | NA | NIA | NA |
| Action Taken | NA | NA | NB | NA | NA | NIA | NA |
| Leaks | | | | | | | |
| Production Tanks, Valves | OLC | OV | ON | crl | ok. | •1C | ok |
| Hoses and Pumps | OVC | ou | a | ou | OK | OK | oK |
| | OV | ou | OL | al | ok | OK | oK |
| Unloading Dock | OV | au | du | | 014 | ok | |
| Fuel & Chemical Tanks | | 011 | | 06 | OK. | 1 11 | ok |
| Manager Verification | | 66 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 51 | 122 | 20 | 12/ | 12/ | J. A |

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION MONTH WEEK BEGINNING

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
POR OUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BORGAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 2/28 | Mon 3/c | Tues 3/2 | Wed 3/3 | Thu 3/4 | Fri 3/5 | Sat 3/6 |
|-------------------------------|----------|---------|----------|---------|--------------|--------------|---------|
| Pumps | | | | | | | |
| Charge Pump AM | ٥K | 6K | OK | OIC | 214 | OK | OV |
| Charge Pump PM | ou | or | ox | 3\L. | or | ok | DK |
| Pond Pump 1 AM | OK | OK | o ic | OK | OL | OL | UL |
| Pond Pump 1 PM | ملا | a | or | والمار. | an | cK | oK |
| Pond Pump 3 AM | οK | OK | οĸ | 016 | JV | 6)4 | ole |
| Pond Pump 3 PM | ov. | or_ | al | O'M- | ou | ck. | OK |
| Murphy Switches AM | OIL | OIC | ه اد | OIC | OK | 016 | ار ا |
| Murphy Switches PM | or | a | a | 200~ | a | οK | OK_ |
| Stuffing Boxes,Packing Oil AM | ٥١٧ | oic | OK | oK | OK | οX | OX |
| Stuffing Boxes,Packing Oil PM | CS. | an | cu | or. | a | OK | ok- |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OK | | | | | | عال |
| Fire Extinguishers | OIC | | | | | | OK |
| Wash Station | OK | | | | | | ok. |
| Bobcat/Loader | OK | oK | OK | ok | 114 | σY | OK |
| Enterprise Pipeline | 016 | OK | OK | ok | ok | 016 | o/L |
| Filter Pots AM | OK | ok | 014 | oK_ | ok | ok | 0/2 |
| Filter Pots PM | α | au | a | ON | ou | ck- | OK |
| Spills | | | | | | | |
| Location | N/A | N/A | NJA | N/A | AIM | NIA | NIA |
| Description | N/A | N/A | NIA | N/A | AIN | NA | NIA |
| Action Taken | N/A | N/A | N/A | N/A | NIA | NIA | NIA |
| Leaks | | 113 | ,,, | // | 1 11/1 | 100/7 | 70 171 |
| Production Tanks, Valves | ok | OK. | OK | oK | οK | 0)(| oK- |
| | | - | | | 116 | 0/6 | |
| Hoses and Pumps | ok | OK | OIC | ok | | | CIK |
| Unloading Dock | OK | OK. | OK | οK | OK | 9/C | oK |
| Fuel & Chemical Tanks | 614 | OLL | οĽ | OK | 10/C | 106 | ok |
| Manager Verification | | DC | 00 | 00 | 00 | 00 | 00 |
| Intials and Time | | 50 | Yan | San | 8 Am. | 8pg | 800A |

Basin Operations/SOPS/Daily Inspection 67 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 3-7-

YEAR__2021_____ MONTH________

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
DOUT HOSES.
K STUFFING BOXES AND PACKING OIL LEVEL.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Charge Pump AM | Date | Sun 3/7 | Mon 3/8 | Tues 3/4 | Wed 3/14 | Thu 3/11 | Fri 3/12 | Sat 3/13 |
|--|-------------------------------|---------|---------|----------|----------|----------|----------|----------|
| Charge Pump PM CK OK OK OK OK OK OK OK OK OK OK OK OK OK | Pumps | | | | | | | |
| Pond Pump 1 AM | Charge Pump AM | | 3% | OLL | 014 | CV | OK | OIL |
| Pend Pump 1 AM | Charge Pump PM | ok. | oK_ | M | oK | OK | 0[C | Cle |
| Pend Pump 3 AM Pend Pump 3 PM Pend Pump 4 PM | Pond Pump 1 AM | | 1 K | 61 | 1 / 1 | en | ou | |
| Pond Pump Pand OK OK OK OK OK OK Murphy Switches AM Murphy Switches PM OR OK OK OK OK OK OK OK OK OK OK Stuffing Boxes, Packing Oil AM OK Stuffing Boxes, Packing Oil AM OK OK OK OK OK OK OK OK OK O | Pond Pump 1 PM | OK | OIL | a | Oic. | oK- | Ole | 6 k |
| Pend Pump 3 PM OR OK OK OK OK OK OK OK OK OK | Pond Pump 3 AM | | 5/6 | 01 | NZ | or | | o(C |
| Murphy Switches PM OK OK OK OK OK OK OK OK OK O | Pond Pump 3 PM | OK | OK | M | | ok | Me | ok |
| Murphy Switches PM O/L OK OK OK OK OK OK OK OK OK O | Murphy Switches AM | | ok | 0(0 | alc | a | or | o iC |
| Stuffing Boxes, Packing Oil PM OK OK OK OK OK OK Equipment Electrical Cords First Ald Kit Fine Extinguishers Cik BobcaVLoader Enterprise Pipeline Cik Cik Cik Cik Cik Cik Cik Ci | Murphy Switches PM | ok | οK | or | 1 • | oK- |) jc | 010 |
| Stuffing Boxes, Packing Oil PM OK OK OK OK OK OK Equipment Electrical Cords First Aid Kit Fig. Extinguishers Bobcat/Loader Bobcat/Loade | Stuffing Boxes,Packing Oil AM | | 0/6 | Olu | de | a | Oi | 616 |
| Electrical Cords First Aid Kit Fig. Extinguishers Cit. Wash Station Bobcat/Loader Bobcat/L | Stuffing Boxes,Packing Oil PM | 0K | OIL | a | 1 - | οK | UK | 010 |
| First Aid Kit First Aid Kit First Aid Kit Bobcat/Loader Bobcat | Equipment | | | | | | | |
| File Extinguishers Extension Bobcat/Loader Bobca | Electrical Cords | | | | | | | OK |
| Nash Station OK | First Aid Kit | | | | | | | oK. |
| Bobcat/Loader Bobcat | Fire Extinguishers | | | | | | | o ic |
| Enterprise Pipeline Enterpris | Nash Station | | | 1 | | | | 014 |
| Filter Pots AM Filter Pots PM OK OK OK OK OK OK OK OK OK O | Bobcat/Loader | | a k | | OK | al | OVL | cik |
| Filter Pots PM Spills Location OK OK OK OK OK OK OK OK OK O | Enterprise Pipeline | | o K | 8/6 | oll | a | où | OIL |
| Spills Location OK OK OK OK OK OK OK OK OK O | Filter Pots AM | | o je | 1K | oK | w | من | |
| Location OK OK OK OK OK OK OK OK OK O | Filter Pots PM | OK. | OK | m | oK | olC |)K | 0/2 |
| Description Description CK CK CK CK CK CK CK CK CK C | Spills | | | | | | | |
| Action Taken Leaks Production Tanks, Valves Cic Oic Oic Oic Oic Oic Oic Oic | Location | | ok | 6/4 | 0/4 | w | OV | NIA |
| Action Taken Leaks Production Tanks, Valves OIC Hoses and Pumps OIC OIC OIC OIC OIC OIC OIC OI | Description | | 0)6 | | ok | w | 014 | 7 |
| Leaks Production Tanks, Valves OIC OIC OIC OIC OIC OIC OIC OI | , | | | 7/7 | n/L | (N) | | |
| Production Tanks, Valves CiC Hoses and Pumps CiC CiC CiC CiC CiC CiC CiC C | l | | | | | - | | |
| Hoses and Pumps GIC OIC OIC OIC OIC OIC OIC OIC | | | nic | | | al | 637 | ماد |
| Unloading Dock Fuel & Chemical Tanks OK OK OK OK OK OK OK OK OK O | | 1 | | 1.16 | 11 | | | |
| Fuel & Chemical Tanks OK OK OK OK OK OK OK OK OK O | Hoses and Pumps | | | 101 | 01 | - | J. O.L. | 01- |
| Manager Verification 86 86 86 | Unloading Dock | | | 1 | } | J or | l orc | OIL |
| Manager Verification /6 /6 /6 | Fuel & Chemical Tanks | | OK- | oll | | au | | |
| | Manager Verification | | | | | 16 | 1/6 | 1/6 |
| | Intials and Time | | | 150 | 20 | 13 /2 | | 6.4 |

Basin Operations/SOPS/Daily Inspector 68 of 338

DAILY EQUIPMENT INSPECTION WEEK BEGINNING MONTH_ YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
VOUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:
EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 3/14 | Mon 3/15 | Tues 3/16 | Wed 7/17 | Thu 3/14 | Fri 3/14 | Sat 3/20 |
|-------------------------------|------------|----------|-----------|-------------|----------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OV | OK | o K | OK | SK- | OF | 014 |
| Charge Pump PM | 3/6 | SIL | OF. | 04 | OV | OL | GK |
| Pond Pump 1 AM | OK | OX | 10F | OK | OK | 015 | OK |
| Pond Pump 1 PM | 00 | DK | 04. | SC | CK | CV | OV |
| Pond Pump 3 AM | OK | ov | 0/6 | K. | 10 K | 05 | 014 |
| Pond Pump 3 PM | OP | 04 | LOY | OL | ou | ou | OL |
| Murphy Switches AM | OVL | OK | ol | OK | OK | 0) >< | olC |
| Murphy Switches PM | OK. | 6K | UK | OK | ou | are | ou |
| Stuffing Boxes,Packing Oil AM | ou | OL | OL | OK | OK | O.K. | OIC |
| Stuffing Boxes,Packing Oil PM | 08- | 04 | OK | DOL | ch | Cu | ou |
| Equipment | | | | | | | |
| Electrical Cords | olc | | | | | | OK |
| First Aid Kit | OIL | | | | | | ار ماد |
| Fire Extinguishers | OIL | | | | | | oK |
| L Vash Station | ou. | | | | | | OK |
| Bobcat/Loader | OLL | OLL | 10/ | ok | oK | οK | oK. |
| Enterprise Pipeline | OL | OX | 016 | OX | 014 | ok | 014 |
| Filter Pots AM | or | cu | L of | OK | OK | 04 | OIC |
| Filter Pots PM | OK | OK - | 06 | 1 Th | Ou | ou | a |
| Spills | O 1 | | | | | | |
| Location | NA | NA | NA | NA | NA | NA | N/A |
| Description | NA | NA | NA | MA | NA | NA | NIL |
| Action Taken | M | NA | NA | NA | NA | N.A | N/A |
| Leaks | | 1 | | / / / / | 1,0,1 | 17.7 | 7.70 |
| Production Tanks, Valves | CK | OK | - 1/ | OK | ok | ok | ٥١٢ |
| | OIL | OV | CV. | | | OK OK | |
| Hoses and Pumps | | | OV. | 0K | OK | | OIL |
| Unloading Dock | <u>ou</u> | CL | 0/2 | OK- | 00 | 415 | 014 |
| Fuel & Chemical Tanks | de | ou | OR | οĽ | ok | οĽ | OK |
| Manager Verification | | OC | 100 | 100 | DC | 60 | OC |
| Intials and Time | | 8B | 8am | 8A2 | 800 | Am | in |

DAILY EQUIPMENT INSPECTION J-91-91 WEEK BEGINNING

YEAR__2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
STOCK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
L. LIECK STUFFING BOXES AND PACKING OIL LEVEL.

ECHION AT THE BEGINNING OF LEAST STITE.

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK ON WEEKEND FOR LOW SUPPLIES
F. CHECK LOADER, PRIOR TO USE
G. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 3/21 | Mon 3/22 | Tues 3/23 | Wed 7/2+(| Thu 3/15 | Fri 3/26 | Sat 3/27 |
|-------------------------------|----------|----------|-----------|-----------|----------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK_ | ok_ | 6K- | OK | OK_ | OK | O¥ |
| Charge Pump PM | 014 | OX | OK | OK | OK | OL | OV |
| Pond Pump 1 AM | 016 | OK_ | 0年 | OF | 05 | 04 | 6 L |
| Pond Pump 1 PM | OVL | OVI | ove | OV | οK | ok | a |
| Pond Pump 3 AM | OK | ox_ | 0 F. | ak_ | O K | OK | 6 6 |
| Pond Pump 3 PM | OV | OV | OV | au | OK. | eK | a |
| Murphy Switches AM | OK | oK | 0 × | 04 | 08 | 0 (| οK |
| Murphy Switches PM | ai | or | 0~ | cn | OK | OK | or |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK. | OK | OK | 06 | 16 |
| Stuffing Boxes,Packing Oil PM | 24.0 | O'L | ov | on | oil | OK | m |
| Equipment | | | | | | | Almus . |
| Electrical Cords | OK | | | | | | o K |
| First Aid Kit | OIL | | | | | | |
| xtinguishers | 014 | | | | | | OK |
| Eye Wash Station | oiL | | | | | | |
| Bobcat/Loader | 014 | o¥. | OF. | OK | OF | 04 | DK |
| Enterprise Pipeline | OK | 06_ | OF, | OK. | OF | O.C | |
| Filter Pots AM | 014 | 0Å | o¥ | o ¢ | o K_ | Ot_ | 014 |
| Filter Pots PM | CK | ac | on | ou | orc | οK | on |
| Spills | | | | | | | |
| Location | NA | NA | NA | 119 | NA_ | NA | NH |
| Description | N/A | NIA | NA | NA | NA | NA | AU |
| | NIA | NA | NA | 154 | NA | NA | ALN |
| Action Taken Leaks | / B | 707; | | | 107, | 1444 | 1111 |
| | 2:/ | 0K | 3X | 015 | oK | οK | 0/4 |
| Production Tanks, Valves | 014 | | | T | | 06 | 0 K |
| Hoses and Pumps | OK | - 0K- | | C.K. | OK. | _ | |
| Unloading Dock | OIC | J. O. | ok. | 01- | 014 | OK | 6 C |
| Fuel & Chemical Tanks | 016 | X- | 06 | o¥ | o K | OX | OK |
| Manager Verification | | 16 | 11 | 16 | 16 | 16 | 16 |
| Intials and Time | | 2.0 | 2.4 | 5 1 | 120- | 20- | 0 1 |

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 3 - 28 2

YEAR__2021______ MONTH_____
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,
K STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

A CHECK GROUND FOR OIL

B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 3 28 | Mon 3/29 | Tues 3/30 | Wed 3/3, | Thu 4/1 | Fri 4/2 | Sat 4/3 |
|--------------------------------|----------|----------|-------------|----------|---------|--------------|-----------|
| Pumps | | | | | | | |
| Charge Pump AM | 014 | ok | OK | oK | oK_ | GK. | orl |
| Charge Pump PM | OK | al | 014 | 6 | 010 | 2 K | OK |
| Pond Pump 1 AM | 0/4 | 06 | or | OK | οK | 65 | in |
| Pond Pump 1 PM | 014 | ou | lai | 00 | 0 k- | 1 0 <u>C</u> | oK |
| Pond Pump 3 AM | ok | 20 | aK | OL | 04 | 61 | 0 |
| Pond Pump 3 PM | CIL | al | OL | 0/2 | 3/2 | 015 | OK |
| Murphy Switches AM | OK | 70 | OK | DF. | g) ≰: | GX- | 01 |
| Murphy Switches PM | oK | or | oi | y Le | SIC | OK | oK. |
| Stuffing Boxes,Packing Oil AM | OIC | 05 | ōK | OL | 04 | 6K2 | CYL. |
| Stuffing Boxes, Packing Oil PM | | M | al | 1/2- | 3K | 5/6 | OK |
| Equipment | * | | | | | | |
| Electrical Cords | OK | | 8 | | | | CV |
| First Aid Kit | o K | | | | | | CVL- |
| Fire Extinguishers | OK | | | | | | ルル |
| ash Station | 0 le | | | | | | w |
| Bobcat/Loader | oK | G1. | OK | 64. | ó4. | 95 | inl |
| Enterprise Pipeline | ok | 91 | 08 | ok | oŁ | COLE | ريين |
| Filter Pots AM | OK | -(| 0K | ο€ | 06 | 05 | 01V |
| Filter Pots PM | OK | al | 04 | DK- | OK | 0 1- | OK |
| Spills | | | | | | | |
| Location | NIA | MA | 9 /A | NA | NA | NA | NA |
| Description | NA | NIA | 1/2 | NA | NA | NA | NA |
| Action Taken | NA | MA | <i>↑</i> | NA | NA | r.f | NA |
| Leaks | J • J- | | | 1 ,- , | 107 | 1 | |
| Production Tanks, Valves | 0/0 | CL | | 12 | c V. | 016 | N. |
| | 014 | | | | | 0.R | 7n.1 |
| Hoses and Pumps | | 0% | | OK. | OK. | <u> </u> | (M) |
| Unloading Dock | o le | Cit. | ļ | OK. | OK | 06 | 1 VL |
| Fuel & Chemical Tanks | ok | 9 G | | 04 | 06 | 01/2 | (AU |
| Manager Verification | | 00 | ac | 00 | OC | 00 | 00 |
| Intials and Time | | 8 m | ga | 8 | 8 | - 82- | |

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 4-4-21 MONTH_

YEAR__2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
COMECK MURPHY SWITCHES FOR CORRECT SETTING. OUT HOSES, K STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT. PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 4/4 | Mon 4/5 | Tues 4/4 | Wed 4/7 | Thu 4/8 | Fri 4/9 | Sat 4/10 |
|------------------------------|----------|------------|----------|---------|------------------|---------|----------|
| umps | <u> </u> | | | | | | |
| harge Pump AM | OK | OB | OK | SK_ | oK | 04 | OK |
| harge Pump PM | Mr. | OL | 20. | | 01/ | oll | OV_ |
| ond Pump 1 AM | JIL | o K | OK | ο¥ | 6K | Ok | οK |
| ond Pump 1 PM | ΔΥ. | δ <u>/</u> | ΛV. | | ou | OK | OX |
| ond Pump 3 AM | OV | OK | 56 | | 0K | OK | oK |
| ond Pump 3 PM | ()K | 8/6 | Ole | | al | OC | JY. |
| urphy Switches AM | ah | OK | 64 | 01 | oK_ | 04 | OIC |
| urphy Switches PM | OK | 7.17 | 3/1 | | a | OK. | No |
| tuffing Boxes,Packing Oil AM | <u> </u> | 1 | 08 | o K | OK | 05 | 014 |
| tuffing Boxes,Packing Oil PM | aV | ALL | 516 | | au | OK | ο¥ |
| quipment | | | | | | | |
| lectrical Cords | OLL | | | | | | OK |
| irst Aid Kit | OV. | | | | | | olc |
| Extinguishers | OIL | | | | | | oż |
| ye Wash Station | OV | | | | | | OK |
| obcat/Loader | al | οV | 6k | ØV. | 6 ⁱ C | 06 | 014 |
| nterprise Pipeline | OVL | 05 | OK. | ٠٠٠ | 0K | 10 | 014 |
| ilter Pots AM | N | oK | cK | ō. | 04 | 04 | 014 |
| filter Pots PM | 0/2 | ok | 714 | سلمك | ín | OIL |)/L |
| pills | | | | | | | |
| ocation | NA | NA. | VA | NA | NA | WA | MA |
| | No | NA | NA | NF | NA | 1/4 | NIA |
| Pescription | NB | | NA | NA | NA | , | MIA |
| ction Taken | 1/2 | NA | 100 | | 1/7 | NA | |
| _eaks | or | 5 r | 016 | 1.0 | 65/ | - CIF | 4.4 |
| Production Tanks, Valves | - | OK | OK. | 016 | OK | OK_ | 612 |
| loses and Pumps | al | 3K | of | | oK. | OK | 014 |
| Inloading Dock | al | OK | CK | 0 ! | OF | GE_ | OK |
| Fuel & Chemical Tanks | au | OK | OK | a fig | 06 | St | 014 |
| Manager Verification | | | 16 | 16 | 16 | 11 | 16 |
| ntials and Time | | 70 | - 7 | 1 | 7 0 | | |

DAILY EQUIPMENT INSPECTION
MONTH WEEK REGINNIN WEEK BEGINNING 4-//-2/ MONTH_

YEAR__2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOCK OUT HOSES. CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 4/11 | Mon 4/12 | Tues 4/3 | Wed 4/14 | Thu 4/15 | Fri 4/16 | Sat 4/17 |
|--------------------------------|----------|------------|----------|----------|-------------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OIL | OF- | OK. | 06 | or | | 016 |
| Charge Pump PM | GVL | OV | ou | 6 K | 014 | | CN |
| Pond Pump 1 AM | ok | 5K | 0K | 015 | 6F_ | | J/L |
| Pond Pump 1 PM | M | OVL | OW | Oil | oi c | | 01 |
| Pond Pump 3 AM | oK. | 65 | OK | 26 | OK | | OK |
| Pond Pump 3 PM | al | W | or | ٥١٢ | cK | | ar |
| Murphy Switches AM | 61L | OK. | 04 | 014 | 0K | | alC |
| Murphy Switches PM | al | Oil | 3N | oic | o iC | | ou |
| Stuffing Boxes, Packing Oil AM | ه الد | ĐΚ | a¥ | 01= | ot_ | | a K |
| Stuffing Boxes,Packing Oil PM | | (AL | CM | OIC | o K | | · vu |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | ðκ |
| First Aid Kit | OK | | | | | | o/c |
| Fire Extinguishers | ٥١٢ | | | | | | oK |
| Vash Station | oic | | | | | | 3K |
| Bobcat/Loader | OK | 0 15 | oK | 06 | OV- | | 1 dK |
| Enterprise Pipeline | OK | 04 | OF- | 01 | OK | | 3K |
| Filter Pots AM | oic | 54 | 04 | 0.13 | o K | | 316 |
| Filter Pots PM | OL | <i>ori</i> | I on | οK | OK | | l an |
| Spills | | | | | | | |
| Location | N/A | NA | NA_ | 1,24 | NA | | al'lA |
| | N/A | NA | NA | NA | NA | | N 19 |
| Description | N/A | | | | NA | | NA |
| Action Taken Leaks | ~/* | NA | - A A | NA | 10 12 | | 10/1 |
| Production Tanks, Valves | OK. | 014 | OK. | 06 | oK- | | oll |
| | | | ov. | | _ | | 0/0 |
| Hoses and Pumps | OIL | 06 | | 0 K | OK | | |
| Unloading Dock | olC | 0 < | OK | 3.5 | OK | |)K |
| Fuel & Chemical Tanks | oK | 02 | o K | J.K | oK | | D/C |
| Manager Verification | | Alex | 00 | OC. | 00 | OC. | OC |
| Intials and Time | I | 3230 | | Sough | | 1000 | 80.13.17 |

Basin Operations/SOPS/Daily Inspection 3 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION MONTH **WEEK BEGINNING**

YEAR__2021

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
CHECK MURPHY SWITCHES FOR CORRECT SETTING,
W OUT HOSES,
) HECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
TORMWATER:
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 9 14 | | OR LEAKS AND PRESSURE | | | - 1 m | 12 - F |
|--|--------------|----------|-----------------------|--|--------------|-----------|--|
| Pumps | Sun 3 14 | Mon 4114 | Tues 4170 | Wed 4/21 | Thu 4/2/ | Fri 103 | Sat TIDY |
| | 016 | ok | OK. | OK | OK | OK | OK |
| Charge Pump AM | ok | ok | | | | 1 OIC | † |
| Charge Pump PM | 3 K | OK- | OK OV | oK. | 010 | + 4 + - | OK OK |
| Pond Pump 1 AM | OK | <u> </u> | OK- | £K. | 01 | OK. | |
| Pond Pump 1 PM | alc | OK | OK OK | OK. | | 0/ | OK |
| Pond Pump 3 AM | ok. | ok | OK- | · · · · · · · · · · · · · · · · · · · | 0K. | 91 | or or |
| Pond Pump 3 PM | 21L | OV- | SK | ा८ ुर्धः | olc | OF | |
| Murphy Switches AM | OK | - | | | OK | OK | ou |
| Murphy Switches PM | ok ok | ok. | dr. | oiC | | 65 | oK- |
| Stuffing Boxes, Packing Oil AM | OK | 0/2 | 6.K. | <u> </u> | QK. | 0.C | ac |
| Stuffing Boxes,Packing Oil PM Equipment | U,C | C.K. | οĶ | OK | JY | 01- | ok- |
| Electrical Cords | 014 | | | | | | CIC |
| First Aid Kit | OC | | | | | | cu |
| Extinguishers | 110 | | | | | | CVL |
| ∟ye Wash Station | OK | | | | | | ou |
| Bobcat/Loader | 0K | 02. | α¥ | C.T. | 05 | 0K | a |
| Enterprise Pipeline | ok | 01 | 01/47 | 0.15 | 0× | or | al |
| Filter Pots AM | o le | OK | 0.4 | οĽ- | οĽ | 0 6 | on |
| Filter Pots PM | OK | oic | oiC | o K | SIC | OK | 014 |
| Spills | | | | | | | |
| Location | NA | NA | NA | N/A | NA | NA | NA |
| Description | NH | MA | 1/5 | 1 | NP | MA | NA |
| Action Taken | NH | NA | MA | 1/0 | NA | NF | NA |
| Leaks | | | | | | , , | |
| Production Tanks, Valves | d k | 01/ | σ¥ | Ol. | ax | OK | ou |
| Hoses and Pumps | 816 | ο¥ | 01/ | Ci | 014 | 05 | OL |
| Unloading Dock | o le | Oli. | 6K | 01 | 0K | ok | CV |
| Fuel & Chemical Tanks | ok | 04 | _ | 0/2 | σK | 016 | ch |
| | <i>y</i> / - | - ,,, | 01/_ | | UV | 1 1 1 2 | un |
| Manager Verification Intials and Time | | 16 | 6 | 16 | _/6 | 16 | /(|
| | · | 7/ | //// |) |) | | |

DAILY EQUIPMENT INSPECTION 4-25-21

YEAR _2021 _____ MONTH ______
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
P. MY OUT HOSES,
KSTUFFING BOXES AND PACKING OIL LEVEL,

ECHON AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED
BE

| Date | Sun 4/25 | Mon 4/1 | Tues 4171 | Wed (178 | Thu UZ | Fri Y/20 | Sat 5 (|
|-------------------------------|----------|---------|-----------|----------|----------|--|--|
| Pumps | , r | | | | | | |
| Charge Pump AM | OVC | OV | UL | OV | OK | OK | OF |
| Charge Pump PM | 1016 | OK | οĸ | OK | OK | in | 20 |
| Pond Pump 1 AM | OL | OLL | a | OV | OK | oK | OF |
| Pond Pump 1 PM | 101 | 0/د | OIL | oK | o.K | Oil | SVU |
| Pond Pump 3 AM | CV | CV | W | OV | 06 | OK | 06 |
| Pond Pump 3 PM | 8 C | ok | OK | OIL | o.K | عد ا | الماء ا |
| Murphy Switches AM | OV | CV | al | ov | οχ | 0K | OK |
| Murphy Switches PM | OK | OIC | ٥١٢ | ok | or. | JV. | ÓVU |
| Stuffing Boxes,Packing Oil AM | 7.1 | OV | a | ou | 06 | OK. | O.K. |
| Stuffing Boxes,Packing Oil PM | / 1/ | oK | 01 | olC | OK | رنان | M |
| Equipment | | | | | | | The same of the sa |
| Electrical Cords | OV | | | | | | |
| First Aid Kit | oV- | | | | | | |
| Fire Extinguishers | OV | | | | | | |
| ash Station | σV | | | | | | |
| Bobcat/Loader | ôle | OV | aL | OL | . OK | OL | OK |
| Enterprise Pipeline | ork | OV | al | OV | 06 | ٥٢ | 0/= |
| Filter Pots AM | ٥٧٧ | OVL | al | n | οK | or or | οK |
| Filter Pots PM | 1/ | ok | oK | UK | cK | 300 | <i>(</i> /\ |
| Spills | | | | | | | |
| Location | NA | NA | NA | NA | 14 | NA | NA |
| Description | NA | NA | NA | NK | NA | NA | NA |
| Action Taken | NY | NA | NA | NA | NA | √ A | NA |
| Leaks | , , , , | , , | ζ, | | 10.1 | \ \times \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Production Tanks, Valves | cu | 0\(| ah | OL | e IZ | a¥- | ok |
| loses and Pumps | تك | or | ov. | OV | GK | GIC | 05 |
| Unloading Dock | UL | ou | ou | OV | | GIC | ا ۱۵ |
| Fuel & Chemical Tanks | ou ou | COV | ou ou | or | oK oK | 014 | OL. |
| Tuer & Chemical Tanks | 1 | | | | | 1 0 - | 1 04 |
| Manager Verification | | oc | a | Q | 0 | OC | <u> </u> |
| Intials and Time | | Soch | Spefin | Soop | Soon | Sona | Sough |

Basin Operations/SOPS/Daily In Page 75 of 338

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

WEEK BEGINNING MONTH

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
JUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:

| Date | Sun 5/2 | Mon 5/3 | Tues 5/4 | Wed 5/5 | Thu 5/4 | Fri 5/7 | Sat 5/8 |
|-------------------------------|-------------|---------|----------|---------|---------|---------|--------------|
| Pumps | | | | | | | THE STATE OF |
| Charge Pump AM | CL | OK | OK | 0K | OK | OK | 016 |
| Charge Pump PM | OVL | CXL | on | or | ON. | OK | OK |
| Pond Pump 1 AM | oK | αK | OK |) o | OK | 016 | oil |
| Pond Pump 1 PM | or | aL | Cre | a | Ou | OK | oK |
| Pond Pump 3 AM | OK | OK | OK | 0 (| oiL | olc | OK |
| Pond Pump 3 PM | or | OL | ar. | de | ENL | OK | ok |
| Murphy Switches AM | ok | oK | OK | 016 | 014 | 014 | οK |
| Murphy Switches PM | ou | OL | de | N | ore | 015 | ox |
| Stuffing Boxes,Packing Oil AM | 0(| 06 | OK | OE | ole | 014 | OK |
| Stuffing Boxes,Packing Oil PM | M | al | au | u | ar | 6K | ok |
| Equipment | | | | | | | |
| Electrical Cords | oK | 0 | | | | | OK |
| First Aid Kit | OK. | | | | | | OK |
| xtinguishers | 68 | | | | | | OK |
| Eye Wash Station | oK | | | | | | OK |
| Bobcat/Loader | OK | oK | 0k | 08 | 014 | OK | OK |
| Enterprise Pipeline | 05 | OK | OK | 06 | oK | 016 | oK |
| Filter Pots AM | ot | of | 0K | 06 | OK | 016 | OIC |
| Filter Pots PM | M | BL | OK | OK | Cre | 96 | OK |
| Spills | This street | | J-R-H | | | | |
| Location | NA | NA | NA | NA | MA | MA | NA |
| Description | NA | NA | NIT | NA | NIA | NA | NIA |
| | NA | NA | NA | NA | NIA | NIA | NIA |
| Action Taken Leaks | | 0 1- | 1/// | | | | |
| Production Tanks, Valves | 014 | CIL | o K | 02 | OK | OK | 016 |
| | OK. | | OK | | ok- | OK | o K |
| Hoses and Pumps | | OV | UK. | OK | OK | | oK |
| Unloading Dock | 05 | Oll | 06, | 010 | | 016 | |
| Fuel & Chemical Tanks | 02 | 04 | 016 | 11/1 | 014 | 01/2 | o iC |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 2A | 7 / | | 20 | 70 | 60 |

DAILY EQUIPMENT INSPECTION MONTH WEEK BEGINNING

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES.
CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT;

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
STORMWATER:
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun ⁵ /a | Mon 5/10 | Tues 5/11 | Wed 5/12 | Thu 5/13 | Fri 5/14 | Sat 5/15 |
|-------------------------------|---------------------|----------|-----------|----------|-----------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OİC | OK | OK | OK | or | OK | in |
| Charge Pump PM | OV | | OK | ok | OK | oK | ٥١٤ |
| Pond Pump 1 AM | OIC | 0K | OK | 016 | M | or | a |
| Pond Pump 1 PM | Ø | | OLC | OK | ok | OK | oK_ |
| Pond Pump 3 AM | OIL | OIC | OK | OIC | al | on | a |
| Pond Pump 3 PM | 2 | | alc | ok | ماد | OK | oK |
| Murphy Switches AM | υK | OK | 016 | OK | OU. | cre | a |
| Murphy Switches PM | a | | OK | Ok | SIC | OK | OIC |
| Stuffing Boxes,Packing Oil AM | OK | οK | 014 | OIC | a | an | a |
| Stuffing Boxes,Packing Oil PM | cu | | | nK | OK | OK | oK |
| Equipment | | | | | | | |
| Electrical Cords | 016 | | | | | | OL |
| First Aid Kit | oIC | | | | | | ne |
| Fire Extinguishers | 014 | | | | | | or |
| ash Station | OK | | | | | | CV |
| Bobcat/Loader | OK | OIC | OIC | OIC | or | on | or |
| Enterprise Pipeline | 014 | ٥١٢ | oK | oK | oh | ou | 01 |
| Filter Pots AM | oK | GIC | OK | 014 | a | on | M |
| Filter Pots PM | CN | | ماد | ماد | 014 | OK | oK |
| Spills | · | | | | | | |
| Location | N/A | N/A | NA | N/A | dla | NA | AU |
| Description | N/A | NIA | ν/Δ | N/A | NA | NA | NR |
| | ν/Δ | Ny/A | N/A | N/A | Mrs | NA_ | NR |
| Action Taken Leaks | | 170 | . th | 1 | 1200 | | 101, |
| | 0/C | OK | oK | O.K. | œ | Cad | a |
| Production Tanks, Valves | | | | | | CM | |
| Hoses and Pumps | OIC. | 0K | OK. | oK_ | <u>al</u> | ou | a |
| Unloading Dock | o IC | OK. | ٥١٢ | OK_ | CM | OX | ar a |
| Fuel & Chemical Tanks | oiC | 014 | oK | OK | <u> </u> | on | N |
| Manager Verification | | 0. | 00 | OC. | OC | OC | OC. |
| Intials and Time | | Sim | Sm | 800- | 5-Am | Spr | 800 |

BASIN DISPOSAL, INC.

DAILY EQUIRMENT INSPECTION
MONTH WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__2021_

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
K STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIP!

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTELY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 3/15 | Mon 5/17 | Tues S/lY | Wed Sig | ThuS/20 | Fri S/2L | SatS/22 |
|--------------------------------|----------|----------|---|----------|--|------------|---------|
| Pumps | • | | | | | | |
| Charge Pump AM | OK | CN | 01 | or _ | OX_ | OK | ok |
| Charge Pump PM | ok_ | 016 | OK | OK | ٥١٢ | on_ | u_ |
| Pond Pump 1 AM | OV | M | a | au | DIC. | 01 | 012 |
| Pond Pump 1 PM | OK | or | OK | OIC | oK | an | O. |
| Pond Pump 3 AM | OV | a | al | a | OK | l ok | ok. |
| Pond Pump 3 PM | oK. | OK_ | OK | oK_ | ok | om | a |
| Murphy Switches AM | ou | CV. | \Box α | CU | <u>ا کات</u> | OL | OK |
| Murphy Switches PM | OK | oK_ | oK | o)C | οK | Oi_ | an |
| Stuffing Boxes,Packing Oil AM | ov | ar | W | (M | 014. | ok | OK |
| Stuffing Boxes, Packing Oil PM | oK | OK | οK | OK | οK | a | or . |
| Equipment | | | var, angilenjulika kilantan kilantan kilantan | | NAS ANGUARINIAN NATURAN NATURAN NATURAN NATURAN NATURAN NATURAN NATURAN NATURAN NATURAN NATURAN NATURAN NATURA | | |
| Electrical Cords | OV | | | | | | |
| First Aid Kit | OV | | | | | | |
| Fire Extinguishers | Cil | | | | | | |
| E, Wash Station | OK | | | | | | |
| Bobcat/Loader | OVL | - CVL | al | M | ok | OK | OK_ |
| Enterprise Pipeline | cre | N | N | M | ole | OK | 614 |
| Filter Pots AM | Ci | œ_ | w | L (M | ok. | ماد | OK |
| Filter Pots PM | OK | oK | OK | oc_ | OK | al | a |
| Spills | | | | | | | |
| Location | NA | NA | NR | AU | NH | NA | WA |
| Description | NA | NAS | NA | NA | NA_ | NA | NA |
| Action Taken | NIK | NR | NK | No | wit | Wh | NA |
| Leaks | 1 | | , | 1 13 | 17 | | |
| Production Tanks, Valves | OV | ONL | OL. | al. | cli | ok | ole |
| | or | u | OL. | ae | nk | OLC | OU |
| Hoses and Pumps | | | | <u> </u> | , | _ | |
| Unloading Dock | or | <u> </u> | <u> </u> | OL | <u>ok</u> | ole | N. |
| Fuel & Chemical Tanks | or | w | <u>w</u> | on | i k | 0/4 | ole |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 34- | 21 | 2 | 150- | b 4 | |

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING. OUT HOSES, CK STUFFING BOXES AND PACKING OIL LEVEL.

Basin Operations/SOPS/Daily In Post of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put Initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRE ATTINGUISHERS ON WEEKEND

C. CHECK ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
B. AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 5/23 | Mon 5/24 | Tues S/2S | Wed S/ZL | Thu 5/27 | Fri S/Zr | Sat 5/29 |
|-------------------------------|----------|----------|---|----------|--------------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | ماد | ok | ok | ole | 010 | oK | ه اد |
| Charge Pump PM | UL | a | , k , | CU | a | ole | ol |
| Pond Pump 1 AM | ok | ot | ok | ole | 014 | oll | 0 K |
| Pond Pump 1 PM | ou. | ou | | on | an | oll | ole |
| Pond Pump 3 AM | ok | OK | ok | ok | o K | OK | GIC |
| Pond Pump 3 PM | d | or | (3),4 | ar | ш | ou | ole |
| Murphy Switches AM | ole | OK | ok | ok | olC | oK | cK |
| Murphy Switches PM | a | W | 0% | on | a | oll_ | ole |
| Stuffing Boxes,Packing Oil AM | olc | olc | UK | ok | olC | ٥١٢ | ه الـ |
| Stuffing Boxes,Packing Oil PM | 0 | in | [M | on | a | ok | DL |
| Equipment | | | V AN HAN HAN SAN TAN HAN HAN HAN HAN HAN HAN HAN HAN HAN H | | | | |
| Electrical Cords | ole | | | | | | ાં |
| First Aid Kit | ole | | | | | | ok. |
| Fire Extinguishers | ole | | | | | | oic |
| Vash Station | ou | | | | | | 014 |
| Bobcat/Loader | ole | OK | Ok | oli | OIC | OK | ok |
| Enterprise Pipeline | OL | oli | ou | ou | OIC | OK | OIL |
| Filter Pots AM | ol | otc_ | 64 | ole | OK | OK | oiC |
| Filter Pots PM | CAL | OK | CM | CM | (M/ | ok | ok |
| Spills | | | | ļ | | | <u> </u> |
| Location | WIA | 104 | NA | NA | NA | N/A | 414 |
| Description | NA | WA | NA | NA | N/A | N/A | N/A |
| Action Taken | NA | WK | N4 | NA | N/A | N/A | NIA |
| Leaks | i vp+ | | 10.7 | ,,,,, | | | |
| | OR. | 04 | OU | oli | o IC | οK | οK |
| Production Tanks, Valves | 1 1 | | | 1 | | | |
| Hoses and Pumps | 0)/L | ou_ | 04 | ou_ | o/C | o K | OK |
| Unloading Dock | OIL | ole | 04 | ok | oK | 014 | OK_ |
| Fuel & Chemical Tanks | SIC | olc | ou | 8th | OK | OIL | olL |
| Manager Verification | | 60 | oc | 00 | 0 5 | OC | 00 |
| Intials and Time | | Spr | San | 8000 | 8/27 | Som | 8 BM |

Page 79 of 338
Basin Operations/SOPS/Daily Inspection

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 5-30-21

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box);
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
CHECK MURPHY SWITCHES FOR CORRECT SETTING,
V OUT HOSES,
JECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND. CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

HISPECT FOR LEAKS:
A. TIME AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
C. UNILOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

| Date | Sun 5/30 | Mon 5/31 | Tues 4/4 | Wed 6/2 | Thu 6/3 | Fri 4/4 | Sat 6/5 |
|-------------------------------|--|--|----------|---------|---------|------------|---------|
| Pumps | | : | | | | | |
| Charge Pump AM | 0' | OK | OK | OK | OK | eu | OV |
| Charge Pump PM | 5k | olc | de | ole | 01 | OK | 0 K |
| Pond Pump 1 AM | | OIC | OK | oK | ar | an | ac |
| Pond Pump 1 PM | Ok | Ole | ole | OK | ok | OIL | oK_ |
| Pond Pump 3 AM | | OK | OIC | OK | au | a | a |
| Pond Pump 3 PM | ole | ok | ou | OK | olc | cK. | OIC |
| Murphy Switches AM | | OIC | OIC | 014 | au | an | an |
| Murphy Switches PM | ole | ok | ole | OIC | Jule 1 | o K | OK. |
| Stuffing Boxes,Packing Oil AM | | OIC | OK | OK | ch | α | an |
| Stuffing Boxes,Packing Oil PM | ok | ok | ok | ok | OLL | OK | oK |
| Equipment | | | | | | | |
| Electrical Cords | | | | | | | al |
| First Aid Kit | | | | | | | OV. |
| Extinguishers | | | | | | | ac |
| Eye Wash Station | | | | | | | a |
| Bobcat/Loader | | OK | OK | oK | OV | al | a |
| Enterprise Pipeline | | oK | OK | OIC | OV | a | 2 |
| Filter Pots AM | | OK | OK | OK | or | a | a |
| Filter Pots PM | ole | OL | ole | ak | ok | ok | OIC |
| Spills | ·· · ···- | | <u> </u> | | | | |
| Location | | N/A | N/A | N/A | NA | NA | NA |
| Description | | NIA | N/A | N/A | NO | NA | N.75- |
| Action Taken | | N/A | N/A | N/A | NB | NK | NIS |
| Leaks | ************************************** | | ,, | | | 120 | 1010 |
| Production Tanks, Valves | | oK | oiL | OK | Cre. | a | ELL |
| Hoses and Pumps | | OK | OK | or or | M | | |
| - | | OK | | | | m_ | Ch. |
| Unloading Dock | | OIC | oK_ | OIL | ar. | <u> </u> | ou |
| Fuel & Chemical Tanks | | 019 | ox | OIC | ac | <u>w</u> | cu |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | // |
| Intials and Time | | ــــــــــــــــــــــــــــــــــــــ | | 12/ | 120 | 50- | 66- |

Basin Operations/SOPS/Daily In Page 80 of 338

BASIN DIŞPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 15 MONTH

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__2021_

SERVICE PUMPS (put initials in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER

C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

BUDIN OUT HOSES,

CK STUFFING BOXES AND PACKING OIL LEVEL,

ECHION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT. PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. CULARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 6/6 | Mon 6/2 | Tues 4/8 | Wed 4/4 | Thu 4/10 | Fri 6/ii | Sat G/iZ |
|-------------------------------|-------------|---------|----------|----------|----------|----------|------------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | ay | 014 | UV | OK | ole | Ok |
| Charge Pump PM | ٥٧ | OK | oK | oK | | ou | CV. |
| Pond Pump 1 AM | OL | OU. | ou | CV. | 014 | ΛL | oll |
| Pond Pump 1 PM | OK | oK. | oK_ | OK | | on | de |
| Pond Pump 3 AM | Oyu | Ĉ | CX | The same | OK | ok | oll |
| Pond Pump 3 PM | OK. | cll | οK | ٥١ | | M | m |
| Murphy Switches AM | OUL | OU. | ou | aL | ÓΥ | ole | Ole |
| Murphy Switches PM | eK | CIL | OK | ر الا | | on | ON. |
| Stuffing Boxes,Packing Oil AM | | CM, | Cri | a | oiL | BL | ou |
| Stuffing Boxes,Packing Oil PM | | σĽ | OK | 0K | | ok W | JN |
| Equipment | | | | | | | <u> </u> |
| Electrical Cords | 10°V | | | | | | <u>ale</u> |
| First Aid Kit | ÚV. | | | | | | ou |
| Fire Extinguishers | ON C | | | | | | ou |
| Vash Station | (AL | | | | | | oa |
| Bobcat/Loader | <i>0</i> \: | 1714 | OL | Qu. | OK. | Ok | oh |
| Enterprise Pipeline | 0x/~ | al | OK | 0/6- | ok- | bli | ou |
| Filter Pots AM | J/V0 | an | in | ai | OL | ole | ole |
| Filter Pots PM | OK | oic | o/C | OK | | dw | W |
| Spilis | | | | | | | |
| Location | NA | NA | NA | NA | NA | WA | NA |
| Description | NIX | NA | NA. | NA | NH | NA | NA |
| | NA | NB | MA | 119 | NA | | |
| Action Taken Leaks | 1 1 1 | 10.0 | 1 | 100 | TUP - | NA | NU |
| <u> </u> | 24 | Ore | ONL | an | ole | de | |
| Production Tanks, Valves | | ′ | | <u>"</u> | | | ou |
| Hoses and Pumps | OV | Cre | OV. | - al | óll | ou | ou |
| Unloading Dock | OVL | ou | on C | ar. | oll | ole | ole |
| Fuel & Chemical Tanks | CH | OU | ONL | <u>a</u> | OV. | ole | oll |
| Manager Verification | | 00 | 100 | bC | 00 | 100 | 100 |
| Intials and Time | | YOUR | - 800 B | 4 100pm | SOBAL | | Soon |

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 6-13-11 MONTH YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A CHECK CHARGE PUMP OIL AND FOR LEAKS,
B CHECK POND PUMP OIL AND SPIDER COUPLER
CHECK MURPHY SWITCHES FOR CORRECT SETTING.

OUT HOSES, EK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box);

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS: LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Sun 🕼 🕖 | Mon 6 14 | Tues 6 /5 | Wed 16 16 | Thu 6/7 | Fri 6 18 | Sat 6 /9 |
|---------|----------------|-------------------------------|---|--|--|--|
| | | | | | | |
| | où_ | | 64 | | | oK |
| OL | CV | <u>u</u> | a | ore | 106 | ole_ |
| | ole | ou | oll | OK | OK | oK |
| CL | or | <u>on</u> | a | au | ole_ | ou_ |
| | de | ou | ه لو_ | OK | OIC | <u> અ</u> ૮` |
| ai | on | ou | on | an | oh | ol |
| | ol | ou | ou | OIL | OIL | OK |
| ONL | CV | 0 | in | au | ol | ou_ |
| | du | ou | ou | oK | oic | OK |
| N. | Ou | OV | un | au | l ok | ole |
| | | | | | | |
| | | | | | | oK |
| | | | | | | OK |
| | | | | | | 010 |
| | | | | | | OK |
| | ou | ou | ou | OK | 6K_ | OK |
| | pl | ou | ou | ok_ | OK | 016 |
| | oll | OLL | Oli | OIC | OK | OK |
| or | CN | OL | an | CU | OK | ole |
| | | | | ļ | | |
| | NIL | NA_ | NA | N/A | N/A | N/A |
| | NA | WA_ | WH_ | NA | N/A | NIA |
| | | NIA | AILL | NA | NA | NIA |
| W | 1011 | | , , , , , , , , , , , , , , , , , , , | | | |
| | WA | NA | NA | NIA | N/A | N/A |
| · | | | | N/A | N/a | NIA |
| | | 1 . | | | NA | N/A |
| | _ | | | N/A | N/A | N/A |
| | 1 | | | | 1// | 2/ |
| | Sw. | 11.0 | 10 | 100 | W. | |
| | OL OL OL | oh oh oh oh oh oh oh oh oh oh | ole | Oh O | Oh Oh Oh Oh OK Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh Oh | OL OL OL OK OK OL OL OL OL OK OL OL OL OL OK OL OL OL OL OK OL OL OL OL OK OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL OL |

DAILY EQUIPMENT INSPECTION 6 - 2 - 2

YEAR__2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLONGCK MURPHY SWITCHES FOR CORRECT SETTING,
IK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF JEACH SHAFT.

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

A. CHECK GROUND FOR OIL.

B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
TSTORMWATER:

A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:
A. TIME AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

| Date | Sun 6/20 | Mon 6/21 | Tues 6/22 | Wed 6/13 | Thu 1/24 | Fri 6/25 | Sat 4/16 |
|-------------------------------|----------|----------|-----------|----------|----------|---------------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | ok | OK. | OK_ | oK_ | OV | UVL | ou_ |
| Charge Pump PM | ok | óh | ou | ok | ok | oK | OK |
| Pond Pump 1 AM | ok | oK_ | 014 | olC | ac | al_ | a |
| Pond Pump 1 PM | ote | oll | OK | lou_ | ok | ٥١٧ | OK_ |
| Pond Pump 3 AM | oK | OK | 01 | ٥١٤ | au | a | a_ |
| Pond Pump 3 PM | ou | oli | ok_ | oh | OL | OK | oK. |
| Murphy Switches AM | 014 | OK | OK | OIC_ | ac | a | de |
| Murphy Switches PM | ok_ | oll | Ole | ou | ok | OK | oK |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | OIC | au | <u>a</u> | an |
| Stuffing Boxes,Packing Oil PM | οίι | ole | ak | de | والـ | olC | OIC |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | ac |
| First Aid Kit | OIC | | | | | | a |
| Fire Extinguishers | OK | | | | | | or or |
| Mash Station | OK | | | | | | a |
| Bobcat/Loader | OK | cic | οK | OK | OV | or | de |
| Enterprise Pipeline | οK | oK | OK | 016 | N | al | a |
| Filter Pots AM | OK | oK | OK | OK_ | ol | a | ch |
| Filter Pots PM | oli | οK | OK | 6V_ | OK | σK | OIC |
| Spills | | | | | | | |
| Location | N/A | N/A | N/A_ | NA | NA | NA | NA |
| Description | NA | NA | NIA | N/A | NA | NA | NE |
| | N/A | NIA | N/A | N/A | NA | NA | No |
| Action Taken Leaks | I I | 1-1pc | 77-2 | | | | |
| | NA | N/A | N/A | NA | AN | NA | NA |
| Production Tanks, Valves | | | | | <u> </u> | | |
| Hoses and Pumps | N/A | N/A | N/A | NA | AU. | NA | NA |
| Unloading Dock | N/A | N/A | N/A | N/A_ | N.A5_ | NR | |
| Fuel & Chemical Tanks | NIA | N/A | N/A | AIN | NA | ML | NA |
| Manager Verification | | 00 | OL | 00 | DL | 00 | 06 |
| Intials and Time | | KOOD | Cooper | 800Am | Soon. | 8000 | 30mm |

Basin Operations/SOPS/Daily In Prection 83 of 338

YEAR__2020_

DAILY EQUIPMENT INSPECTION MONTH_

WEEK BEGINNING

SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

JMPS (put initials in box):
... A CHARGE PUMP OIL AND FOR LEAKS,
... CK POND PUMP OIL AND SPIDER COUPLER
... HECK MURPHY SWITCHES FOR CORRECT SETTING,
OW OUT HOSES,
... CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRES ALD KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOBOAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 1 | Mon Oll | Tues OCH | Wed OC/X | Thu Cla | Fri Olle | Sat 61/03 |
|-------------------------------|-------|---------|----------|----------|---------|-----------|-----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | OV | OV | OV. | Ole | ole | sk |
| Charge Pump PM | OK | OK | ok | OK | OK | NL | or . |
| Pond Pump 1 AM | ou | OV | OL | a | oh | olc | ou |
| Pond Pump 1 PM | OK | οK | OK | oK | ck | <u>au</u> | a |
| Pond Pump 3 AM | ou | OL | Cre | M | ole | oh | ou |
| Pond Pump 3 PM | οĽ | 614 | ok. | 01(| cK | al | a |
| Murphy Switches AM | ori | au | ar | a | ou | ou | di |
| Murphy Switches PM | OK | OK | oK | 0K | داد | a | a |
| Stuffing Boxes,Packing Oil AM | OV. | ov_ | ore | W | OK | ok | OLL |
| Stuffing Boxes,Packing Oil PM | OIC | cK | 0K | OIC | olC | L av | M |
| Equipment | T | | | | | | |
| Electrical Cords | OV | | | | | | |
| First Aid Kit | M. | | | | | | ou |
| Fire Extinguishers | in | | | | | | oll |
| Vash Station | al | | | | | | Cl |
| Bobcat/Loader | Chin | OV | OX | au | Ole | Ol | Oll_ |
| Enterprise Pipeline | ac | as | ac | au | ok | 6 k | OU |
| Filter Pots AM | au | or | au | in | OL | OK- | 011- |
| Filter Pots PM | OK_ | oic_ | OK | oc_ | OK | M | on |
| Spills | | | | | | | |
| Location | NA | NA | NA | AN | NK | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NH |
| Action Taken | NPS | MA | NA | NA | NH | NA | XIA |
| Leaks | | 1 , , | ., | 10.7 | | 1077 | 7/1 |
| Production Tanks, Valves | NA | NA | Nr | NA | NA | N14 | WA |
| · - | _ | NA- | NA | 40 | 1 | | |
| Hoses and Pumps | NA | | | 1 | W | N4 | NA |
| Unloading Dock | NA | NA | NA | NA | WA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | No | NE | NH | NA | NA |
| Manager Verification | 00 | DU | 00 | 00 | oc | oc . | nc |
| Intials and Time | 802 | 82 | P. Gran | gar | 1 Du | 8h | 00 8B2 |

SERVICE PUMPS (put Initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING. OUT HOSES, CK STUFFING BOXES AND PACKING OIL LEVEL,

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION **WEEK BEGINNING** MONTH

YEAR 2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND; INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 7-4 | Mon 7-5 | Tues 7-0 | Wed 7 - 7 | Thu 7 - 8 | Fri 7-9 | Sat 7 - / U |
|-------------------------------|---------|---------|----------|-----------|-------------|-------------|-------------|
| Pumps | | | | | | | |
| Charge Pump AM | OL | oK | ole | OK | ON | OK | ok |
| Charge Pump PM | oll | or | or | m | CNL | OK | Olc |
| Pond Pump 1 AM | ok | olL | OL | ole | ju | OK | oK |
| Pond Pump 1 PM | οK | a | a | au | w | olc | OL |
| Pond Pump 3 AM | ok | 014 | ole | OU- | on | 6K | oK |
| Pond Pump 3 PM | 0K | an | au | On | on | OL | sk_ |
| Jurphy Switches AM | oll | oK | OL | 6k_ | ac | ok | 014 |
| furphy Switches PM | ciC | ac | a | an | Ou | OK | OL |
| Stuffing Boxes,Packing Oil AM | ok | οK | 01 | OU- | ch | OK | olc |
| Stuffing Boxes,Packing Oil PM | οK | au | a | dr | ch | Ok | ok |
| Equipment | | | | | | | |
| Electrical Cords | ok | | | | | | ۵۱ <u>۲</u> |
| First Aid Kit | 0/4 | | | | | | ok |
| ire Extinguishers | ole | | | | | | ok_ |
| Vash Station | OL | | | | | | OIC |
| Bobcat/Loader | OL | οK | Ole | ou | a | OK | oK |
| Interprise Pipeline | OK | οK | ole | oll | ai | OK | c K |
| ilter Pots AM | 014 | οK | au | 01L- | a | ok | 017 |
| ilter Pots PM | OK | au | cu | ٥١٨ | al | OK | 610 |
| Spills | | | | | | | |
| ocation | MM | N/A | NA | Wir | NA | NA | NIA |
| Description | WA | N/A | NA | WA | المه | NA | NIA |
| action Taken | NA | N/A | NA | MA- | NA | NI | NIA |
| eaks . | | | | | | | |
| Production Tanks, Valves | NA | NIA | Nn- | 144 | NA | NA | NIA |
| loses and Pumps | MA | N/A | WA | NA | Ŋ.Ł | NA | NIA |
| , | NA | N/A | | | 74 | | NIN |
| Unloading Dock | | | NU | Wig | 44 | NA | |
| Fuel & Chemical Tanks | L NA | MA | NA | NA | 71 | | NA |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | 16 |
| ntials and Time | | 74 | 177 | 5/- | 5 P- | | 82 |

DAILY EQUIPMENT INSPECTION -//-/)

YEAR __2021 _____ MONTH _____
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS.
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
K STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOADEAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPIŁLS:

A. CHECK GROUND FOR OIL

B. IF ANY ARE FOUND CLEAN IMMEDIATELY

C. NOTIFY SUPERVISOR IMMEDIATELY

STORMWATER:

A. QUARTERLY & AFTER MAJOR STORM

B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 7/11 | Mon 7/12 | Tues 7/i3 | Wed 7/14 | Thu 7/15 | Fri 7/16 | Sat 7/17 |
|-------------------------------|----------|----------|-------------|----------|----------|------------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | 014 | οĽ | OK | 614 | OK | Cre | 616 |
| Charge Pump PM | υK | ok | OX | ok | ole | 5 K | OK |
| Pond Pump 1 AM | ار اد | OK | OK | OIL | OV | au | al |
| Pond Pump 1 PM | 010 | ok | OK | ok_ | <u> </u> | OE | ه الا |
| Pond Pump 3 AM | olC | OK. | οiC | olC | ou | ou | تاك |
| Pond Pump 3 PM | oK | OL | OK_ | σK | OK. | ĊΫ | કાર |
| Murphy Switches AM | OIL | OtC | OIC | OK. | a_ | on | or |
| Murphy Switches PM | οK | ok_ | 614 | ok_ | OL | jk | s K. |
| Stuffing Boxes,Packing Oil AM | OK | OK | OK | elC | ou | m | au |
| Stuffing Boxes,Packing Oil PM | CIL | OK | OK | OV | Oli | , ck | ه ؛د |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | a a |
| First Aid Kit | cK | | | | | 1 | CIL . |
| Fire Extinguishers | 016 | | | | | | (Ni |
| É, Wash Station | OIL | | | | | | يان الله |
| Bobcat/Loader | 014 | OK | OIC | 01/ | CIL | OU | W W |
| Enterprise Pipeline | 016 | c.K | oiC | OIC | or L | OL | CV |
| Filter Pots AM | 614 | CL | OK | OIC | <u>u</u> | on | 04 |
| Filter Pots PM | OIC | OK | Ol | OK | 0lc_ | c K | oK. |
| Spills | | | | | | | |
| Location | N/A | NA | NIA | NIA | NA | NA | NA. |
| Description | N/A | N/A | N/A | N/A | NAS | NA | NA |
| Action Taken | NIA | N/A | N/A | NIA | NA | NA- | 74 |
| Leaks | | | | | | | |
| Production Tanks, Valves | NA | N/A | N/A | N /A | NA | NA | NR |
| Hoses and Pumps | N/A | N/A | N/A | NIA | NA | NA | 74 |
| Unloading Dock | N/A | N/A | WIA | N/A | NA | NA | NA |
| Fuel & Chemical Tanks | N/A | N/a | N/A | N/A | NA | NA | 771 |
| Manager Verification | | 10/2 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 51 | 51 | | 5/2 | 120 | 60 |
| | | 11 | | 1 | 7 7 | - 1- | 0 |

DAILY EQUIPMENT INSPECTION 7 18-2/

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__2021_

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

J. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

G OF EACH SHIFT:

Is in box):

ON WEEKEND FOR DAMAGE
EKEKEND, INFORM MGR
SON WEEKEND
COW SUPPLIES

SON WEEKEND
COW SUPPLIES

SE
A. QUARTERLY & AFTER MAJOR STORM
B: INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | SunClin | Mon 01/19 | Tues 1 W | Wed CI/I | Thuothe | Frictor | Sat(7/24 |
|-------------------------------|------------|-------------|---------------------------------------|--|----------|-------------|----------|
| Pumps | Came VI VA | | | | | | |
| - | OK | OV | OK | or | oh | ole | ole |
| Charge Pump AM | ox | OK | ok | OK | OK | ol | al |
| Charge Pump PM | OV | ac | aL | or | 04 | olc | ok |
| Pond Pump 1 AM | ok | OK | o.K | 6K | OK. | ou | Cu |
| Pond Pump 1 PM | Bre | OV. | ou | | | | |
| Pond Pump 3 AM | | | · · · · · · · · · · · · · · · · · · · | OK. | OL | <u>ه در</u> | ore |
| Pond Pump 3 PM | ok co./ | 0K | or OV | | ه الا | a | Cit |
| Murphy Switches AM | ol | N | | OL- | ou | Ole | ole |
| Murphy Switches PM | o.K. | ا داد | ck. | ok | dC | ou | Cu |
| Stuffing Boxes,Packing Oil AM | al | M | a | ar | ole | oic | OL |
| Stuffing Boxes,Packing Oil PM | o'C | ok | oK_ | v (t | oK | un | cu |
| Equipment | 1 | | | | | | |
| Electrical Cords | a | | | | | | ol |
| First Aid Kit | a | | | | | | ok_ |
| Fire Extinguishers | ov | | | | | | - ok |
| Ey . Wash Station | 3 | | | | | | OL |
| Bobcat/Loader | W | OK | OK | OV- | ou | 6h | OL |
| Enterprise Pipeline | 0V | al | al | OV | ou | _ عاد | οu |
| Filter Pots AM | 01 | ac | ore | 014_ | ole | ah | ok |
| Filter Pots PM | 34 | داد | οK | CH | OK | an | en |
| Spills | | | | | | | |
| Location | NA | NA | NA | NA | Na | NA | NA |
| Description | NA | NA | NA | NA | NH. | NIA | NA |
| | NA | NA | NA | NA | N4 | NA | NA |
| Action Taken Leaks | , , | | | | V 4- | | |
| Production Tanks, Valves | AU | NA | NA | NA | NU | Nit | NA |
| | NA | NA | NA | ht | wn | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | NA | | |
| Unloading Dock | NA | 1 | NM | | <u> </u> | 1017 | WA_ |
| Fuel & Chemical Tanks | 1,214 | NA | 1413 | 70 | NA | INA | 14 |
| Manager Verification | | OC | 0 | 00 | ا م | DC | Ø- |
| Intials and Time | | SAM | 811 | Show | 1 th | Sthy | 8m |

SERVICE PUMPS (put initate in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
D. CHECK POND PUMP OIL AND SPIDER COUPLER
ECK MURPHY SWITCHES FOR CORRECT SETTING,
OUT HOSES,
ECK STUFFING BOXES AND PACKING OIL LEVEL,

Basin Operations/SOPS/Daily In 1866 87 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION **WEEK BEGINNING** MONTH

YEAR__2021

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR

C. CHECK FIRE EXTINOUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOADER, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 7/25 | Mon 7/26 | Tues 7/27 | Wed 7/28 | Thu 7/24 | Fri 7/30 | Sat 7/31 |
|-------------------------------|-----------------|----------|-----------|----------|----------|----------|----------|
| Pumps | | | | 3 | | | |
| Charge Pump AM | cle | ok | ok | OK | OIC | OK | OK |
| Charge Pump PM | OK | al | OV | al | OK | ok | ok |
| Pond Pump 1 AM | olc | ok_ | olc | ak. | OIL | 014 | o K |
| Pond Pump 1 PM | οK | ay | al | a. | al | oh | ok |
| Pond Pump 3 AM | alc | 6K | ole | OK | oK | OIC | 016 |
| Pond Pump 3 PM | olC | an | al | a | an | OK | ok |
| Murphy Switches AM | cill | J o'c | OK | OK | oiL | OK | eK. |
| Murphy Switches PM | OK | m | M | a | de | ou | OK |
| Stuffing Boxes,Packing Oil AM | و ال | ole | OV | olc | olL | 014 | OK |
| Stuffing Boxes,Packing Oil PM | OIL | in | on | a | on | ok | ok |
| Equipment | | | | | | | |
| Electrical Cords | 611 | | | | | | oK |
| First Aid Kit | - Ole | | | | | | oK |
| xtinguishers | Ole | | | | | | 014 |
| Eye Wash Station | 04 | | | | | | OIL |
| Bobcat/Loader | 04 | ok_ | 61 | 6V | oK | ٥١٥ | οK |
| Enterprise Pipeline | ole | OK | ok | CXL | OK | oic | o K |
| Filter Pots AM | Ol | ok | OK | OK | cIC | 014 | OIL |
| Filter Pots PM | οK | an | (XL | a. | 04 | ole | ماد |
| Spills | | | | | | | |
| ocation | NIA | 14 | NA | AU | NIA | NA | NIA |
| Description | NA | NA | NH | AL6A | NIA | NA | NA |
| Action Taken | WH | NA | NH | NA | NA | N/A | NA |
| _eaks | | | | | | | |
| Production Tanks, Valves | NIA | 4/14 | NIT | NA | N/A | MIA | Nja |
| loses and Pumps | NIA | WA | NA | IVA | NJA | NA | NIA |
| · . | n/ n | | | | | | |
| Jnloading Dock | | NA | NA | XIA | N/A | N/A | N/A |
| uel & Chemical Tanks | WA | 11/4 | IVA | I NA | NIA | N/A | NIA |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | 11 |
| ntjals and Time | | 54 | | 7/ | 51 | 15/ | 10/ |

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION WEEK BEGINNING

YEAR 2021 MONTH_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOOUT HOSES,
K STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRE ALD KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOBOAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS: LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun %/ı | Mon 8/2 | Tues 8/3 | Wed 8/4 | Thu 8/5 | Fri 8/c | Sat %/7 |
|-------------------------------|---------|---------|-----------|---------|---|---------|------------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | OK | οK | ٥١٢ | OK | OK | ox |
| Charge Pump PM | Oi | Ol | <u>ok</u> | ok | ok | ok | ok |
| Pond Pump 1 AM | oiC | 0 K | oK. | eiC | ac | CK | or |
| Pond Pump 1 PM | Qi. | OK | ok | ok | Ole | ok | o k |
| Pond Pump 3 AM | OK | OK | o K | CK | in | OU | Cre |
| Pond Pump 3 PM | a | OK | ole | ok | ok | والا | o/L |
| Murphy Switches AM | oK_ | 0× | OK | CK | Cur | 04 | íri |
| Murphy Switches PM | au | ok | ok | Oh | OK_ | oic | ar |
| Stuffing Boxes,Packing Oil AM | 6K | OK | oic | OK | UN | cri | CMi. |
| Stuffing Boxes,Packing Oil PM | a | oll | OV | OlC | alc | oK | OIC |
| Equipment | M | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | 014 | | | | | | UVL |
| Fire Extinguishers | or | | | | | | Oy . |
| Wash Station | OIL | | | | | | 04 |
| Bobcat/Loader | oic | o.K | οu | ck | or | al | 0a |
| Enterprise Pipeline | OK | OK | OIL | 014 | OLL | المال | Che |
| Filter Pots AM | ok | OK | oiC | OK | in | ou | Ch |
| Filter Pots PM | OU. | OK | ok | OK | ok | oK | ok_ |
| Spills | | | | | | | |
| Location | NA | NIA | ~/4 | NIA | VA | N.A. | NA |
| Description | Nia | NIA | NA | N/A | NA | ND | NA |
| | NIA | N/A | | NIA | 6187 | NA | NA |
| Action Taken Leaks | , , | 17/4 | NIA | 777 | *** | 1/2 | 1013 |
| Production Tanks, Valves | NA | NA | NIA | N/A | NA | 7117 | NA |
| | | | | - | IVA | | NA |
| Hoses and Pumps | NIA | N/A | N/A | NIA | · • • · · · · · · · · · · · · · · · · · | NR | |
| Unloading Dock | N/A | NIA | N/A | NIA | NA | NA | NA |
| Fuel & Chemical Tanks | Nia | N/A | N/A | NIA | NA | NX | NA |
| Manager Verification | | a | 100 | DC | 8C | 00 | OC. |
| Intials and Time | | 80 | | SA | SiAn | San | 86 |

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR_2021_

WEEK BEGINNING MONTH



EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
K STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 8/8 | Mon 8/9 | Tues 8/10 | Wed S/II | Thu 8/12 | Fri 8/13 | Sat S/14 |
|--------------------------------|---------|---------|-----------|----------|----------|----------|-----------|
| Pumps | | | | | PMH BER | | Market 18 |
| Charge Pump AM | 08 | OVL | OV | GIL | ole | OK | 610 |
| Charge Pump PM | OK | oK | OIL | OK | οK | a | al |
| Pond Pump 1 AM | OX | OV | al | OL | OK | OLL | ólc |
| Pond Pump 1 PM | oK | OK | OK | OK | oiC | m | OL |
| Pond Pump 3 AM | OX | al | OV | a | OK | 0/6 | OK |
| Pond Pump 3 PM | olC | OK | OK | OK | ٥K | de | ON |
| Murphy Switches AM | OX | a | or | a | OK | OV | Olc |
| Murphy Switches PM | OIL | oiC | ok | OIC | oK | de | Oh |
| Stuffing Boxes, Packing Oil AM | 08 | al | ON | on | OK | OIC | olc |
| Stuffing Boxes, Packing Oil PM | | OIC | OK | OK | oic | du | an |
| Equipment | | | | | | | |
| Electrical Cords | OVL | | | | | | Ole |
| First Aid Kit | 04 | | | | | | ole |
| Fire Extinguishers | or | | | | | | ol |
| L Vash Station | al | | | | | | OL |
| Bobcat/Loader | OL | ore | CV | OV | ok | OV | ole |
| Enterprise Pipeline | al | al | or | al | OK | OK | øle |
| Filter Pots AM | ore | al | al | or | OLL | olc | OK |
| Filter Pots PM | OK | or | OK | OIC | OK | ON. | n |
| Spills | | | H What is | | | | |
| Location | NA | AL | NA | NA | NA | NA | iVA |
| Description | NA | NA | NA | NA | NA | N14 | NA. |
| | NA | NA | NA | NA | NA | NA | NA |
| Action Taken Leaks | N/ | | 1017 | 1014 | | NH | 1014 |
| | OV | ore. | CN | 01- | OL | OLC | ole |
| Production Tanks, Valves | B 2 | | | | | | |
| Hoses and Pumps | OV | al | ON | OV | ole | 616 | ole |
| Unloading Dock | JV | al | ONL | OV | ole | OIC | oll |
| Fuel & Chemical Tanks | orl | cre | on | OL | de | OK | ole |
| Manager Verification | OC | 16 | 116 | 16 | 16 | 16 | 11 |
| Intials and Time | 88 | 5.4 | 300 | 2 | 2 1 | 70 | 6 1 |

Received by OCD: 5/25/2022 4:00:42 PM

Basin Operations/SOPS/Daily In Page 90 of 338

BASIN DISPOSAL, INC. IG

| | | | , |
|-------|------|-----------------|---------------|
| | | DAILY EQUIPMENT | INSPECTION |
| YEAR_ | 2021 | MONTH | WEEK BEGINNIN |

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
JUT HOSES,
K. STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 8-15 | Mon 8-16 | Tues 8-17 | Wed 8-18 | Thu 8-19 | Fri 8-20 | Sat 8- Z |
|--------------------------------|----------|----------|-----------|----------|----------|--------------|------------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | OK | OK | 616 | OK | OK | or |
| Charge Pump PM | oK | al | OK | OV | al | ok | OK |
| Pond Pump 1 AM | OIC | OK | OK | olc | OIC | OK | oiC |
| Pond Pump 1 PM | OK | a | al | ar | al | ok | olc |
| Pond Pump 3 AM | oK | Olc | oV | Gle | ok | OIC | oiC |
| Pond Pump 3 PM | OK | Oh | ore | al | al | 014 | olc |
| Murphy Switches AM | oK | OLC | olc | ok | oiL | OK | cK |
| Murphy Switches PM | OK | an | on | an | cu | olc | ole |
| Stuffing Boxes, Packing Oil AM | OIC | OLC | olc | ole | 016 | oil | OIC |
| Stuffing Boxes,Packing Oil PM | OK | au | on | on | ou | OK | OK |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | OIC |
| First Aid Kit | 014 | | | | | | OIC |
| Fire Extinguishers | 6K | | | | | | oic |
| Ey Wash Station | ok | | | | | | 014 |
| Bobcat/Loader | ok | ok | 01 | 04 | oiC | OK | oic |
| Enterprise Pipeline | ok | olc | j o | de | oic | OIC | ole |
| Filter Pots AM | ok | OK | olc | de | OK | OK | 014 |
| Filter Pots PM | oK | (A) | 0ic | ai | al | OIC | OLC |
| Spills | | | | | | 31-14-21-118 | |
| Location | NA | NA | NA | NA | NIA | NA | NIA |
| Description | NA | NA | NA | NA | NIA | NA | NIA |
| Action Taken | N4 | NM | N4 | m | NIA | NA | NIA |
| Leaks | 70.1 | 7011 | 10-7 | 7007 | | | U ST THE S |
| Production Tanks, Valves | Ole | ole | OK | 04 | OK | OK | OIC |
| | OK | 06 | 610 | 04 | oK | OIC | oic |
| Hoses and Pumps | | | | ole | OIL | OK | |
| Unloading Dock | OK | ole | 610 | | | | OK |
| Fuel & Chemical Tanks | OK | ok | OC | Ole | 010 | OIL | OIL |
| Manager Verification | 16 | 06 | X | 00 | 04 | 0 | 0 |
| Intials and Time | 18000 | - 8A | 82 | 8A | 80 | Sas | 82 |

Basin Operations/SOPS/Daily | Page 91 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING MONTH

YEAR_2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

OUT HOSES, CK STUFFING BOXES AND PACKING OIL LEVEL.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRE AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS: LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 8/22 | Mon 8/23 | Tues 8/24 | Wed 8/25 | Thu 8/26 | Fri 8/27 | Sat 8/28 |
|-------------------------------|----------|----------------|---------------|-------------|----------|----------|----------|
| Pumps | | REAL PROPERTY. | 用规则 可能 | n Balanca I | | | |
| Charge Pump AM | OK | OK | oK | OK | OV | OL | OV |
| Charge Pump PM | OK | σķ | Oic | ok | OK | ok | OIL |
| Pond Pump 1 AM | OK | ٥K | OIL | OK | OL | OL | OV |
| Pond Pump 1 PM | 014 | olc | OL | alc | OK | OK | OK |
| Pond Pump 3 AM | 614 | OK | OIL | OK | OL | al | OV |
| Pond Pump 3 PM | ole | OK | olc | oK | oic | οK | ok |
| Murphy Switches AM | 014 | OK | OK | ok | al | al | OV |
| Murphy Switches PM | OK | de | OL | OK | OL | oK | oic |
| Stuffing Boxes,Packing Oil AM | 014 | OIL | oic | oic | OV | an | on |
| Stuffing Boxes,Packing Oil PM | OK | ok | ok | olc | ole | OK | OIL |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | 01 |
| First Aid Kit | OK | | | | | | Cr |
| Fire Extinguishers | OIL | | | | | | OV |
| Vash Station | OIC | | | | | | M |
| Bobcat/Loader | olc | OIL | οĽ | OK | OV | al | al |
| Enterprise Pipeline | OIC | oK | oK | 014 | OV | dh | OK |
| Filter Pots AM | oic | OIL | OK | oiL | ou | ar | m |
| Filter Pots PM | OK | OK | OK | ok | OK | oK | olc |
| Spills | | | | | | | |
| Location | NA | NIA | NIA | NA | NAS | NA | NA |
| Description | NA | NIA | NIA | NIA | NA | NB | NA |
| Action Taken | NIA | NIA | NIA | NIA | NA | NA | 44 |
| Leaks | | | | | | | |
| Production Tanks, Valves | OK | 016 | OK | OIL | UV | ou | OL |
| Hoses and Pumps | OIC | OIL | OIL | OK | OV | ar | OVL |
| Unloading Dock | OK | OIL | OK | ok | OV | a. | W. |
| Fuel & Chemical Tanks | 016 | OK. | OK | OK | ov | u | ch |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | CA | OA- | · CA | 81 | A | FA |

Basin Operations/SOPS/Daily Inspection 92 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING WEEK BEGINNING 8-28-21

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__2021_

SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
OF LEAKS,
B. CHECK MURPHY SWITCHES FOR CORRECT SETTING. PUT HOSES, CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

C. CHECK EUI TEES & LITER DOT FOR LEAKS AND PRESSUR

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND. CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. OUARTERU'S AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:
A. TIME AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

| Date | SunOX/84 | Mon OS MA | TuesOY/33D | Wed or WI | Thu Olloc | Fri Orlos | Sat OT/04 |
|-------------------------------|----------|-----------|------------|-------------|-----------|------------|-----------|
| Pumps | | | | | | | 77 |
| Charge Pump AM | OK | OV | OK | OK | olc | OL | OK |
| Charge Pump PM | OK | OK | OK | C KC_ | cK | CVL. | Ole |
| Pond Pump 1 AM | OK | OL | ac | on | ok_ | OK | OL |
| Pond Pump 1 PM | OK | ðĽ. | OK | ٥ۥ۴۷ | aL | ou_ | 0 |
| Pond Pump 3 AM | OK | OL | OL | CK | Ok | olc | Ok |
| Pond Pump 3 PM | c.K_ | OK. | C.K. | OIL | oiL | CM | or |
| Murphy Switches AM | 614 | a | a | or | OL | ALC | ok. |
| Murphy Switches PM | OK | cK | oK. | OK | UIC | W. | ny |
| Stuffing Boxes,Packing Oil AM | OK | a | CN | ai | OK | Ok | ole |
| Stuffing Boxes,Packing Oil PM | | OK- | oK | OK | cK | \(\alpha\) | cu |
| Equipment | <u></u> | | | | | | |
| Electrical Cords | OK | | | | | | ole |
| First Aid Kit | OK | | | | | | olc |
| FinExtinguishers | OV | | | | | | oll |
| Eye Wash Station | OV | | | | | | BL |
| Bobcat/Loader | OLL | OV | on | OL | oV | ok | ole |
| Enterprise Pipeline | OL | or | CN | orl | ok_ | OK | ale |
| Filter Pots AM | OL | W | M | ou | ok- | OK_ | se |
| Filter Pots PM | OK | c/C | OK | OIC | OIL | OV. | ču |
| Spills | | | | | | | |
| Location | NA | NA_ | NA | NA | NA | NH | NA |
| Description | NA | NR | NA | NA | NIT | NA | NA |
| - | NA | No- | NX | NA | NA | NA | NA |
| Action Taken Leaks | 1017- | 1/4/10 | (* | | 7070 | NA | 1014 |
| | OL | au | OX | OK | ok | OK | Oll |
| Production Tanks, Valves | | | | ac | T | | |
| Hoses and Pumps | oK | ou . | - OV | | oh | ok_ | ole |
| Unloading Dock | OV_ | or | OX | ou | ok | Olc | Oli |
| Fuel & Chemical Tanks | OK | a | ou | ch | OK | <u> </u> | OK |
| Manager Verification | | a | a | 06 | 0 | ರಿ | 00 |
| Intials and Time | | 8 Am | 80h | 811 | 8h | 8m | 800 |

Basin Operations/SOPS/Daily Instance 93 of 338 BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION **WEEK BEGINNING** MONTH

9-5-21

YEAR__2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
FCK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
_-CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 9-5 | Mon 9-6 | Tues 9 - 7 | Wed 9-8 | Thu 9-9 | Fri 9-10 | Sat 9-// |
|-------------------------------|---------|---------|------------|---------|---------|----------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | oK | Olc | OK | OL | OK | OK | OK |
| Charge Pump PM | CV | BV | OV | est | OUL | 016 | alc |
| Pond Pump 1 AM | OK | OK. | OK | OL | OL | OK | ou |
| Pond Pump 1 PM | 01 | Ole | a | al | al | OK | ok |
| Pond Pump 3 AM | 6K | ole | OK | 6L | OK | OK | ou |
| Pond Pump 3 PM | DV- | all | CN | al | al | ok | OK |
| Murphy Switches AM | OIC | oic | OK | 01 | ok | OL | OVE |
| Murphy Switches PM | av- | a | CN | cu | al | olc | OL |
| Stuffing Boxes,Packing Oil AM | OK | OL | OK | 6K | OK | OK | GK |
| Stuffing Boxes,Packing Oil PM | de | cu | a | do | a | oll | |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | OK |
| First Aid Kit | OIC | | | | | | OK |
| xtinguishers | OK | | | | | | ok |
| Eye Wash Station | OK | | | | | | ole |
| Bobcat/Loader | 010 | OK | ole | olc | Olc | ove | Gle |
| Enterprise Pipeline | OLC | olc | ok | Ol | olc | OK | OK |
| Filter Pots AM | ok | ok | OL | OK | OLC | oe | OK |
| Filter Pots PM | Cr | CV | ch | an | al | OK | OK |
| Spills | | | | | | | |
| ocation | NA | NA | NA | NH | NA | NA | NA |
| Description | NA | NH | NA | NA | NA | NA | NA |
| Action Taken | NIA | NA | NA | NA | NA | NA | NA |
| Leaks | 1011 | 10.1 | 130 | 7071 | | | |
| Production Tanks, Valves | 6K | oll | DIC | olc | ole | OK | OL |
| Hoses and Pumps | OK | OLL | OK | Ol | OK | ou | OL |
| Jnloading Dock | olc | alc | OK | 010 | OLL | OK | ok |
| Fuel & Chemical Tanks | OK | OK | 014 | OK | ا ا | OK | OK |
| Manager Verification | | 106 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 120 | 32 | 5 1 | 22 | 21- | 60 |

Basin Operations/SOPS/Daily In Page 94 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 9 12-W MONTH_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR_2021

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
UT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 9-12 | Mon 9-13 | Tues 9-14 | Wed 9+15 | Thu 9 - 16 | Fri 97 17 | Sat 9-18 |
|-------------------------------|----------|--|-----------|----------|-------------|-----------|-------------|
| Pumps | | | | | | | |
| Charge Pump AM | ES OK | OL | GK- | ou | OK | OK | OK |
| Charge Pump PM | 6K | olc | OLL | OX | OK | OK | ok |
| Pond Pump 1 AM | ox | OK | ou | ou | or | OK | on |
| Pond Pump 1 PM | pk | ok | OL | oK | OK | ou | OK |
| Pond Pump 3 AM | OL | on | OK | OK | on | or | al |
| Pond Pump 3 PM | ok | 616 | OK | OK | OK | OL | OK |
| Murphy Switches AM | OK | OL | 6K | ou | a | an | on |
| Murphy Switches PM | OIC | OLC | OK | ΟK | OK | UL | ok |
| Stuffing Boxes,Packing Oil AM | ok | Oll | cu | OK | ou | ai | al |
| Stuffing Boxes,Packing Oil PM | 0K | OK | OLC | OK | oK | OK | oc |
| Equipment | | | | | | | |
| Electrical Cords | OK | OK | OK | OLL | | • | all |
| First Aid Kit | OL | OK | OK | OK | | | OK |
| xtinguishers | OK | UK | OK | ou | | | OK |
| Eye Wash Station | ok | OK | OL | OL | | | ou |
| Bobcat/Loader | OL | ok | ou | ou | OL | OK | CIL |
| Enterprise Pipeline | OK | ok | ok | ou | OV | OL | OX |
| Filter Pots AM | OL | or | OK | OK | or | ou | on |
| Filter Pots PM | OK | ok_ | 0k | OK | oh | O'L | |
| Spills | | HALLES THE STATE OF THE STATE O | | | -45-0-17-18 | | |
| Location | NA | NA | 44 | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | NA | NA | NA | NA | NA | NB | NA |
| Leaks | | 1017 | 1011 | | | | TELEPHENINE |
| Production Tanks, Valves | NA | NA | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | WA | NA | NA | NA | NA |
| | | | | | | NA | NA |
| Unloading Dock | NA | VA | NA | NA | NA | NA | |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | 7.00 | NA |
| Manager Verification | | 00 | 00 | 06 | 00 | 20 | OC |
| Intials and Time | | 8pm | 84 | 80 | 88- | 80 | 8m |

DAILY EQUIPMENT INSPECTION MONTH **WEEK BEGINNING** Basin Operations/SOPS/Daily Inspection

YEAR_2021

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT: SERVICE PUMPS (put initials in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
FECK MURPHY SWITCHES FOR CORRECT SETTING,
DUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY

STORMWATER:

A. QUARTERLY & AFTER MAJOR STORM

B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun09/19 | Mon og/20 | Tues 09/1 | Wed og /22 | Thu09/23 | Fri 09/24 | Sat 09/25 |
|-------------------------------|----------|-----------|---------------|------------|----------|-----------|-----------|
| Pumps | | | PER SPE | | | | |
| Charge Pump AM | OK | 014 | OLL | OL | OX | OLL | 6k |
| Charge Pump PM | OK | OK | (oll | 04 | or | cru | on |
| Pond Pump 1 AM | OK | OK | ok | OL | OK | Olc | ole |
| Pond Pump 1 PM | OK | GAL | OX | OK | OV | our | ch |
| ond Pump 3 AM | OL | OVL | OL | al | ol | Ak | ok |
| ond Pump 3 PM | GK | 01 | on | OL | 6 KL | en | an |
| Murphy Switches AM | OK | OL | al | al | or | 610 | ole |
| Murphy Switches PM | OK | OK | OK | OV | or | on | an |
| stuffing Boxes,Packing Oil AM | on | OL | a | 0 | OV | OK | ole |
| Stuffing Boxes,Packing Oil PM | Oll | OVL | on | OK | ch | on | er |
| quipment | 014 | | | | | | |
| lectrical Cords | OK | | - | | | | OIL |
| irst Aid Kit | ok | | | | | | ok |
| Extinguishers | oll | | | | | | 010 |
| ye Wash Station | OIL | | | | | | de |
| obcat/Loader | OVC | OK | OK | CIL | OV | 616 | oll |
| nterprise Pipeline | OVL | OV | OK | orl | olc | OK | OK |
| ilter Pots AM | a | or | ac | al | ok | OK | de |
| ilter Pots PM | on | OV | | OK | | ON | CN |
| pills | | | | .10 | | | |
| ocation | NX | NA | NA | NA | NA | NA | NA |
| escription | NA | NA | NA | NA | MA | NA | NA |
| ction Taken | NA | NA | NA | NX | NA | NA | UN |
| eaks | | | RIVER RESERVE | | | 10 (| 7011 |
| roduction Tanks, Valves | NR | NA | NA | NA | NA | NA | NA |
| oses and Pumps | NA | NA | NA | NK | NA | NA | NA |
| nloading Dock | NA | NA | NA | NE | NA | NA | NA |
| uel & Chemical Tanks | NA | NK | NA | NK | NA | NA | NA |
| lanager Verification | | 16 | 11. | 16 | 16 | 11 | 16 |
| ntials and Time | | 51 | 3/ | 24 | 21 | 1 | C 1 |

Basin Operations/SOPS/Daily In Page 96 of 338

DAILY EQUIPMENT INSPECTION

YEAR__2021_ MONTH_ WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

OUT HOSES, CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL.
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 9-26 | Mon 9-27 | Tues9-28 | Wed 9-29 | Thu 9-30 | Fri 10 - 1 | Sat 20-2 |
|-------------------------------|----------|----------|----------|----------|-------------|------------|----------|
| Pumps | | | | | THE SECTION | | |
| Charge Pump AM | OL | ok | OK | OK | OK | ou | OK |
| Charge Pump PM | COK | OL | OV | OV | CVL | ok | OK |
| ond Pump 1 AM | 610 | OK | ok | ok | OK | OK | OK |
| ond Pump 1 PM | OK | al | OK | OK | a | OL | ok |
| ond Pump 3 AM | OLC | 6V | OK | 64 | OK | GK | OK |
| ond Pump 3 PM | OV_ | or | OV | Oil | a | ok | OK |
| furphy Switches AM | or | ok | OK | Oll | Oll | OU. | ou |
| 1urphy Switches PM | OK | ox | OL | OK | w | ok | Ol |
| tuffing Boxes,Packing Oil AM | | ok_ | ok | GU | OLL | OK | OK |
| Stuffing Boxes,Packing Oil PM | | OV | cr | oll | or | ok | DL |
| quipment | | | | | | | |
| Electrical Cords | 04 | | | | | | CK |
| irst Aid Kit | 010 | | | | | | OK |
| iro Extinguishers | OV | | | | | | OK |
| _, Wash Station | jo | | | | | | OK |
| Bobcat/Loader | 06 | OK | ok | Gli | OK | OK | OK |
| Enterprise Pipeline | Ol | ok | OK | Oh | or | OK | a |
| Filter Pots AM | ok | OK | ok | 04 | ac | ok | aL |
| Filter Pots PM | | OK | au | ai | OK | Cil | OK |
| Spills | | | | | | | |
| ocation | NA | NU | NA | NA | NA | NA | NA |
| Description | NIA | NA | NA | NA | NA | NA | NA |
| 5) 1/2 3E0 62 | NA | NH | NA | NA | NA | NA | NA |
| ction Taken eaks | 70.12 | NA | 1011 | 7011 | 1010 | | |
| Production Tanks, Valves | NA | NH | NA | NA | NA | NA | NA |
| Hoses and Pumps | NA | NA | NA | NA | WA | NA | NA |
| Jnloading Dock | NH | WA | NA | NA | NA | MA | NA |
| Fuel & Chemical Tanks | NA | NA | NA | NA | NA | MA | NA |
| Manager Verification | | 00 | 00 | 100 | 00 | 00 | DC |
| Intials and Time | | 8 Am | 88- | 8/2 | 8/2 | 8A- | 8 Am |

Basin Operations/SOPS/Daily Inspection 7 of 338

YEAR__2021_

DAILY EQUIPMENT INSPECTION MONTH WEEK BEGINNIN

WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initials in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER

C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

DOWN OUT HOSES,

ECK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT. PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 10-3 | Mon 10-4 | Tues/0-5 | Wed Lo -6 | Thu /0 ~7 | Fri/0-8 | Sat / 0 - 9 |
|-------------------------------|----------|----------|----------|--|-----------|----------|-------------|
| Pumps | | | | *** The same of th | | | |
| Charge Pump AM | ok | OLL | ou | OK | OV | on | OK |
| Charge Pump PM | N_ | 6k | OK | ok | ok | UN | OK |
| Pond Pump 1 AM | OK | OK | OK | OK | ou | M | or |
| Pond Pump 1 PM | du | OK | olc | Bk_ | OK | OL | OL |
| Pond Pump 3 AM | ok | OK | OL | GIL | a | al | al |
| Pond Pump 3 PM | an | OK. | ok | Ole | ok | OK | OL |
| Murphy Switches AM | OK_ | ok | OK | ou | a | Cu. | or |
| Murphy Switches PM | av. | OK | ok | Ok | OK | OK | OK |
| Stuffing Boxes,Packing Oil AM | OK_ | or | OK. | on | M | ou | ou |
| Stuffing Boxes,Packing Oil PM | l av | OK_ | OK | OK | ok | M | ou |
| Equipment | T | | | | | | |
| Electrical Cords | OK | | | | | | ou_ |
| First Aid Kit | OK | | | | | | OK |
| Fire Extinguishers | OK | | | | | | ov |
| Wash Station | OK | | | | | | OV |
| Bobcat/Loader | QK | ON | ok | ou | ov | a | a |
| Enterprise Pipeline | OV. | ou | OK | QK | on | ch, | CV |
| Filter Pots AM | OK | OK. | OV | OL | or | w | CV |
| Filter Pots PM | ON | OK | OK | OK | 0K | CK | |
| Spills | | | | | | | |
| Location | NA_ | M | NA- | B.M | NA | NA | NA |
| Description_ | NA | NA | NA | NA | NA | AU | 78 |
| Action Taken | NA | AN | NA | NB | NK | No | NA |
| Leaks | | | | | | 1-3 | |
| Production Tanks, Valves | NA | MA | NA | NA | NA | NA | 44 |
| Hoses and Pumps | NA | NA | NA | NA | NA | NA | AL |
| Unloading Dock | NA | 411 | NA | NA | 74 | <u> </u> | |
| | | | | " | NA | NA ~ | NA |
| Fuel & Chemical Tanks | NA | 40 | NA | NA | 104) | NB | NA |
| Manager Verification | 00 | | | | | | |
| Intials and Time | 8/ | | | | | | |

Basin Operations/SOPS/Daily Inspectation 98 of 338

DAILY EQUIPMENT INSPECTION WEEK BEGINNIN WEEK BEGINNING

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
JUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun / | 10 Mon 10/11 | Tues lu/n | Wed [1/12 | Thu 10/14 | Fri 10/15 | Sat 10/14 |
|-------------------------------|--------|--------------|-----------|-----------|-------------------|-----------|-----------|
| Pumps | | | | | | | |
| Charge Pump AM | 600 |) or | OK | a | OL | oic | 6K |
| Charge Pump PM | (ass) | CK | OK | OL | OK | ac | 06 |
| Pond Pump 1 AM | (000) | | ou | al | OK | 014 | 610 |
| Pond Pump 1 PM | (000) | GK | one | OK | OK | ch | 06 |
| Pond Pump 3 AM | (000) | | on | al | OV | 614 | 6 IC |
| Pond Pump 3 PM | (Sur) | OK | on | de | Ol | ON- | oll |
| Murphy Switches AM | Carl | | GL | au | olc | OIC | 610 |
| Murphy Switches PM | Z. N | orc | or | OV | OLL | or | 06 |
| Stuffing Boxes,Packing Oil AM | (20.2) | cil | on | au | OK | OL | OK |
| Stuffing Boxes,Packing Oil PM | | al | cu | ole | on | ow | OR |
| Equipment | | | | | STATE OF STATE OF | | |
| Electrical Cords | (Que) | | | | | | 610 |
| First Aid Kit | (600) | | | | | | OK |
| Fire Extinguishers | / | | | | | | olc |
| L, Wash Station | W | 1 | | | | | olc |
| Bobcat/Loader | / | | 6K | cil | 6K | OK | OCC |
| Enterprise Pipeline | | / | ov | al | OLC | 614 | ole |
| Filter Pots AM | / | | ou | cu | ok | OK | ole |
| Filter Pots PM | 1 | | OK | or | | CW | Ole |
| Spills | | No. of Lots | | | | | |
| Location | N | \sim | NA | N | N | N | N |
| Description | W | \sim | NA | \sim | N | N | N |
| 10 00 EM 0 | , | 1 | 44 | N | N | N | N |
| Action Taken Leaks | N | N | | | H-Market Bill | N | |
| | | | NA | \sim | 11 | ٨) | N |
| Production Tanks, Valves | 1 | , , | | | 13 | N | |
| Hoses and Pumps | - N | \sim | NA | ~ | N | 100 | - N |
| Unloading Dock | N | \sim | NA | <i>√</i> | N | N. | N |
| Fuel & Chemical Tanks | N | \sim | NS | N | N | | N |
| Manager Verification | | OC. | - OC | 60 | 00 | 00 | 100 |
| Intials and Time | | 1810 | - 8A- | > 800 | 8017 | 8th | 8/2- |

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR_2021 **WEEK BEGINNING** MONTH

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER

C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

PLOW OUT HOSES,

CK STUFFING BOXES AND PACKING OIL LEVEL

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 10-17 | Mon / # -/ & | Tues 10-19 | Wed /0-20 | Thu 10-21 | Fri 10-22 | Sat /0-23 |
|-------------------------------|---------------|--------------|------------|-----------------|-----------|-----------|-----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | OK | de | OK | on | Oll | ol |
| Charge Pump PM | UK | CV | OK | OL | or | 8/4 | OK |
| Pond Pump 1 AM | Ole | OK | 6k | OK | OK | al | OK |
| Pond Pump 1 PM | ok | al | OR | al | al | OK | olc |
| Pond Pump 3 AM | 010 | ok | OK | OK | OK | Cil | OK |
| Pond Pump 3 PM | OK | or | OK | cu | a | ok | OLC |
| Murphy Switches AM | 0(| olc | ole | olc | CK | OK | Oll |
| Murphy Switches PM | ok | al | OK | ou | ar | ot | OK |
| Stuffing Boxes,Packing Oil AM | oli | Ole | Ole | OK | ou | OK | ca |
| Stuffing Boxes,Packing Oil PM | 1 | al | OK | ou | N | 0 K | de |
| Equipment | | | | | | | |
| Electrical Cords | 06 | | | | | | |
| First Aid Kit | 06 | | | | | | |
| Fire Extinguishers | 010 | | | | | | |
| Vash Station | oll | | | | | | |
| Bobcat/Loader | oll | 06 | Ole | COL | OK | Ole | OK |
| Enterprise Pipeline | oll | olc | de | ماد | or | ove | GU |
| Filter Pots AM | 610 | OC | 06 | Olc | on | OK | OK |
| Filter Pots PM | ar | an | 0/0 | or | Ol | or | OK |
| Spills | STATE SAMPLES | | | The said of the | M. ZUNGER | | |
| Location | N | Ν | N | N | W | W | N |
| Description | N | N | N | 1.1 | N | N | N |
| Action Taken | N | N | N | X. | N | W | N |
| Leaks | | ~ | | | | | |
| Production Tanks, Valves | W | N | K.I | 1.1 | 1/ | N | N |
| | | N | 11 | | N | N | W |
| Hoses and Pumps | N | | N | I N | , | N | 1 |
| Unloading Dock | N | N | N | N | N | 1/ | N |
| Fuel & Chemical Tanks | N | N | N | | N | | W |
| Manager Verification | OC | | | | | | |
| Intials and Time | 8/2 | | | | | | |

Basin Operations/SOPS/Daily Prosection 00 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNING 10-24-21 MONTH (O

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT: SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
CANTELLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun / 24 | Mon(0/25 | Tues 0 126 | Wed 6/27 | Thu/0/28 | Fri 10/29 | Sat/0/50 |
|-------------------------------|----------|----------|------------|----------|---------------|----------------|----------|
| Pumps | | | | | | | |
| Charge Pump AM | OK | CIL | OK | OL | CUL | 6V | CL |
| Charge Pump PM | au | olc | ok | ok | 66 | OK | GIL |
| Pond Pump 1 AM | ou | OL | ar | OK | ai | a | al |
| Pond Pump 1 PM | ou | ok | ok | Ele | 06 | oll | du |
| Pond Pump 3 AM | OK | OL | OL | OLL | de | al | oll |
| Pond Pump 3 PM | ou | Ole | Olc | Ok | ok | oil | Oll |
| Murphy Switches AM | ok | OL | OK | ou | cu | a | or |
| Murphy Switches PM | on | Ole | Olc | ole | ok | OU | ou |
| Stuffing Boxes,Packing Oil AM | OK | oll | OK | ou | ch | a | a |
| Stuffing Boxes,Packing Oil PM | on | olc | olc | Ole | Oh | ON | OL |
| Equipment | | | | | | | |
| Electrical Cords | / | | | | | | an |
| First Aid Kit | | | | | | | al |
| Fire Extinguishers | / | | | | | | au |
| Vash Station | / | | | | | | œ |
| Bobcat/Loader | | on | OK | OK | CIL | al | OL |
| Enterprise Pipeline | / | on | OK | OK | a | a | al |
| Filter Pots AM | | on | ok | oll | de | cu | au |
| Filter Pots PM | | w | OK | 6K | Ole | | |
| Spills | | | | | III A LUI | | |
| Location | N | N | N | N | N | N | 7 |
| Description | 2 | \sim | N | \sim | 2 | N | 1 |
| | N | | 1 | N | 2 | 7 | 2 |
| Action Taken Leaks | ~ | N | 1 | 10 | Table Solling | a Salara Grand | |
| | . / | N | | . 1 | | 1 | 2 |
| Production Tanks, Valves | N | | N . | N | 2 | N | 1 |
| Hoses and Pumps | N | N | N | N | N | N | 12 |
| Unloading Dock | N | N | N | N, | N | N | 7 |
| Fuel & Chemical Tanks | N | \sim | N | N | 7 | N | 12 |
| Manager Verification | | 86 | Oc. | OC | 00 | 00 | 00 |
| Intials and Time | | Sm | 1m | Sp | (m) | 8/ | Spr. |

DAILY EQUIPMENT INSPECTION WEEK BEGINNING WEEK BEGINNING 10 3121

YEAR__2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP DIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

OUT HOSES, CK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY

STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun /0/3/ | Mon///01 | Tues ///ol | Wed /1/03 | Thu/1/04 | Fri 11/05 | Satillos |
|--------------------------------|-----------|----------|------------|-----------|----------|-----------|----------|
| Pumps | | | | 4,671,71 | | | |
| Charge Pump AM | OK | on | OK | OK | 0K | OLL | ole |
| Charge Pump PM | OK | ok | nic | OL | och | on | oi |
| Pond Pump 1 AM | al | ou | OK | Ola | ok | de | ole |
| Pond Pump 1 PM | OX | ole | OK | OL | ou | Oh | a |
| Pond Pump 3 AM | OL | al | GUL | c/c. | olc | de | 04 |
| Pond Pump 3 PM | OK | ole | Ok | OL | Ok | al | a |
| Murphy Switches AM | ou | OK | or | Ole | OLC | de | oh |
| Murphy Switches PM | OK | ole | Ole | Oil | OH | OU- | al |
| Stuffing Boxes, Packing Oil AM | or | OV | ac | OK | OIC | oll | de |
| Stuffing Boxes,Packing Oil PM | oul | olc | OK | on | GN | CM | an |
| Equipment | | | | | | | |
| Electrical Cords | OX | | | | | | |
| First Aid Kit | orl | | | | | | |
| Fire Extinguishers | on | | | | | | |
| LVash Station | ore | | | | | | |
| Bobcat/Loader | ex | OV | OV | ok | olc | 04 | 04 |
| Enterprise Pipeline | or | ac | al | de | ole | ole | oll |
| Filter Pots AM | a | a | OV | ch | olc | ole | ole |
| Filter Pots PM | ak | 01 | 0/2 | GNL | (1h | al | al |
| Spills | | | | | | | |
| Location | MA | NA | NA | NA | NA | NA | NA |
| Description | NA | NA | NA | NA | NA | NA | NA |
| Action Taken | MA | NA | NA | NA | NA | UH | NA |
| Leaks | BEN BELVE | | | | | | |
| Production Tanks, Valves | OIL | CL | CV | OK | NA | NH | NA |
| Hoses and Pumps | ou | a | OV | 0/4 | NA | NH | NA |
| Unloading Dock | on | a | OL | OK | NH | NA | NU |
| Fuel & Chemical Tanks | ou | orl | ou | OK | NA | NA | NA |
| Manager Verification | | | | | | | |
| Intials and Time | SBTAN | SBIAM | SOUM | - A GM | | | |

YEAR__2021

DAILY EQUIPMENT INSPECTION WEEK BEGINNING //-> .2/ MONTH

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BUT HOSES.
K STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIPT.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRES TAID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun //_ 7 | Mon //- 8 | Tues /1 - 9 | Wed // - 10 | Thu //-// | Fri 11-12 | Sat // -/3 |
|--------------------------------|-----------|-----------|-------------|-------------|-----------|---------------------|------------|
| Pumps | | MARK TRA | | | | | |
| Charge Pump AM | 04 | OK | at | OX- | OK | Olc, | öle |
| Charge Pump PM | OU | 0 | Oh | oh | al | 05 | 8K |
| ond Pump 1 AM | óa | OK. | ok | 0×- | ok | ok | oh |
| ond Pump 1 PM | 04 | On | au | al | ar | 012 | οK |
| ond Pump 3 AM | 04 | ok. | OK | 04 | GK | OLC | ole |
| ond Pump 3 PM | ou | Ou. | al | al | au | ak | 06 |
| furphy Switches AM | 04 | OL | 016 | 04 | OK | OK | Ole |
| lurphy Switches PM | ou | Oh | al | al | ol | 06 | ok |
| tuffing Boxes,Packing Oil AM | 2/1 | OK | 06 | OK | OK | OK | ole |
| Stuffing Boxes, Packing Oil PM | cut. | ch | on | cu | ch | oK | 06 |
| Equipment | | | | | | | |
| Electrical Cords | / | | | | | | ole |
| irst Aid Kit | | | | | | | Ol |
| ire Extinguishers | / | | | | | | ole |
| Vash Station | | | | | | | 04 |
| Bobcat/Loader | | | ox | ok- | OK | ok | ou |
| Enterprise Pipeline | 04 | O.K. | 06 | OF | OK | olc | ou |
| Filter Pots AM | ou | OK | QC | OF | OV | OK | ok |
| Filter Pots PM | ou | Qu. | 06 | OK | OK | 14 | ok |
| Spills | BEREIT | | | | | N REKEILE | Marie Land |
| ocation | 04 | 014 | 06 | OK | OK | OK | ole |
| | 09 | 06 | OK | ok. | OK | OK | OK |
| Description | | | | | | | |
| Action Taken | 04 | OK | oV | ok. | OK | OK | OK |
| Leaks | | 2.4 | | 1/ | | | 1. |
| Production Tanks, Valves | 04 | 010 | OK | 012 | OK | OK | OK |
| Hoses and Pumps | 04 | ox. | 014 | 014 | OK | OK | OK |
| Jnloading Dock | ou | 910 | GA. | 616 | OK | OLC | OK |
| Fuel & Chemical Tanks | oa | 06 | oK | OK | on | OIC | OK |
| Manager Verification | | | | | | 表 (4) n (基本) | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Inspection 103 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION MONTH._____ WEEK BEGINNING WEEK BEGINNING // 14-2/

YEAR__2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initate in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun//-/4 | Mon //-/S | Tues// -/6 | Wed //-/7 | Thu // - 18 | Fri //- /9 | Sat // - ZO |
|-------------------------------|----------|-----------|------------|-----------|-------------|--|-------------|
| Pumps | | | | | | | |
| Charge Pump AM | <u> </u> | 6 L | ok | OK | OK | au | a |
| Charge Pump PM | | 0- | 04 | | Olc. | OK | L OK |
| Pond Pump 1 AM | 8K | olc | ok | OK_ | al | OK | ch. |
| Pond Pump 1 PM | | el- | OK | | 0.6 | ok_ | ok |
| Pond Pump 3 AM | 6Y | OK | 0K | vie | a | a | M |
| Pond Pump 3 PM | | | oK | <u></u> | 06 | OK | ok |
| Murphy Switches AM | ok | όlι | ok | 08 | au | Ch_ | CM |
| Murphy Switches PM | | | OF | | 66 | OIC | 64 |
| Stuffing Boxes,Packing Oil AM | ok | OK | ok | OK- | au | au | in |
| Stuffing Boxes,Packing Oil PM | | | | <u></u> | | OK | OK |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | <u> </u> |
| First Aid Kit | ok | | | | | | <u> </u> |
| Fire Extinguishers | oK | | | | | | <u> </u> |
| Vash Station | ماد | | | | | | <u> </u> |
| Bobcat/Loader | OK | Gla | ok | OL | al_ | OL_ | N |
| Enterprise Pipeline | OK. | ol< | olc | OK | CL | ch_ | 0V- |
| Filter Pots AM | OK | Oli | OK | OK | an | u u | (Ne |
| Filter Pots PM | | 1 | 26 | | OK | ŐV_ | OK |
| Spills | | | | ļ | _ | | |
| Location | OL | ok | OK | ok | NA_ | NA | NA. |
| Description | OK | OK | OK | ok | NA | 7/25 | NA |
| Action Taken | مال | o K | OK | ok | NA | N/R/T | 11/14 |
| Leaks | | | | | | | |
| Production Tanks, Valves | OK | σK | وار | OK | T NA | AV | N/A |
| | | | - | | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | NJA |
| Hoses and Pumps | OK | - ok | OK_ | l ok | NA_ | CIPY | · · |
| Unloading Dock | - OK- | oic_ | ok_ | - ok | NA | | NF. |
| Fuel & Chemical Tanks | OK_ | OK | ok | olc_ | NR | 7411 | NK |
| Manager Verification | | | | | | | |
| Intials and Time | | | | | | | |

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION MONTH WEEK BEGINNIN WEEK BEGINNING // -2/2/

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

ECTION AT THE BEGINNING OF EACH SHIFT.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun \\ Z\ | Monute | Tues 1/23 | Wed U/VY | Thu | Fri | Sat |
|--------------------------------|--------------|---------------|-----------|----------|-----------|----------|-----|
| Pumps | CAN ELLER SE | l valet since | | | | E HOME A | |
| Charge Pump AM | OK | OK | GK | OK | OK | OK | OK. |
| | 610 | OK | 06 | OU | cole | aL | an |
| Charge Pump PM | OLL | ai | on | (M | OK. | OK | 0× |
| Pond Pump 1 AM | | | | 1, | 04 | an | on |
| ond Pump 1 PM | OK | OL | OK | 04 | | 01/ | 05 |
| Pond Pump 3 AM | al | BV | on | m | 014 | UK | |
| Pond Pump 3 PM | OK | OR | ol | 64 | 06 | au | on |
| Murphy Switches AM | or | ON | ar | au | 0 4 | OK | OK |
| Murphy Switches PM | ok | ok | OK | 04 | 106 | Ou | OK |
| Stuffing Boxes,Packing Oil AM | al | ar | 2 | al | OX- | 015 | P K |
| Stuffing Boxes, Packing Oil PM | OK | Ole | Ol | OK | 04 | Ou | 6 |
| Equipment | | | | | | | |
| Electrical Cords | OK | | | | | | G |
| First Aid Kit | ac | | | | | | |
| Fire Extinguishers | al | | | | | | |
| Vash Station | OUL | | | | | | |
| Bobcat/Loader | OLL | OV | orl | ou | 016 | OK | 01< |
| Enterprise Pipeline | ou | OV | on | all | ok | oK | OK |
| Filter Pots AM | al | W | al | ai | OF | 0K | OK |
| | ok | 6K | OK | Ol | OB | 06 | OIC |
| Filter Pots PM Spills | 06 | 100 | 0 | | - Familia | | |
| Location | NA | NA | NA | NA | NA | NA | NA |
| | NA | NA | NA | NA | ALA | NA | NA |
| Description | | | NA | NA | 1 | NA | |
| Action Taken Leaks | NA | NA | 100 | 707 | NA | 1011 | NA |
| Leaks | | | NA | | 114 | NA | NO |
| Production Tanks, Valves | NA | NA | | MA | 1 | | 10 |
| Hoses and Pumps | NA | NA | NA | NA | NH | NA | NA |
| Unloading Dock | NA | NA | NA | NA | NA | NA | NA |
| Fuel & Chemical Tanks | NA | NA | M | M | NA | NA | NA |
| Manager Verification | | | | | | | |
| Intials and Time | SDAM | | | | | | |

Basin Operations/SOPS/Daily Page 105 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WEEK BEGINNIN

YEAR__2021_

WEEK BEGINNING//-2/-2/

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
B. OUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIPT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRES AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HODGAT, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun 1.68 | Mon) 1. 29 | Tues //-50 | Wed/21 | Thu/1 - (| Fri / 2 - 3 | Sat 2-7 |
|-------------------------------|--------------|------------|-------------|--------|------------------|-------------|---------|
| umps | III GIORIGIA | | | Harman | The Constitution | | |
| charge Pump AM | OK | 06 | oK | 012 | 04 | olc | ok |
| | ok | al | a | in | al | | 0 2 |
| harge Pump PM | 06 | OK | 05 | OX | 04 | 04 | Ole |
| ond Pump 1 AM | | ai | ai | au | al | | |
| ond Pump 1 PM | ok | | 0K | | 04 | ak | Olu |
| ond Pump 3 AM | 06 | oK | | ok | | 04 | - OU |
| ond Pump 3 PM | 06 | all | ac | 06 | al | | 705 Å |
| Murphy Switches AM | 6C | 04 | OK | | 04 | 04 | ole |
| Murphy Switches PM | oc | al | al | a | di | | |
| tuffing Boxes,Packing Oil AM | 60 | OK | OK | 04 | 09 | 04 | 06 |
| Stuffing Boxes,Packing Oil PM | 2.17 | de | au | all | ac | | |
| quipment | | | | | | | |
| Electrical Cords | 06 | | | | | | ole |
| irst Aid Kit | 08 | | | | | | ou |
| ire Extinguishers | 06 | | | | | | ole |
| Vash Station | 26 | | | | | | ale |
| | 05 | oK | 015 | oc | 050 | oli | OU |
| Bobcat/Loader | 100 | 05 | | 06 | 200 | ale | ale |
| Enterprise Pipeline | 06 | 06 | OK 0K | 0 (| ole | oli | 194 |
| Filter Pots AM | - 12 | | at | 06 | al | ok | 04 |
| ilter Pots PM | OK | or | | 0 5 | | | |
| Spills | tu. | 21/ | 1 | 1 | 1- | 211 | 011 |
| ocation | Ø44 | OK | 010 | 06 | de | 104 | OK |
| Description | 04 | OX | 9C | od | 06 | ou | OK |
| Action Taken | 06 | OK | 08 | 0/ | 06 | oll | OV |
| Leaks | | | TOTAL PLANT | | | | |
| Desdertier Teals Value | 06 | OK | 014 | OK. | 0K | DU | BV |
| Production Tanks, Valves | 04 | 016 | | | 197 | ou | |
| Hoses and Pumps | | VIL | 015 | OK | de | 04 | OK |
| Unloading Dock | 08 | 04 | 06 | OK | 06 | OL | oll |
| Fuel & Chemical Tanks | 61 | 2€ | 04 | OK. | Ole | ole | OL |
| Manager Verification | | | | | | | |
| Intials and Time | | | | | | | |

Basin Operations/SOPS/Daily Presection 06 of 338

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION WORTH WEEK BEGINNIN **WEEK BEGINNING**

YEAR 2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
CHECK MURPHY SWITCHES FOR CORRECT SETTING,
W OUT HOSES.
HECK STUFFING BOXES AND PACKING OIL LEVEL.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C. NOTIFY SUPERVISOR IMMEDIATELY
STORNWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| Date | Sun / 2-5 | Mon 12-6e | Tues /z- 7 | Wed /Z- 8 | Thu/Z- 9 | Fri /Z- 10 | Sat / Z - 1/ |
|-------------------------------|-----------|------------|------------|-----------|--|------------|--------------|
| Pumps | | | | | | | |
| Charge Pump AM | OL | OK | ok | OK | OK | 6V- | OV |
| Charge Pump PM | OL | OZ. | 6/2 | OK | 06 | ox. | ole |
| Pond Pump 1 AM | OK | OIC | OK | OK | ac | ac | or |
| Pond Pump 1 PM | Dis | 0 % | 016 | OR | OK | متحان | OL |
| Pond Pump 3 AM | OK | OK | ok | OK | ac | or | a |
| Pond Pump 3 PM | οK | 0.6 | 0/ | OK. | 04- | OV | SIL |
| Murphy Switches AM | OL | OK | OK | <u> </u> | ac | or | OX |
| Murphy Switches PM | 01/ | 16 | C.X. | d | 06 | 01/ | OL |
| Stuffing Boxes,Packing Oil AM | OK | oK | OK | OK | au | on | a |
| Stuffing Boxes,Packing Oil PM | OK. | NR | ob | OL | OD | 014 | Oll |
| Equipment | | | | | | | |
| Electrical Cords | Ole | | | | | | ou_ |
| First Aid Kit | ماد | | | | | | OV_ |
| Extinguishers | ok | | | | | | ou_ |
| Lye Wash Station | مار | | | | | | M. |
| Bobcat/Loader | ok | 01 | OK | OK | N | OV | or |
| Enterprise Pipeline | OK | المالا | 01(| ou | â | or | or. |
| Filter Pots AM | OK | OK | OK | OL | ac | a | a |
| Filter Pots PM | 015 | o'/ | 04 | ol | db | OF | OL |
| Spills | | | | | | | |
| Location | OL | OK | OK | 06 | or _ | OV | O.L. |
| Description | OK | ok | lok_ | ok | ac | ar, | CV. |
| Action Taken | o K | OK | ok | OU | ac | a | ou |
| Leaks | | | | | | | |
| Production Tanks, Valves | ماد | nK | OK | olc | ai | CRL | OV, |
| Hoses and Pumps | OL | OK | 6 K | 04 | ai | ac | OV |
| · | | T | | | ai | a | ar |
| Unloading Dock | olc | - ok | OK | OK | | | |
| Fuel & Chemical Tanks | OL | _ الم | 1014 | J OK | C/J. | w | w |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | <u> </u> | 15/A- | 17 A- | 17/ | | 19/ | V /- |

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER

C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

BUT OUT HOSES,

CK STUFFING BOXES AND PACKING OIL LEVEL,

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION MONTH 2 WEEK BEGINNIN WEEK BEGINNING / 2 -/2 ·2 /

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| harge Pump AM harge Pump PM ond Pump 1 AM ond Pump 1 PM | ok cu | ok orl | orl | 8K | oK | - (/ | 06 |
|---|----------|-----------|------------------|-----|------|------|---------------|
| harge Pump AM harge Pump PM ond Pump 1 AM | ok | al | | 8K | 2 | - (/ | 13.6 |
| harge Pump PM ond Pump 1 AM | an | al | 0.1 | | 0. | OK | 06 |
| ond Pump 1 AM | an | 9 | all | OK | GK | DV | OK |
| | | OIL | ou | OV | OK | 0(2 | OK |
| | OK | cre | ac | Ok | al | ola | an |
| and Pump 3 AM | an | مار | OVL | OV | oK | OK | OK |
| ond Pump 3 PM | ale | al | OL | OK | ar | Oll | an |
| urphy Switches AM | on | OV | OL | OV | σK | 04 | OL |
| urphy Switches PM | OK | ou | pul | ole | an | oll | cel |
| tuffing Boxes,Packing Oil AM | Ou | OIC | al | or | ot | 06 | 014 |
| stuffing Boxes,Packing Oil PM | OK | au | M | OK | au | OK | an |
| quipment | | TALE EDGE | | | | | |
| lectrical Cords | on | | | | | | OK |
| irst Aid Kit | au | | | | | | l ol |
| ire Extinguishers | M | | | | | | OF |
| Vash Station | on | | | | | | ok |
| Bobcat/Loader | ou | 016 | al | OV | OK, | of | OK |
| Interprise Pipeline | on | OK | OL | or- | OK | 06 | 05 |
| ilter Pots AM | a | 014 | a | a | OK | οK | 0/ |
| filter Pots PM | OK | Cu | au | ok | OK | OK | 06 |
| Spills | | | Description (82) | | | | a de la compa |
| _ocation | ou | 016 | al | OV | OK | 06 | 06 |
| | OK | 014 | ou | an | OV | 08 | do |
| Description | cu | OK | ou | m | 016 | 08 | 016 |
| Action Taken Leaks | Ove | OL | | | | | |
| | 01 | OK | al | OL | oK | 015 | 06 |
| Production Tanks, Valves | ou | | | | 0.75 | | OK |
| Hoses and Pumps | au | OK | al | OVL | OK/ | 06 | 0.0 |
| Unloading Dock | ou | 014 | OU | in | OK | 05 | 010 |
| Fuel & Chemical Tanks | a | 014 | N | a | OK | 012 | 06 |
| Manager Verification | | | | | | | |

DAILY EQUIPMENT INSPECTION MONTH WEEK BEGINNIN WEEK BEGINNING/2-18 2/

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,

B. CHECK POND PUMP OIL AND SPIDER COUPLER

C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,

DITCH HOSES,

CK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

| ate | Sun 2/16 | 1 Mon 7/176 | Tues 421 | Wed //25 | Thu////3 | Fri 4/27 | Sat 2/1 |
|--------------------------------|----------|-------------|----------|----------|----------|---------------|---------|
| umps | | | | | | | |
| harge Pump AM | UK. | oK | OK | OIL | OK | ok | OK |
| harge Pump PM | OK | Cre | al | OV | ON | OK- | 015 |
| ond Pump 1 AM | OL | ok' | 014 | DIL | OK | ok | OK |
| ond Pump 1 PM | OK | al | al | ar | d | 06 | OK |
| ond Pump 3 AM | oy. | 06 | a.K. | 316 | olc | OK | OK |
| ond Pump 3 PM | OLL | al | al | ON | or | 04 | OK |
| lurphy Switches AM | oil | 08 | OK. | OLL | OK | OK | OC |
| lurphy Switches PM | GiL | au | al | OV- | ah | 08- | 06 |
| tuffing Boxes,Packing Oil AM | | 06 | OK | OK | OK | OK | OIC |
| stuffing Boxes, Packing Oil AM | | ou | ere | 000 | an | 01/2 | 6X |
| quipment | | | | | | - 0 | |
| lectrical Cords | d. | | | | | | 010 |
| irst Aid Kit | Yo | | | | | | OK |
| ire Extinguishers | OC. | | | | | | OL |
| /ash Station | als | | | | | | OK |
| lobcat/Loader | 0 | OK | 6K | OK | OK | Olc | ok |
| Enterprise Pipeline | N. | oK | OK | OK | OK | OK | Ole |
| | DIL | 05 | 0 6 | OK | OK | OK | OLC |
| Filter Pots AM | 014 | 26 | OK | al | ON. | 1/2 | 0 8/ |
| ilter Pots PM Spills | OIL | 00 | | | 0.0 | 1 | |
| | al. | OK | OK | OK | N | N | 11 |
| ocation | ST. | | 216 | | | | N |
| Description | 0.00 | OK | 00 | OK | N | \mathcal{N} | |
| Action Taken | 76 | olc | cl | OIC | N | N | N |
| _eaks | | | | | | | |
| Production Tanks, Valves | de | OK | 12((| 014 | OL | OIC | 010 |
| loses and Pumps | OC. | OK | 01/5 | ole | ok | ple | OU |
| | 1/ | 05 | ot | Olc | Ó.K | OK | Olc |
| Unloading Dock | 01/ | 00 | 01/ | | | | |
| Fuel & Chemical Tanks | 06 | oll | 014 | OK | OK | olc | OK |

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

WEEK BEGINNING/2 -26 -2/ MONTH /Z

YEAR_2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

SERVICE PUMPS (put initals in box):
A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. CHECK POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,
CK STUFFING BOXES AND PACKING OIL LEVEL,

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOBORAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS: LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

INSPECT FOR LEAKS:
A. TIME AND INITIALS IN BOX
B. PRODUCTION TANKS, VALVES, HOSES, PUMPS
C. UNLOADING TANKS AND DOCK FOR OIL
D. FUEL TANKS, CHEMICAL STORAGE TANKS

| Date | Sun 12-26 | Mon 12-27 | Tues 12-28 | Wed 12-24 | Thu /2-30 | Fri 12-3 (| Sat 7- 7 |
|--------------------------------|-----------|-----------|------------|-----------|-----------|--------------|--------------|
| Pumps | | | | PRINTEDE. | | | |
| Charge Pump AM | ok | OK | OLC | OK | al | OV_ | OV |
| Charge Pump PM | al | OK. | OX. | ok | de | 0(| ok |
| Pond Pump 1 AM | OK | 010 | OK | QK | an | al | al |
| Pond Pump 1 PM | OV | OK | 6K | 6/4 | OK | OK | ok |
| Pond Pump 3 AM | ok | Olc | OK | Ok | au | al | a |
| Pond Pump 3 PM | au | 04. | OK | OK | OK | OK | OK |
| Murphy Switches AM | OK | OK | OK | OK | al | al | a |
| Murphy Switches PM | cu | 06 | OK | 05 | OK | OK | OK |
| Stuffing Boxes, Packing Oil AM | ok | OL | OK | oK | a | CV | au |
| Stuffing Boxes,Packing Oil PM | a | OIC | aK | 06 | 0K | OLC | OK |
| Equipment | | | | | | | A KING SYRED |
| Electrical Cords | ok | | | | | | CXL |
| First Aid Kit | olc | | | | | | OX |
| Fire Extinguishers | Ole | | | | | | aL |
| Vash Station | olc | | | | | | al |
| Bobcat/Loader | 816 | oK | ok | Olc | al | OV | ac |
| Enterprise Pipeline | olc | OK | OK | ok | al | al | or |
| Filter Pots AM | 8K_ | oV | 014 | OK | au | al | ar |
| Filter Pots PM | a | 16 | OF | 36 | OK | OK | OK |
| Spills | | U | | | An REVIAL | 19.34.140.16 | |
| Location | NA | NA | NA | NA | NO | NA | NA |
| Description | XIA | NA | NA | NA | NA | NA | NA |
| Action Taken | AD lam | | | AD lam | SB LAM | NA | NA |
| Leaks | HO IU. | AD IAM | HD Sum | HD ICIN | 0,000 | | |
| Production Tanks, Valves | OK | ok | all | Olc | on | ove | are |
| | , | | 04 | | a | ar | al |
| Hoses and Pumps | OK | oK | | OK | ou | ou | |
| Unloading Dock | OK | OIC | OIC | OIC | | 000 | al |
| Fuel & Chemical Tanks | AD lam | AD Iam | AD 20M | no lan | ~ | CV | on |
| Manager Verification | | | | | | | A COLOR |
| Intials and Time | | | | | | | |

H₂S & SUMPS

YEAR_202 MONTH_____ WEEK BEGINNING_____

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
M READINGS
M READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 1/3 | Mon 1/4 | Tues 1/5 | Wed 1/€ | Thu 1/7 | Fri 1/8 | Sat 1/9 |
|----------------------------------|----------|---------|----------|---------|----------|----------|---------|
| Ambient Air H2S (AM) | T | | | | | | |
| H2S Reading (ppm) | ٥ | 0 | Ø | ø. | ' | Ø | 8 |
| Wind Speed (mph) | | | | | | | |
| Wind Direction | | | | _ | | | |
| Initials and Time | AS SAM | A3 SAM | SB SAM | SB SAM | SBYAN | 50 SAM | SESM |
| Ambient Air H2S (PM) | Ţ | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | D | 0 | 0 | O |
| Wind Speed (mph) | | | 5 | 3 | | | |
| Wind Direction | | | Ĕ | W | | | _ |
| Initials and Time | AZ GPM | pwapm | twapm | longfin | A3 9PM | KW gpri | ke appa |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | SI | Ø | Ø | 4 | Ý | V | 4 |
| ☐ A Loading Area (ft) | a | æ | Ø | Ø | 4 | 4 | 8 |
| AM Pump House Sump (ft) | · 4" | 1'6" | 0 000 | 0'0" | 0'0'1 | 00" | 01011 |
| Intials and Time | AZ SAM | AZ SAM | SESAM | SB SAM | 513 4200 | SOSAM | 575001 |
| Empty Cement Slab (Initial/Date) | - A5/1/3 | - A3/14 | | | | | |
| 4 PM EMPTY THE SUMPS | | · | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | Ø |
| PM Pump House Sump (ft) | 1' 3" | 0 | 0 | 0 | 0 | 0 | ۵ |
| Intials and Time | AZ 9PM | pugpr | pwgpm | owgen | AJ 9PM | pw gpm | on a pm |
| Stormwater Control | *** | | | | | | |
| Strutural Defect (Y,N) | λi | N | N | Λι | N | N | N |
| Action Taken | ær | Ø | Ø | 6 | 4 | <i>y</i> | 4 |
| Initials and Time | A3 SAM | A'S SAM | SB SBY | 513 5AM | STO YAM | SBSAM | STOSANI |
| Manager Verification | | | | A | | | |
| Intials and Time | | | | | | | |

| YEAR | 202đ | MONTH | WEEK BEGINNING | 1-10-21 |
|------|------|-------|-----------------|---------|
| YEAR | 202Œ | MONIH | WEEN DEGINATING | 1,00 |

ABIENT AIR WIND SPEED/DIRECTION (Initials & Time)

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

| JAM READINGS B.PM READINGS | | | D. LOAD E. CONC | NG AREA SUMP CHECK RETE SLAB, NOTE WHE | ED AM & PM, EMPTY DAI N EMPTOED | LY AT 4PM. | |
|----------------------------------|---|---------|--------------------|---|------------------------------------|------------|----------|
| Date | Sun [[10 | Mon 1 1 | Tues √ t 2 | Wed 1113 | Thu // ^{[4} | Fri 15 | Sat //(C |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | Q | 0 | 4 | 925 | S | 4 | Ø |
| Wind Speed (mph) | | | | | | | |
| Wind Direction | | | | | | | |
| Initials and Time | KW SAW | jew Sam | 595min | SUSAM | SB SAM | 505an | SBAM |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | 0 | 6 | 0 | Ô | 0 | Q | <u> </u> |
| Wind Speed (mph) | | | 2 | ~ | 18 | <u> </u> | |
| Wind Direction | _ | | E | | W | | E |
| Initials and Time | 10W-1pm | JO100 | 509pm | 309Pm | 509m | SOGM | 30 gpm |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | 0 | Ý | Ø | Ø | 6 | 85 |
| M Loading Area (ft) | Ø | 0 | 4 | Ø | V | 6 | 4 |
| AM Pump House Sump (ft) | Y | 0 | 04" | 6'05 | 0'10" | 0'7" | 0'8" |
| Intials and Time | 10m SAVA | ion 5Am | 5652M | 545PM | SB SAM | 5B SAN | SBSAM |
| Empty Cement Slab (Initial/Date) | - KY/10 | - Kuil | | | | | <u>.</u> |
| 4 PM EMPTY THE SUMPS | | | | | · | | |
| PM Loading Area Sump (ft) | 0 | O | 0 | \ | \circ | O | 8 |
| PM Pump House Sump (ft) | 0 | 0 | 0 | 1 | 0 | 0 | 6,811 |
| Intials and Time | pw | ew SAM | JOgen | 501pa | 509pm | JOPM | 2006s w |
| Stormwater Control | • | | | · · · · · · · · · · · · · · · · · · · | | | |
| Strutural Defect (Y,N) | N | N | 2 | N | N | \sim | N |
| Action Taken | 0 | 0 | , A | \$ | 6 | 1 | * |
| Initials and Time | fussom | KNSFM | 59,52 | SPEAN | 585AM | SB SAM | 58 5AV |
| Manager Verification | | 16 | 16 | H | 1/5 | 16 | 16 |
| | | 2:00~ | 70 | | 2:00 A | | I_ |
| Intials and Time | | V/U)~ | 1/200 h | 1200 p | V. Di H | V. 0010 | 1 |

| YEA | .R_202∮ | MONTH | | EK BEGINNING_ | | | |
|--|---------------|------------|---------------------------------------|--|----------------------|-------------|----------|
| MBIENT AIR WIND SPEED/DIRECTION (Initials & Time M READINGS M READINGS | 0) | | C. PUMP D. LOAD | EVELS (Initials & Time) PHOUSE SUMP CHECKE HING AREA SUMP CHECK CRETE SLAB, NOTE WHE | ED AM & PM, EMPTY DA | JLY AT 4PM. | _ |
| Date | SurOVI | Mon OVIY | Tues VH | | | Fri Ola | Sat Olho |
| Ambient Air H2S (AM) | | · | | | | | |
| H2S Reading (ppm) | 0 | 0 | × | 4 | Ø | Ø | Ø |
| Wind Speed (mph) | | 2 | 3-Ymph | 4 | Ø | уŚ | Ø |
| Wind Direction | _ | W | BN | | | | |
| Initials and Time | JOSam | JOSam | 365M | 33 WM | 565g/ | Stron | STB SAM |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0_ | 0 | 0 | 0 | 0 |
| Wind Speed (mph) | 2 | | - | | | | |
| Wind Direction | E | | S | 5 | | - | |
| Initials and Time | JO 62m | A3 8PM | AZ 8PM | A3 8PM | AS 8PM | MS8PM | 4285W |
| Sump Levels | | <u> </u> | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | Ø | 4 | 6 | & | 88 |
| M Loading Area (ft) | 0 | 5 | 4 | 4 | Ø | 6 | 56 |
| AM Pump House Sump (ft) | 01911 | ١ | 04" | 4 | 16 | مي | S |
| Intials and Time | 305am | J DSan | SOSM | SO YOM | 385A/ | 33541 | STESTAN |
| Empty Cement Slab (Initial/Date) | | | | | | | · |
| 4 PM EMPTY THE SUMPS | - | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 0'9 | 0 | 0 | 0 | 0 | 0 | 0 |
| Intials and Time | SOGPM | A38PM | AZ8PM | 438PM | AS 8PM | A3 8PM | AJ8PM |
| Stormwater Control | | - 12-12-12 | | • | | | |
| Strutural Defect (Y,N) | \mathcal{N} | N | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | \sim | \sim | N | ^ |
| Action Taken | 0 | 0 | 8 | 1 | 76 | 4 | |
| Initials and Time | 305an | 50 jan | SPERM | SBYAN | SBSAM | SBSAN | SOSAM |
| | | | | | | | |
| Manager Verification | <u> </u> | | · · | | <u> </u> | | |
| Intials and Time | | | | 1 | <u> </u> | L | |

| YEAR_2020 MONTH | WEEK BEGINNING | 1-24-21 |
|-----------------|----------------|---------|
|-----------------|----------------|---------|

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

E.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| | | | E. CONC | CRETE SLAB, NOTE WHE | N EMPTOED | | |
|----------------------------------|--|----------|------------|----------------------|-------------|---------------------------------------|-------------|
| Date | Sun 1/24 | Mon 1/25 | Tues 1/26 | Wed 1/27 | Thu 1/28 | Fri 1/29 | Sat 1/30 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | 0 | d | 4 | Ø | Ø | 4 | Ø |
| Wind Speed (mph) | ١ | | | | | | |
| Wind Direction | S | _ | | | | | |
| Initials and Time | AS SAM | AS SAM | 365AN | 53500 | SBSAM | SBSAM | SOSM |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | | J | 0 | 0 | 0 | | Ō |
| Wind Speed (mph) | | + | 1 | J | ĺ | | 0 |
| Wind Direction | | 5 | 9 | ٤ | 5 | | 0 |
| Initials and Time | AS APM | AS APM | - KWAPM | bwam | 1 ENAPH | | way Pil |
| Sump Levels | | · | | · | | | ., ., ., ., |
| AM Cement Slab Sump (ft) | 0 | 0 | 9 2 | Ø | 4 | 4 | K |
| M Loading Area (ft) | 0 | 0 | Ø | Ø | Ø | 8 | 4 |
| AM Pump House Sump (ft) | 0 | 0 | 4'' | 1211 | 201 | 000 | 1111 |
| Intials and Time | A3 5AM | AS SAM | SPSAM | SBSAM | 58 5AM | 58-521 | SD 52~ |
| Empty Cement Slab (Initial/Date) | pr #3/1/201 | Ø 1/25 | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | | 0 | 0 | 0 | 0 | | 0 |
| PM Pump House Sump (ft) | | 0 | 0 | 3'' | \Box | | 0 |
| Intials and Time | A3 9PM | AS ARMON | per apri | mapm | Kucipm | | be Apr |
| Stormwater Control | | <u> </u> | | | | | |
| Strutural Defect (Y,N) | N | N | N | \sim | \sim | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | \sim |
| Action Taken | 10 | .8 | y | Ø | 4 | K | · - |
| Initials and Time | AS SAM | A'S SAM | 535m | SBSAM | SBSAM | SPOSAN | SBSDM |
| | | D. | 11 | J, | 16 | ĜI. | // |
| Manager Verification | <u>. </u> | 16 | 46 | /6 | 16 | 6 | /6 |
| Intials and Time | | 7.00 jr | DIOS A | 2000 | Dias 1 | 7,00 | (VU)A |

YEAR 202 MONTH **WEEK BEGINNING** SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS M READINGS 7 12 Wed Thu 719 Fri 02/05 Sun Mon Tues Sat Date Ambient Air H2S (AM) H2S Reading (ppm) 10 mph \$ 13mph Wind Speed (mph) 5 Wind Direction AS &AM AS GAM Initials and Time A3 GAM Ambient Air H2S (PM) Ō S H2S Reading (ppm) 2 Wind Speed (mph) 15 Wind Direction O Opm wind after 508em 309pm Initials and Time Sump Levels Ø AM Cement Slab Sump (ft) Ø M Loading Area (ft) 0'11" 0 AM Pump House Sump (ft) XN 5AW iau sban AS GAM Intials and Time AT GAM 0KW/1131 Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS O 0 PM Loading Area Sump (ft) 311 11 0 PM Pump House Sump (ft) apw 30*800* 5080m 509pm Intials and Time Stormwater Control N Ŵ 2 Strutural Defect (Y,N) Action Taken EN SEM MUSEW 3B YM AJ GAM AS GAM Initials and Time Manager Verification Intials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| | | | Wed 2/10 | Thu 2/11 | Fri 2/12 | Sat 2/13 |
|----------|--|--|--|---|---|---|
| | | | | | | |
| 0 | Ø | Ø | Ø | () | U | 0 |
| - | 5 mph | 5mph | 4 mph | 2 | 1 | (|
| 5 | 5 | S | S | W | E | E |
| A3 GAM | AS GAM | AS GAM | A3 GAM | 30 4mm | KW GAM | in 5AM |
| | | | | | | |
| \$ | 4 | \$ | \$ | \$ | Ø | 6 |
| | <i>–</i> | _ | _ | <u> </u> | NE | SW |
| | | _ | _ | | 5 Mph | 14 mph |
| SB WRA | 3600PM | 1201 25 | SE WAS | 53 W/ | AS 10PM | AS 10PM |
| | | | | | | |
| 6 | ø | Ø | Ø | 6 | 0 | 0 |
| Ø | 6 | Ø | ø | Ø | 0 | 0 |
| Ø. | Ø | 雅 \` | 0.11. | 0'9" | 311 | 6 |
| AS CAM | AS GAM | AS GAM | AS GAM | JD 40m | jau 6 Am | W SAW |
| Ø A3/2/7 | Ø A5/2/8 | | Ø A3/2/10 | | | |
| | | | | | | |
| ✓ | Ø | ø | 6 | 4 | +ø | Ø |
| 0'3" | Ø | K | 0'7" | alla | 03" Ø | D' 11" |
| 58 West | 56 W/M | SAWAS | SBORN | 50010 | Fort 6 AM | AS LOPM |
| | | | | | AS 10PM | |
| N | N | 2 | N | IV | N | N |
| Ø' | Ø | ø | Ø | Ø | 0 | 6 |
| A3 GAM | AS GAM | AS GAM | AJ GAM | 304Am | for 6 bm | ews Am |
| | A | 16 | 16 | N | A | 16 |
| | | | > Aug | 70 | 211 | 8 An |
| | 5 A3 GAM 5 B WAN 6 B A3 CAM 6 A3/21 8 0'3" 78 WAN | Smph S S A3 GAM AS GAM SB WAN BOOM B B B B B B B B B B B B B B B B B B B | 5 S S A3 GAM AS GAM AS GAM B WAN BOUNT STORM B B WAN BOUNT STORM B B B B B B B B B B B B B B B B B B B | 5 Smph 5mph 4mph S S S A3 GAM AS GAM AS GAM AS GAM B | 5 S S S W A3 CAM AS CAM AS CAM AS CAM 30 4 MM B | 5 S S S W (A3 GAM AS GAM AS GAM AS GAM 3D 4 GAM B W B D D D D D D D D D D D D D D D D D |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH WEEK BEGINNING

**MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

**AM READINGS

B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM READINGS

**B.PM REA

| | | | | | EN EMPTOED | | · |
|----------------------------------|---------------------------------------|-----------------------|----------------|----------|-------------|-----------------------|-------------|
| Date | Sun 7/14 | Mon 7/15 | Tues 2//6 | Wed 3/17 | Thu 2/18 | Fri ⁻² /14 | Sat 2/20 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | Ø | 0 | 0 | ō | B | <i>b</i> | ø |
| Wind Speed (mph) | 3 | | 3 | 5 | | | |
| Wind Direction | N | | 5 | SIW | | | (|
| Initials and Time | IIM CAM | tw com | KMZYW | KWCM | 580 5and | SBLAN | 56 JAN |
| Ambient Air H2S (PM) | · · · · · · · · · · · · · · · · · · · | | | | | | |
| H2S Reading (ppm) | Ø | ø | 1 | Ø | Ø | Ó | 0 |
| Wind Speed (mph) | 9 mph | GMPH | @12mph | 7mph | Emph | 3 | 10 |
| Wind Direction | SSE | SSW | MNN | W | W | 5 | 4 |
| Initials and Time | AS 10PM | A3 IOPM | ASVOPA | A3 LOPM | A3 10PM | KM BPM | KW 109 |
| Sump Levels | | | 27 | ·i | | | |
| AM Cement Slab Sump (ft) | Ø | O | 5 | 0 | B | 4 | Ø |
| M Loading Area (ft) | Ø | O | 0 | 0 | \$ | 4 | B |
| AM Pump House Sump (ft) | Ø 4" | 3 | (_a | 3 | 0/2" | 11211 | 0'1" |
| Intials and Time | | w con | W4) WX | KW CAM | SBSM | Sto Lood | 56780 |
| Empty Cement Slab (Initial/Date) | & KM/SIK | 0 m/0/15 | 0 15/16 | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | # 6 | ₩0 | 0 | 0 | 0 | Ö | |
| PM Pump House Sump (ft) | * q" | \$ 0 | 4" | 0 | 3" | 3 | · · · · · · |
| Intials and Time | ## AS IOPA | 1 AS 10PM | 43 10PM | ASIOPM | A3 10PM | KN 10pm | |
| Stormwater Control | <u> </u> | - J. (1) 1 | | | | | |
| Strutural Defect (Y,N) | N | N | N | 7 | 7 | 7 | N |
| Action Taken | 0 | 0 | 0 | 0 | A | À | <u> </u> |
| Initials and Time | kw 6Am | en Ulm | KNGAM | KN HM | STOSM | SALAM | 5857AV |
| Manager Verification | | - OV | | | | | |
| | | <u>OC</u> | OC O | 00 | <u>O</u> C | OC | 00 |
| ntials and Time | | SAn | 800 | 8Am | 8an | 8 M | 8 Br |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2021_____MONTH______ WEEK BEGINNING 2-213

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
LAM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | SunOUZ | Mon Offil | TuesOL13 | Wed 424 | | | SatCla |
|----------------------------------|----------|--------------|------------|---------|----------|---------|---------|
| Ambient Air H2S (AM) | | | | | | 1.11 | |
| H2S Reading (ppm) | Ø | ¥ | # | × | Ø | Ø | Ø |
| Wind Speed (mph) | 1-2 | | - | | 5mph | 4mph | Ilmph |
| Wind Direction | 5 | - | _ | _ | SW | W | wsw |
| Initials and Time | 58 5AM | SBLAN | SB LAM | 58 5AM | AJ GAM | AS GAM | AS GAM |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | 0 | 6 | 0 | 0 | 0 | | |
| Wind Speed (mph) | 3 | 2 | 5 | 3 | Ø | | |
| Wind Direction | S | ٤ | 3/E | ٤ | \$ | | |
| Initials and Time | KW 10PY | NKMIOHM | kw 10pm | kn apm | RUIIPM | | |
| Sump Levels | Zigene. | AND SEC | | WHEAT. | | | |
| AM Cement Slab Sump (ft) | × | \checkmark | \$ | Ø | Ø | ø | Ø |
| M Loading Area (ft) | 8 | Ø | \(\psi \) | Ø | Ø | Ø | Ø |
| AM Pump House Sump (ft) | 1'3" | 11011 | 0'2'' | 0'5" | 0.4. | 0.9" | 0'8" |
| Intials and Time | SB SAM | SBLAM | SB CAM | S& SOM | AS GAM | AS GAM | AS GAM |
| Empty Cement Slab (Initial/Date) | | | SB orps | | AS 2/25 | A3 2/24 | AS 2/27 |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | Ø | Ø | 7 | Ø | Ø | | |
| PM Pump House Sump (ft) | \$ | Ø | Ø | Ø | \$ 31 | | |
| ntials and Time | MYDDM MY | KULOPM | knopm | KM JOPM | en 11 pm | | |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | \sim | N | N | N | N | N | 2 |
| Action Taken | Ø | Ø | B | Ø | 0 | 0 | Ø |
| nitials and Time | JB JAM | SBLAM | SBLAM | 505AM | AS GAM | AS GAM | A3 GAM |
| Manager Verification | | M | 11 | 11 | 11 | 11 | 11 |
| ntials and Time | 1 | | 10 | 10 | 10 | 10 | 16 |

0

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

MONTH Z WEEK BEGINNING 2 -28-21 YEAR 2021

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time) A.AM READINGS B.PM READINGS SOMPLEYELS (INITIALS & TIME)

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM

E. CONCRETE SLAB, NOTE WHEN EMPTOED Date 7/28 Mon 3/1 Tues 3/2 Sun Wed 3/3 Thu 3/4 3/5 Fri Sat 3/6 Ambient Air H2S (AM) Ø Ø H2S Reading (ppm) 0 os Wind Speed (mph) 4 Mon 59mon 7mph 6Mph NW W Wind Direction SSE SE SF KWGAN Initials and Time AS GAM AJ GAM Kin Gam WASWY AS GAM AS GAM Ambient Air H2S (PM) D H2S Reading (ppm) 10 PM Wind Speed (mph) 7mph SSE Wind Direction SE 50 101M So win SB WEM Initials and Time MEAN AS 10PM Sump Levels Ø Ø () 0 AM Cement Slab Sump (ft) Ø 0 Ø Ø Ø M Loading Area (ft) Ø 2" 2'8" 2, 9., 1'4" AM Pump House Sump (ft) 650 KN CAM VN (IM Intials and Time AS GAM AS GAM GAM CA AS GAM 13/1 AS/ 4/28 NS /3/3 Empty Cement Slab (Initial/Date) 1312 4 PM EMPTY THE SUMPS V PM Loading Area Sump (ft) Ø 134 1774 0'97 PM Pump House Sump (ft) SB IUPA SO WIN SO WEN AS 109M 53 Wfr Intials and Time 50 7 m AS WPM Stormwater Control Strutural Defect (Y,N) N N Ν N \mathcal{U} N Ν Ø Ø Ø \bigcirc Action Taken 0 O Ø kw Genzin GAM Initials and Time AS GAM ASGAM AS GAM MASULY AS GAM Manager Verification 00

800

800 A

880 A

800Am

Intials and Time

8001

00

Sobbe

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH WEEK BEGINNING 3-2-01

MMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

S.PM READINGS

S.PM READINGS

S.PM READINGS

S.PM READINGS

S.PM READINGS

S.PM READING AREA SUMP CHECKED AM & PM. EMPTY DAIRY AT 4PM.

| Š.PM READINGS | | | D. LOAI E. CON | DING AREA SUMP CHECK CRETE SLAB, NOTE WH | KED AM & PM. EMPTY (EN EMPTOED | Alt Y AT 4PM. | |
|----------------------------------|---------|-----------|-------------------|---|------------------------------------|---------------|-----------|
| Date | Sun 3/7 | Mon 3/8 | Tues 3/4 | Wed 3/10 | Thu 3/ic | Fri 3/12 | Sat 3/13 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | Ø | 6 | 0 | \$ | \$ | Ø |
| Wind Speed (mph) | | φ | 1 | 2 | | | - |
| Wind Direction | | | E | 816 | | | |
| Initials and Time | |)LW G/JM | KW 6AM | Jaw Cafin | 26 W.M. | 5860ml | AJ GAM |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | Ø | Ø | ø | Ø | Ø | 7 | 0 |
| Wind Speed (mph) | 11 mph | 13 MPh | 1/2 | 12MPh | 8 mph | 10 | 3 |
| Wind Direction | SSE | SW | | sω | wsw | 11/2 | ٤ |
| Initials and Time | A3 11PM | AS 11PM | SBUPM | A3 WPM | A3 9PM | Kw 9PM | kn 99n |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | | d 305 | 1 DES | WB' | 4 | 4 | 3 |
| M Loading Area (ft) | | Ø | \$ | Ø | 4 | 4 | 0 |
| AM Pump House Sump (ft) | | 2 ' ' | 2" | J'' | 0'2" | 1'4" | 1' |
| Intials and Time | | xwahn | YNGAM | | 503 WAR | うわしかり | |
| Empty Cement Slab (Initial/Date) | | OKW 3/4 | | & KW/10 | | | Ø 12/3/13 |
| 4 PM EMPTY THE SUMPS | | | | | | - | |
| PM Loading Area Sump (ft) | Ø | Ø | 7 | Ø | Ø, | 4 | Ø |
| PM Pump House Sump (ft) | 9 | Ø | 8 | Ø | 1, 0,, | \mathcal{S} | \$" |
| Intials and Time | AS 11PM | AS 11PM | SO UGA | AS HPM | AS IIPM | Kon olkw | XW ap |
| Stormwater Control | | | | | - | | |
| Strutural Defect (Y,N) | | 64 | N | 2 | \sim | iV | N |
| Action Taken | | 0 | 9 | 0 | Ý | <u> </u> | Ø |
| Initials and Time | | EW CAM | KN GAM |) cur GAM | Sil Labor | 513 GAMM | A3 GAM |
| Manager Verification | | P! | 16 | 18 | 16 | 11 | 16 |
| Intials and Time | | | | 0 | <i>y</i> 0 | 70 | |

Sat 3/20

Basin Operations/SOPS/Daily Inspection

Fri_3/14

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_2021MONTH J WEEK B | EGINNING 314/2/ |
|-------------------------|-----------------|
|-------------------------|-----------------|

Tues 3/14

Mon 3/15

Sun 3/14

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time) & AM READINGS 8.PM READINGS

Date

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 1PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

Thu 3/18

Wed 3/17

| Ambient Air H2S (AM) | | | | | | | |
|----------------------------------|---------------------------------------|---------------|----------|----------|--------------|---------|---------|
| H2S Reading (ppm) | <u>ø</u> _ | B | 0 | Ø. | 0 | Ò | 0 |
| Wind Speed (mph) | | | - | _ | | - | 9 mph |
| Wind Direction | | | _ | <i>-</i> | - | | SSE |
| Initials and Time | SB 72 | 150 CAN | IMMAM | Tom Cotu | Tomban | SAM | AS GA |
| Ambient Air H2S (PM) | · · · · · · · · · · · · · · · · · · · | | | | | | |
| H2S Reading (ppm) | 9 | \$ | 0 | 0 | 0 | 0 | \$ |
| Wind Speed (mph) | Scriph | 2 | | | <i>_</i> - | + | |
| Wind Direction | 9- | 4 | | <u></u> | _ | - | |
| nitials and Time | KWGPM | knapm | I'M ICPM | Kwapin | SOTRM | 587PM | 50 V |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | X | 16 | 8_ | <i>©</i> | 0 | ð | 0 |
| M Loading Area (ft) | 98 | 45 | Ø | 0 | 0 | 0 | 0 |
| AM Pump House Sump (ft) | 1611 | 1'91' | V. | 1 ' | | 2 | 1'3" |
| ntials and Time | 567AM | SOURM | In SAM | TMBAM | 7m5AL | TMSAM | AS GAM |
| Empty Cement Slab (Initial/Date) | | | | | | | Ø A5/3 |
| PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | Ø | \mathscr{B} | Ø | Ø | 0 | \$ | Q |
| PM Pump House Sump (ft) | 2" | /1 | 1 | Į. | 0 | 8 (10 4 | 1/8" |
| ntials and Time | KN 4pm | Lwapm | tu lopm | twapm | TO STORY | 58771 | 50 - NY |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | \sim | N | w | N |
| Action Taken_ | | | | | | | |
| nitials and Time | 537AM | MAYOR | INSAW | 'tnb4m | Im5An | 7.78AV | AS GAM |
| lanager Verification | | 00 | 00 | oc | OC. | 00 | 80 |
| ntials and Time | | 867 | 8 Au | SAM | _ | SA? | Spr |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR 2021 | MONTH | 3 | WEEK BEGINNING_ | 3-21-21 |
|------------|------------|---|-------------------|---------|
| [LAII2021 | 1010141111 | | ***EEK BEGINNING_ | |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM.
D. LOADING AREA SUMP CHECKED AM & PM. FMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| | | | | CRETE SLAB, NOTE WHE | N EMPTOED | | |
|----------------------------------|----------|------------|-----------|----------------------|-----------|----------|----------|
| Date | Sun 3/21 | Mon 3/22 | Tues 3/23 | Wed 3/24 | Thu 3/25 | Fri 3/26 | Sat 3/27 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | - | | - | 0 | 0 | 0 |
| Wind Speed (mph) | 5mph | | | 5 | - | | 2 |
| Wind Direction | 5W | | | E | - | | SIE |
| Initials and Time | AS GAM | Tm 6Au | | -lovigan | TM bAM | TH6AM | I'm pan |
| Ambient Air H2S (PM) | | i | | | | | |
| H2S Reading (ppm) | محنو | Ø | 15 | 6 | Ø | Ø | 0 |
| Wind Speed (mph) | | | | | - 9mgh | 4 mph | 2mph |
| Wind Direction | | | | | -35 W | WSW | 511 |
| Initials and Time | SBAM | 361170 | 53 GM | 50 MIN | ASHPM | AS IIPM | Boarn |
| Sump Levels | | | | | | | E ye |
| AM Cement Slab Sump (ft) | Ø | <i>S</i> ø | | 0 | 0 | B | 0 |
| AM Loading Area (ft) | Ø | 0 | | C | ٥ | 8 | J |
| AM Pump House Sump (ft) | 2'0" | if+ | | 到上 | 11+ | 3+7 | D D |
| Intials and Time | AS GAM | M6AUS | | ton by | TM bAM | JUGAM | per can |
| Empty Cement Slab (Initial/Date) | - | | | | | <u></u> | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 4 | Þ | 6 | S | Ø | Ø | 0 |
| PM Pump House Sump (ft) | 0511 | 6'2' | 01" | j'11" | | ø | 6 99 |
| Intials and Time | STARM | SE WY | SBLIM | SBUZM | 13 11PM | AS IPM | SOGM |
| Stormwater Control | | | | | <u> </u> | | <u> </u> |
| Strutural Defect (Y,N) | 2 | ~ | | N/ | N | N | N |
| Action Taken | Ø | Ø | | \$ | C | a | Ü |
| Initials and Time | AS GAM | ton boton | | Ton lotor | tu bam | Taban | 61 m |
| Manager Verification | 3 | 16 | R | Û | - Ai | DI. | PG |
| Intials and Time | | 24 | | 20- | 2 1- | | 2 0 |
| TOTAL CALL THE | | / 10 | 185 | 1 | 100 | // | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_ | _2021 | MONTH | WEEK BEGINNING 3 2821 | |
|---------|-------|-------|-------------------------------|--|
| & Time) | | | SUMP LEVELS (Initials & Time) | |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
PM READINGS

C. PUMP HOUSE SUMP CHECKED AM & PM D. LOADING AREA SUMP CHECKED AM & PM. <u>EMPTY CARY ALAPM</u> E. CONCRETE SLAB, NOTE WHEN EMPTOED

| | | | | CRETE SLAB, NOTE WH | EN EMPTOEU | - | |
|----------------------------------|----------|-------------|-----------|----------------------|------------|----------|--|
| Date | Sun 3/2 | Mon 3124 | Tues 3/30 | Wed ³ /3: | Thu 4/1 | Fri 4/2 | Sat 413 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | _ | | | - | | • | |
| Wind Speed (mph) | | | | _ | _ | | - |
| Wind Direction | | - | 1 | _ | | | |
| Initials and Time | Nov LAM | 7346-72 | TM6AM | TMGAN | TMEAR | TIMEAM | 50 7A |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | | | (h | _ | 0 | . | - |
| Wind Speed (mph) | 4 Mph | | | - | | 0 | 4 mph |
| Wind Direction | SW | | | | | | Nuw |
| Initials and Time | AS 9PM | SOUGH | SOWM | KW 10PM | 1 Carrier | MEN (08 | AS HPM |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | Se . | Ø | 0 | 6 | 0 | ΨŚ |
| M Loading Area (ft) | 0 | Ŷ. | Ø | 0 | 0 | 6 | \S |
| AM Pump House Sump (ft) | 2" | 3 f + | 184 | 40+ | 264 | 17 | 014" |
| Intials and Time | XW GAM | 767 178 403 | TM6AM | Im 64m | thickm | TUORA | 300 m |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | <u> </u> | | | |
| PM Loading Area Sump (ft) | B | Z. | 9d | O | 0 | | ٥ |
| PM Pump House Sump (ft) | 1'3" | 0'6" | 0'0" | 1,1 | 1 | Ÿ | 0 |
| Intials and Time | AS 9PM | SOUGH | SOWRY | KMIOPI | M Killiagu | LINYOVY | AS IIPM |
| Stormwater Control | | | | | <u></u> | | *** ** ******************************* |
| Strutural Defect (Y,N) | ~ | <i>,</i> U | \sim | N | N | ٨١ | N |
| Action Taken | 0 | 0 | ٥ | G | ð | 0 | X |
| Initials and Time | ku C.Am | Tubin | | · | Tun6fm | | STA |
| Manager Verification | | <i>0</i> (/ | OC | 00 | <i>0</i> ∟ | DU | 0_ |
| Intials and Time | | (| 82 | 800 | 800 | (2 | |
| and time | <u> </u> | 1 7 | | | 18 | 8 | Sur |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| | | U | | UUni |
|----------|-------|---|----------------|------|
| YEAR2021 | MONTH | | WEEK BEGINNING | 7-41 |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT JEM.
E. CONCRETE SLAB. NOTE WHEN EMPTOED

| | | | E. CONC | CRETE SLAB, NOTE WHE | EN EMPTOED | <u> </u> | -, |
|----------------------------------|--|---------|----------------------------|----------------------|--------------|----------|--------------|
| Date | Sun 4/4 | Mon 4/5 | Tues $4/_{\tilde{\omega}}$ | Wed 4 /7 | Thu 4/8 | Fri 4/4 | Sat 4/10 |
| Ambient Air H2S (AM) | | | ., | | | | |
| H2S Reading (ppm) | | ~- | | | | _ | |
| Wind Speed (mph) | - | | _ | | _ | _ | 5mph |
| Wind Direction | | | _ | _ | _ | - | 5w |
| Initials and Time | SB LAN | TMEAN | TWAM | Traffin | TubAM | Trylan | AJGHM |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | | | , | | | · | |
| Wind Speed (mph) | | 2 | 15mph | ample | | | 13mph |
| Wind Direction | | 6 | 12/6 | 4 | | | ર ે |
| Initials and Time | KNOM | LULY I | JKW 10P | navior | W/583 1190 | N | KN 108m |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | | 0 | θ | 8 | Ò | 8 | Ø |
| M Loading Area (ft) | | 6 | 0 | \$ | - | 6 | Ø |
| AM Pump House Sump (ft) | 0'3" | - 127 | 1 \$15 mins | jf! | Jt. | 24+ | € '4" |
| Intials and Time | MA) de | Imban | Tm6Am | interior | TMGAM | TMGAM | AS GAM |
| Empty Cement Slab (Initial/Date) | ļ | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 3' | 0 | 35 | | | | W 3" |
| PM Pump House Sump (ft) | 311 | DA 3" | 3" | | 0'3" | | 3" |
| Intials and Time | KW LOAM | FW 1949 | 120 12h | MANOP | N Sollp | 4 | kwlopm |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | N | N | N | 01 | \sim | ~ | 2 |
| Action Taken | NO NO NO NO NO NO NO NO NO NO NO NO NO N | 0 | O | D | 0 | 0 | 6 |
| Initials and Time | SELAM | timber | Tonban | Trulenton | | | ASGAM |
| Manager Verification | | 11 | R | - Aj | 11 | | 16 |
| <u> </u> | | | 7 6 | | /6 | 6 | |
| Intials and Time | 1. | 7 A- | 7/2- | <i>b/</i> | 7/ | 17/ | 8/1- |

AMBIENT AIR WIND SPEED/DIRECTION (Initia

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| W=15 | | WEEK DEDWING! 1/2?/ |
|-----------|-------|--|
| YEAR2021 | MONTH | WEEK BEGINNING |
| s & Time) | (| SUMP LEVELS (Initials & Time) |
| , | | C. PUMP HOUSE SUMP CHECKED AM & PM |
| | | D. LOADING ADEA CHIAD CUECKED ANA 9 DM TARRES DAILY ALLA |

A.AM READINGS B.PM READINGS U. LOADING AREA SUMP CHECKED AM & PM, <u>EMPTY DAILY AT 4PM</u>. E. CONCRETE SLAB, NOTE WHEN EMPTOED Sun 4/ii Tues 4/13 Mon 4/12 Wed⁴//4 Thu 4/15 Fri 4/16 Sat 4/17 Date Ambient Air H2S (AM) H2S Reading (ppm) 6 mph Wind Speed (mph) SW Wind Direction Tun En Au Th SAn Initials and Time AS 64M 2~ 6 AV Ambient Air H2S (PM) H2S Reading (ppm) 5 mph 14 mph Wind Speed (mph) Wind Direction NW WNW MOII EA APP HOM STO LIGH Initials and Time AS ILPM Sump Levels Ó AM Cement Slab Sump (ft) 3" M Loading Area (ft) 0.9" 4" AM Pump House Sump (ft) 1:00 TWSOM たいしれい Intials and Time AS GAM Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS PM Loading Area Sump (ft) PM Pump House Sump (ft) SO WAY Intials and Time A3 119M AJ IIPM Stormwater Control N Strutural Defect (Y,N) N N Action Taken 0 kw 6 An TUNCAM +unSAM man AS GAM Initials and Time Manager Verification 00 70 00 00 **(**)(Deoa-GOOPH DOTh. 801102 Intials and Time SOUP OUAL

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH WEEK BEGINNING (Initials & Time)

A AM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM READINGS
B.PM REA

| Date | Sun 4/19 | Mon 4/19 | Tues 4/2/ | Wed 4/2/ | | Fri 4/23 | Sat 4104 |
|----------------------------------|---------------|----------|-------------|-------------|----------|--------------|--------------|
| Ambient Air H2S (AM) | | | | | | | Sat 9/04 |
| H2S Reading (ppm) | - Appelled To | | _ | * | | | |
| Wind Speed (mph) | | | - | | | | |
| Wind Direction | _ | | _ | - | | | |
| Initials and Time | 1cw CAM | | TWA 6 7 W. | Thus way | Tm6An | tuban | 36 7R |
| Ambient Air H2S (PM) | <u></u> | | | | <u></u> | 1 1 D 1 \ | 37. |
| H2S Reading (ppm) | _ | _ | | | | | |
| Wind Speed (mph) | Comph | 20 mph | 5mph | 14mph | amph | amen | 16 Mph |
| Wind Direction | SSW | w | 3E | sw | NIE | 9 | WSW |
| Initials and Time | AS 11PM | AS 11PM | AJ 11PM | AS IIPM | KM 10PM | KW 10PM | |
| Sump Levels | | <u> </u> | - <u> </u> | | | | |
| AM Cement Slab Sump (ft) | 0 | | / | f .: | () | 0 | 1 |
| AM Loading Area (ft) | U | | Ó | () | 0 | -J | / |
| AM Pump House Sump (ft) | 1'' | | 104 | | I FL | 1 \$ + | 1'2" |
| Intials and Time | KW GAM | | TM6AM | 139 6 14 | Turken | tosian | S707141 |
| Empty Cement Slab (Initial/Date) | 6 KWY/N | | | | | · · · · · · | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 0_ | 0 | 0 | 0 | 6 | 0 | Ø |
| PM Pump House Sump (ft) | 0 | 0 | o | 0 | Ŏ | 0 | Ø |
| Intials and Time | AS IIPM | AS HPM | as 11pm | AS 11PM | KM 10pm | radom | AJ IIPM |
| Stormwater Control | <u></u> | | | | | | |
| Strutural Defect (Y,N) | 2 | | N | ()/ | N | N | \sim |
| Action Taken | δ | | а | 0 | 0 | 0 | |
| nitials and Time | lem (epu | | Impan | Turn Lygan | ton bAM | tmbAn | SB-VAM |
| Manager Verification | | A | 11 | a | 1, | - 4/ | |
| ntials and Time | | 70 | 76 | 76 | 6 | 66 | 6 |
| STATE THIS | | 1/4~ | - J | 2/4 |) | 22 - K | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_202 | 21 MONTH_ | / w | EEK BEGINNING Y-25-21 |
|----------|-----------|------------|-----------------------|
|----------|-----------|------------|-----------------------|

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

B PM READINGS

WEEK BEGINNING Y - 23 - 1

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

E. CONCRETE SLAB. NOTE WHEN EMPTOED Sun 4 Wed 4/18/ Thu 4/16 Sat 5 1 / Mon 4/11 Fri 41/30 Date Tues 4/1/1 Ambient Air H2S (AM) Ø 0 9 H2S Reading (ppm) Wind Speed (mph) Wind Direction SOUAN TMGAMT MSAM 5B LAM TUGAN Initials and Time Ambient Air H2S (PM) (~ Ø H2S Reading (ppm) OX 5 mph 12 mph 13 mph Wind Speed (mph) 5mph WSW S Wind Direction WNW ENE wapn SA' WAY AJ 11PM AJ 11PM 50-145 Initials and Time AS 11PM AS ILPM Sump Levels ${\mathcal O}$ AM Cement Slab Sump (ft) B M Loading Area (ft) O 0,44 0'7" 64 0'0" 17 AM Pump House Sump (ft) TUGAM 505AM 50 GBM SOJAN SOUAM un bAu Intials and Time TUM GAM Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS Ø Ø Ø PM Loading Area Sump (ft) 0 164 Ø 0,8, PM Pump House Sump (ft) a PM AS HPM Kn. -/ Intials and Time ASILPM AZ ILPM 43 11PM Σŷ. Stormwater Control Strutural Defect (Y,N) * Action Taken 127 CA SASPIT SOURM 53 7AY TMAm TUSAM Initials and Time Manager Verification **0**0 **B**C EX **B**) (00 **10**0 80 00 8ab 800A SUPA Intials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2021____MONTH_ S WEEK BEGINNING S-2-2-2

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| | | Tues 5/4 | Wed 5/5 | Thu 5/4 | Fri 5/7 | Sat 5/8 |
|----------|-----------------------------------|--|---|--|--|---------------------------------------|
| | | | | | | |
| 9 | 0 | ð | 0 | _ | _ | 1 |
| 0 | 5 | 8 - | _ | 7mph | 9 Km/h | 10 mph |
| 0 | J. | 8 – | _ | SE | E | sw |
| Tuns Am | Turstan | Jung Am | tonsAm | A3 SAM | AS SAM | AS SAM |
| | | | | | | |
| Ø | \$ | Ð | Ø | B | Ø | 0 |
| 5-60 | -5 | 10 | 6 | 4 | 8 | 0 |
| 5 | -5 | Ø | 6 | - | ~ | _ |
| SB GPM | SOMM | 5B year | SB WAR | SOVAN | Tontopin | tun 10pm |
| | | | | | | |
| Ò | 8 | 8 | 0 | ø | Ø | Ø |
| 0 | 82 | Q | O. | ø | Ø | Ø |
| 0 | €/H | 2ff | 7.4+ | 111" | 0'5" | 1'0" |
| Ton5An | TMSAM | Tuston | TONEAM | AS SAM | AS SAM | AS SAM |
| | | | | - 19/5/6 | - A3/5/1 | - A3/5/8 |
| | | | | | | |
| Ø | \$ | 4 | 4 | S | 0 | 0 |
| 1'5" | 0'0" | 0134 | 0'11" | 01311 | aft | 1++ |
| SB GRM | SOURM | SB WEA | STURM | SOLYM | TMARVY | Tu 9/00 |
| | | | | | | |
| <i>∾</i> | N | N | N | N | 2 | N |
| | _ | _ | | - | | - |
| TIMBAM | TassAm | TONEAN | TENSAM | AS SAM | AS SAM | AS SAM |
| | A | A. | Al- | A | 11 | 11 |
| | 24 | 24 | 14 | 22 | 2 1 | () |
| | 5 5-60 5 58 9PM 0 0 TUNSAN 58 9PM | STUSAN TUNSAM SOLUTIONS SOLUTIO | TIME AM TIME AM TIME AM S-10 S-10 S-10 S-5 SB GRM SBYRM SBYRM SB GRM SBYRM SB GRM SBYRM SB GRM SB GRM SBYRM SB WGA N N N N N N N N N N N N N | Solver So | TIME AM TOUSAM SO WAND | 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 |

Page 129 of 338

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR2021 | MONTH | WEEK BEGINNING 5-7-2/ |
|----------|-------|-----------------------|
|----------|-------|-----------------------|

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
J.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB. NOTE WHEN EMPTOED

| Date | Sun 5/9 | Mon 5/10 | Tues 5/11 | Wed 5/12 | Thu 5/13 | Fri 5/14 | Sat 5/15 |
|----------------------------------|---------|----------|-----------|-----------|---------------|---------------------------------------|----------|
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | - | | | | | | - |
| Wind Speed (mph) | Gmph | 8mph | Gmph | 14 mph | | | |
| Wind Direction | W | 55W | WNW | SSE | | | |
| Initials and Time | AS SAM | AZ SAM | AS SAM | A3 SAM | 3642 | 58-Vm | 507/01 |
| Ambient Air H2S (PM) | | | | | | · · · · · · · · · · · · · · · · · · · | **** |
| H2S Reading (ppm) | L. G | £ | 0 | 0 | 0 | # | |
| Wind Speed (mph) | | | 6 | 4 | 0 | Gmph | 7mph |
| Wind Direction | | | w | W | 0 | sw | 55W |
| Initials and Time | SOMY | Sowy A | AD apu | AD & pm | AD 9PM | A3 11PM | AS IIPM |
| Sump Levels | | | | · | | - | |
| AM Cement Slab Sump (ft) | 25 | ø | Ø | ø | \mathcal{L} | Ø | Ý |
| M Loading Area (ft) | Ø | Ø | ø | d | Ø | Ý. | Ø |
| AM Pump House Sump (ft) | Ø | 1'0" | 1. C. | 0'9" | 11911 | 017" | 0'5" |
| Intials and Time | A3 5AM | MAZ ZA | AS SAM | AS SAM | 503 पैक्र | 587AM | 3070M |
| Empty Cement Slab (Initial/Date) | - A35/a | -AS 5/10 | -A35/11 | - A5 5/12 | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | Ý | Ø | 0 | 0 | 0 | 0 | 0 |
| PM Pump House Sump (ft) | 6'4" | 6164 | 0 | 1' | 11 | 0 | Ø |
| Intials and Time | 50 W/ | SB luga | DO GOM | AO gpm | 40 9pm | AS ILPM | AS 11PM |
| Stormwater Control | | | <u></u> | 15,00 | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | 7 |
| Action Taken | _ | | _ | _ | | | |
| Initials and Time | ASSAM | A3 SAM | A3 SAM | A3 SAM | SBUAN | SBIAM | 50724 |
| Manager Verification | | OC | OC. | | | | |
| Intials and Time | | | | OC. | 20 | 00 | 0.1 |
| made and Time | <u></u> | 8 Am | 8Br | 8 A.c. | Spri | SAn | 8/m |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| MBIENT AIR WIND SPEED/DIRECTION (Initials & Tit | WEEK BEGINNING WEEK BEGINNING MBIENT AIR WIND SPEED/DIRECTION (Initials & Time) AM READINGS SPM READINGS D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT APM. E. CONCRETE SLAB. NOTE WHEN EMPTOED | | | | | | |
|---|---|----------|-----------|---------------------------------------|-------------|--------------|----------|
| Date | Sun 5/14 | Mon 5/17 | Tues 5/18 | Wed S | Thu S | Fri 5/21 | Sat 5/21 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | - | | | | | 4 |
| Wind Speed (mph) | | | | - | * | | 2 |
| Wind Direction | | | | | | | W |
| Initials and Time | SBUM | 5B747^ | 585 5AM | 50784 | 40 5m | AD 4am | AD 4 cum |
| Ambient Air H2S (PM) | | | | · ··· , | • | | |
| H2S Reading (ppm) | | | | | | | _ |
| Wind Speed (mph) | lomph | 8mph | 4mph | 8 mph | 17 mph | | _ |
| Wind Direction | w | SSE | SE | SW | SW - | | |
| Initials and Time | AS 11PM | ASTIPM | AS HPM | A3 11PM | AS 11PM | Sugar | SOURM |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | 58 | | - | | | , | , |
| M Loading Area (ft) | 196 | _ | | | | | |
| AM Pump House Sump (ft) | 0'2" | 01911 | 01217 | 0'8' | 0.0 | 0" | 1' |
| Intials and Time | SBLAM | SORM | 595 5AM | 38 7AM | AD Sam | no yan | Hy 4am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | Ø | ø | Ø | Ø | Ø | ₩ | 4 |
| PM Pump House Sump (ft) | Ø | Ø | Ø | ø | Ø | 0' | 0164 |
| Intials and Time | AS 11PM | AS IIPM | AS IIPM | AS 11PM | A3 11PM | 545 W/M | STUGA |
| Stormwater Control | | | | ··· ··· · · · · · · · · · · · · · · · | | · <u> · </u> | |
| Strutural Defect (Y,N) | N | 2 | \sim | 2 | N | N | , N |
| Action Taken | | | | | _ | | سد ، بيه |
| Initials and Time | SBLAM | SANDEN | SD SAM | SOTAN | AD Sam | AD 49M | ADHam |
| Manager Verification | | 16 | 16 | 16 | 01 | 11 | f. |
| Intials and Time | | | | - 1 | 26 | 70 | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

LAM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS
B. PM READINGS

| | | - (12:4 | | RETE SLAB, NOTE WHE | | -10/00 | 100 | |
|----------------------------------|----------------------|--|-------------------|---------------------|----------|-----------|----------|--|
| Date | Sun 5/23 | Mon S/251 | Tues <i>S/2</i> S | Wed S/ Z (2 | Thu 5/2/ | Fri S/X/& | Sat 5/29 | |
| Ambient Air H2S (AM) | Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | ~ | | | | <u> </u> | | |
| Wind Speed (mph) | | | | | | Smph | - | |
| Wind Direction | | | | | | SE | - | |
| Initials and Time | AD 4am | AD Ban | AD 330 om | AD San | A3 GAM | AS GAM | A3 GAM | |
| Ambient Air H2S (PM) | , | | | | | | | |
| H2S Reading (ppm) | | | | | - | ***** | | |
| Wind Speed (mph) | 6 | | ~ | | | | | |
| Wind Direction | | | ~ | | | | | |
| Initials and Time | AD Yam | AD Ban | AD 330am | 83 Wg. | STAGEN | A0 7pm | AD 9pm | |
| Sump Levels | | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | Ö | Ö | Ø | Ø | ø | |
| M Loading Area (ft) | 0 | 0 | 0 | 6 | Ø | 8 | Ø | |
| AM Pump House Sump (ft) | 0 | <i>'</i> | 1' | 1' | 0'8" | 171" | 0'7" | |
| Intials and Time | AD yam | AD Jan | AD 3Wan | AD Sun | A3 GAM | AS GAM | A3 GAM | |
| Empty Cement Slab (Initial/Date) | | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | | |
| PM Loading Area Sump (ft) | 30 | y | 4 | Ø | 0 | D | 0 | |
| PM Pump House Sump (ft) | 1'0" | 1'0" | 1'5" | 0.511 | 6'11" | 0 | 9" | |
| Intials and Time | SBOKEN | 50 141 | Sough | StryM | STORM | AD 7,am | AD Ppn | |
| Stormwater Control | | | | | | · · · | | |
| Strutural Defect (Y,N) * | W | N | N | N | N | N | 7 | |
| Action Taken | | ************************************** | | | | _ | - | |
| Initials and Time | AV 4am | AV 3am | 140380am | AD San | ASGAM | ASGAM | AS GAM | |
| Manager Verification | | OV | AC. | 0. | eC. | OC | 0° | |
| | l | | 00 | DC | | _ | _ | |
| Intials and Time | <u>L.</u> | 81-1 | 819-1 | 5111 | 3/2-7 | Ston | 8 Am | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| | | <u>``</u> | C- 30 5 |
|----------|--------|-----------|------------------------|
| YEAR2021 | MONTH_ | <u> </u> | WEEK BEGINNING 5-10-21 |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time) A.AM READINGS 'B.PM READINGS SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 5/30 | Mon 5/31 | Tues 6/1 | Wed 6/2 | Thu 4/3 | Fri 4/4 | Sat 6/5 |
|----------------------------------|---------------------------------------|--|----------|---------------------|------------|----------|---------|
| Ambient Air H2S (AM) | | | T | | | | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | 12mph | 12mph | 7mph | Smph | | | - |
| Wind Direction | | SE | E5E | SE | | | |
| Initials and Time | | AS GAM | AS GAM | AS GAM | SB Van | 50791 | 50 Jan |
| Ambient Air H2S (PM) | | // | | | | | |
| H2S Reading (ppm) | | 0 | 0 | 0 | Ó | | |
| Wind Speed (mph) | 2 | S | -ئــ | 10 | E 8 | 8 mph | 7 mph |
| Wind Direction | <u>u</u> | ٤ | | S | بح | SSE | ENE |
| Initials and Time | ADam | AD 8pm | 40 70n | AD 7pm | AD 70M | AS 11PM | A3 IIPN |
| Sump Levels | | | | ; - 10.m.c. | | | |
| AM Cement Slab Sump (ft) | | Ø | ø | 2 | Ø | 4 | S |
| M Loading Area (ft) | | Ø | ø | ø | Ø | Ø | B |
| AM Pump House Sump (ft) | | 1'4" | 1'8" | 0.4. | 01511 | 012" | b |
| Intials and Time | | AS GAM | A3 GAM | AS GAM | SB TOM | SAS JAM | 6000 |
| Empty Cement Slab (Initial/Date) | | Ø A 75/3 | Ø 2741 | Ø *3/6/2 | | | |
| 4 PM EMPTY THE SUMPS | | | | | | _ | |
| PM Loading Area Sump (ft) | _0 | 0"20" | 0 | Ø | 0 | Ø | Ø |
| PM Pump House Sump (ft) | 9 | 12" | (0" | 611 | Su | Ø | Ø |
| Intials and Time | AD apm | AD 8pm | no en | AO 7pm | 40 7pm | A3 JIPM | AS 11PM |
| Stormwater Control | | ······································ | | | • | | |
| Strutural Defect (Y,N) | | N | N | N | N | N | N |
| Action Taken | | Ø | Ø | Ø | 7 | Ø | B |
| Initials and Time | | AS GAM | A3 GAM | AJ GAM | 512 TAM | 5B-18M | 55 W/ |
| | · · · · · · · · · · · · · · · · · · · | 9. | 1. | 01 | | <u> </u> | 0/ |
| Manager Verification | | 16 | 80 | <i>F</i> 6 | | 16 | 6 |
| ntials and Time | <u></u> |)/ |)/- | $D \mathcal{L}^{-}$ | | D AM | JAN |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2021_____MONTH_6____WEEK BEGINNING 6-6-2/

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
APM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT JPM
E. CONCRETE SLAB. NOTE WHEN EMPTOED

| Date | Sun 6/6 | Mon 6/7 | Tues 6/8 | Wed 4/a | Thu 6/10 | Fri 4/11 | Sat Gliz |
|----------------------------------|-----------|-------------|---|---------|-------------|----------|----------|
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | | | | | <u> </u> | |
| Wind Speed (mph) | | | | | | | |
| Wind Direction | | | < | | | | |
| Initials and Time | SOUM | S6 301 | SISVAM | 3672 | 120 4 am | AD Sam | An 4am |
| Ambient Air H2S (PM) | | | | · · | | | |
| H2S Reading (ppm) | | | , <u>-</u> | | | | - |
| Wind Speed (mph) | 13 mph | 8mph | | | | | |
| Wind Direction | W | wsw' | - | _ | | | |
| Initials and Time | AS 8PM | AS JPM | AS 9PM | AS 9PM | 17 + | SO MA | Sough |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | 525 | | | | | | 0 |
| M Loading Area (ft) | 135° | | 2 | | .=== | 0 | 0 |
| AM Pump House Sump (ft) | 95 | | 000 | 015" | 049" | (e)" | 211 |
| Intials and Time | 3000 | 500782 | SOTAN | 5678ch | ADHam | | AD 4am |
| Empty Cement Slab (Initial/Date) | | | . <u>. </u> | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | Ø | Ø | Ø | Ø | | B | B |
| PM Pump House Sump (ft) | <u> Z</u> | Ø | Ø | Ø | | 4 | 0134 |
| Intials and Time | AJ BOM | A3 GPM | AS gpm | AS 9PM | | SOMA | SOMA |
| Stormwater Control | 24 | ١. | | | | | |
| Strutural Defect (Y,N) | N | \sim | N | N. | 10 | VI | W |
| Action Taken | کر | ×, | 10 | 7 | 0 | 0 | Ó |
| Initials and Time | BOTAM | くろうり | 50 m | SUNAN | AYD Yam | An Som | AD 4am |
| Manager Verification | | 4/ | 80 | 00 | 06 | DV | 00 |
| Intials and Time | | 0C 800A | COOPS | 8000 | swen | 800m | 800m |
| many and time | <u> </u> | XUVN | COUNTY | L AUDAM | 1 win | 1000m | O COM |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH WEEK BEGINNING 6-13-13-14

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

B.PM READINGS

B.PM READINGS

WEEK BEGINNING

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY ALL SPM.

| Date | Sun 4 /3 | Mon 6/4 | • | Wed 6 14 | | Fri <i>6 1</i> 5 | Sat 6 19 |
|----------------------------------|----------|----------|--|--|---|------------------|----------|
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | 0 | 0 | 0 | 0 | Ø | Ø |
| Wind Speed (mph) | | 8 | | | | 4mph | 4 mph |
| Wind Direction | | N | | | | F9€ | ESE |
| Initials and Time | | AD Yam | AD Sam | 4D Sam | A5 GAM | AS GAM | AS GAM |
| Ambient Air H2S (PM) | | <u> </u> | | | | | |
| H2S Reading (ppm) | B | B | <i>y</i> \$ | Service Servic | ø | 0 | -0- |
| Wind Speed (mph) | <i>B</i> | | | _ | _ | | ષ્ટ |
| Wind Direction | | | | | ٠ | | w |
| Initials and Time | 580 WKM | Sough | SOGRM | 33 gm | SOUP | 120 Gpm | AN GON |
| Sump Levels | | | ************************************** | Continue of the section of | | | |
| AM Cement Slab Sump (ft) | | 0 | 2 001 | 0' | Ø | ø | ø |
| M Loading Area (ft) | | 0 | 6" | © 0' | Ø | ø | Ø |
| AM Pump House Sump (ft) | | 0 | 11611 | 5" | в" | Ø | o 8° |
| Intials and Time | | MD 4am | AD Sam | AD Sam | AS GAM | AS GAM | AS GAM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | S | B | \$ | کې . | · • | <i>-</i> e- | 0 |
| PM Pump House Sump (ft) | 018" | 1'3" | 012" | 0 7 4 | 6124 | 0.84 | 1124 |
| Intials and Time | 5010FM | SB WEN | 59741 | SB WA | 5391 | HD Copni | AD GOR |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | | N | W | N | N | 2 | N |
| Action Taken | | N | W | W | D | ø | ø |
| Initials and Time | | AD Yam | AD Sam | AD Sam | AS GAM | AS GAM | AS GAM |
| Manager Verification | | | | -// | | -// | 16 |
| Intials and Time | | 21- | | 2 1 | 71 | 7 / | 0-0- |
| That die inio | l | // | | | , , , , , , , , , , , , , , , , , , , | <u>/</u> | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR | 2021 | MONTH | 6 | WEEK BEGINNING_4 | 1-20.21 |
|------|------|--------------|---|------------------|---------|
| | | . 1410/14111 | | week peaking _ | |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
5.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM.
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY GALLY A LIFEL
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 4/20 | Mon 6/21 | Tues 6/22 | Wed 6/23 | Thu 4/24 | Fri 6/25 | Sat Gha |
|----------------------------------|---------------------------------------|-------------|-------------|------------------|-------------|------------|---------|
| Ambient Air H2S (AM) | | | | | | <u></u> | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | Umph | 3 mph | 10 mph | Gmph | | | |
| Wind Direction | sw | NW | SSE | w | | | |
| Initials and Time | A3 GAM | AS CAM | AS GAM | AS GAM | SBAM | SOBY | SBJAN |
| Ambient Air H2S (PM) | · · · · · · · · · · · · · · · · · · · | | | | | | |
| H2S Reading (ppm) | | 0 | 0 | 0 | 0 | | |
| Wind Speed (mph) | 10 | 8 | 5 | 6 | 0 | 10 mph | 7mph |
| Wind Direction | w | W | NW | NW | 0 | NNW | NE |
| Initials and Time | AD GOIN | AD 7pm | AD 8pm | AD 7pm | AD 7pm | A5 16PM | AS IIPM |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | Ø | ø | Ø | Ø | # | B | 9 |
| M Loading Area (ft) | Ø | Ø | ø | Ø | 9 | B | ý |
| AM Pump House Sump (ft) | 1' 1" | 1'6" | 1.11. | 0'7" | 0'7" | 0'7" | 0119 |
| Intials and Time | AS GAM | AS GAM | AS GAM | AS GAM | 58 mg | SOSAM | 2012 |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 0'- | 2" | 4" | 6 " | O (1 | Ø | Ø |
| PM Pump House Sump (ft) | (e" | 11711 | and S" | (g ⁽⁾ | 868" | D | 10" |
| Intials and Time | HO Upm | AD 7pm | | _ | AD 7pm | AS 10PM | AS 10PM |
| Stormwater Control | | | | | | المقاوري ب | |
| Strutural Defect (Y,N) | N | N | N | N | N | 7 | 2 |
| Action Taken | Ø | Ø | Ø | Ø | 4 | \$ | 4 |
| Initials and Time | AS GAM | AS GAM | AS GAM | AS GAM | SBAM | 50 mm | SBAN |
| Manager Verification | | DL | a | ΛC. | | 00 | DG |
| Intials and Time | | 900 A | 8002 | 8000 | Sagar | 805 | Boven |

| | 1_ | 1 |
|----------|---------|---------------------------|
| YEAR2020 | MONTH 🕖 | WEEK BEGINNING (0 - 27-2) |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time) AM READINGS PM READINGS SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

| PM READINGS | | | D. LOAD E. CONC | DING AREA SUMP CHECK CRETE SLAB, NOTE WHE | KED AM & PM, EMPTY D EN EMPTOED | AILY AT 4PM. | , |
|----------------------------------|---------|-----------------|--------------------|--|------------------------------------|--------------|-----------|
| Date | Sunold | Mon Class | Tues Colon | Wed arbo | Thu Thu | Fri 07/12 | Sat CT/CZ |
| Ambient Air H2S (AM) | | | | | | T | |
| H2S Reading (ppm) | | | | | , | | |
| Wind Speed (mph) | | | | | | | |
| Wind Direction | | | | | | | |
| Initials and Time | SOM | SBLAM | 5662 | SSIAN | AD Sam | AO 3cm | 40 2am |
| Ambient Air H2S (PM) | | | | | 1.07 | | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | 12 mph | 12 mph | 14 mph | 9 mph | 5mph * | | |
| Wind Direction | ESE | SE | SSE | SSE | ssw | | - |
| Initials and Time | AS 10PM | AS 10PM | AS JOPM | AS 10PM | ns 10pm | 8014N | SCALM |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | | { | | | | | |
| M Loading Area (ft) | | | 1 | - | | | |
| AM Pump House Sump (ft) | 0'11" | 4"3" | 0'2" | 0'2" | 811 | 7" | 0' |
| Intials and Time | 58 WM | 573 LAM | SBLAM | 58 CM | AD COUN | A0 60m | AD Zam |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | <u> </u> |
| PM Loading Area Sump (ft) | Ø | Ø | Ø | Ø | Ø | \$ | Ø |
| PM Pump House Sump (ft) | 1'2" | Ø | ø | Ø | 0'5" | 0 5 | 0'0" |
| Intials and Time | AS JOPM | A3 lopm | AS 10PM | AS 10PM | AS 11PM | SPAIN | Soger |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | V | \sim | \sim | N | W | N | \sim |
| Action Taken | ممي | 4 | , · | Þ | 10 | -0- | 0 |
| Initials and Time | 582 WM | SBLAM | SISIAM | SOUNA | AD Com | AD Coam | AD Ray |
| Manager Verification | 00 | 00 | 00 | 00 | 00 | oc | 0c |
| Intials and Time | 80 | 8An | spr | ic pu | Scorme | soon | 800- |
| | | . . | | Y / | 75 GB / | I X GOFC | l |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR 2021 | MONTH |) | WEEK BECINNING | 24-11 |
|-----------|-------|---|------------------|-------|
| YEAR2021 | MONTH | | _ WEEK BEGINNING | |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4FM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| | 1 | 1 | | CRETE SLAB, NOTE WHI | , | | 1 |
|----------------------------------|------------------------------------|----------------|-------------|----------------------|---|---------|------------|
| Date | Sun 7/4 | Mon 7-5 | Tues 7 - (y | Wed ? | Thu"7 - ₹ | Fri 7-9 | Sat 7 - 10 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | , v — | | - | | | | |
| Wind Speed (mph) | | 4mph | _ | 15 | | _ | 7mph |
| Wind Direction | | ENE | | 每5 | | | ENE |
| Initials and Time | 410 3am | AS GAM | AD loan | H) lan | 2P JAW | AD Sam | AJ GAM |
| Ambient Air H2S (PM) | · · · · · · · · · · · · | 1 | | 1 | | | |
| H2S Reading (ppm) | | | | _ | | | ~_ |
| Wind Speed (mph) | 10 mph | | | | | 15 | - |
| Wind Direction | SSE | | | | | N | _ |
| Initials and Time | AS HPM | SONRM | 30apm | SBWM | SBURIN | AD 7pm | AD RPM |
| Sump Levels | | | | | · | | 1 |
| AM Cement Slab Sump (ft) | | | | | | | |
| M Loading Area (ft) | | Ø | - | - | | | Ø |
| AM Pump House Sump (ft) | 2" | 0' 9" | 66 | 6 | 0'7" | 6'8" | 1'5" |
| Intials and Time | 4D 3am | AS GAM | An lean | BO Lam | 5824M | AD Sam | AS GAM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | : | | | | | |
| PM Loading Area Sump (ft) | Ø | & (| 01 | 61 | 0' | 0' | Ö |
| PM Pump House Sump (ft) | 0.7. | 0'11" | 0/211 | 0'4" | 019" | 6'10' | 0 |
| Intials and Time | AS IPM | SBURM | SBERM | SOUN | 150WPM | AP 70m | AD SOL |
| Stormwater Control | | | | | | | 731 |
| Strutural Defect (Y,N) | N | N | N | N | 2 | N | 7 |
| Action Taken | N | Ø | -0- | A | 19 | 4 | Ø |
| Initials and Time | AD 3cm | | | HD Jan | SOTAN | An Sam | |
| | | 01 | 01 | 11 | 11 | 01 | N |
| Manager Verification | | / 6 | 16 | 10 | 10 | /0 | 16 |
| Intials and Time | | 21 | 71 | 24 | 7/ | 2/ | 8/ |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR2021 | MONTH | WEEK BEGINNING_ | 7-11-21 |
|-------------|-------|-------------------------------|---------|
| als & Time) | • | SUMP LEVELS (Initials & Time) | - , |

MBIENT AIR WIND SPEED/DIRECTION (Initial AM READINGS PM READINGS SOMP LEVELS (INTIALS & TIME)

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4FM.

E. CONCRETE SLAB, NOTE WHEN EMPTOED Sun 7/11 Date Mon 7/12 Tues 7/13 Wed 7/14 Thu 7/15 7/17 Fri 7/16 Sat Ambient Air H2S (AM) H2S Reading (ppm) 9 mph Wind Speed (mph) 10 mph 9 moh 5mph E Wind Direction F E AS GAM 375 No Initials and Time A3 GAM SBIAN AS GAM AT GAM 5857A Ambient Air H2S (PM) H2S Reading (ppm) 15 Wind Speed (mph) 12 mph 9 moh 8 mp h ESE 2 Wind Direction ESE SF A5 10PM Initials and Time AD 7pm AD 6pm AS 10PM MAGI EN 9pm AD AD Som Sump Levels < AM Cement Slab Sump (ft) D Ø X Ø M Loading Area (ft) 1 11 £ 1'6" O. 11., 6. I., AM Pump House Sump (ft) 'U うちつみ AS GAM 53 Tar 5B 7A1 Intials and Time AS GAM AS GAM AT CAM Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS œ 0 PM Loading Area Sump (ft) 0 61 0 0.10., PM Pump House Sump (ft) 0:10" 0 AS HPM A3 WPM 10 9 on Intials and Time 70m AD Som AD Cepm AS IIPM Stormwater Control N 7 N Strutural Defect (Y,N) N Ν ď Action Taken Ø ø 56 MM A3 GAM SBW Initials and Time AJ GAM AS GAM AT GAM Manager Verification Intials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.

| S. III A.S. B. III G. | | | | RETE SLAB, NOTE WHE | | | |
|--|-----------|---|------------|---------------------|---------------|-------------|------------|
| Date | Sun 07/18 | Mon 07/19 | Tues Of No | Wed Th | Thuontr | Fri 🗸 (65) | Sat (7/24) |
| Ambient Air H2S (AM) | | | | | | | <u></u> |
| | | | | | | | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | | | | | | | |
| Wind Direction | | | | | | | |
| Initials and Time | 88-W1 | FrAM | 3B (Sp.) | SBUSIN | A loan | AD SOM | AD San |
| Ambient Air H2S (PM) | - | · · · · · · · · · · · · · · · · · · · | | | | | |
| H2S Reading (ppm) | | | | | | 4 | - |
| Wind Speed (mph) | | 10 mph | 6mph | 9mph | 9 mph | | |
| Wind Direction | | ESE | E | E | SSE | | _ |
| Initials and Time | AS 10PM | AS IOPM | A3 10PM | A3 10 PM | AS 10PM | 50551 | AD WM |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | | | | - | | | - |
| M Loading Area (ft) | | | - | _ | | _ | - |
| AM Pump House Sump (ft) | 016" | 197 | 116" | 1101 | _ | (oʻ | 8" |
| Intials and Time | MAGE | 56 2ml | SB CAN | SBURM | Ab learn | AD SOM | AD San |
| Empty Cement Slab (Initial/Date) | | (| | | | , | |
| 4 PM EMPTY THE SUMPS | | <u> </u> | | | | | |
| PM Loading Area Sump (ft) | Ö | 0 | 0 | 0 | Ø | 38 | E |
| PM Pump House Sump (ft) | C | 1. 6,, | 0 | ٥ | Ø | 0'11" | 12" |
| Intials and Time | AS 11PM | A3 11PM | AS 11PM | AS 11PM | AS 11PM | 5138PM | much |
| Stormwater Control | | | | - | | | |
| Strutural Defect (Y,N) | | N | N | N | Iw | N | W |
| Action Taken | | | _ | | | _ | |
| Initials and Time | 3872 | SBIAM | SB LAM | SBLAM | Ab loun | AD Lean | HD See |
| The state of the s | <u> </u> | 1 · · · · · · · · · · · · · · · · · · · | | | lade and a. s | The Charles | |
| Manager Verification | | 00 | ٥٥ | 00 | OC _ | OC_ | Ø. |
| Intials and Time | | 8 Am | 8An | 8An | 82 | 8An | SAL |
| 7 | | | | | | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_2021 MONTH WEEK BEGINNING | YEAR_2021 MONTH_ | \supset | WEEK BEGINNING | 7-25-6 |) / |
|--------------------------------|------------------|-----------|----------------|--------|-----|
|--------------------------------|------------------|-----------|----------------|--------|-----|

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.

| B.PM HEADINGS | | | | DING AREA SUMP CHEC CRETE SLAB, NOTE WH | EN EMPTOED | AUC I AC AT VI | |
|----------------------------------|----------|-------------------|-------------|--|---------------------------------------|----------------|---|
| Date | Sun 7/25 | Mon 7/26 | Tues 7/27 | Wed 7/28 | Thu 7/24 | Fri 7/30 | Sat 7/31 |
| Ambient Air H2S (AM) | | | | | · · · · · · · · · · · · · · · · · · · | | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | | | | | Smph | 5mph | 5mph |
| Wind Direction | | a | - | _ | ENE | E | ε |
| Initials and Time | AD 2am | AD 2am | AD 3am | 40 lam | AS GAM | A3 GAM | AS GAM |
| Ambient Air H2S (PM) | | | | | | | - · · · · · · · · · · · · · · · · · · · |
| H2S Reading (ppm) | | | | _ | | | |
| Wind Speed (mph) | Emph | | | | | 10 | IS |
| Wind Direction | <u> </u> | | | | | 2 | ع |
| Initials and Time | AS 10PM | 50881 | STUM | SBLOPM | SBURA | AD 8pm | AD 8pm |
| Sump Levels | | | | | | : | |
| AM Cement Slab Sump (ft) | | • - , | | | | | |
| AM Loading Area (ft) | | | | | | _ | - |
| AM Pump House Sump (ft) | 10" | | | 6" | 1.6" | | |
| Intials and Time | HD 26m | 43 2004 | AD Bam | AD Jani | AS GAM | A3 7AM | A 3 7AM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | .27 | O | \circ | | | | _ |
| PM Pump House Sump (ft) | 1*7" | 0'0" | 0111 | 1'5" | 00' | G. LI | _ |
| Intials and Time | AS HPM | 50 88M | 50/4-1 | SB WPM | SBERM | AD 8 pm | AD Sem |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) * | NS | N | N | 2 | N | N | N |
| Action Taken | | | | e " | Ø | ø | ø |
| Initials and Time | 40 2cm | AO Zam | AD 39m | AO lam | AS GAM | A3 GAM | A3 GAM |
| Manager Verification | | N | 11 | Ai | 11 | N | 11 |
| ntials and Time | | 24 | 70 | - 1 | 76 | 56 | 0 |
| itiais and Time | | 12 | 11 | 200 | 7/- | 1 | 82 |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH SUMP LEVELS (Initials & Time)
AM READINGS
PM READINGS
PM READINGS
OLOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM. E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 8/1 | Mon 8/2 | Tues 8/3 | Wed ^{8/} 4 | Thu ⁶ /5 | Fri 8/4 | Sat 8/7 |
|----------------------------------|----------|--------------|----------|---------------------|---------------------|---------|-----------|
| Ambient Air H2S (AM) | | | | | - | | |
| H2S Reading (ppm) | | | | | - | | |
| Wind Speed (mph) | 7mph | 5mph | 4mpin | 6mph | | | |
| Wind Direction | E | Ε | ENE | ENE | | | |
| Initials and Time | AS GAM | AJ GAM | A3 GAM | AS GAM | Story | 5B72 | 56 m |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | | é - | | | ~ | | |
| Wind Speed (mph) | | 6 | | 10 | | ilmph | |
| Wind Direction | _ | N | | 2 | | wsw | S |
| Initials and Time | 53 88 A | AD Epm | AD 8pm | AD GOM | An gen | 43 10PM | AS 10FM |
| Sump Levels | | | | | | | ***** · . |
| AM Cement Slab Sump (ft) | | - | | _ | | | |
| M Loading Area (ft) | | | _ | | | | |
| AM Pump House Sump (ft) | 0'11" | | 0. 9. | 115 | 0'0" | 0'8" | 0'8' |
| Intials and Time | AS 7AM | AS TAM | AS TAM | AS 7AM | SISTAM | SBZAM | 5574 |
| Empty Cement Slab (Initial/Date) | - N/8/1 | - A3/8/2 | - A3/8/3 | - AS/8/4 | | | |
| 4 PM EMPTY THE SUMPS | | , | | | | | |
| PM Loading Area Sump (ft) | | (a) | 0- | لو11 | 3" | - | _ |
| PM Pump House Sump (ft) | 4'3" | 411 | 1' | 1'7" | .6" | 6.9" | |
| Intials and Time | 50881 | AD Som | AD Spin | AD 9pm | 40 9pm | A3 JIPM | AS HPM |
| Stormwater Control | | | • | • | <u> </u> | | |
| Strutural Defect (Y,N) | \ \ \ | N | 2 | ~ | N | N | N |
| Action Taken | 8 | 8 | ø | ø | <i>y</i> | (y | 4 |
| Initials and Time | AS GAM | AT GAM | AS GAM | A3 GAM | 357411 | SETAN | 5370 |
| Manager Verification | @ | <u> ٥</u> | 06 | OC. | GC_ | 00 | 04 |
| | | | | 8 An | | | |
| Intials and Time | 8A | 8 A | 8A | 0 112 | 8AL | SAL | SAM |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| | | <u></u> | |
|-----------|-------|----------------|---------|
| | | 17 | 0 (21 |
| | | V | V-1- 11 |
| YEAR 2021 | MONTH | WEEK BEGINNING | 1001 |
| | | | |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| | | | | CRETE SLAB, NOTE WHE | | | |
|----------------------------------|---------|---------|-----------|----------------------|----------|----------|----------|
| Date | Sun 8/8 | Mon 8/9 | Tues 8/10 | Wed ⁸ /π | Thu 8/12 | Fri 8/13 | Sat 8/14 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | _ | | | _ | _ | |
| Wind Speed (mph) | | | _ | | _ | _ | 10 |
| Wind Direction | | _ | _ | | _ | _ | ω |
| Initials and Time | Make | Soban | STOAM | BAN | AD lan | AD 12cm | A10 2am |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | | | _ | _ | _ | _ | _ |
| Wind Speed (mph) | 5mph | 4 mph | 12 mph | 7mph | Ilmph | Wingh | - |
| Wind Direction | NNW | NNW | SW | SW | SE | 5 | |
| Initials and Time | AS JOPM | AS 10PM | A5 10PM | A3 10PM | AS 10PM | Souge | Sharp |
| Sump Levels | | | | ALC: VOTE ! | | | |
| AM Cement Slab Sump (ft) | | -, | | _ | - | - | - |
| M Loading Area (ft) | | | | | | _ | _ |
| AM Pump House Sump (ft) | | 0'8" | 11111 | 0'7" | le" | 181 | 2'1" |
| Intials and Time | SHAM | SBUSM | SBEAM | 15BSAM | AD lom | AD 1Zam | AD 2am |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | Ø | Ø | ø | Ø | Ø | B | 4 |
| PM Pump House Sump (ft) | Ø | 1, 0 | 0'5" | 0.2. | 0110" | 1'1" | 0'6" |
| Intials and Time | AS IOPM | A3 11PM | AS 11PM | A3 11Pm | AS 11PM | SBEVIA | SBOGA |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | N | N | \sim | 2 | N | N | N |
| Action Taken | | | | | _ | - | - |
| Initials and Time | DOGAN | SOLAM | 5B5AM | MATOR | HD Jam | A0 12am | AD 24m |
| Manager Verification | SA | R | A | 11 | 1 | A | 11 |
| Intials and Time | 800 | 2 - | 2 1 | 1 | 20 | 0 1 | 01 |
| | / | | 10 |)60 | 7 | | 1 |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR2021 | монтн_& | WEEK BEGINNING 8-15 2 | |
|------------------------|---------|--|--|
| TION (Initials & Time) | | SUMP LEVELS (Initials & Time) C. PUMP HOUSE SUMP CHECKED AM & PM | |

MBIENT AIR WIND SPEED/DIRECT LAM READINGS B.PM READINGS C. PUMP HOUSE SUMP CHECKED AM & PM.

D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY, AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 8-15 | Mon 8-16 | Tues 8-17 | Wed 8-18 | | Fri 8-20 | Sat & - Z] |
|----------------------------------|----------|---|---------------------------------------|------------|---------------------------------------|---|-------------|
| Ambient Air H2S (AM) | | · <u>-</u> | | | · · · · · · · · · · · · · · · · · · · | | |
| H2S Reading (ppm) | | <u> </u> | | | | | |
| Wind Speed (mph) | | : | | - | 8mph | 3mph | 5mph |
| Wind Direction | | ^ | | | E | Mnm | ESE |
| Initials and Time | AD Yan | AD Scia | AD Gam | AVD Sam | AS GAM | AS GAM | AS GAM |
| Ambient Air H2S (PM) | | - · · · · · · · · · · · · · · · · · · · | | | | | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | 11mph | | _ | | | | _ |
| Wind Direction | SF | | | | | _ | |
| Initials and Time | AS 10PM | SURA | 36 WPM | 30 W.A | SBURN | AD apm | AD Sph |
| Sump Levels | | | | | | <u> </u> | |
| AM Cement Slab Sump (ft) | | <u>-</u> | | | | | _ |
| M Loading Area (ft) | | _ | | | | | |
| AM Pump House Sump (ft) | | _ | | 061 | 0.6" | 0.10 | 1'1" |
| Intials and Time | AD Ham | AD SITE | AD ligar | AD Egm | AS MAIN | AS TAM | AS 7AM |
| Empty Cement Slab (Initial/Date) | _ | | | _ | - M5/8/19 | - A5/8/20 | - A3/8/21 |
| 4 PM EMPTY THE SUMPS | | | | - | | | |
| PM Loading Area Sump (ft) | Ø | 004 | | | | _ | مكس |
| PM Pump House Sump (ft) | | 50000 | 6159 | 01511 | 01811 | 0'10" | 1'6" |
| Intials and Time | AS 11PM | sour | | SDIBM | 53 GM | | AD Spm |
| Stormwater Control | | | · · · · · · · · · · · · · · · · · · · | | | - · · · · · · · · · · · · · · · · · · · | |
| Strutural Defect (Y,N) | N | Λ/ | i.J | <i>1</i> U | N | 2 | ٧ |
| Action Taken | ·- | - | | | _ | - | - |
| Initials and Time | AD 4am | AP Sam | AD lan | AD San | AS GAM | N3 GAM | AS GAM |
| Manager Verification | | <i>O</i> C | DU | 00- | Ø | A - | |
| Intials and Time | | 800 | 8Au | 8By | SAN | 8pm | 0_ |
| TRAIS AND THIE | | 81. | ONU | OPT | Spr | opu | 8AM |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR2021 | MONTH | WEEK BEGINNING_ | 8-22-21 |
|------------|-------|-------------------------------|---------|
| ls & Time) | - | SUMP LEVELS (Initials & Time) | 0 |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 8/22 | Mon 8/23 | Tues 8/24 | Wed 8/25 | Thu 8/26 | Fri 8/27 | Sat 8/28 |
|----------------------------------|-----------|-----------|-----------|-----------|----------|-------------|----------|
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | - | | _ | | _ | - | - |
| Wind Speed (mph) | Gmph | 6 mph | 5mph | 4mph | _ | | |
| Wind Direction | 5 | 55F | 55 W | ESE | | _ | - |
| Initials and Time | AS GAM | A3 GAM | AS GAM | A3 GAM | SE YSUAM | SBAM | 5B74 |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | 0 | .0- | -6- | 0 | 0 | _ | _ |
| Wind Speed (mph) | 20 | 0 | 0 | 0 | -0 | 12 mph | 7 mph |
| Wind Direction | til | 0 | 0 | - | -0- | 55 % | W |
| Initials and Time | AD 8pm | AD 10pm | Ap 8pm | AD 8 pm | AD 9pm | AS 10PM | A3 10PM |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | _ | _ | _ | - | _ | _ | _ |
| M Loading Area (ft) | _ | - | _ | _ | _ | | _ |
| AM Pump House Sump (ft) | 1, 4. | 2.1., | 2'8" | _ | 0184 | 0'7" | 1164 |
| ntials and Time | AS 7AM | AS JAM | AS 7AM | AS 7AM | SOUNAM | 567an | SBTAN |
| Empty Cement Slab (Initial/Date) | - A3/8/22 | - AS/8/23 | - A3/8/24 | - A5/8/25 | | | |
| 4 PM EMPTY THE SUMPS | 5 | | | | | | |
| PM Loading Area Sump (ft) | 0 | -0- | -0 | 10" | 6 | 0 | - |
| PM Pump House Sump (ft) | 110" | 21311 | | 5" | 0 | 0'11" | 1,1,, |
| ntials and Time | AD 11pm | AD 10 pm | AD 10pm | AD 8pm | AD Gpm | A3 IIPM | AS 11PM |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) * | N | N | N | ĺ'N | 1 | N 1 | N |
| Action Taken | 0 | ø | ø | Ø | B | Ø | 58 |
| nitials and Time | AS GAM | A3 GAM | A3 GAM | AS GAM | SO USVAN | SBJAM | 5137gm |
| Managar Varification | | 1 | 1 | 11 | A | 11 | 11 |
| Manager Verification | | 16 | 10 | 10 | 10 | 10 | 0 |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH S
WEEK BEGINNING S-29-2 |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
SUMP LEVELS (Initials & Time)
C PLIMP HOLISE SLIMP CHECKED AM & PM

AM READINGS B.PM READINGS D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT JPM. E, CONCRETE SLAB, NOTE WHEN EMPTOED Thu 09/07 Fri 09/03 Saloción Date MorO8/30 Tues 8/3 Wed OF 401 Ambient Air H2S (AM) H2S Reading (ppm) Wind Speed (mph) 10 Ó Wind Direction W Initials and Time AD lam Zan Zam Ambient Air H2S (PM) H2S Reading (ppm) Wind Speed (mph) 17mph 7 mch 10mph 6mph 4mph 3 Wind Direction SSE SW S NNW SBURM Initials and Time A3 10FM AS IOPM South AJ 10PM AS 10PM AS LUPM Sump Levels AM Cement Slab Sump (ft) M Loading Area (ft) 16" 0001 06" AM Pump House Sump (ft) 5BJA SBLAM 37574M Intials and Time AD 2am 20M Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS PM Loading Area Sump (ft) 015" PM Pump House Sump (ft) 0' 4" 1) a" 1' 2" A3 11PM SB WRA Intials and Time AT HPM 5731 UPM AS 11PM AS JIPM AS 11PM Stormwater Control Strutural Defect (Y,N) $\mathcal M$ N \mathcal{N} Action Taken ٨J JB GAM Initials and Time うとフォーヘ AD Zam 40 lam Manager Verification Oc <u>0</u> (Q C 9 6 <u>0 v</u> 80 ntials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| | | 3 | C () |
|----------|-------|-----------------|--------|
| YEAR2021 | MONTH | WEEK BEGINNING_ | 7-1-21 |
| | | DEGIMINITA_ | 150 |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM.
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 9-5 | Mon 9-6 | Tues 9-7 | Wed 9-8 | Thu 9-9 | Fri 9-10 | Sat 9-11 |
|----------------------------------|---------|----------|----------|----------|-------------|----------|----------|
| Ambient Air H2S (AM) | | A FOR ST | | | | | |
| H2S Reading (ppm) | | _ | | - | | _ | 1 |
| Wind Speed (mph) | _ | _ | _ | _ | _ | 6 | 6 |
| Wind Direction | _ | - | - | ~ | _ | W | ٤ |
| Initials and Time | Aplan | AD Yam | AD Zam | AD 4cm | AD lam | uc Zam | ve 2 am |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | _ | | <u></u> | | _ | | - |
| Wind Speed (mph) | | | | \sim | | _ | _ |
| Wind Direction | | _ | _ | _ | _ | _ | s |
| Initials and Time | 56881 | STARM | 56 96A | Sough as | 3BW/ | AD 7pm | AD 7pm |
| Sump Levels | | | | | N A SERVICE | | |
| AM Cement Slab Sump (ft) | - | - | | _ | | _ | - |
| AM Loading Area (ft) | _ | _ | _ | _ | _ | _ | _ |
| AM Pump House Sump (ft) | _ | 8" | 10" | _ | | | 6 |
| Intials and Time | AD lam | AD 4am | AD Zam | AD 4an | AD lam | ne Zam | veram |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | | - | | | | _ | |
| PM Pump House Sump (ft) | 01811 | 1/1// | | <u> </u> | 0'3" | _ | _ |
| Intials and Time | 588PM | SBARM | SHURA | Soluter | Spugg | AD 7pm | AD JON |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | \ | N | N | 1/ | A.1 | N | N |
| Action Taken | N | N | N | n | N | N | ~/ |
| Initials and Time | ADlam | Ap 4am | AD 2gm | | An lam | he Zam | ve Zam |
| Manager Verification | | 16 | 11 | 1 | 11 | 11 | 1 |
| Intials and Time | | 71 | 2 | | 76 | 76 | 0. 1 |
| man and thin | | 11 | | 1 | 7 | 72 | 8.1 |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_2021 | MONTH_ 9 | WEEK BEGINNING | 9-12,21 |
|-----------|----------|----------------|---------|
| | , | | |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 9-12 | Mon 9-13 | Tues9-14 | Wed9-15 | Thu9-16 | Fri 9-17 | Sat 9-18 |
|----------------------------------|----------|----------|----------|---------|---------|-----------|----------|
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | _ | _ | - | _ | | | - |
| Wind Speed (mph) | _ | 5mph | - | 6 | ~ | _ | _ |
| Wind Direction | _ | N | / | W | _ | | |
| Initials and Time | uc Zam | uclam | uclam | velam | SBZ | SB 7004 | 15B AM |
| Ambient Air H2S (PM) | | | | | | | LTG LEVI |
| H2S Reading (ppm) | 0 | 0 | 6 | 0 | 0 | Ø | 6 |
| Wind Speed (mph) | 0 | 6 | 6 | 6 | 0 | Ø | KY |
| Wind Direction | 0 | 0 | 0 | 0 | 0 | Ø | • W |
| Initials and Time | AD 8pm | AD gpu | AD You | ABSOM | DN 8PM | ne Slow | vcspm |
| Sump Levels | FALLS ST | | | , | | | |
| AM Cement Slab Sump (ft) | _ | ~ | _ | / | _ | | - |
| M Loading Area (ft) | _ | ~ | _ | / | _ | _ | |
| AM Pump House Sump (ft) | - | | _ | / | 0'8" | 0'4" | 0'911 |
| Intials and Time | uc Zam | welam | uc lam | velam | 337AM | 513 73 JA | 1 5B 74 |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | _ | _ | 0 | 0 | 0 | ě | 6 |
| PM Pump House Sump (ft) | _ | ļ | 2" | 611 | 3" | 3" | 0 |
| Intials and Time | AD 8pm | 40 9pm | AD GPN | AD 8 pm | DN 8PM | uc gom | ucspm |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | N | N | 2 | ۲ | N | N | N |
| Action Taken | 2 | N | 2 | N | N | \sim | N |
| nitials and Time | uczam | Wezam | uclam | ue lam | 5737241 | SB73VAA | SBNM |
| Manager Verification | | ov | OL | DU | 60 | 00 | 00 |
| ntials and Time | v | 88 | 800 | 88- | 8 M | 800 | Sour |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR | 2021 | MONTH_ | 9 | WEEK BEGINNING | 9-19-21 |
|------|------|--------|---|----------------|---------|
| | | | , | | , |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time) A.AM READINGS B.PM READINGS SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

| B.PM READINGS | D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM. E. CONCRETE SLAB, NOTE WHEN EMPTOED | | | | | | | |
|----------------------------------|---|----------|---------|--------|------------|---------|--------|--|
| Date | Sun | Monale | Tuesch | Wedahi | Thu on 123 | Friozky | Saturs | |
| Ambient Air H2S (AM) | | 4500 | | | | | | |
| H2S Reading (ppm) | _ | _ | | | •— | - | _ | |
| Wind Speed (mph) | | | | | - | _ | _ | |
| Wind Direction | | | _ | | | _ | | |
| Initials and Time | 587AM | 38 63UAY | 156751 | SBAN | AD 2am | AD lam | AD 3am | |
| Ambient Air H2S (PM) | | | | | | | W W | |
| H2S Reading (ppm) | | 4 | _ | _ | _ | | - | |
| Wind Speed (mph) | 12mph | 7 | _ | _ | 5 | _ | | |
| Wind Direction | E | w | | | W | | - | |
| Initials and Time | ис брт | ucapm | we 11pm | vejpm | "ucapm | SBORM | 5B 88- | |
| Sump Levels | | | | | | | | |
| AM Cement Slab Sump (ft) | | | - | | _ | _ | _ | |
| AM Loading Area (ft) | | | _ | | - | _ | - | |
| AM Pump House Sump (ft) | 0/211 | 0'7" | 0'10" | 1111 | 11311 | - | 1400 | |
| Intials and Time | MARGE | SB GJUAN | SBVAM | SBZAM | 110 2am | AD lam | AP Ban | |
| Empty Cement Slab (Initial/Date) | | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | _ | |
| PM Loading Area Sump (ft) | _ | | _ | | | - | - | |
| PM Pump House Sump (ft) | 63' | 0,8 | 01'0 | oz | 0,3 | 0'11" | 141 | |
| Intials and Time | uc 6pm | negpm | we lipm | W 7pm | WC | 5B 9PM | 588F | |
| Stormwater Control | | | | | | | | |
| Strutural Defect (Y,N) * | N | N | A. | \sim | N | A | W' | |
| Action Taken | N | N | N | \sim | m/ | N | N | |
| Initials and Time | JB JAM | SB GUAM | SBVAM | 587AM | 10 Jan | AD Iam | | |
| Manager Verification | (K) L | A- | M | 11 | // | 11 | 11 | |
| | 0 | 90 | 16 | 10 | 16 | 16 | 6 | |
| Intials and Time | SA |)A- | 7/ | DR | 7 A | ZAM | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_2021 | монтн 9 | WEEK BEGINNING 7-26 | 2, |
|-----------|---------|---------------------|----|
| | (| | |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| - 01 -1 | | E. CONCRETE SLAB, NOTE WHEN EMPTOED | | | | | | | |
|----------|--|-------------------------------------|----------|---------|----------|-----------|--|--|--|
| Sun 9-26 | Mon 9-27 | Tues 9-28 | Wed 9-29 | Thu4-30 | Fri 10-1 | Sat/d-2 | | | |
| | | | | | | | | | |
| _ | _ | - | _ | | _ | - | | | |
| _ | _ | _ | 1 | 5 | 6 | 4 | | | |
| _ | _ | - | _ | W | W | W | | | |
| AD 7am | AD 7am | AD 3am | AD SUM | UC Zam | uc lam | uclam | | | |
| | | | | | | | | | |
| 6 | _ | | | _ | _ | | | | |
| \$ | | | ~ | _ | _ | _ | | | |
| W | | - | | _ | _ | _ | | | |
| me shin | SBRM | SOOF | 5358A | 50 WM | AD 7rm | AD 7pm | | | |
| | | 1 4 4 1 5 | | | | MINE HALL | | | |
| 0 | 0 | - | 0 | 4 | - | 0 | | | |
| _ | 0 | -0 | 0 | 0 | 0 | 0 | | | |
| 11311 | 1' Ce'1 | -0 | 0.6" | 0.8" | 0. 1 | 1011 | | | |
| AD Igm | AD 12am | AD 3an | | WeZam | uclam | uelam | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 0 | 0' | - | _ | - | <u></u> | _ | | | |
| 1'5 | 0'0" | 013" | 0 (11,1 | S'an | 1011611 | 1'6" | | | |
| Mc 8pm | 53881 | 509RN | 50845 | 0 | | ve lam | | | |
| | | | | | | | | | |
| X.J | N | N | ٨١ | N | N | N | | | |
| N | N | | , - | N | N | ~ | | | |
| AD lam | AD 12am | | | ue Zam | ue lam | welam | | | |
| | | | | | 29 | | | | |
| | | | | 00 | | SAm | | | |
| | AD 7am O S W W SpW AD /am O 1'5 W Spm N | | | | | | | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR2021 | MONTH | WEEK BEGINNING 10-3.2 |
|----------|-------|-----------------------|
| | • | |

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, <u>EMPTY DAILY AT 4PM</u>.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 10-3 | Mon10-4 | | Wed 14 -6 | Thu LO-7 | Fri 10 - 8- | Sat 10 - cj |
|----------------------------------|-----------------|---------------|---|---------------------------------------|----------|-------------|-------------|
| Ambient Air H2S (AM) | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , , | | Jac |
| | | | | | | | |
| H2S Reading (ppm) | | - | | | | | |
| Wind Speed (mph) | 4 | - | | 5 | | | |
| Wind Direction | Ē | <i></i> | _ | W | | | |
| Initials and Time | Use Barn | uc Bain | uclam | uc3am | 5012 | 285784 | SBAN |
| Ambient Air H2S (PM) | - | | | | | | |
| H2S Reading (ppm) | 7 | | . | | | | |
| Wind Speed (mph) | | | (| | _ | 6 | |
| Wind Direction | | - | _ | | _ | N | |
| Initials and Time | SBVKM | AD Som | 40 8pm | AD 8pm | 40 9pm | 6pmc | uc 6pm |
| Sump Levels | , | | - | | | | |
| AM Cement Slab Sump (ft) | -0 - | -0 | 0 | 0 | | | _ |
| M Loading Area (ft) | 0 | - | 0 | - P | | | |
| AM Pump House Sump (ft) | o'q't | 05 | 1019 | 011 | 0'5" | 0'10" | L'3" |
| Intials and Time | uc 3am | uc 3am | UC3am | w Jam | 58V3/ | 53300 | MANGAC |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 0 | 0 | 9 | U | Ø, | 0 | |
| PM Pump House Sump (ft) | 0'9" | 09" | ०१ | 61 | (e" | 10 | 121 |
| Intials and Time | SOLVA | AD 7pm | | uc Zam | AD apm | ucapm | We6pm |
| Stormwater Control | | * | | · · · · · · · · · · · · · · · · · · · | | | |
| Strutural Defect (Y,N) * | 2 | 7 | ~ | N | \sim | N | ~ T |
| Action Taken | N | 7 | N | N | 8 | 18 | 6 |
| Initials and Time | uc Zam | W 3am | uc 3 am | VC3 um | 5672M | SBVAN | SBAN |
| Manager Mandle - No. | <i>A</i> | | | | | | · |
| Manager Verification | 00 | | | | | | |
| Intials and Time | 800 | | | · · · · · · · · · · · · · · · · · · · | | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2021_____MONTH / WEEK BEGINNING/5-/5-2/

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SIAB NOTE WHEN EMPTOED.

| Date | Sun/0/10 | Mon/4/11 | Tues/0/12 | Wed 1/13 | | Fri /0/15 | Sat/0/16 |
|----------------------------------|----------|----------|-----------|------------|-----------------|-----------|----------|
| Ambient Air H2S (AM) | | | | | Alexandra Santa | | - a 9.67 |
| H2S Reading (ppm) | O | | | _ | 2 | 0 | 0 |
| Wind Speed (mph) | 10 | | 1000 | - | | 8 | 4 |
| Wind Direction | E | | \sim | _ | _ | W | 0 |
| Initials and Time | | | SB1AN | 58 6AM | AD lan | AD 2am | Ap 4am |
| Ambient Air H2S (PM) | | | | | THE STATE OF | | |
| H2S Reading (ppm) | 0 | 0 | | | 0 | - | |
| Wind Speed (mph) | 8 | 15 | 15 | -60 | 22 | _ | |
| Wind Direction | E | 2 | N | -6 | E | _ | |
| Initials and Time | | | 585 PAN | 17 8pm | uc7pm | Sport | |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | _ | | 0 | 0 | 0 |
| M Loading Area (ft) | 0 | 2 | _ | | 0 | 0 | 6 |
| AM Pump House Sump (ft) | | | 2'4" | 3611 | 0 | 8" | 311 |
| Intials and Time | | | STAN | 58 6AM | AD Iam | AD Zam | AD 40m |
| Empty Cement Slab (Initial/Date) | E | E | ě. | | • | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | E | E | Ē | 0 | 0 | O | |
| PM Pump House Sump (ft) | 2 Ft | ZFT | 29" | .0 | 0,6,, | 018" | |
| Intials and Time | | | W | 1) = 8×m | ucgon | SB NAM | |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | Λ) | | N | N | A / | | Λ/ |
| Action Taken | N | N/ | S | X | 4 | -22 | A |
| Initials and Time | 0.50 | 1.3 | Saran | 58 6AV | AD lam | AD Zam | An 4am |
| | | 67 | ^ (| <i>A</i> 1 | 97 | | 3/ |
| Manager Verification | | 8 Br | On | C | Ch. | 00 | SA |
| Intials and Time | | 011 | 8 Am | Span | Spr | Sfr | 8 HM |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2021_____MONTH______WEEK BEGINNING____

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.

| PM READINGS | | | D. LOA E. CON | DING AREA SUMP CHEC ICRETE SLAB, NOTE WH | EKED AM & PM, EMPTY : EN EMPTOED | DAILY AT 4PM. | , |
|----------------------------------|-----------|---------------|-----------------------|---|-------------------------------------|---------------|-----------|
| Date | Sun/ Ulin | Mon/0/18 | Tues / 19 | Wed 10/21 | Thu 2/ | Fri 10/22 | Sat 20 25 |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | -0- | 0 | -0 | -0 | 0 | 0 | 0 |
| Wind Speed (mph) | -0- | 0 | 15 | 0 | 5 | 5 | 0 |
| Wind Direction | 6 | 6 | SW | 6 | E | W | _ |
| Initials and Time | 40 4 an | An 12an | AD Jam | AD IZAM | wZam | We Zam | WC3aM |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 0 | Ø | -00 | 0 |
| Wind Speed (mph) | - 6 | 0 | 1 | - | - | 0 | 0 |
| Wind Direction | W | 0 | E | _ | _ | 10 | 0 |
| Initials and Time | WC 6pm | SBARN | DN 7PM | 539g 1 | Some | Ab Rom | AD 8P4 |
| Sump Levels | | | | | 100 福 | | |
| AM Cement Slab Sump (ft) | -8 | .0 | -0- | 0 | Ö | 0 | 0 |
| M Loading Area (ft) | -0 | 0 | -0- | 0 | 0 | ٥ | 0 |
| AM Pump House Sump (ft) | -0 | 6 1'3' | 1100 | 1' 10" | 212 | 012 | |
| Intials and Time | AD Gan | AD 12am | AD Igm | AD 12am | uclam | uezam | WeSam |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | | S | 611 | 25 | Ø | 0 | 0 |
| PM Pump House Sump (ft) | 11,, | 1 6 | 1'10" | 204 | 0'2" | 012 | 0'6" |
| Intials and Time | NC 6pm | Spapm | WIM | STORM | Staren | 安 | Abspu |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) * | N | 1 | 1/ | X | N | N | N |
| Action Taken | N | 1/ | N | N | N | N | N |
| Initials and Time | AD Gam | AD 12cm | AD lan | 12 12 am | | neram | vesam |
| Manager Verification | BC | | The Assessment Course | | | | |
| Intials and Time | 8m | | | | | | |
| \ | 01 | 1 | | | | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_2021 | MONTH_/ | WEEK BEGINNING/D-24-2/ |
|-----------|---------|------------------------|
| 2 23 | | |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
.AM READINGS
.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 10/211 | Mon(0/25 | Tues/0/26 | Wed OD | | Fri/Uha | Sat/0/30 |
|----------------------------------|------------------|----------|-----------|----------|--------|---------|----------|
| Ambient Air H2S (AM) | | | | UR LANGE | | | |
| H2S Reading (ppm) | 0 | 0 | 0 | 4 | 4 | Ø | 4 |
| Wind Speed (mph) | _ | 6 | 9 | 26 | | | _ |
| Wind Direction | _ | W | W | N | _ | | _ |
| Initials and Time | uczam | uc2am | uezam | uczam | S572 | 535AM | SB8AN |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | - | 0 | 0 | -0- | -0 | 0 | .0 |
| Wind Speed (mph) | _ | | 10 | 20 | 0 | 0 | 5 |
| Wind Direction | | _ | w | W | 0 | 0 | 巨 |
| Initials and Time | SBUGA | AD 8 pm | 40 8pm | AD Som | AD 8pm | uc 8pm | 1188h |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | 0 | 0 | -0 | -0- | Y | d | 6 |
| M Loading Area (ft) | 0 | 0 | -0 | + | × | A | 8 |
| AM Pump House Sump (ft) | 0'9" | 1'0' | | | 6'10" | 110" | 00 |
| Intials and Time | uczam | Wedan | uedoun | ucham | 58-7AM | SBSAM | SBSAM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | _ | _ | _ | 1 | | _ | - |
| PM Pump House Sump (ft) | 164 | 1'0 | _ | 14 | _ | 018 | 0101 |
| Intials and Time | 30 W8M | AD 8pm | AD 8pm | Wam | 40 8pm | WEJpm | MSpm |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) * | ~ | N | N | N | \sim | ~1 | 1/ |
| Action Taken | N | N | N | N | N | N | N |
| Initials and Time | ueZam | waan | uedam | WeZan | SBJAN | 505AM | SB 8AM |
| Manager Verification | 19) 11) 50 01 11 | X | | OC | | | |
| Intials and Time | | SA | SA | SAM | OC | OC. | 00 |
| and thire. | | ari | 0116 | 00114 | SAr. | SAN | 892 |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR_ | _2021 | MONTH_// | WEEK BEGINNING //-312 | / |
|-------|-------|----------|-----------------------|---|

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED Mont/lol Date Sun/U/3 Thully Tues 11/02 Wed 14/03 Frillos Sat 1/10L Ambient Air H2S (AM) H2S Reading (ppm) 0 0 0 Wind Speed (mph) Wind Direction STAM Initials and Time AD lan A12 30M A10490 Ambient Air H2S (PM) H2S Reading (ppm) 0 Wind Speed (mph) 0 Wind Direction 0 K GOM ucapon UL gpm Shay 38 VIAN Initials and Time 8pm TN 9AN Sump Levels AM Cement Slab Sump (ft) M Loading Area (ft) 019" 111 1'5" 11/1011 AM Pump House Sump (ft) 58741 SBran SB LAM Intials and Time AD40. Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS 23 0 PM Loading Area Sump (ft) 1'5" 5 01811 01-0'10" PM Pump House Sump (ft) regim SBARA W 101 1 19 11404 Intials and Time SB IZAM 8pm Stormwater Control Strutural Defect (Y,N) N Action Taken 5B7AM SB VAM Initials and Time AD lam AD442 Manager Verification Intials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR | 2021 | MONTH_ // | WEEK BEGINNING // 7 - 2 | / |
|------|------|-----------|-------------------------|---|
| YEAR | 2021 | MONTH_ // | WEEK BEGINNING // 7 - | 2 |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
.AM READINGS
.PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun//-7 | Mon //-8 | Tues // - 9 | Wed 1/-10 | Thu //-// | Fri //-/Z | Sat //-/3 |
|----------------------------------|---------|---------------|-------------|-----------|-----------|-----------|------------|
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | 0 | | 0 | | U | -0- | 0 |
| Wind Speed (mph) | ~ | | | | 3 | 10 | |
| Wind Direction | / | | | | w | W | _ |
| Initials and Time | wezam | | TUGAN | | uzzan | AD 12am | ROSan |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | Ø | B | 4 | Ø | 1 |
| Wind Speed (mph) | 0 | f | 4 | 6 | 4 | Ø | 60 |
| Wind Direction | .2 | B | 6 | 4 | 4 | ø/ | 2 |
| Initials and Time | We 7pm | 500 LMM | SB 881 | SO WAN | STURM | Tm 7pm | AD Son |
| Sump Levels | | | | la locate | | | |
| AM Cement Slab Sump (ft) | 0 | | ② | | ٥ | 0 | 0 |
| M Loading Area (ft) | 0 | | 8 | · · | 0 | 0 | 2 |
| AM Pump House Sump (ft) | 0911 | | 0 | | 018 | 0 | 1/311 |
| Intials and Time | M Zam | | Tuffin | | uczan | AD 12am | ADem |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 4 | P | 9 | 9 | 4 | Ø | A |
| PM Pump House Sump (ft) | 0'9" | 11011 | 6124 | 0'8" | 28/61 | 1061 | 1 |
| ntials and Time | Ve7pm | STIMM | | STOURM | Sto Um | Tun6PM | |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | N | | N | | N | N | @N |
| Action Taken | N | | N | | N | 1/ | O N |
| nitials and Time | Wesavn | | Tinsten | | Nezam | Ab Izam | @ Apla |
| Manager Verification | No. | Mark polytics | | | | | - 1000 |
| | | | | | | | |
| ntials and Time | | | | | | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2021 MONTH WEEK BEGINNING 1/19 2/
AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.

| | 1 | 1 | | | EN EMPTOED | | |
|----------------------------------|-------------------|-----------|--------------|------------|------------|---------------------------------------|-------------|
| Date | Sun <i>i/- 4</i> | Mon //-/5 | Tues //- / 👍 | Wed //- 1フ | Thu //-/8 | Fri //-/9 | Sat // - ZO |
| Ambient Air H2S (AM) | | | | | | | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | | | | | | . | |
| Wind Direction | <u> </u> | | _ | | | | |
| Initials and Time | AD lan | 40 lam | AD 2am | AD iam | 537AM | STA | SAT YAM. |
| Ambient Air H2S (PM) | | | | | | · · · · · · · · · · · · · · · · · · · | _,;-,, |
| H2S Reading (ppm) | | 0 | | | | | |
| Wind Speed (mph) | | 0 | <u></u> | | _ | _ | |
| Wind Direction | | 0 | | | | | |
| Initials and Time | | Tugger | TMAN | | to gon | DD Jone | AD Time |
| Sump Levels | | | <u> </u> | | | | |
| AM Cement Slab Sump (ft) | | , | | <u> </u> | | , | |
| M Loading Area (ft) | | | | | | | |
| AM Pump House Sump (ft) | | 61 | <u> 11 "</u> | 1'5" | 0'0" | 016" | L. P. |
| Intials and Time | an lam | AD lam | AD Dam | AO lan | 5B7A1 | 3374A | Buy NNIV |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | |) | | | , | |
| PM Loading Area Sump (ft) | | 0 | 1 | | <u></u> | | |
| PM Pump House Sump (ft) | | 0 | | | | 11." | 11 311 |
| Intials and Time | | 4mgon | -mg,m | | Tun gam | AO Tom | AD 7pm |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | 2 | 2 | 2 | N | N | W | 2 |
| Action Taken | N | Ņ | N | \sim | \sim | 2 | r) |
| Initials and Time | AD lam | AD lam | AD 2am | AD lam | 5357AM | Ship | Service . |
| Manager Verification | | | | | , | | |
| | | | | | | | |
| Intials and Time | | | | | | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| AMBIENT AIR WIND SPEED/DIRECTION (Initials & .AM READINGS PM READINGS | 'EAR2021 | MONTH | SUMP C. PUN D. LOA | EEK BEGINNING LEVELS (Initials & Time) AP HOUSE SUMP CHECK DING AREA SUMP CHEC ICRETE SLAB, NOTE WH | (ED AM & PM CKED AM & PM, EMPTY I | DAILY AT 4PM | |
|---|----------|-----------|--------------------------|---|--------------------------------------|--------------|-------|
| Date | Sun \\ | Mon Upr | Tues 27 | Wed 12 | Thu | Fri | Sat |
| Ambient Air H2S (AM) | | WE'TE A E | | | 45.34 | | |
| H2S Reading (ppm) | - | | | | ~~ | - | |
| Wind Speed (mph) | | | | - | | _ | |
| Wind Direction | | _ | | | | ~ | |
| Initials and Time | 587AM | SBYAM | SBAM | Soan | to bAin | TM6AM | |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | | | - | #- | _ | _ | _ |
| Wind Speed (mph) | | _ | - | 10 | | - | _ |
| Wind Direction | _ | _ | _ | W | _ | _ | |
| Initials and Time | 10 7pm | 40 7pm | AD 7pm | AD 7pm | AD 7m | Sower | 50 GM |
| Sump Levels | | | | | | | |
| AM Cement Slab Sump (ft) | | _ | | | _ | - | |
| M Loading Area (ft) | | | | _ | 20- | btt | |
| AM Pump House Sump (ft) | 1'5" | 2'3" | 04" | 0144 | ŧ | oft | |
| Intials and Time | SBAM | 38 AM | SBAM | SPAM | Jun 6 Aun | TM6An | |
| Empty Cement Slab (Initial/Date | 2) | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 0" | 6' | 6 | 011 | 0' | - | _ |
| PM Pump House Sump (ft) | 11911 | 01 | 5" | 6" | 6'6" | 0'10" | 01111 |
| Intials and Time | AD 7pm | AD 7pm | AD 7pm | AD 7pm | AD 7pm | STUGM | SOUM |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | N | \sim | N | N | N | N | |
| Action Taken | \sim | N | N | N | N | N | |
| Initials and Time | SPJAM | SBYM | SBIAN | SPAN | Tim 6Am | Tim Coder | |
| Manager Verification | | | | | | | |

Intials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEA MBIENT AIR WIND SPEED/DIRECTION (Initials & Tim AM READINGS | AR2021 ne) | | MONTH | | EEK BEGINNING LEVELS (Initials & Time) IP HOUSE SUMP CHECK | | • | |
|---|--|----------|-------------|-----------|--|----------------------|--------------|----------|
| 3.PM READINGS | | <u> </u> | | D. LOAI | MP HOUSE SUMP CHECK DING AREA SUMP CHEC ICRETE SLAB, NOTE WH | KED AM & PM. EMPTY D | AILY AT 4PM. | |
| Date | Sun / / | 28 I | Mon/179 | Tues / 30 | Wed/7 / | Thy/7. Z | Fr/7. 3 | Sat/2. 9 |
| Ambient Air H2S (AM) | 1 | | | | | | | |
| H2S Reading (ppm) | _ ^_ | | | | | | | |
| Wind Speed (mph) | | | | | | _ | | _ |
| Wind Direction | | | | | _ | | | _ |
| Initials and Time | Turst | m | TIM SAM | TIMSAM | Tustin | 407pm | TAYO San | AD Ram |
| Ambient Air H2S (PM) | | | | | | | | |
| H2S Reading (ppm) | _ | | | | | | | |
| Wind Speed (mph) | | | <u> </u> | | | | | - |
| Wind Direction | | | | | _ | | | |
| Initials and Time | TUST | ·N | TUSAM | TmsAn | TWEAM | SPS WAM | | |
| Sump Levels | | | | | | | | |
| AM Cement Slab Sump (ft) | | | 0 | 0 | 0 | 48- | 6 | _ |
| M Loading Area (ft) | | | OPT | @ P+ | 1++ | -0 | Ô | _ |
| AM Pump House Sump (ft) | O | | 14 | 16+ | 187 | -19- | 7 | |
| Intials and Time | -un5ta | 7 | TUSAN | theAn | TinsAm | AD Tom | HD Sin | AD Zan |
| Empty Cement Slab (Initial/Date) | <u></u> | | | | | | 7 83 6 | 1 |
| 4 PM EMPTY THE SUMPS | | | | | | | | |
| PM Loading Area Sump (ft) | (0" | | 01 | Ø | 1 ft | | | |
| PM Pump House Sump (ft) | 04 | 111 | 021 | 04" | 187 | 1/3" | | |
| Intials and Time | AD 70 | m | SP UN | SB LUPM | Ths | SBLUPM | | |
| Stormwater Control | *************************************** | | | | | | | |
| Strutural Defect (Y,N) | \sim | \top | ~ | 1 | N | 11 | x , | 1/ |
| Action Taken | ~ | | \sim | N' | N | 1 | () | |
| Initials and Time | TMS | Au | TMStM | TMSAM | | ADTun | AD Spin | Mn Dag |
| | / | | | | <u> </u> | | ייייטב עויי | HU NUM |

Intials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEAR2021 | MONTH1_ | WEEK BEGINNING | 125-21 |
|--------------|---------|--------------------------------|--------|
| inte & Time) | | SIMP I EVELS (Initials & Time) | • |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.AM READINGS
B.PM READINGS

SUMP LEVELS (Initials & Time)

C. PUMP HOUSE SUMP CHECKED AM & PM

D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4FM.

E. CONCRETE STAR NOTE WHEN EMPTY DED.

| B.PM READINGS | | | E. CON | CRETE SLAB, NOTE WH | EKED AM & PM. EMPTY D EN EMPTOED | MILT AT 45 W. | |
|----------------------------------|-----------|---------|-----------|---------------------------------------|-------------------------------------|---------------|------------|
| Date | Sun 12. 5 | Mon 124 | Tues 17-7 | Wed 17-8 | Thu/2-4 | Fri 12-10 | Sat/Z - 1/ |
| Ambient Air H2S (AM) | T | | ···· | | | | |
| H2S Reading (ppm) | | | | | | | |
| Wind Speed (mph) | | | | | | - | - |
| Wind Direction | | | | _ | | | |
| Initials and Time | 2am | 1am | 2 am | AD 2am | 50 7A-1 | 53721 | 5000 |
| Ambient Air H2S (PM) | | | | | | | |
| H2S Reading (ppm) | 0 | 0 | | | | | · |
| Wind Speed (mph) | _ | | | | | _ | - |
| Wind Direction | _ | | _ | | _ | | |
| Initials and Time | Twigon | turgen | Total Och | | Tongon | Tugon | Ap 7pm |
| Sump Levels | | | | · · · · · · · · · · · · · · · · · · · | | | |
| AM Cement Slab Sump (ft) | | | | | | | |
| M Loading Area (ft) | | _ | _ | - | | - | |
| AM Pump House Sump (ft) | | 0'8" | 6" | _ | 0/4" | 0'7" | 0'1" |
| Intials and Time | 40 2am | AD lam | AD Zam | no lam | 537AM | 53 7AM | 53781 |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 0 | Ö | r) | | 0 | 0 | 0 |
| PM Pump House Sump (ft) | **** | C | ν. | | 0 | 0 | 0 |
| Intials and Time | - Imggra | Tungpin | -milpor | | Tongon | run dom | 20 7 pm |
| Stormwater Control | <u></u> | | | | | 1 1 | |
| Strutural Defect (Y,N) | N | N | k J | N. | N | N | 7 |
| Action Taken | N | A.J. | N | A) | 71 | N | 7) |
| Initials and Time | AD Zum | AD lam | AD 2am | | 50 W/1 | SBAM | Smar |
| Managar Varidiansian | | 0/ | 1. | 0 | A: | 11 | 21 |
| Manager Verification | | 16 | 18 | 10 | 16 | <u>/</u> C | 16 |
| otials and Time | <u> </u> | 20- |) B- | 20 | 72 | 71 | 82 |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| | | 15 | 4- | 1- |
|--------|------|----------|--------------------|----|
| YEAR_2 | 2021 | MONTH_/2 | WEEK BEGINNING 12. | 26 |

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun 12/12 | Mon Mys | Tues | Wed 1415 | Thu (6 | Fri 11 | Sat 2.18 |
|----------------------------------|-----------|----------|----------|----------|-----------|---------|----------|
| Ambient Air H2S (AM) | | | Dinus 18 | | | | |
| H2S Reading (ppm) | | | _ | | | _ | _ |
| Wind Speed (mph) | | - | - | 13MA | 0 | _ | _ |
| Wind Direction | | _ | _ | 6 | | _ | _ |
| Initials and Time | Soran | AD Zam | 567AM | SONAM | Tm6AM | TMSAM | tonbAn |
| Ambient Air H2S (PM) | | 16511604 | | | | | |
| H2S Reading (ppm) | _ | _ | | | _ | - | _ |
| Wind Speed (mph) | _ | | -8 | 10 | _ | _ | _ |
| Wind Direction | _ | _ | W | W | _ | _ | |
| Initials and Time | AD Copm | Snafer | AD Copy | AD 70m | SOWN | Tu bAm | to boton |
| Sump Levels | | | | | Driennien | | |
| AM Cement Slab Sump (ft) | _ | | _ | _ | _ | _ | _ |
| M Loading Area (ft) | | | | _ | 0 | _ | _ |
| AM Pump House Sump (ft) | 0'5" | 5" | 6'8" | 0/3" | 1++ | Alt | oft |
| Intials and Time | SOMA | AD Zan | 50,7A-1 | 5077 | TMGAM | Tarkara | TVSGAM |
| Empty Cement Slab (Initial/Date) | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | 2" | | | _ | _ | | _ |
| PM Pump House Sump (ft) | 5" | 079 | 1 | 1'6" | 3/1" | 112" | 8101 |
| Intials and Time | AD Cepm | SBURA | AD Lepan | AD 7pm | SBINA | An 7 pm | 15BUGA |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | N | Ν | N | N | N | N | N |
| Action Taken | \sim | N | N | 2 | 1/ | N | ~ |
| nitials and Time | SPRAM | AD 2am | 50-14M | STAN | Tm 6Am | tingfa | TMAAM |
| Manager Verification | | | | | | ×il. / | 1 / 13/1 |
| ntials and Time | | | | | | | |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

| YEA | | _2021_ | MONTH | 12 | WEEK BEGINNING/2-182/ |
|--|----|--------|-------|----|---|
| AMBIENT AIR WIND SPEED/DIRECTION (Initials & Tin A.AM READINGS B.PM READINGS | e) | | | | SUMP LEVELS (Initials & Time) C. PUMP HOUSE SUMP CHECKED AM & PM D. LOADING AREA SUMP CHECKED AM & PM |

| Date | Sun # 19 | Mon /2/20 | Tues/2 | Wed P22 | | Fri AZ 254 | Sat #2 Z |
|---------------------------------------|----------|----------------|----------|---------|-----------|---|-------------|
| Ambient Air H2S (AM) | | | | | | 111111111111111111111111111111111111111 | July E July |
| H2S Reading (ppm) | 0 | | 0 | | Ó | | _ |
| Wind Speed (mph) | - | | - | | - 0 | | |
| Wind Direction | | | | | | _ | |
| Initials and Time | -m6Am | | Tungan | | AD 4am | AD Gam | 200 21014 |
| Ambient Air H2S (PM) | | | | | 1/42 /201 | ITO USIN | 11+10 7011 |
| H2S Reading (ppm) | | _ | _ | - | | | |
| Wind Speed (mph) | | _ | _ | _ | _ | ~ | _ |
| Wind Direction | | | - | | _ | _ | _ |
| Initials and Time | | Stry | SB WAN | SBARN | SBALL | Theon | mapin |
| Sump Levels | | 初 原為性。原 | | | | | |
| AM Cement Slab Sump (ft) | off | | 15 | | 6 | | _ |
| M Loading Area (ft) | off | | 0 | | 0 | _ | _ |
| AM Pump House Sump (ft) | OFF | | 2ft | | <i>∞</i> | - | _ |
| Intials and Time | turgen | | toulstan | | DO Ham | AD leans | nn 4 cm |
| Empty Cement Slab (Initial/Date) | | | | | PO -7 am | HD GANG | HO TUM |
| 4 PM EMPTY THE SUMPS | | | | | | | |
| PM Loading Area Sump (ft) | | Olon | 0 | | ~ | 21 | 90H |
| PM Pump House Sump (ft) | | 011" | 014" | 01611 | 0'08 | 0 | 0 |
| Intials and Time | | SBAPA | | | SB 9PM | -mapu | rmaim |
| Stormwater Control | | | | | | | |
| Strutural Defect (Y,N) | \sim | | \sim | | 1.1 | | |
| Action Taken | 0 | | 0 | | N N/A | N | 1.00 |
| nitials and Time | _ | | _ | | | X/A | NA NA H |
| | | | | | AD Tam | AD Leam | HD lam |
| Manager Verification ntials and Time | | | | | | | Minuscripe |

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2021____MONTH__/2___WEEK BEGINNING_/_226

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
PM READINGS

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

| Date | Sun /2-26 | Mon (2-27 | | Wed /2-29 | | Fri /2-3/ | Sat [-] | | | | |
|----------------------------------|-----------|----------------|--------|-----------|--------|-------------|-----------|--|--|--|--|
| Ambient Air H2S (AM) | | | | | | Anna Katali | | | | | |
| H2S Reading (ppm) | _ | | - | - | | _ | | | | | |
| Wind Speed (mph) | 10 | 10 | 20 | 10 | | | 8-10 | | | | |
| Wind Direction | W | W | SW | W | _ | | E | | | | |
| Initials and Time | AD lam | AD Iam | AD 2gm | AD Iam | SBLAM | SBLAM | 52 AM | | | | |
| Ambient Air H2S (PM) | | | | | | | | | | | |
| H2S Reading (ppm) | - | ~ | ì | | - | | - | | | | |
| Wind Speed (mph) | 2-3 | 4 | | _ | ے | 7 | 25 | | | | |
| Wind Direction | 5 | 8 | _ | _ | _ | - | 141 | | | | |
| Initials and Time | SBRM | Tu you | tmagen | Tugon | Tmgpn | AD upm | AD Jon | | | | |
| Sump Levels | | History of the | | | | | | | | | |
| AM Cement Slab Sump (ft) | _ | - | | - | _ | _ | - | | | | |
| VI Loading Area (ft) | | - | _ | _ | | | | | | | |
| AM Pump House Sump (ft) | 0'9" | 01911 | 11 | 0' | 6'11" | 03" | 044 | | | | |
| Intials and Time | AD lam | AD lam | AD Zum | AD lam | SBLAM | SDLAM | SB ZAM | | | | |
| Empty Cement Slab (Initial/Date) | | 83 | | | | | | | | | |
| 4 PM EMPTY THE SUMPS | | | | | | | | | | | |
| PM Loading Area Sump (ft) | _ | | Off | off | O | 0 | 0 | | | | |
| PM Pump House Sump (ft) | 0/711 | 081 | 24 | oft | IFF | 0 | 0 | | | | |
| Intials and Time | SBIRM | 7 m gpm | tungon | mapr | Ingpa | AD Gam | AD 7pm | | | | |
| Stormwater Control | | HI DEL | | | | | | | | | |
| Strutural Defect (Y,N) | N | £1 | 1 | N | N | \sim | A. J | | | | |
| Action Taken | N | A.J | N | N | N | N | N | | | | |
| nitials and Time | AD lam | AD lan | AD 2am | AD lam | 58 LAM | 536AM | 537AM | | | | |
| Manager Verification | | | | | | | | | | | |
| ntials and Time | | | | | | | | | | | |
| | L | | | | | | | | | | |

ODOR

| | | DAILY | ODOR INSPECTION |
|-----|------|-------|-----------------|
| FAD | 2020 | MONTH | WEEK BEGINNING |

ODOR
A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 1/3 | Mon 1/a | Tues 1/5 | Wed 1/6 | Thu 1/7 | Fri 1/8 | Sat 1/c | | | |
|--------------------------------|---------|---------|-----------|----------------|---------------|------------|----------|--|--|--|
| 9PM | | | | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 6// | 011 | 01 | 0.1 | _ ov'\ | 011 | | | |
| Location (N, S, E, W) | E | E | 011 | E | E | E | E | | | |
| Wind Speed | | | 5 | 3 | ~ | | | | | |
| Wind Direction (N, S, E, W) | _ | | E | 12) | _ | | | | | |
| Overflow (brown, black, clear) | Clear | New | 6/ | Ø | | | | | | |
| H2S Readings | ø _ | 10,0 | 76. | Ó | 8 | 6 | 19 | | | |
| Bleach Added? (Y or N) | N | Ŋ | <u> N</u> | LŇ | N | 7 | <u> </u> | | | |
| 10PM | | | | | | | | | | |
| Odor Type (bleach, oil, other) | 0;/ | 8 | 01(| 017 | Oil _ | 17.3 | 0.1 | | | |
| Location (N, S, E, W) | E | E | 6 | F_ | E | V. | 1 + | | | |
| Wind Speed | | | 5 | - 5 | - | | | | | |
| Wind Direction (N, S, E, W) | | | E | W | | | | | | |
| Overflow (brown, black, clear) | Clear | cien | d | Ø | | | | | | |
| H2S Readings | ø | (1 | 100 | 0 | Ø | Ø | Ø | | | |
| Bleach Added? (Y or N) | 2 | | N | N | N | N_ | T N | | | |
| 12AM | | | | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 0:1 | Oil | Oil | 011 | Oil | Oil | | | |
| tion (N, S, E, W) | E | E | E | 6 | t | ϵ | ć- | | | |
| Wind Speed | - | _ | | | | | | | | |
| Wind Direction (N, S, E, W) | | | | | | | | | | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Olean | Clean, | clay | | | |
| H2S Readings | _ | ø | ÇD' | ׊ | Ø | Ý | 4 | | | |
| Bleach Added? (Y or N) | N | Ŋ | N | 7 | \mathcal{L} | N. | N | | | |
| ЗАМ | | | | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | Oil | Oil | Cil | Oil | Oil | 07/ | | | |
| Location (N, S, E, W) | E | E | 6 | 6 | 6 | ϵ | E | | | |
| Wind Speed | | | | | | | | | | |
| Wind Direction (N, S, E, W) | | | | _ | | | , | | | |
| Overflow (brown, black, clear) | Clear | Clear | Clear_ | clear | Olen | deen | Ollar. | | | |
| H2S Readings | | ø | 8 | 8 | 6 | نمخ | 4 | | | |
| Bleach Added? (Y or N) | N | N | | l X | <u> </u> | N | | | | |
| 5AM | | | | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 0.1 | Oil | oil | oil | oil | 011 | | | |
| Location (N, S, E, W) | E | E | 6 | 6 | <u></u> | 6 | C- | | | |
| Wind Speed | | | | _ | | | | | | |
| Wind Direction (N, S, E, W) | _ | | | | | | | | | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Ollin | clear- | | | |
| Readings | _ | ø | 1 . | \$ | V. | No. | 4 | | | |
| Bleach Added? (Y or N) | N _ | N | + 8 | 7 | \sim | <i> </i> ~ | | | | |

YEAR 202 MONTH WEEK BEGINNING 1-10-

 $\overline{\text{ODOR}}$ A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun D | Mon 1/11 | Tues 113 | Wed \ | Thu VICT | Fri /\S | Sat / L'y |
|--------------------------------|-------------|---------------|----------|---------------|------------------|----------------|--|
| 9PM | | | | | | | · - · · · · · · · · · · · · · · · · · · · |
| Odor Type (bleach, oil, other) | (21) | 011 | 1 Oi | TOIL | 10) | 0// | Ou |
| Location (N, S, E, W) | E | W | 12 | F | 10 | F. | W |
| Wind Speed | | 7 | 2 | | 18 | ĭ | |
| Wind Direction (N, S, E, W) | | | 1 | | | Ĺ | _ |
| Overflow (brown, black, clear) | | White | Clear | Cear | Cloar | Clear | Crean |
| H2S Readings | 6 | 0 | 0 | 0 | ()) | 0 | 0 |
| Bleach Added? (Y or N) | N | l | 7 | N | ₩ | Ü | W |
| 10PM | | | | | , | | |
| Odor Type (bleach, oil, other) | | 0.1 | 101 | 1001 | 1001 | 5',\ | 0.1 |
| Location (N, S, E, W) | 4 | E | W | <u></u> | 117 | نرو | F |
| Wind Speed | | 1 | | <u> </u> | 13 | _ | 2 |
| Wind Direction (N, S, E, W) | | ì | | | 15 | _ | F |
| Overflow (brown, black, clear) | | cier | clear | CICV | war | CICOGO | Clear |
| H2S Readings | 0 | 0. | 0 | Q. | 7 | 0 | 0, |
| Bleach Added? (Y or N) | N | \(\) | N | 1 | Ň | N | V |
| 12PM \ | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 011 | 01 | 0:1 | Dil | Oil | 01 |
| etion (N, S, E, W) | | \mathcal{E} | (| ϵ | E | ϵ | (-) |
| d Speed | E | | | | | | |
| Wind Direction (N, S, E, W) | <u> </u> | | J | | | | |
| Overflow (brown, black, clear) | | | Clean | clear | Clear | Clear | Clear |
| H2S Readings | 0 | Ō | 4 | Í | Ø | 0 | 8 |
| Bleach Added? (Y or N) | 1/1 | N | \sim | \mathcal{N} | \sim | N | <u> </u> |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | 6.1 | 1.0 | 0. | 011 | 0.7 | vil |
| Location (N, S, E, W) | 4 | ε | 6 | 5 | F | E | رث ا |
| Wind Speed | ، ست | | | | | | |
| Wind Direction (N, S, E, W) | | | | <u> </u> | | | |
| Overflow (brown, black, clear) | | | Char | Clear | Olean | Clear | Clear |
| H2S Readings | O | 0 | 7 | <u> </u> | 4 | 196 | 4 |
| Bleach Added? (Y or N) | 14 | N | <u> </u> | <i>N</i> | I N | \mathcal{N} | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 5AM | 1 | | T | | 1 1 | 1 2 2 | |
| Odor Type (bleach, oil, other) | | 011 | CAL | Oil | Uil | 01 | 011 |
| Location (N, S, E, W) | 4 | € | <u> </u> | 6 | F | <u> </u> | <u> </u> |
| Wind Speed | A P | | | | | | |
| Wind Direction (N, S, E, W) | | | | | 1 | | |
| Overflow (brown, black, clear) | | | Clive | clear: | Clear | clear | Oller |
| Readings | 6 | 6 | ψ | | 4 | / | 18, |
| Ech Added? (Y or N) | M | N | ;- | \mathcal{N} | ~ | /~ | |

YEAR_2020_____MONTH______WEEK BEGINNING_____

 $\overline{\text{ODOR}}$ A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| B. LIST LOCATION ON POND (N, S, E, W) | B. LIS | T DIRECTION (N. S, E, W) | B. DESCRIBE OVERFLOW | | 3 | 1 | 1 |
|---------------------------------------|----------|--------------------------|------------------------|------------------|--|---------------|--|
| | Suno | Monoyly | Tues 0 19 | Wed OL W | Thu CO | Fri O | Sat OUUS |
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | Oil | 0;1 | 0;1 | 0:1 | 0.1 | oi\ |
| Location (N, S, E, W) | E | E | E | Ē. | E | E | E |
| Wind Speed | 1 | _ | % - | _ | _ | T - | |
| Wind Direction (N, S, E, W) | £ | - | ₽ S | 5 | | _ | |
| Overflow (brown, black, clear) | Cica | Clear | Clear | Clear | Clear | Clear | clear |
| H2S Readings | 0 | 0 | 0 | O | o | 0 | 0 |
| Bleach Added? (Y or N) | W | N | N | N | 7 | N | N |
| 10PM | | <u> </u> | | . | | | 1 |
| Odor Type (bleach, oil, other) | 0:1 | Oil | 0:1 | 0:1 | 0:1 | 0:1 | 0:1 |
| Location (N, S, E, W) | w | E | E | E | E | ε | Ē |
| Wind Speed | | _ | _ | - | _ | | |
| Wind Direction (N, S, E, W) | _ | _ | s | ٩ | | | |
| Overflow (brown, black, clear) | ()ec | Clear | Clase | clear | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | c | U | 0 | 0 |
| Bleach Added? (Y or N) | (J | 2 | N | N | N | N | N |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | B.\ | Oil | 07/ | 0,7 | Oil | 0. |
| tion (N, S, E, W) | w | 5 | 6 | 6 | E | E | ϵ |
| Wind Speed | 2 | 3 | 3-Yough | | | | |
| Wind Direction (N, S, E, W) | É | 15 | ~ ' | | | | |
| Overflow (brown, black, clear) | Cleav6 | Clos | Clean | dear | Clean | Clear | Clear |
| H2S Readings | W | 0, | 6 | S | Ø | 90 | <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> |
| Bleach Added? (Y or N) | 0 | W | ~ | | N | N | <i>i</i> |
| ЗАМ | ١. | | | | | | |
| Odor Type (bleach, oil, other) | 0.7 | 0.1 | Oil | $\mathcal{O}(1)$ | 01 | Oi(| oil |
| Location (N, S, E, W) | 5 | 12 | E | 6 | <u> </u> | (E | E. |
| Wind Speed | | L | 3-4 | | | | |
| Wind Direction (N, S, E, W) | - | B | N | | | | , |
| Overflow (brown, black, clear) | Clear | Crac | Clean | Cler | Clear | Clear | Clean |
| H2S Readings | <u>Ø</u> | <u> </u> | <u> </u> | 4 | <i>Y</i> - | 4 | 4 |
| Bleach Added? (Y or N) | N | 12 | \mathcal{N} | <u> </u> | N | \mathcal{N} | N. |
| 5AM | | | 1 70 / 1 | 7 / 1 | 1 6 | A # 1 | 7 |
| Odor Type (bleach, oil, other) | 011 | 0.7 | $ \mathcal{O}_i $ | (1) | <i>(</i>) | Oil | 01 |
| Location (N, S, E, W) | <u> </u> | W | <u> </u> | الله الله | <u>\rac{\rac{\rac{\rac{\rac{\rac{\rac{</u> | <u> </u> | E |
| Wind Speed | 1 | 2 | 3-4 | | | | |
| Wind Direction (N, S, E, W) | <u>u</u> | 느 | (b) | | (1) | 7/ | |
| Overflow (brown, black, clear) | 7 | con | Clear | den | Clear | Clear | Clear |
| Readings | 0 | 0 | <i>y</i> | $+$ φ | 1 4 | 1 2 - | |
| Bleach Added? (Y or N) | | 10 | \perp \sim \perp | <u>\</u> | <u> </u> | | N. |

DAILY ODOR INSPECTION
YEAR 2020 MONTH WEEK BEG

PECTION | 1 24-2

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND A. DESCRIBE COLOR (BLACK, BROWN) B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| Ω | Sun /zu | Mon 1/25 | Tues 1/26 | Wed 1/27 | Thu 1/28 | Fri 1/29 | Sat 1/30 |
|--------------------------------|----------|----------|--|--------------|--|--------------|---------------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0.1 | Oil | T011 | 100 | $\top \circ \land \top$ | | 011 |
| Location (N, S, E, W) | F. | E | F | Q | 6 | | E |
| Wind Speed | J- | 41 | 1 1 | 17 | | | |
| Wind Direction (N, S, E, W) | | # S | + 7 | F | (| <u> </u> | |
| Overflow (brown, black, clear) | Clear | clear | 100V | Cler | Clery | | Close |
| H2S Readings | Ciaa | 0 | | 0 | 1 6 | | 0 |
| Bleach Added? (Y or N) | N' | N | \\ | l N | ŀ) | | L } |
| | | | | | | | |
| 10PM | 0.1 | 0,1 | TOLH | 1,0 | Toil | | oit |
| Odor Type (bleach, oil, other) | 0:1 | E | 00 | + 2 | 101 | | 4 |
| Location (N, S, E, W) | E | | $+$ L_i | + | 1 7 | | 1 |
| Wind Speed | | # S | 6 | · · · | | <u> </u> | |
| Wind Direction (N, S, E, W) | 0) | Class | | 1006 | | | |
| Overflow (brown, black, clear) | Clear | JE99 | Clev | 1 clear | (12W | - | clew |
| H2S Readings | 0 | 0 | | - | + 3 | | 0 N |
| Bleach Added? (Y or N) | N | N | | <u> </u> | 1/2 | | 2 |
| MASI | 1 | | 1 1 | 41.5 | | 1 011 | 1 / / |
| Odor Type (bleach, oil, other) | Oil | Oil | oil | 1011 | 101 | 011 | 1011 |
| ion (N, S, E, W) | E | Ē | E | 5 | <u> </u> | <u> </u> | <u> </u> |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | 5 | 9 | | | | | |
| Overflow (brown, black, clear) | Cleur | Ciecur | dear | deer | Clear | Clein | Clean |
| H2S Readings | <u> </u> | 0 | 8, | 4 | | <u> </u> | 4 |
| Bleach Added? (Y or N) | N | 10 | . 2 | <u> </u> | | | 1 1 |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | 011 | C1, 1 | 011 |
| Location (N, S, E, W) | E | ſ. | E | F | 6 | <u></u> | |
| Wind Speed | i | | | | | | |
| Wind Direction (N, S, E, W) | 5 | 5 | | | 1 | | |
| Overflow (brown, black, clear) | Clear | Clear | clear | clear | Clear | Clear | Clear |
| H2S Readings | 0 | C | 8 | 8 | 1 | 1 | 1 |
| Bleach Added? (Y or N) | Vì | N | | \sim | \perp \sim | <i>√</i> / | \mathcal{V} |
| 5AM | | | | | | - | |
| Odor Type (bleach, oil, other) | C+1 | 0.1 | 0,1 | Oil | 01 | 0,1 | Or |
| Location (N, S, E, W) | E | E | 6 | 5 | ت ا | <u> </u> | <u> </u> |
| Wind Speed | 1 | | | _ | | | |
| Wind Direction (N, S, E, W) | 5 | 5 | | | | | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | clear | dear | Claim | Clear |
| Readings | ٥ | ٥ | 8 | 4 | تعز | Y | 4 |
| Bleach Added? (Y or N) | N | N | \sim | \sim | \sim | 10 | \sim |

YEAR 2020 MONTH WEEK BEGINNING

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N. S. E, W)

WIND
A. LIST SPEED
B. LIST DIRECTION (N. S. E. V

POND
A. DESCRIBE COLOR (BŁACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 131 | Mon 21/ | Tues 7/3 | Wed 73 | Thu J. / | Fri 66/05 | Sat or/ol |
|--------------------------------|-----------|-----------|--|--------|------------|--|-------------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | Oil | Oil | 0.0 | Oil | 7)(\ | 1;() |
| Location (N, S, E, W) | 8 | w | E | w | Ē | 6 | <i>V</i> . |
| Wind Speed | | 1 2 | _ | 15 | - | | |
| Wind Direction (N, S, E, W) | | E | | Ň | | | - |
| Overflow (brown, black, clear) | Clerk | Cleen | Crear | Clear | Clear | Cleur | Olew |
| H2S Readings | 0 | 0 | 0 | C | G | S | <u> </u> |
| Bleach Added? (Y or N) | | N | Ň | Ň | 12 | Ü | Ü |
| IOPM | - | | <u> </u> | | | | |
| Odor Type (bleach, oil, other) | 1/16 | Toil | 6.7 | 0,1 | 0',\ | 1:0 | $\perp 0.7$ |
| Location (N, S, E, W) | 4 | (1) | W | F | E | The state of the s | \ \(\) |
| Wind Speed | | 1 2 | 2, | 20 | 5 | | <u> </u> |
| Wind Direction (N, S, E, W) | | E | W | T A) | N | ~ | |
| Overflow (brown, black, clear) | 1200 | (10cm | clco | cieor | Clar | Cheur | Ollar |
| H2S Readings | <u> </u> | 0, | 0, | 0. | C | <i>-y</i> | 3 |
| Bleach Added? (Y or N) | (1 | N N | \sim | 10 | 17 | Ü | 17 |
| I2PM | | | | | | | |
| Odor Type (bleach, oil, other) | (2) | 81 | 1,0 | 051 | Oil | Oil | 071 |
| ation (N, S, E, W) | F | 6 | E | - | E | E | E |
| id Speed | | | | | Com I find | | 13 mph |
| Wind Direction (N, S, E, W) | | | | | 5 | 5 | 5 |
| Overflow (brown, black, clear) | CLEON | (Ico) | Cler | alear | Clear | Clear | Clear |
| H2S Readings | (1) | 0 | \(\begin{array}{c} \begin{array}{c} gin{array}{c} \begin{array}{c} \begin{array}{c} | 4 | Ø | ø | Ø |
| Bleach Added? (Y or N) | i | 1) | 7,7 | | N | N | N |
| BAM | | | | | | | |
| Odor Type (bleach, oil, other) | 721 | 0,1 | 0,1 | Vil | 0:1 | Oil | oit |
| _ocation (N, S, E, W) | Ý | É | 5 | 6 | E | F | £ |
| Wind Speed | 1 | | | | \$ 16 mph | 10mph | 12 mph |
| Wind Direction (N, S, E, W) | E | | | | \$5 | ່ 🤊 | 5 |
| Overflow (brown, black, clear) | UWN | Clevi | Olen | clear | Clear | Clear | Clear |
| H2S Readings | D | <i>C7</i> | <i>→</i> | 4 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | 7 | \sim | N | N | \sim |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 01 | 0,1 | Uil | 0:1 | 0:1 | 1:0 |
| Location (N, S, E, W) | 7 | E | 4 | 6- | E | E | E |
| Wind Speed | | | | | 13mph | 9 mph | 11 mph |
| Wind Direction (N, S, E, W) | | | | | 8 | 5 | 5 |
| Overflow (brown, black, clear) | Cless | clear | Clew | Clear | Clear | Clear | Clear |
| Readings | 6 | N. | 7 | 4 | 0 | 0 | 0 |
| | N. | | 7 | | N | ~ | ~ |

YEAR_2021_____MONTH______WEEK BEGINNING

)-)-)

ODOR
A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 2/1 | Mon 7/8 | Tues 2/q | Wed 2/10 | Thu 2/11 | Fri 2/12 | Sat 3/13 |
|--------------------------------|---------|---------|----------|----------|----------|----------|----------|
| 9PM | | | | | | | , |
| Odor Type (bleach, oil, other) | vil | 0,1 | 0.16 | 01/ | oit | Oil | 0:1 |
| Location (N, S, E, W) | 6 | 5 | 6 | 6 | E | E | E |
| Wind Speed | | | _ | | SMPK | 5mph | MPH A |
| Wind Direction (N, S, E, W) | | | _ | | ME | NE | SW |
| Overflow (brown, black, clear) | Clear | clear | Clear | dear | Clear | Clear | Clear |
| H2S Readings | 6 | Ø | Ø | Ø | 8 | ø | Ø |
| Bleach Added? (Y or N) | Ñ | N | 2 | N | N/ | N | N |
| 10PM | | 9 | š | 1 | | | |
| Odor Type (bleach, oil, other) | Uil | 0,1 | 01/ | 0 | 0:1) | 0:1 | 0:1 |
| Location (N, S, E, W) | E | E | 6 | 6 | E/ | E | E |
| Wind Speed | | | 1-1 | | Staph | 5mph | 14 mph |
| Wind Direction (N, S, E, W) | | | 3 | _ | NE | NE | 5W |
| Overflow (brown, black, clear) | Clear | Clean | Clew | dely | ciehr | Clear | Clear |
| H2S Readings | 4 | D | 7 | P | \$ | Ø | Ø |
| Bleach Added? (Y or N) | Ń | N | 2 | 2 | M | N | N |
| 12PM AIM | | | | | | . 1 | |
| Odor Type (bleach, oil, other) | 0:1 | 0:1 | 0:1 | 0:1 | 011 | ١١٥ | 011 |
| tion (N, S, E, W) | E | E | E | E | W | E | 9 |
| Vv iiid Speed | - | _ | Umph | 4mph | 2 | Ó | 0 |
| Wind Direction (N, S, E, W) | 5 | _ | S | 5 | ω | ~ | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | CIBO | Chor | ciel |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | 6 | 6 |
| Bleach Added? (Y or N) | \sim | N | 2 | N | IJ | | N |
| ЗАМ | , | | | | | | |
| Odor Type (bleach, oil, other) | 0.1 | Oil | Oil | Oil | 0.1 | 110 | 61,1 |
| Location (N, S, E, W) | E | E | E | E | W | E | 6 |
| Wind Speed | _ | - | 5 mph | 4 mph | 2 | 0 | 0 |
| Wind Direction (N, S, E, W) | S | - | 5 | 5 | W | _ | , — |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clas | cluv | Clenc |
| H2S Readings | 0 | 0 | 0 | 0 | 6 | D | `8 |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 0:1 | 0:1 | 0:1 | 01) | 110 | 0),1 |
| Location (N, S, E, W) | E | E | E | E | E | F | ٤ |
| Wind Speed | - | - | 5mph | 4 mph | _ | \ | 0_ |
| Wind Direction (N, S, E, W) | 6 | _ | 5 | 5 | | E | - |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | (W/ | Cler |
| Readings | 6 | 0 | 0 | 0 | 0, | D | 0 |
| Breach Added? (Y or N) | ~ | 2 | N | N | 13 | 1) | N |

YEAR_2021_____MONTH_____WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| <u> </u> | | LIST DIRECTION (N. S. E. W) | | Wed 7/17 | Thu 2.7/8 | Fri 2/19 | Sat 2/20 | | | |
|--------------------------------|----------|-----------------------------|-----------|----------|----------------|----------|----------------|--|--|--|
| Le | Sun 2/14 | Mon 2/15 | Tues 7/14 | Wed 7/17 | Inu 18 | | Sat 5, 20 | | | |
| 9PM | | | | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | 0:1 | 110 | 0:1 | 0,1 | 311 | | | |
| Location (N, S, E, W) | E | E | £ | E | £ | E | € | | | |
| Wind Speed | 10mph | 4 mph | 13 mph | Gmph | Emph | 3 | 10 | | | |
| Wind Direction (N, S, E, W) | SSE | 5 | WNW | W | W | S | <u> </u> | | | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | clear | clear | Clew | clew | | | |
| H2S Readings | Ø | ø | Ø | Ø | Ø | 0 | 0 | | | |
| Bleach Added? (Y or N) | N | 1 | N | Ň | ν |)) | N | | | |
| 10PM | | | | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | 011 | Oil | 0:1 | oil | 101 | | | |
| Location (N, S, E, W) | E | E | E | E | £ | E | 7 | | | |
| Wind Speed | 9 mph | 6 mph | 12mph | 7mph | 8mph | 3 | 10 | | | |
| Wind Direction (N, S, E, W) | SSE | SSW | WNW | W | w | 2 | 4 | | | |
| Overflow (brown, black, clear) | Clear | Clear | clear | Clear | Clear | Cleur | Clew | | | |
| H2S Readings | Ø | Ø | 0 | Ø | Ø | 0 | ٥ | | | |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N | | | |
| 12-1 AM | | | | | | | 1 | | | |
| Odor Type (bleach, oil, other) | 011 | 0,1 | 101 | 101 | 176 | 170 | 011 | | | |
| tion (N, S, E, W) | \sim | N | N | 72 | E | 6 | E | | | |
| Wind Speed | 3 | | 13 | 5 | | | | | | |
| Wind Direction (N, S, E, W) | ~ | | G | S | | | | | | |
| Overflow (brown, black, clear) | clew | clow | Clear | cleur | Cyeny | Clew | Clean | | | |
| H2S Readings | ð | 0 | 0 | 0 | 8 | \$ | 6 | | | |
| Bleach Added? (Y or N) | N | N | N | Й | 7 | ਲੈ | \\ \mathcal{k} | | | |
| 3AM | · | | | | | \ | , | | | |
| Odor Type (bleach, oil, other) | 01' | 017 | 011 | oil | 0.7 | 170 | oil | | | |
| Location (N, S, E, W) | N | Ň | | 7 | \ \ | 4 | - | | | |
| Wind Speed | 3 | | 3 | 5 | | | | | | |
| Wind Direction (N, S, E, W) | N | | 5 |] S _ | | ~~ | | | | |
| Overflow (brown, black, clear) | clear | CUN | New | 1100 | Open | Cleur | Olean | | | |
| H2S Readings | 6 | O ₁ | 0 | 0 | 3 | \$ | \checkmark | | | |
| Bleach Added? (Y or N) | N | N | | N | 7 | 7 | \mathcal{N} | | | |
| 5AM | | | | | | | | | | |
| Odor Type (bleach, oil, other) | 017 | 01 | 61 | 01 | 01/ | 011 | 011 | | | |
| Location (N, S, E, W) | N | N | N | N | 6 | 4 | 6 | | | |
| Wind Speed | 3 | | 3 | 5 | | | | | | |
| Wind Direction (N, S, E, W) | N | | 5 | SIW | | | | | | |
| Overflow (brown, black, clear) | T | dew | Clerk | New | Olew | dem | Clear | | | |
| Readings | 0 | 0 | 0 | U.O. | y | 4 | 4 | | | |
| Bleach Added? (Y or N) | N | 10 | N | Ñ | 1) | 7 | N | | | |

BASIN DISPOSAL, INC.

 $\overline{\text{ODOR}}$ A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| B. LIST LOCATION ON POND (N. S, E, W) | , | T DIRECTION (N, S, E, W) | 7 | V COLON (BEACK, BIOWILL | 7 | 1 | |
|---------------------------------------|------------|--------------------------|----------|-------------------------|--|-------------|----------|
| | Surce | Mon offet | Tues 423 | Wed other | Thu 0425 | Fri OTU | Sat Cara |
| 9PM | | | | | | | _ |
| Odor Type (bleach, oil, other) | 116 | 017 | 01 | oil | 01 | 0// | 011 |
| Location (N, S, E, W) | A C | G | E | ٤ | ç | - | 8 |
| Wind Speed | 2 2 | Ž | 5 | _ | _ | | 4-lamph |
| Wind Direction (N, S, E, W) | | E | 8/8 | _ | | _ | 5 |
| Overflow (brown, black, clear) | Clear | cleur | clepy | CLRON | Cleu | Clean | Clem |
| H2S Readings | 6 | δ | 0 | 0 | 0 | A) | 9 |
| Bleach Added? (Y or N) | N | N | Ŋ | N | N | 10 | 2 |
| | | 20 | | | | | |
| 10PM | 0 | 01 | 0,1 | 011 | out | 0. | Oil |
| Odor Type (bleach, oil, other) | 611 | 6 | 2 | 6 | 6 | 6 | 6 |
| Location (N, S, E, W) | 7 | 7 | 5 | 3 | | | 24 |
| Wind Speed | * | 9 | 514 | E | _ | _ | 5 |
| Wind Direction (N, S, E, W) | clew | cleur | ciely | clear | Clow | Clear | Cleur |
| Overflow (brown, black, clear) | Cler | 6 | 0 | O | 6 | 0000 | Con |
| H2S Readings | () | N | N | | N | 12 | 7) |
| Bleach Added? (Y or N) | 0 | 1 70 | 1 00 | | | | |
| 12PM | ():1 | 1):1 | N:1 | 101 | 031 | 0,1 | 0.1 |
| Odor Type (bleach, oil, other) | 0// | 011 | UIT | 101 | F | E | O:l |
| ion (N, S, E, W) | 3-4 | t | | - | The state of the s | 5mph | |
| Wind Speed | 5 | | | | 11 mph | WSW | 12 mph |
| Wind Direction (N, S, E, W) | Clear | Clear | Olim | aeur | Clear | Clear | clear |
| Overflow (brown, black, clear) | Cucar | Cully | COUNTY | 6 | d | Ø | d |
| H2S Readings | N | | 1 % | 15 | N | N | N |
| Bleach Added? (Y or N) | 70 | | 1/9 | L . | 10 | , , c | N |
| 3AM | 0.71 | 01:1 | Cil | 100 | 0.1 | 0:1 | |
| Odor Type (bleach, oil, other) | 011 | OF | - | 5 | Oil | E | Oil E |
| Location (N, S, E, W) | 2-3 | C | | 0 | 8 mph | | |
| Wind Speed | 2 | | | | | 5mph WSW | 12 mph |
| Wind Direction (N, S, E, W) | el - | 01000 | Class | 0) | SW | Clear | WSW |
| Overflow (brown, black, clear) | Cleen | Clear | Clear | Oleuw | Clear | 9 | Clear |
| H2S Readings | 1 | 1 | + 3 | 13 | ~ | N | N |
| Bleach Added? (Y or N) | 10 | 10 | | 1, | 70 | 75 | 1 10 |
| 5AM | 011 | 0.1 | 000 | 01/ | 0.1 | 0:1 | 0:1 |
| Odor Type (bleach, oil, other) | E | 102 | 1 | 6 | 0:1 E | Oil | Oil E |
| Location (N, S, E, W) | 17 | | - | ~ | | | |
| Wind Speed | 1- C | | _ | | Cemph | 4mph W | 11 mph |
| Wind Direction (N, S, E, W) | 5 | olec. | 0) 4 | 0)00 | SW | | Wsw |
| Overflow (brown, black, clear) | Clean | clear | Olean | Clear | Clear | Clear | Clear |
| Readings | Ψ, | | 13 | 3 | N | N | ø N |
| Bleach Added? (Y or N) | N | , , | 1/2 | 1,5 | /~ | I N | IV |

YEAR_2021_____MONTH______WEEK BEGINNING

 $\overline{\text{ODOR}}$ A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 7/28 | Mon 3/1 | Tues 3/2 | Wed 3/3 | Thu 3/4 | Fri 3/5 | Sat 3/6 |
|--------------------------------|--------------|--------------|----------|-------------|----------|----------|---------------|
| 9PM | | | 1. | | | | |
| Odor Type (bleach, oil, other) | 0.1 | Oil | Oil | 7)(| UI | 0:1 | 0:1 |
| Location (N, S, E, W) | 1 | F | 6 | ¥ | E | E | E |
| Wind Speed | | | - | | | 7mph | 10 mph |
| Wind Direction (N, S, E, W) | | | | 4 | - | ESE | 55E |
| Overflow (brown, black, clear) | Clear | Clean | Clear | Charit | clear | Clear | Clear |
| H2S Readings | 7 | | V V | | 1 | Ø | Ø |
| Bleach Added? (Y or N) | \$ | N. | Ń | | N | N | N |
| 10PM | | | | | | | |
| · · | 0./ | 01 | 1:0 | 011 | 011 | 0.1 | Oil |
| Odor Type (bleach, oil, other) | 5 | F | 10 | 1 1/2 | 7 | E | E |
| Location (N, S, E, W) | - | - | | | | 7 mph_ | 11 mph |
| Wind Speed | | | | + | | SE SE | SSE |
| Wind Direction (N, S, E, W) | Olav | Clean | Clear | Clour | Ciean | Clear | Clear |
| Overflow (brown, black, clear) | | Clean | 1 3 | | - Carlo | Ø | D' D' |
| H2S Readings | 1,5 | + 7 | +3 | 13 | | N | \ \tilde{\nu} |
| Bleach Added? (Y or N) | | | 1 | 1 /2 | | | |
| TEPM IZAM | | | | | 10:1 | | |
| Odor Type (bleach, oil, other) | 0:1 | 0:1 | 01) | Oil | | 011 | 21 |
| tion (N, S, E, W) | E | E | E. | E | 8 | - 2 - | |
| Wind Speed | 5mph | 5mph | 5mph | GMPK | <u> </u> | | <u> </u> |
| Wind Direction (N, S, E, W) | WNW | NW | F. | ESE | 5/4. | 21.0.5 | 196 |
| Overflow (brown, black, clear) | Clear | Clear | Cleur | Clear | () cov_ | clear | Llev |
| H2S Readings | <u>&</u> | Ø | <i>A</i> | 0 | 0 | 10 | 0 2 |
| Bleach Added? (Y or N) | N | l N | <i>N</i> | N | <u> </u> | 2 | |
| ЗАМ | | | 1 | | 1 . 1 | 1 | |
| Odor Type (bleach, oil, other) | Oil | 0:1 | Oil | Oil | 01 | - Oil | 011 |
| Location (N, S, E, W) | E | E | E | Ε . | <u> </u> | <u> </u> | E |
| Wind Speed | 6 mph | 3 mph | 5 mph | Comph | 5, | | 1 |
| Wind Direction (N, S, E, W) | NN | W5w/ | ESE | 5E | 5/E | | E |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | clear | Clear | clesc |
| H2S Readings | ø | Ø | ¥ | ø | | | 0 |
| Bleach Added? (Y or N) | N | N | N | N | 1)) | <u> </u> | 11 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 0:1 | Oil | 0.1 | oi l | انو | 011 |
| Location (N, S, E, W) | E | E _ | E | E | 4 | E | <u> </u> |
| Wind Speed | 8mph | 3mpn | 5 mph | 7 mph | 4 | 2 | <u> </u> |
| Wind Direction (N, S, E, W) | NW | SSE | ESE | SE | 56 | E | E |
| Overflow (brown, black, clear) | Clear | Clear | clear | Clear | Clew | Clear | clear |
| Readings | ø | ø | ø | y | 0 | 0 | 6 |
| Breach Added? (Y or N) | N | N | N | N | \sim | 12 | N |

YEAR 2021 MONTH WEEK BEGINNING 3-7-6

 $\begin{array}{l} \textbf{ODOR} \\ \textbf{A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)} \\ \textbf{B. LIST LOCATION ON POND (N, S, E, W)} \end{array}$

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 3/7 | Mon 3/8 | Tues 3/4 | Wed 3/10 | Thu 3/ii | Fri 3/12 | Sat 3/13 |
|--------------------------------|---------------------------------------|-------------|---------------|----------|---------------|---|----------|
| 9PM | | | | | | | 4 |
| Odor Type (bleach, oil, other) | Oil | 0.1 | 01 | 0.5 | Oil | 511 | 01 |
| Location (N, S, E, W) | T | E | • | 4 | E | 7. | 2 |
| Wind Speed | 19 mph | 13 mph | - | 12 mph | 9 mph | 10 | 3 |
| Wind Direction (N, S, E, W) | SE | SW | | SW | WSW | 利化 | ٤ |
| Overflow (brown, black, clear) | Clear | Clear | Cleir | Clear | clear | Cleor | ciler |
| H2S Readings | ø | Ø | Ø | Ø | 0 | C, | 6 |
| Bleach Added? (Y or N) | N | N | 7 | N | N | 1) | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 0.1 | 0.0 | oil | oit | | ail |
| Location (N, S, E, W) | E | E | 1 | E | E | -01 | ٤ |
| Wind Speed | 11 mph | 13 mph_ | | IZMPH | 8 mon | iO | 3 |
| Wind Direction (N, S, E, W) | SE | SW | | SW | WSW | 11/2 | ٧ |
| Overflow (brown, black, clear) | Clear | Clear | dew | Clear | Clear. | (100/ | cieu |
| H2S Readings | Ø | Ø | | Ø | Ø | (7) | 0 |
| Bleach Added? (Y or N) | N | N | 1 | N | N | N | N |
| 12 99 AM | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Odor Type (bleach, oil, other) | | 011 | oil | 01 | OF | 011 | 0.1 |
| tion (N, S, E, W) | 1 | 5- | ٤ | 5- | ط | | E |
| Wind Speed | | | -1 | 7 | | | They |
| Wind Direction (N, S, E, W) | | C | ٤ | 516 | | | _ |
| Overflow (brown, black, clear) | | Clary | (16w | Clau | Clelly- | Clear | Clear |
| H2S Readings | | 0.0 | 6 | 0 | \mathcal{S} | - | 1 |
| Bleach Added? (Y or N) | | r) | 74 | ν | | 2 | ν |
| ЗАМ | | | | | | | |
| Odor Type (bleach, oil, other) | | ad | 011 | 011 | U() | 1.0 | 0.1 |
| Location (N, S, E, W) | | 1.0 | € | 4 | t | ¥ | E |
| Wind Speed | | | .1 | 8 | | | |
| Wind Direction (N, S, E, W) | | | 4 | 514 | <u> </u> | | |
| Overflow (brown, black, clear) | | Clev | clav | clan | Ollar | <u>Chipur</u> | Clear |
| H2S Readings | _ | 0 | 0 | 0 | | - <i>'D</i> | Ø. |
| Bleach Added? (Y or N) | | 17 | 2 | N | 1 | ~ | N |
| 5AM | | | | | 1 1 1 | | |
| Odor Type (bleach, oil, other) | <u> </u> | 011 | 0.1 | ril | 0.73 | 0.7 | 6,1 |
| Location (N, S, E, W) | <u> </u> | 9 | ٤ | 4 | <u> </u> | <u> </u> | Ē. |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | | <u> </u> | 4 | 4 | | | |
| Overflow (brown, black, clear) | <u> </u> | Clear | CICIV | (Kw | Chamb | Che you | Clear |
| Readings | | 0 | 0 | 0 | ¥ | * | 3 |
| Bleach Added? (Y or N) | | \sim | \mathcal{N} | ~ | 17 | 13 | N N |

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2021 MONTH WEEK BEGINNING 14.7

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| Luie - | Sun 37. 2 | Mon 3/15 | Tues 5/16 | Wed 3/17 | Thu 3/13 | Fri 3/14 | Sat 3/20 |
|--------------------------------|--------------------|--|--|----------|-------------------------------|--------------|----------|
| | 10011 | | | | | | |
| 9PM | | | | -3/1 | Gai | 1711 | 101 |
| Odor Type (bleach, oil, other) | 011 | 911 | 81 | 011 | E | 1 | 101 |
| Location (N, S, E, W) | 2 | <u> </u> | E | <u>a</u> | | | |
| Wind Speed | 26mph | + 2 | 0 | <u> </u> | | | |
| Wind Direction (N, S, E, W) | 2 | 10 - | | 2 | | Clava | 67.7 |
| Overflow (brown, black, clear) | Chi | Clar | Cleul | CKIN | dew | Clew | Clina |
| H2S Readings | | 10 | 0, - | 12 | | 2 | Ψ |
| Bleach Added? (Y or N) | N | <u> </u> | \mathcal{N} | 1 12 | | | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 211 | | 01 | 011 | USI | 011 |
| Location (N, S, E, W) | 8 | <u> </u> | 2 | 9 | 6 | E | (|
| Wind Speed | 2 Gmp | V 0 | 0 | 0 | | | |
| Wind Direction (N, S, E, W) | G, | ð | 0 | 0 | | | |
| Overflow (brown, black, clear) | CLW | cleur | Clew | cler | Clear | aller | Cherren |
| H2S Readings | | 0 | 0 | 6 | \\ \(\sigma^{-} \) | | \ |
| Bleach Added? (Y or N) | $\square N$ | | \sim | N | \mathcal{N}_{\perp} | \ \dot{\dot} | N |
| 12PM | | , | | | | | |
| Odor Type (bleach, oil, other) | 011 | 011 | 0:1 | الن | Gi l | 611 | 0:1 |
| tion (N, S, E, W) | E | E | T | E. | E | | E |
| Wind Speed | | E | 77_ | | | | 10 mph |
| Wind Direction (N, S, E, W) | | 8-10 | 7 | <u> </u> | | | <u> </u> |
| Overflow (brown, black, clear) | Clear | clear | cleur | Clear | clear | clens | clear |
| H2S Readings | 100 | 8 | 7, | C' | 0 | 0 | 0 |
| Bleach Added? (Y or N) | \sim | \sim | 10 | \sim | | _~ | N |
| ЗАМ | | • | | | | | |
| Odor Type (bleach, oil, other) | 01 | Dil | OI V | Oil | BO | Gil | 0.1 |
| Location (N, S, E, W) | 1- | ŧ | 5 | G | 77 | E | Ē |
| Wind Speed | | | 1 - | - | | | 10 mph |
| Wind Direction (N, S, E, W) | | | جـــ | _ | <u></u> | | 5 |
| Overflow (brown, black, clear) | Cleen | aler | dest | dear | Clear | clen | Clear |
| H2S Readings | 1 | U | O , | 0 | 0, | G | 0 |
| Bleach Added? (Y or N) | <i>\(\lambda\)</i> | | \mathcal{N}_{-} | N | | \sim | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | 101 | a.\ | oil | 011 | 0.1 | 0,1 |
| Location (N, S, E, W) | T-16 | T + - | 8,1 | E | T # - | E | Ē |
| Wind Speed | | | | | | | 9 mph |
| Wind Direction (N, S, E, W) | | | | | ~ | | 3 |
| Overflow (brown, black, clear) | cleur | clew | cleray | clour | CHOV | dens | Clear |
| Readings | 8 | J. | 0,_ | 0 | | 0, | 0 |
| Bleach Added? (Y or N) | + 5 | - ~ | | N | $\top \overline{\mathcal{M}}$ | T ~ | N |

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION WEEK BEGINNING 2-21-21 YEAR__2021_ MONTH_

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND
A. LIST SPEED
B. LIST DIRECTION (N. S. E. W)

POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| rate | Sun 3/21 | Mon 3/22 | Tues 3/23 | Wed 3/24 | Thu 3/25 | Fri 3/26 | Sat 3/27 |
|--------------------------------|----------|--------------|-----------|---------------------------------------|-------------|----------|-----------------|
| ЭРМ | | | i | . 1 | ı | ··· | |
| Odor Type (bleach, oil, other) | Oil | 101 | 0.11 | 011 | 011 | 0.1 | oil |
| Location (N, S, E, W) | E | € | K | t | E | E | 6 |
| Wind Speed | 17mph | | 5-10 mil | | De Your | Umph | _ |
| Wind Direction (N, S, E, W) | SW | | う | | to Yager | w | |
| Overflow (brown, black, clear) | Clear | Clean | (10 W) | Clear | Cleur | Clear | clear |
| H2S Readings | ø | \checkmark | | Ø | 1 | Ø | 1 |
| Bleach Added? (Y or N) | N | Ń | | \sim | Į. | Ń | () |
| 10PM | | | | · · · · · · · · · · · · · · · · · · · | | | 1 |
| Odor Type (bleach, oil, other) | 0:1 | 101 | 1 150 | Uil | Oil | 0:1 | $\perp oit$ |
| Location (N, S, E, W) | E | 16 | k | 6 | F 6 | E | 6 |
| Wind Speed | 16 Moh | | 2-comple | | 2 9 muh | | |
| Wind Direction (N, S, E, W) | WSW | | 8 | — | # 55 W | IVSW | |
| Overflow (brown, black, clear) | Clear | cleur | OWK | Clear | Clear | Clear | Clew |
| H2S Readings | ø | 6 | | V T | | Ø | V |
| Bleach Added? (Y or N) | N | No. | | 1 | \(\sigma \) | N N | () |
| TARM IZAM | | | | <u> </u> | | <u></u> | |
| Odor Type (bleach, oil, other) | Oil | lia | | 61 | 011 | 011 | 011 |
| ation (N, S, E, W) | E | Q!\ E | · | † | T | | E |
| Wind Speed | 14 Mph | | | • | G | 6 | Dmph |
| Wind Direction (N, S, E, W) | Wsw | _ | | 2 | | _ | SIE |
| Overflow (brown, black, clear) | Clear | dear | | TOAKA | clear | clear | Cher |
| H2S Readings | ø | | | CÝ | 0 | 0 | |
| Bleach Added? (Y or N) | N | ~ | | 1 | \sim | \sim | N |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | oil | | | 01 | CII | 21 |
| Location (N, S, E, W) | E | 1 | | <u> </u> | T. | | E |
| Wind Speed | 10 mph | | | 3, | _ | | amen |
| Wind Direction (N, S, E, W) | WSW | | | و | | _ | <1F |
| Overflow (brown, black, clear) | Clear | clepy | | clea/ | clear | clear | Cker |
| H2S Readings | Ø | a | | 5 | 0 | a | 0 |
| Bleach Added? (Y or N) | N | \sim | | 1 | \sim | ~ | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0(1 | 101 | | Q. I | 0.1 | oil | oil |
| Location (N, S, E, W) | Ε | レン | | | E | E | E |
| Wind Speed | 5 moh | | | 5 | | | AMM |
| Wind Direction (N, S, E, W) | SW | | | 1 | | _ | SIE |
| Overflow (brown, black, clear) | Clear | Clar | | c negat | clear | Gew | Char |
| Readings | Ø | 0 | | 0 | O | 0 | 0. |
| Bleach Added? (Y or N) | N | \sim | | N | \sim | \sim | N |

| YEAR_ | _2021 | MONTH | WEEK BEGINNING |
|-------|-------|-------|----------------|
|-------|-------|-------|----------------|

 $\overline{\text{ODOR}}$ A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 3/28 | Mon 3/24 | Tues 3/30 | Wed 3/3; | Thu 4/ | Fri 4/2 | Sat 4/3 |
|--------------------------------|----------|------------|---------------|-----------------------|---------------|---------------------------------------|-------------------|
| 9PM | · · · | | , | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | 00 1 | 01 | 011 | oit |
| Location (N, S, E, W) | E | E | E | 2 | 9 | 6 | E |
| Wind Speed | 11 Mon | | | | ~ | | 5 mph |
| Wind Direction (N, S, E, W) | SW | | | | | | NW |
| Overflow (brown, black, clear) | Clear | Clear | Clean | Clin | 6,01 | CIOVI | Black |
| H2S Readings | | D' | Ø | Ο΄ | | | 0 |
| Bleach Added? (Y or N) | N | N | \mathcal{N} | | <u> </u> | | N |
| 10PM | | | -1 | | 7 | · · · · · · · · · · · · · · · · · · · | |
| Odor Type (bleach, oil, other) | Oil | 011 | 101 | 01 | (n) | 0.1 | Oil |
| Location (N, S, E, W) | E | <i>C</i> - | T & | (| A | 4 | E |
| Wind Speed | 3 Mph | | | | | | 5 Mph |
| Wind Direction (N, S, E, W) | 5 | | | | | | NNW_ |
| Overflow (brown, black, clear) | | Cleur | Cleur- | Cliv | 1100 | Class | Black |
| H2S Readings | | W. | V | 1000 | <i>\omega</i> | 0. | 0 |
| Bleach Added? (Y or N) | Ν | 7 | | P | 1.1 | 5 | N |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | oil | OIL | T 011 | | | 0.7 |
| tion (N, S, E, W) | E | 15- | F | 6 | | | F |
| vd Speed | | _ | 1 - | | | | |
| Wind Direction (N, S, E, W) | _ | - | _ | | | | |
| Overflow (brown, black, clear) | CLW | clear | clear | 1100- | | | Cleur |
| H2S Readings | 0 | C | * | 0 | | | <u> </u> |
| Bleach Added? (Y or N) | N | 1 | ~ | 1/ | | | \\ \text{\sigma}' |
| ЗАМ | | | | | | | |
| Odor Type (bleach, oil, other) | 0,1 | 0.1 | 11 | ail | | | 011 |
| Location (N, S, E, W) | € | <u> </u> | 6 | F | | | for the second |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | | | | | | | |
| Overflow (brown, black, clear) | cleur | dear | clear | Clear | | | Clear |
| H2S Readings | 0 | 0 | 0 | Ø | | | <u> </u> |
| Bleach Added? (Y or N) | N | ~ | | | | | |
| 5AM | | | | | | | , , |
| Odor Type (bleach, oil, other) | | oil | 3(1 | Oil | | | 011 |
| Location (N, S, E, W) | E | E | 15 | 15 | | | <i>y</i> |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | | | | | | | |
| Overflow (brown, black, clear) | (kur | Black | 3 lack | Block | | | 06.60 |
| Readings | O | Ø | a | 7 | | | $+$ \mathcal{L} |
| Bicach Added? (Y or N) | \sim | | N | \mathcal{N}_{\perp} | | | |

BASIN DISPOSAL, INC.

YEAR 2021 MONTH WEEK BEGINNING (-9-)

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | ST DIRECTION (N. S. E. W) | - 47 | 1586 | = 1 (1). | Test 1115 | ICat (14 | | | | |
|--------------|--|---|--|---|--|--|--|--|--|--|
| Sun 4/4 | Mon 4/5 | Tues 4/6 | Wed 4/7 | Inu 4/8 | FRI 4/4 | Sat 4/10 | | | | |
| PM | | | | | | | | | | |
| 211 | Q (| 01) | 21 | - (| Oil | 011 | | | | |
| E | 4 | 6 | 8 | E | Ē | ٧ | | | | |
| 0 | 7 | 1504961 | ampla | | | 13 mph | | | | |
| | 6. | 1190 | 199 | | | <u> </u> | | | | |
| Black | 2014 | Black | Hack | Day | | Block | | | | |
| 9 | | | | φ | Ø | 0 | | | | |
| // | ス | | N | <u> </u> | <i>N</i> | <u> </u> | | | | |
| | | | | | | | | | | |
| 0.1 | 7 | 711 | (I) | 01 | 0:1 | ail | | | | |
| g | 17 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | 9 | 6 | | 4 | | | | |
| (C) | (2) | HANNON | distant | - | | 13mph | | | | |
| | 16 | 15/2 | 1 4 | | | £ . | | | | |
| VIIIV | AUI !- | 6-1000 | Place | Black | Black | VSILVE | | | | |
| 1/11/4 | Fame | | 0 | 1/3 | | 7.6 | | | | |
| <u> </u> | 1-4) | 1 1) | \mathcal{N} | λ | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | N | | | | |
| | <u> </u> | | | | | | | | | |
| 1 () 1 | Toil | Tail | | ni l | 1 2) | 7:0 | | | | |
| 4 | | 127 | | 1 | | E | | | | |
| | | <u> </u> | | | | 3 mph | | | | |
| | | - | | | - | MNN | | | | |
| Black | Black | Black | Polark | Brox Ka | Rlack | Black | | | | |
| 9000 | | | T . | |) | ø | | | | |
| 170 | + 3 | | 1.1 | 11 | ~ | N | | | | |
| | | | | | | | | | | |
| 133 | 01 | lia | T asil | - 1 | Tan | Oil | | | | |
| | 1 7 | | Γ- | F | | E | | | | |
| | | - | | _ | - | 3 mph | | | | |
| | | | _ | | | W | | | | |
| Marsh | | Black | Place | Pin 1 | Dlack | Black | | | | |
| 7 | I | | Ĭ | | 1 | ø | | | | |
| | ~ | \sqrt{N} | A | | | 7 | | | | |
| | | | | | | | | | | |
| 17/ | n.) | 101 | 10.1 | (21) | 0.1 | 0.1 | | | | |
| 100 | | 1 | | | 1 | E | | | | |
| | | ======================================= | - | | | 5 mon | | | | |
| | +- | | - | | - | wsw | | | | |
| B) U | Black | Blade | 12.1006 | (2, to) i | - | Black | | | | |
| 17/11/11 | | | | 2 | \ | ø | | | | |
| | | | 21- | 1 7 | | ₩ | | | | |
| | Black. | Black Biggy Of Control Plank Biggy Of Control Bun Glock Show Biggy Of Control Did to the the the the the the the the the the | Black Black O 2 ISWAH O 2 ISWAH Plack Black O 1 Oil Oil E E Black Black O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 2 ISWAH O 3 ISWAH | OIT OIT OIT OIT OIT OIT OIT OIT OIT OIT | Black Bulk black B | Black Bull Stark Black Black Black Black Black Bull Stark Black Black Black Black Bull Black Black Black Black Bull Black Black Black Bull Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black Black | | | | |

YEAR 2021 MONTH WEEK BEGINNING

 $\overline{\text{ODOR}}$ A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 4/11 | Mon 4/12 | Tues 4/13 | Wed 4/14 | Thu 4/15 | Fri 4/16 | Sat 4/17 |
|--------------------------------|----------|----------|-----------|-----------|----------|-------------------------|----------|
| 9PM | | \ | \ | | | | |
| Odor Type (bleach, oil, other) | Dil | 1071 | 01 | 0.1 | 0:/ | | Bleach |
| Location (N, S, E, W) | 6 | £- | 16- | E | E | | 4 |
| Wind Speed | | | | 14mph | 7mph | | |
| Wind Direction (N, S, E, W) | | | | NW | NNW | | |
| Overflow (brown, black, clear) | Block | Blant | Black | Black | Grey | | |
| H2S Readings | 5 | 70 | - B | Ø | Ø | | O |
| Bleach Added? (Y or N) | N | | ,O | N | 2 | | N |
| 10PM | | | | | | | ` |
| Odor Type (bleach, oil, other) | 100 | 101 | 107 | Oil | 011 | | 077 |
| Location (N, S, E, W) | 4 | () | E | E | E | | - |
| Wind Speed | <u> </u> | | | 16 mph | 6 mph | | |
| Wind Direction (N, S, E, W) | | | | NW | NWN | | |
| Overflow (brown, black, clear) | Blue | 16 with | (E) pul | Black | Grey | | Caral |
| H2S Readings | ./ | | VII | Ø | Ø | | <u> </u> |
| Bleach Added? (Y or N) | N | | N | N | N | | 4 |
| MAN IZAM | | | | | | | |
| Odor Type (bleach, oil, other) | Other | on l | | .1. | | | |
| tion (N, S, E, W) | E | Ci (| | | | | |
| V _v d Speed | 3 mph | _ | | | | | |
| Wind Direction (N, S, E, W) | WNW | | | | | | |
| Overflow (brown, black, clear) | Black | Black | | 8 / | | | |
| H2S Readings | ø | d | | ξ. | | | |
| Bleach Added? (Y or N) | N | | | ~ | | | |
| зам | | | | | | | |
| Odor Type (bleach, oil, other) | Other | Lio | | 5 | | | 011 |
| Location (N, S, E, W) | E | E | | | | | ٤ |
| Wind Speed | 3 mph | | | | | | |
| Wind Direction (N, S, E, W) | W | | | , | | | |
| Overflow (brown, black, clear) | Black | Black | | TALL OF S | | | |
| H2S Readings | ø | 0 | | () | | | 0 |
| Bleach Added? (Y or N) | N | 2_ | | (n | | | |
| 5AM | | | | | <u> </u> | | 4 |
| Odor Type (bleach, oil, other) | other | 60 | | 7- 5- | | | Bleach |
| Location (N, S, E, W) | E | <u> </u> | | 7. | | | 4 |
| Wind Speed | 5 mph | | | | | | |
| Wind Direction (N, S, E, W) | WSW | | | | | | |
| Overflow (brown, black, clear) | | Black | | 7-2-6 | | | |
| Readings | Ø | | | | | | 0 |
| ടംപach Added? (Y or N) | N | ~ | | 0/ | | | |

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION YEAR__2021_ MONTH WEEK BEGINNING

ODOR
ADESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B LIST LOCATION ON POND (N. S. E. W)

WIND
A LIST SPEED
B. LIST DIRECTION (N. S. E. W)

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| <u> </u> | | T DIRECTION (N. S. E. W) | | COLON (BEACK, BROWN. | | —————————————————————————————————————— | |
|--------------------------------|-----------|--------------------------|-------------|----------------------|------------------|--|----------------|
| ite | Sun y / Y | Mon 4 114 | Tues \ // | Wed 4/3/ | Thu (/ <i>)}</i> | Fri 4/25 | Sat 4/7 |
| 9PM | | · · · | | | | | |
| Odor Type (bleach, oil, other) | 01 11260 | 0.1 | 0.1 | 0:1 | Dill BLA | 1 01/Be | uch 0.1 |
| Location (N, S, E, W) | E | E | E | E | NIE | El | E |
| Wind Speed | - 6 mph | 14 mph | 7mph | 20 mph | 9 mph | amph | 15mph |
| Wind Direction (N, S, E, W) | — E | WSW | NNE | SW | NIE | E | sw |
| Overflow (brown, black, clear) | -clear | e l Grey | Cleur | Cleur | clew | Cleur | Clear |
| H2S Readings | 0 |) Ø | Ø | Ø | O. | (). | Ø |
| Bleach Added? (Y or N) | IN | N | N | N | N | N | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | Oil | <i>(</i>) | Oil | 01 Blean | h Bleuth | 0:1 |
| Location (N, S, E, W) | E | E | E | E | NIE | 4 - 1 Jight I V | E |
| Wind Speed | Smph | 17mph | 5mph | Zomph | amph | amph | i |
| Wind Direction (N, S, E, W) | SSW | WSW | E | SW | NIE | 1 | 15mph WSW |
| Overflow (brown, black, clear) | Clear | Grey | Clear | Clear | CKER | clew | Clear |
| H2S Readings | Ø | Ø | Ø | gg/ | 2 | 100 | 0 |
| Bleach Added? (Y or N) | N | N | N | N | | 7 | N |
| MASI MARE | | | | | | | |
| Odor Type (bleach, oil, other) | | 0:1 | 0:1 | Oil | 011 | 61 | vil |
| ation (N, S, E, W) | | E | E | E | NIF | 9 | \ \(\xi\) |
| Wind Speed | | 17mpn | 8 mph | 18 mph | amoh | amon | |
| Wind Direction (N, S, E, W) | | WWW | SSE | sw | NIE | C | |
| Overflow (brown, black, clear) | | Grey | Clear | clear | Clew | clew | Clean |
| H2S Readings | | 0' | Ø | d | 0 | 6. | 3 |
| Bleach Added? (Y or N) | | N | N | N | | Ñ | \ \(\sigma \) |
| ЗАМ | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | | | | 0) | 00 | ()5\ |
| Location (N, S, E, W) | | | | Ţ | T | E | 4 |
| Wind Speed | - | - | | | ~ | | |
| Wind Direction (N, S, E, W) | | | | - | | | |
| Overflow (brown, black, clear) | | | | Klemen | denn | Cleur | Clew |
| H2S Readings | 6 | | | | () | 4 | 4 |
| Bleach Added? (Y or N) | N | | | Ø) | 3 | 3 | P |
| 5AM | | | <u> </u> | | | | |
| Odor Type (bleach, oil, other) | 0.1 | <u></u> | | e + 1 | 011 | iii | O' Sterik |
| Location (N, S, E, W) | - | | | <u> </u> | t | 4 | |
| Wind Speed | | | | - | | | |
| Wind Direction (N, S, E, W) | | | | | | | |
| Overflow (brown, black, clear) | | | | Civil | clen | Clew | Olem |
| Readings | O | | | | Ø | | 4 |
| Bleach Added? (Y or N) | Y | | | 11 | \sim | 2 | <u> </u> |

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION WEEK BEGINNING 4-25-21 YEAR__2021

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W)

POND {
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| <u> </u> | . // | F DIRECTION (N. S. E. W) | | | | 1= 1 / 2 : | 10 : 7/: |
|--------------------------------|----------|--------------------------|---|--------------|----------|------------|---------------------------------------|
| | Sun 7/15 | Mon /14 | Tues \\[\begin{align*} 17 \lambda \end{align*} | Wed 4/1% | Thu 4/19 | Fri 4[3] | Sat $\leq //$ |
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | Blunch | Oil/Bleach | 0.1 | Oil | Oil | 0:1 | 0,1 |
| Location (N, S, E, W) | 5 | E | E | E | Ε | C | |
| Wind Speed | 12 mph | 18 mph | 7mph | | Gmph | | |
| Wind Direction (N, S, E, W) | É | sw | wsw | 5 | NNW | | - |
| Overflow (brown, black, clear) | CLOW | Biacle | Black | brey | - Grey | Dia. | There are |
| H2S Readings | 6 | Ø | ø | Ø | Ø ' | 4 | 1 |
| Bleach Added? (Y or N) | NAM Y | N | N | N | N | 1 | 1 7 |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Blouch | 0,1 | Ø; i | Oil | 0:1 | 0.1 | Cil |
| Location (N, S, E, W) | 5 | E | ϵ | E | E | C | t |
| Wind Speed | Ngmbi | | 5mph | <u> </u> | 5 mph | | - |
| Wind Direction (N, S, E, W) | 1 | WSW | WSW | S | NNE | *** | - |
| Overflow (brown, black, clear) | Clear | Black | Black | brey | Grey | Place | Place |
| H2S Readings | 0 | Ø | Ø | Ø | 6 | 97 | 4 |
| Bleach Added? (Y or N) | V | N | N | N. | N | | |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | 101 | 01 | 110 | Oil | 01 | 10 | Oil |
| tion (N, S, E, W) | E | (| <u>~</u> | E | F | F | 12 |
| Wind Speed | | | | | _ | _ | |
| Wind Direction (N, S, E, W) | <u> </u> | | | | - | - | - |
| Overflow (brown, black, clear) | cleur | Bluck | Mulo | Brush | Clear | c/e.W | Clear |
| H2S Readings | 4 | 8 | Ý | 1 7 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | 2 | N N | \sim | \sim | ~ |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 1,0 1 | 0 | 100 | 01 | oil | (VI) | Onl |
| Location (N, S, E, W) | - | ~ | 4 | 6 | 7 | F | |
| Wind Speed | | | ~ | | | | |
| Wind Direction (N, S, E, W) | | | | | | | <u></u> |
| Overflow (brown, black, clear) | cleur | Black | Black | Polan | clear | dead | clept |
| H2S Readings | \$ | Ø | 8 | 6 | O | <u> </u> | 8 |
| Bleach Added? (Y or N) | 2 | 7 | 12 | <u> </u> | 4/ | | <u> </u> |
| 5AM | | | ``` | | | | |
| Odor Type (bleach, oil, other) | (1) | UN | 0,1 | 01/ | 01(_ | 1011 | oil |
| Location (N, S, E, W) | 4 | 4 | 4 | 1 | E | I L | <u> </u> |
| Wind Speed | | | | | - | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| Wind Direction (N, S, E, W) | | | | | | | - |
| Overflow (brown, black, clear) | Clear | Bluice | Dhu | Black | Cler | dem | Clerv |
| Readings | 4 | Ø | 8 | \ | Ō | U | d |
| Bleach Added? (Y or N) | 1 4 | Y | 1 4 | 1 4 | N | \sim | N |
| <u></u> | ··· | | - | | | | |

YEAR_2021_____MONTH______ WEEK BEGINNING

5-2-2

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| Date | Sun 5/2 | Mon 5/3 | Tues 5/4 | Wed 5/5 | Thu 5/6 | Fri 5/7 | Sat 5/8 |
|---|---------|---------|----------|---------|---------|-----------|---------|
| | - | 0 | . 3 | | | | |
| 9PM | Oil | mil | all | 0:1 | 01 | 0/ | 01 |
| Odor Type (bleach, oil, other) | 6 | 011 | 6 | L | 2 | F | t |
| Location (N, S, E, W) | | | | | | | - |
| Wind Speed | 5-10 | | | - | | | _ |
| Wind Direction (N, S, E, W) | 21 11 | (A . N) | Blun | A1 1 | Black | Black | Black |
| Overflow (brown, black, clear) | Black | Dave | man | Million | pace | 1310000 | |
| H2S Readings | 8 | 1 | - 5 | 1 % | 1 3 | 5 | 6 |
| Bleach Added? (Y or N) | 9 | 1 9 | | 17 | | 1 9) | // |
| 10PM | | | | | . ~ 1 | | |
| Odor Type (bleach, oil, other) | vil | 091 | 01 | 01 | 011 | 011 | oil |
| Location (N, S, E, W) | E | 6 | 5 | 6 | 1 | E | F |
| Wind Speed | 5-10 | | | | | - | _ |
| Wind Direction (N, S, E, W) | 3 | - | | | | | |
| Overflow (brown, black, clear) | Black | Blave | Bland | Blank | Blank | Black | Black |
| H2S Readings | Ø | S | 4 | Ø | 4 | 0 | 0 |
| Bleach Added? (Y or N) | N | 0 | 1 4 | y | 4 | N | 1 9 |
| 12PM IZAM | | | \ | C | | | |
| Type (bleach, oil, other) | oil | | | | 0:1 | 0:1 | 0:) |
| tion (N, S, E, W) | Ē | | | | E | E | E |
| Wind Speed | _ | | | | 3mph | Zmoh Korh | 12mph |
| Wind Direction (N, S, E, W) | | | | | NNE | ENE | NSW |
| Overflow (brown, black, clear) | clesu | | | | Black | Black | Black |
| H2S Readings | 0 | | | | Ø | ø | 4 |
| Bleach Added? (Y or N) | W | | | | N | N | N |
| зам | | | | | • | | |
| Odor Type (bleach, oil, other) | 011 | | | | Oil | 0:1 | 0:1 |
| | E | | | | E | E | E |
| Location (N, S, E, W) Wind Speed | - | | | | 4 mph | 10 Km/h | 12 mph |
| | - | | | | E | ENE | SW |
| Wind Direction (N, S, E, W) Overflow (brown, black, clear) | Clear | | | | Black | Black | Black |
| H2S Readings | 0 | | | | ø | of . | d |
| Bleach Added? (Y or N) | 10 | | | | N | Ñ | Ň |
| | | | | | | | • |
| 5AM | 1 2 2 | | | | 0:1 | 0:1 | Oil |
| Odor Type (bleach, oil, other) | | | | | E | E | E |
| Location (N, S, E, W) | F | | | | 7 mph | 9 Km/h | 10mph |
| Wind Speed | - | | | | SE | E | SW |
| Wind Direction (N, S, E, W) | C10-15 | | | | Black | Black | Black |
| Overflow (brown, black, clear) | | | | | | Ø laci- | |
| Readings Bleach Added? (Y or N) | .~ | | | | N | N | N N |

YEAR 2021 MONTH WEEK BEGINNING 5 - 2 2

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S, E. W) POND A DESCRIBE COLOR (BLACK, BROWN) B DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 5/4 | Mon 5/10 | Tues 5/11 | Wed 5/12 | Thu 5/13 | Fri 5/14 | Sat shr |
|--------------------------------|---|-------------------------|-----------|----------|-------------|---|--------------|
| 9PM | | \ | | | | | |
| Odor Type (bleach, oil, other) | 01 | 101 | 01 | 0.1 | 6) | 1:0 | Oil |
| Location (N, S, E, W) | E | 4 | W | w | 3 9 | E | E |
| Wind Speed | ح. ــــــــــــــــــــــــــــــــــــ | | 10 | 4 | 0 | 4meh | 11 mph |
| Wind Direction (N, S, E, W) | | | W | 4) | 0 | พรพ | Sw_ |
| Overflow (brown, black, clear) | Blank | Maker | BIL | Correg | Cray | Black | Black |
| H2S Readings | | 1 1/2 | 0 | 7 | 0 | Ø | ø |
| Bleach Added? (Y or N) | 37 | 7 | NR | L) | N | N | ~ |
| 10PM | | | | | | ··································· | |
| Odor Type (bleach, oil, other) | 0,1 | 10,7 | od | 0.1 | 01 | 0:1 | 0.1 |
| Location (N, S, E, W) | 4 | \ \(\frac{\tau}{\tau}\) | in | E | ٤ | Ē | E |
| Wind Speed | | | 7 | 0 | 0 | unheh | 11 mph |
| Wind Direction (N, S, E, W) | | | 1 14) | 0 | 0 | Wsw | sw |
| Overflow (brown, black, clear) | Blace | CARUL | Black | Gray | Civay | Black | Black |
| H2S Readings | 4 | <u> </u> | (3) | 0 | 0 | 9 | Ø |
| Bleach Added? (Y or N) | 1 4 | 4 | N | N | N | Ń | N |
| TEM IZAM | | | | | | · · · · · · · · · · · · · · · · · · · | |
| Odor Type (bleach, oil, other) | 0.1 | 0.1 | 0:1 | Oil | (),(| 1.0 | 011 |
| tion (N, S, E, W) | E | E | E | E | ₹ . | 16 | ~ |
| Vå Speed | Ymph | 9 mph | 10 moh | 13 mph | | | |
| Wind Direction (N, S, E, W) | WWW | € ₩ | NW | SSE | | | |
| Overflow (brown, black, clear) | Black | Black | Black | Black | B/XX | 10/ml | Blace |
| H2S Readings | Ø | Ø | Ø | Ø | \$ | <i>y</i> | \$ |
| Bleach Added? (Y or N) | N | N | N | N | य | Ý. | 4 |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 0:1 | 011 | Oil | 0/1 | 101 | び (\ |
| Location (N, S, E, W) | E | E | E | E | | 5 | € |
| Wind Speed | 5 mph | 9 mph | 7 moh | 14 mph | | | |
| Wind Direction (N, S, E, W) | W | 5 5 W | WNW | 5SE | | | - |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Bour | Myn | Blacy |
| H2S Readings | ø | 8 | ø | Ø | <i>\phi</i> | <u> </u> | 4 |
| Bleach Added? (Y or N) | N | N | N | N | Q | <u> k </u> | 7 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | 0,1 | 0.7/ | Oil |
| Location (N, S, E, W) | E | E | E | E | 6 | T | <u> </u> |
| Wind Speed | Q mph | 8 mph | Gmph | 14 mph | | | |
| Wind Direction (N, S, E, W) | W | 55 W | MNM | SSE | | | |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Blace | 62/Mm | Block |
| Readings | ø | Ø | ø | Ø | 4 | Ý | 4 |
| B.cach Added? (Y or N) | N | N | 7 | Ň | 7 | 4 | Y |

YEAR_2021_____MONTH_____WEEK BEGINNING

ODOR: A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 5/16 | Mon S/(L | Tues S/IX | Wed 5/19 | Thu 5/20 | Fri 5/21 | SatS/72 |
|--------------------------------|---|--|-------------|--|-------------|-------------|---------------------|
| | Journ Of Co | mon Sit t | 11000 01 08 | 11100 0711 | 3/00 | J. 11 O. D. | |
| 9PM | | T | | | | 01 | \(\alpha^{\cdot\}\) |
| Odor Type (bleach, oil, other) | Oil | 0.1 | 0:1 | 6/1 | Oil | | 0 // |
| Location (N, S, E, W) | E | E | E | E | E | | 6 |
| Wind Speed | 10 mph | Gmon | Comph | ₹ 7mph | 17 mph | | |
| Wind Direction (N, S, E, W) | Wsw | SE | ES E | Wsw | SW | | (2) |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | 4) pring | Bloco |
| H2S Readings | Ø | Ø | Ø | Ø | ø | + 4. | 1-4 |
| Bleach Added? (Y or N) | N | N | N | N | N | | 2 |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | Oil | Oil | Oil | 0:1 | 100 | (1) |
| Location (N, S, E, W) | E | E | E | E | Ε | Ü | 6 |
| Wind Speed | 10 meh | 7mph | 4 mph | 7mph | 17 mph | | |
| Wind Direction (N, S, E, W) | wsw | SSE | BE | sw | sw | | |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | MAN | Dim. |
| H2S Readings | Ø | ø | Ø | ø | 9 | 1 1 | 4 |
| Bleach Added? (Y or N) | N | N | N | N N | N | <u></u> | 7 |
| 12 Re AN | | | | | | | |
| Odor Type (bleach, oil, other) | | 0,/ | 011 | <u> </u> | 0.1 | 0.1 | 0,1 |
| tion (N, S, E, W) | 6 | 1 | 4 | + | W | ٤_ | ω |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | | | | <u>-</u> | | | |
| Overflow (brown, black, clear) | Blow | 13/Den | MACE | MAIR | Black | Givay_ | Black |
| H2S Readings | ↓ 炒 | 4 | 1 1 | 1 | O | 0 | <u> </u> |
| Bleach Added? (Y or N) | <u> </u> | <i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> | <u>ν</u> | 10 | N | N | 100 |
| ЗАМ | | | 1 | | | | 1 |
| Odor Type (bleach, oil, other) | | 011 | 0// | 0.7 | 001_ | 6.1 | 00 |
| Location (N, S, E, W) | 4 | 8 | 5 | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | l w | ع | $-\omega$ |
| Wind Speed | | | | - | | | · |
| Wind Direction (N, S, E, W) | | | | | | | |
| Overflow (brown, black, clear) | Bloce | Marie | DIMIN- | D/Are | Black | Carry | 1/140 h |
| H2S Readings | 4 | 4 | | Ψ, | - | <u> </u> | |
| Bleach Added? (Y or N) | | <u> </u> | 7 | <u> </u> | <u>N</u> | | |
| 5AM | | | | 1 | | | , |
| Odor Type (bleach, oil, other) | | 0,1 | Ñ.7 | 101 | 0.1 | 0.1 | 0.1 |
| Location (N, S, E, W) | 5 | <u>t</u> | 1 5 | <u> </u> | <u>w</u> | <u> </u> | المال المال |
| Wind Speed | | | <u> </u> | | | | 72 |
| Wind Direction (N, S, E, W) | | | | | | | W |
| Overflow (brown, black, clear) | Proce | win | 13/Kre | PIXU | Black | Black | Black |
| Readings | \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \ | 4 | Ψ Ψ | 4 | | 0 | 0 |
| Bleach Added? (Y or N) | 7 | 7 | 1 4 | <u> </u> | l N | N | |

PEAR_2021_____MONTH_____WEEK BEGINNING_

ING 5 -23-2/

ODORA DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 5/23 | Mon 5/24 | Tues S/2S | Wed 5/24 | Thu C/27 | Fri 28</th <th>Sat <!--29</th--></th> | Sat 29</th |
|--------------------------------|----------|----------------|-----------|--|----------|---------------------------------------|--------------|
| 9РМ | | | | 1 | <u>.</u> | | |
| Odor Type (bleach, oil, other) | tio | | 101 | 101 | (3) | 01 | 01 |
| Location (N, S, E, W) | 6 | 6 | 6 | 1 V. | 6 | 5 | <u> </u> |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | | | | - | | 1_ | |
| Overflow (brown, black, clear) | Bysel | DISCU | Mou | Man | more | Black | |
| H2S Readings | | J | (b) | (/) | 1 | 0 | |
| Bleach Added? (Y or N) | 8 | 1 | L () | () | 47 | N | |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 10:1 | 0. | (1) | 1/51 | 0. | 0.1 | (0.1 |
| Location (N, S, E, W) | 6 | <u> </u> | 62 | 2 | 6 | ε | (W) |
| Wind Speed | | | | | | | - |
| Wind Direction (N, S, E, W) | | | | | | - | |
| Overflow (brown, black, clear) | DIXW | Brown | you | Bleve | 10/Anh | Black | |
| H2S Readings | <i>y</i> | V J | 1.100 | 1 | 7,03,03 | -3 | 1 |
| Bleach Added? (Y or N) | 7 | 4 | 1 1 | - 3 | 4 | W | 111 |
| 12PM | <u> </u> | | | | | 1 // | |
| Odor Type (bleach, oil, other) | 00 | Oil | 0:1 | (6) | Öil | 011 | 0,\ |
| tion (N, S, E, W) | 10 | 5 | w | (): 1 | E | E_ | |
| Wind Speed | Le | + = | | <u> </u> | | Umph | <u>E</u> |
| Wind Direction (N, S, E, W) | w | - | | _ | _ | SE | |
| Overflow (brown, black, clear) | Black | Blade | | Cruciy | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | Civily - | 0 | | O |
| Bleach Added? (Y or N) | N | N | A Ves | N | 7 | ~ | N |
| 3AM | | | (3) | | | | |
| Odor Type (bleach, oil, other) | al | 0.1 | 0.1 | Oil | 0:1 | 0:1 | 0.1 |
| Location (N, S, E, W) | (J) | 2 | 122 | W | E. | E | E |
| Wind Speed | 2 | <u> </u> | 1 | _ | | 4 mph | |
| Wind Direction (N, S, E, W) | ω | | _ | - | | SE | _ |
| Overflow (brown, black, clear) | Black | Black | | Gray | Black | Black | Black |
| H2S Readings | 0 | 0 | . 0 | \(\frac{1}{\trace{1}{\trac | 0 | 0 | 0 |
| Bleach Added? (Y or N) | Ň | N | N | Ň | 7 | N | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | 0.1 | 0.1 | Oil | 0(1) | oil | 0:1 |
| Location (N, S, E, W) | w | w | 5_ | W | Ē | E | E |
| Wind Speed | | | | _ | - | 5mph | - |
| Wind Direction (N, S, E, W) | | | | | - | S.E. | _ |
| Overflow (brown, black, clear) | Black | Black | | Civay | Black | Black | Black |
| Readings | | | (2) | 0 | O | 0 | 0 |
| Bleach Added? (Y or N) | N | | N | Ŋ | N | N | h |

DAILY OPER INSPECTION WEEK BEGINNING S-31-21 YEAR__2021_

ODORA.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W)

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 5/30 | Mon 5/31 | Tues 6/1 | Wed 6/2 | Thu 6/3 | Fri 6/4 | Sat 6/5 |
|--------------------------------|---------------|--|------------|---------|---------------|---------------------------------------|------------|
| 9PM | | | | | ., | | |
| Odor Type (bleach, oil, other) | Oil | 0.1 | GI | 81_ | 0.1 | 0:1 | 1.0 |
| Location (N, S, E, W) | _ ع | W | 2 | 3 | 8 | Ē | E |
| Wind Speed | 2 | S | | 10 | රි | 10 mph | 10 mph |
| Wind Direction (N, S, E, W) | ω | 2 | | S | 2 | SE | NE |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | O | 0 | 0 | 0 | 0 | Ø | Ø |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| 10PM | | ······································ | · | | | | |
| Odor Type (bleach, oil, other) | 011 | Oil | Oil | ort | 0.1 | 0.1 | 1:0 |
| Location (N, S, E, W) | ٤ | 9_ | 9 | 2 | 3 | E | Ĕ. |
| Wind Speed | 2 | Ś | | S | 3 | 10 mph | 8 mph |
| Wind Direction (N, S, E, W) | w | 3 | | 5 | 3 | SE | ENE |
| Overflow (brown, black, clear) | Black | Black | Black | Black | Black | Black | Black |
| H2S Readings | 0 | 0 | 0 | _ | 0 | Ø | ø |
| Bleach Added? (Y or N) | \sim | N | N | 8 | N | N | N |
| 12PM | | | | | 12 1- | | |
| Odor Type (bleach, oil, other) | 00 | 0:1 | Oil | - Oil | O_1 | 0 | Oil |
| tion (N, S, E, W) | ω | E | E | E | E | d' | ϵ |
| Speed | 0 | 14 mph | 9mph | 5mph | | | |
| Wind Direction (N, S, E, W) | 0 | 55E | 5 E | SE | | | |
| Overflow (brown, black, clear) | Black | Black | Black | Black | BYCH | moul | Brain |
| H2S Readings | U U | ø | Ø | Y | \sim | 7 | 7 |
| Bleach Added? (Y or N) | \mathcal{N} | N | N | N | <u> </u> | | |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | | Oil | 0:1 | Oil | 011 | 1,0 | 01 |
| Location (N, S, E, W) | | E | E | E | と | 5 | € |
| Wind Speed | | 13 mph | 8 mph | 8 mph | * | | |
| Wind Direction (N, S, E, W) | | SE | ESE | SE | | | |
| Overflow (brown, black, clear) | | Black | Black | Black | 15/200- | Black | Byu |
| H2S Readings | | ø | Ø | Ø | 4 | Ψ | \wp |
| Bleach Added? (Y or N) | <u></u> | N | N | N | У | 1 0 | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | | 0.1 | 0:1 | 0:) | 01 | 0,7 | 01 |
| Location (N, S, E, W) | | E | E | E_ | E - | 4 | 5 |
| Wind Speed | | 12 mph | 7 meh | 9 mph | | | |
| Wind Direction (N, S, E, W) | | SE | ESE | SE | | 1 - | |
| Overflow (brown, black, clear) | | Black | Black | Black | DIACH | Done | aven |
| 2S Readings | | Ø | ø | Ø | \$ | $\downarrow \qquad \qquad \downarrow$ | 1 9 - |
| each Added? (Y or N) | | N | N | N | | Ч_ | <u> </u> |

YEAR_2021_____MONTH______WEEK BEGINNING

 $\overline{\text{ODOR}}$ A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N. S, E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E, W) POND A DESCRIBE COLOR (BLACK, BROWN) 8. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| ŭ. | Sun 0/6 | Mon G/7 | Tues 6/g | Wed 4/q | Thu 6/10 | Fri &/11 | Sat G/IZ |
|--------------------------------|---------|--|--|---------------|----------|--|--------------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | Cit | 0:1 | 0.1 | | Oil | Tio |
| Location (N, S, E, W) | E | <u>c</u> | T_ | E | | 6 | 7 |
| Wind Speed | Smoh | 8 mph | | | | | 1 |
| Wind Direction (N, S, E, W) | WSW | WSW. | | | | | |
| Overflow (brown, black, clear) | Black | Black | Black | Black | | Tarsur | zzan |
| H2S Readings | Ø | Ø | Z. | ,K | | 8 | 100 |
| Bleach Added? (Y or N) | N | N | N | N | | λ | Ñ |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 00 | Oil | 0.1 | | (sí) | \(\int_i\) |
| Location (N, S, E, W) | E | E | E | E | | 15/5 | 2 |
| Wind Speed | il mph | 10 Smph | | <u> </u> | | | - |
| Wind Direction (N, S, E, W) | WSW | WSW | | | | | |
| Overflow (brown, black, clear) | Black | Glack | Black | Black | | Drown | BAM |
| H2S Readings | Ø | Ø | Ø | Ø | | (1 | |
| Bleach Added? (Y or N) | N | 1,5 | N | N | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | ¥ . |
| 12PM | | | 1 | | | | |
| Odor Type (bleach, oil, other) | Cil | 101 | 170 | TOVY | Ó. 1 | 0.1 | 0.1 |
| tion (N, S, E, W) | €1 | 1 | \(\cup | U . | 2 | W | |
| Wind Speed | | | | | | | +=- |
| Wind Direction (N, S, E, W) | | | | | | | |
| Overflow (brown, black, clear) | Boen | 10/2/m | MAKE | Carant | Aug | | Blade |
| H2S Readings | 7000 | | <i>\$</i> | Ŕ | () | 0 | 0 |
| Bleach Added? (Y or N) | 1 | 12 | 15 | 13 | N) | Ň | 1 7 |
| 3AM | | | | <u> </u> | | | |
| Odor Type (bleach, oil, other) | 051 | 15" i | 0,1 | 0.7 | Óù | 0.1 | 60 |
| Location (N, S, E, W) | E. | | 45 | \ | 1 1 | 127 | |
| Wind Speed | | | | . — | <u> </u> | - | - |
| Wind Direction (N, S, E, W) | | | | | 1,00 | | _ |
| Overflow (brown, black, clear) | JUSUL | BANN | 200/10 | Chillian Chil | | | Btack |
| H2S Readings | Ø | 1 1 | <i>\(\psi\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i> | 16 | Ó | 0 | 0 |
| Bleach Added? (Y or N) | 13 | , N | ci, | 1.7 | i S | | 1 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 27 | 170 | 105 | | Oil | 0.1 | 011 |
| Location (N, S, E, W) | ₹, | 6. | 8 | | W | 9_ | S |
| Wind Speed | | | | * | _ | _ | |
| Wind Direction (N, S, E, W) | | | | 1 | | | |
| Overflow (brown, black, clear) | Discu | MAN | PIFUL | (1/2/2/ | _ | | Black |
| Readings | | 4 | d, | 1 | -10 | | _ |
| Bieach Added? (Y or N) | 1 3 | 1 3 | 7 | 1 1 | 1 47 | (A) | N |

ODOR
A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. V POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| 8. LIST LOCATION ON POND (N. S. E, W) | B. LI | ST DIRECTION (N. S. E. W) | B. DESCRIBE OVERFLO | W COLOR (BLACK, BROWN, | CLEAR | | |
|---------------------------------------|-----------------|---------------------------|---------------------------------------|------------------------|-------------|---------------------|--------------|
| | Sun (p / 3 | Mon 6 14 | Tues /5 | Wed 6 /6 | Thu 6 /7 | Fri 6 15 | Sat 6 19 |
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | 101 | 01 | Oil | 0) | 0:1 | Oct |
| Location (N, S, E, W) | 1 | 16 | E | (| E. | ٤ | ٤ |
| Wind Speed | Marine Commande | | | | | 10 | 15 |
| Wind Direction (N, S, E, W) | - | | | | | 9 | ω |
| Overflow (brown, black, clear) | Morre | BUST | Cleer | Clean | Class | Clear | Clear |
| H2S Readings | \$ | 8 | <i>I</i> | 8 | V. | 0 | 1-0 |
| Bleach Added? (Y or N) | Ú | 4) | 14 | 1 4 | 4 | XN | N |
| 10PM | | | | | | - | |
| Odor Type (bleach, oil, other) | 65 | 107 | 05 | col | Un | 0.1 | Oil |
| Location (N, S, E, W) | - C | 6 | 6 | £. | 1 | ع | E |
| Wind Speed | | | | | | 10 | 1.0 |
| Wind Direction (N, S, E, W) | | | | ۷ | | 3 | W |
| Overflow (brown, black, clear) | specie | Dew | Clear | Clein | Clean | Clear | Clear |
| H2S Readings | Ý | ¥ | Ý | العلا العلا | <u> </u> | -0- | - |
| Bleach Added? (Y or N) | () | 1 4 | \mathcal{O} | 10 | į, | N | |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | | 011 | Oil | (9.1 | Oil | 6:1 | 0:1 |
| ion (N, S, E, W) | | 18 | 2 | 2 | E_ | E | E |
| Wind Speed | 9 | 8 | O | 0 | - | Waspi re | 10 mph |
| Wind Direction (N, S, E, W) | | N | 0 | 0 | | ع ا | E |
| Overflow (brown, black, clear) | | Black | Gray | CTVC14 | Grey | Clear | Clear |
| H2S Readings | | 0 | 0) | ٥ | B | Ø | ø |
| Bleach Added? (Y or N) | | 15 | Ves | yes | N | У | Y |
| 3AM | | | | | • | | |
| Odor Type (bleach, oil, other) | | 0.1 | 011 | 0.1 | 0:1 | 0:1 | 0:1 |
| Location (N, S, E, W) | | ٤ | 9 | 2 | E | E | E |
| Wind Speed | | ·Ce | 0 | 0 | _ | 7mph | 7mph |
| Wind Direction (N, S, E, W) | | W | 0 | 0 | Ø | | E |
| Overflow (brown, black, clear) | | Dlack | Caray | Gray | Grey | Clear | Clear |
| H2S Readings | | I P | 0, 1 | 1 O. J | <u> </u> | # | ø |
| Bleach Added? (Y or N) | | N | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | <u> </u> | <u>ال</u> م | Ø N | N |
| 5AM_ | | | | | T | | T |
| Odor Type (bleach, oil, other) | | Oc \ | 0:1 | 10.1 | Oil | 0.1 | 0.1 |
| Location (N, S, E, W) | | 9 | 2 | 3 | E | E | E |
| Wind Speed | | <u>te</u> | 0 | 0 | - | Smp1 | 5 mph |
| Wind Direction (N, S, E, W) | | i i | 0 | 0 | _ | £ | E |
| Overflow (brown, black, clear) | | Bluch | Covar | Croy | Grey | Clear | Clear |
| Readings | | 0 | 0, 1 | ر م ا | Ø | ø | 9 |
| Bleach Added? (Y or N) | | N | 12 | $\perp N$ | N | <u> N</u> | N |

BASIN DISPOSAL, INC. DAILY OF INSPECTION MONTH WEEK BEGI

YEAR_2021____MONTH_6

SPECTION WEEK BEGINNING ON 21

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 6/20 | Mon E/21 | Tues 4/22 | Wed 6/23 | Thu 4/24 | Fri 6/25 | Sat Sha |
|--------------------------------|------------|------------|------------|----------|----------|---------------|----------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 01 | 0.1 | 06 | 011 | 0:1 | 0:1 |
| Location (N, S, E, W) | W | w | (4) | W. | W | E | £ |
| Wind Speed | 10 | 8 | S | 6 | | # 9 mph | 8mph |
| Wind Direction (N, S, E, W) | W | W | N | NW | _ | NW' | NW |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Cloudy | Clear | Clear | clear |
| H2S Readings | 0 | \bigcirc | 0 | 0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | N | N | Ň | N | \sim | N |
| 10PM | | | | | That II | | |
| Odor Type (bleach, oil, other) | 60 | 61 | 0.1 | Oil | 011 | 0;1 | 0.1 |
| Location (N, S, E, W) | W | W | W | W | W | E | E |
| Wind Speed | જ | 6 | 8 | 8 | _ | 8 mph | 7 mph |
| Wind Direction (N, S, E, W) | W | SW | NW | NW | | NW | NN |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Cha | Clea | Clear | clear |
| H2S Readings | 0 | 0 | 0 | 0 | 0 | ٥ | 0 |
| Bleach Added? (Y or N) | N | N | N | 2 | N | N | N |
| 12PM IZAM | | | | | | | 1 |
| Odor Type (bleach, oil, other) | 0:1/bleach | 0:1 | Oi Vbleach | 0:1 | 170 | 0.1 | 011 |
| tion (N, S, E, W) | E | E | E | E | 6 | E | 6 |
| Vviid Speed | 7mph | 9mph | 12 mph | 5mph | ~ | | The same |
| Wind Direction (N, S, E, W) | W | W | SSE | NW | _ | | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clar | Cleyw | Clear |
| H2S Readings | _ | - | ~ | _ | \$ | \mathscr{S} | 4 |
| Bleach Added? (Y or N) | Y | N | Y | N | 1004 | al N | 4 |
| ЗАМ | | | | | | 1 | , |
| Odor Type (bleach, oil, other) | 0.1 | 0:1 | Oil | Oil | 01 | 01 | 011 |
| Location (N, S, E, W) | E | E | E | E | 6 | 6 | + |
| Wind Speed | 5mph | 8 mph | 12 mph | 5 mph | _ | _ | |
| Wind Direction (N, S, E, W) | WSW | w | SSE | WNW | - | ~ | _ |
| Overflow (brown, black, clear) | Clear | clear | Clear | clear | Olen | Clem | Cher |
| H2S Readings | _ | - | | - | 1 | 4 | 4 |
| Bleach Added? (Y or N) | 2 | N | N | \sim | 6 | N | 1 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | Oil | 0:1 | Oil | 1,0 | Oil | 011 |
| Location (N, S, E, W) | E | E | E | E | 6 | E | (- |
| Wind Speed | 4mph | 5mph | 11 mph | Tmph | ~ | _ | _ |
| Wind Direction (N, S, E, W) | E | WNW | SSE | W | _ | _ | _ |
| Overflow (brown, black, clear) | & Clear | Clear | Clear | Clear | deur | Clien | Clew |
| Readings | _ | _ | - | - | \$ | 6 | 4 |
| Breach Added? (Y or N) | 2 | N | N | N | N | 4 | 4 |

YEAR 2020 MONTH O WEEK BEGINNING 6 2 2 2

ODOR
ADESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND A. DESCRIBE COLOR (BLACK, BROWN) B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| <i>f</i>) | Sun/17 | Mon04/28 | Tues OV/1991 | Wed (Vy/250 | Thu Cla | Fri Oliva | Sat Old |
|--------------------------------|-----------|---------------------------------------|--------------|--|---------|---------------------|---------|
| 9PM | | | | <u>. </u> | | | |
| Odor Type (bleach, oil, other) | 0.1 | 0:1 | Øil | 0.1 | 0.1 | 0:1 | Dil |
| Location (N, S, E, W) | E | E | Ē | E | E | E | E |
| Wind Speed | 15mph | 14 mph | 15mph | 9mph | 7mph | | |
| Wind Direction (N, S, E, W) | ESE | SE | SSE | 35E | NW | | |
| Overflow (brown, black, clear) | Clear | Clerk | clear | Clear | clear | Chronic | guere |
| H2S Readings | Ø | Ø | ø | ø | \$ | 4 | B |
| Bleach Added? (Y or N) | N | N | N | N | N | | N |
| IOPM | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | |
| Odor Type (bleach, oil, other) | Oil | 0:1 | Oil | 0.1 | 0.1 | Oil | TOil |
| Location (N, S, E, W) | E | E | Ē | E | Ē | 6 | 16 |
| Wind Speed | 12 mph | 12 mph | j4 mph | 9 mph | 5mph | | |
| Wind Direction (N, S, E, W) | ESE | SE | 55€ | SSE | Ssw | | |
| Overflow (brown, black, clear) | Clear | Clear | dear | Clear | Clear | voue | mace |
| H2S Readings | Ø | Ø | Ø | Ø | Ø | 1 | 3 |
| Bleach Added? (Y or N) | N | N | N | N | N | | 4 |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 011 | Oi | (2) | 011 | Oil | ()) |
| tion (N, S, E, W) | 5 | 6 | 6 | (_ | E. | $\overline{\omega}$ | 4 |
| vd Speed | | | | | ક | - | |
| Wind Direction (N, S, E, W) | | | | | W | _ | |
| Overflow (brown, black, clear) | Over | ason | CLASS | CLEAR | Cher | Crad | Crop |
| H2S Readings | \$ | Ø | Jø - | 4 | 0 | 6 | 0 |
| Bleach Added? (Y or N) | 4 | 4 | \sim | \sim | N/U | V | N |
| ВАМ | | | | | | | |
| Odor Type (bleach, oil, other) | 170 | C | 01 | 0, | Oit | 01 | 00 |
| ocation (N, S, E, W) | 4 | 4 | 6 | 4 | 2_ | (1) | (1) |
| Wind Speed | (| | | | | | |
| Wind Direction (N, S, E, W) | | | | | | _ | |
| Overflow (brown, black, clear) | CUEPAL | CLEAN | Cloon | CLEST | Cle | Gray | Arun |
| H2S Readings | <u> 5</u> | Ø | 38 | ý | 0 | -0 | 0.1 |
| Bleach Added? (Y or N) | \sim | \square | N | \sum_{i} | N | N | Ñ |
| SAM | | | | | | | |
| Odor Type (bleach, oil, other) | 1,0 | 01/ | 051 | Cil | Oil | 00 | 01 |
| ocation (N, S, E, W) | 6 | Ć | 6- | <u>ر</u> | W | w | W |
| Vind Speed | | | | _ | | | u |
| Wind Direction (N, S, E, W) | | | | | | | |
| Overflow (brown, black, clear) | alsh | Clar | CLOOK | Orban | ch | Cour | Gum |
| Readings | 4 | <u> </u> | 4 | B | 0 | 1- 0 -7 | t) |
| South Added? (Y or N) | ν | J V | · · | \sim | N | 1 4 1 | 1 1 |

DAILY ODOR INSPECTION YEAR__2021_ MONTH_

WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W)

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 7-4 | Mon 7 -5 | Tues 7-6 | Wed / - / | Thu 7-8 | Fri 7- 9 | Sat / 0 |
|--------------------------------|---------|---|----------|--------------------------------------|--|----------|---------|
| 9PM | | · • • • • • • • • • • • • • • • • • • • | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | | 1i6 | $\uparrow \mathcal{O}_{1} \setminus$ | 1ic | 0.1 | Or |
| Location (N, S, E, W) | E | 5 | 4 | - (| 1 E | U) | W |
| Wind Speed | amph | | | | | 15 | |
| Wind Direction (N, S, E, W) | SE | | ~ | | | 10 | |
| Overflow (brown, black, clear) | Grey | Blace | Cleir | dear | Oleer | clear | ctra |
| H2S Readings | o' | 1 / | ďφ | 4 | \$ | 0 | |
| Bleach Added? (Y or N) | N | × | (7) | \mathcal{V} | b | <u> </u> | R |
| 10PM | | | | | | . — | |
| Odor Type (bleach, oil, other) | 0.1 | 01 | 0.7 | 0, | 01 | 0:1 | 6, |
| Location (N, S, E, W) | Ε | ٤ | 5 | - | 5 | W | |
| Wind Speed | #11 mph | | ~ | | | 10 | |
| Wind Direction (N, S, E, W) | S | | | | | N | _ |
| Overflow (brown, black, clear) | Grey | nou | Clew | Char | Clear | Clew | du |
| H2S Readings | 0 | 1 | J | 4 | 3 | 6 | 0 |
| Bleach Added? (Y or N) | N | ۲, | 4 | 4 | 4 | N N | N |
| 12PM | | | | <u> </u> | | | |
| Odor Type (bleach, oil, other) | Bil | 0:1 | 3,1 | Oil | | 0.1 | 0:1 |
| tion (N, S, E, W) | W | E | W | W | 021 | ω | E |
| Wind Speed | | 8 mph | (om: | K | | , | Emph |
| Wind Direction (N, S, E, W) | | SE | W | 5,60 | | | E |
| Overflow (brown, black, clear) | Black | Grey | RIACIL | Black | Clear | Clear | Clear |
| H2S Readings | 0 | 0 | 6 | <i>c</i>) | 1 4 | 0 | B |
| Bleach Added? (Y or N) | | γ | N | <u>L</u> N | 1.4 | 2 | Υ |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | 0:1 | 01 | 01 | 0,1 | 0.1 | 0:1 |
| Location (N, S, E, W) | W | E | W | $\perp \omega$ | £ | ω | E |
| Wind Speed | | 5mph | | 10 | | | Tmph |
| Wind Direction (N, S, E, W) | | ESE | - | SCN | | | ENE |
| Overflow (brown, black, clear) | Black | Grey | Black | Blade | Cleur | Clear | Clear |
| H2S Readings | 10 | 0 | 0 | 0 | Ψ | -6- | 0 |
| Bleach Added? (Y or N) | N | N | l y | | N | 2 | N |
| 5AM | · · | | | | | | |
| Odor Type (bleach, oil, other) | 01 | 0:1 | 61 | 64 | 0)\ | Oil | 110 |
| Location (N, S, E, W) | W | Ē | W | W | F | ω | E |
| Wind Speed | | 4 mph | | 9111 | | | Comph |
| Wind Direction (N, S, E, W) | | ENE | | 50 | | | ENE |
| Overflow (brown, black, clear) | Rlack | Grey | 13/9ck | Ricell | Clear | Clear | Clear |
| Readings | 0 | 0 | · o | 0 | $\downarrow \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$ | ₩- | ø |
| Bleach Added? (Y or N) | | 4 | 1,) | | j ý | 1 4 | 7 |

YEAR_2021_____MONTH_____WEEK BEGINNING_____

ODOR A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) 8. LIST LOCATION ON POND (N. S. É. W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| <u> </u> | Sun 7/11 | Mon 7/12 | Tues 7/13 | Wed 7/14/ | Thu 7/15 | Fri 7/16 | Sat 7/17 |
|--------------------------------|-----------|------------|-----------------|---------------------------------------|-----------------|------------|----------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 0.1 | 0.1 | 6.1 | Oil | 0+1 | 0.1 |
| Location (N, S, E, W) | E | W | W | w | \(\frac{1}{4}\) | E | É |
| Wind Speed | 14 mph | | 10 | | | amph | 9mph |
| Wind Direction (N, S, E, W) | ESE | | 9 | | | SSE | F5E |
| Overflow (brown, black, clear) | Clear | Clear | Gray | Clear | Gray | iney | Clear |
| H2S Readings | Ø | 0 | 1,009 | Û | 01 | 0 | K |
| Bleach Added? (Y or N) | N | N | | N | 2 | ~ | M |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Cil | 6.1 | 0.1 | 0.4 | 101 | 0.1 | 0.1 |
| Location (N, S, E, W) | E | W | | ω | W | E | Ε |
| Wind Speed | 12 mph | | 8 | · | | gmen | Smph |
| Wind Direction (N, S, E, W) | ESE | | \ \sum_{\infty} | _ | 1- | SE | ESE |
| Overflow (brown, black, clear) | Clear | Clear | | Clea | Covay | brey | Clear |
| H2S Readings | Ø | 0 | Carry | 0 | 1000 | B | Ø |
| Bleach Added? (Y or N) | N | $\sqrt{3}$ | 12 | N | N | RE Y | A |
| 4284 12AM | | | | | | | |
| Odor Type (bleach, oil, other) | Cil | 0.1 | 0:1 | 00 | 1011 | Oil | Oit |
| tion (N, S, E, W) | E_ | É | E | E | 12 | 121 | 1 4 |
| Wind Speed | 12 mph | 12 mph | ilmph | 14 mph | | | |
| Wind Direction (N, S, E, W) | ESE | ESE | SE SE | E 5E | | | |
| Overflow (brown, black, clear) | Clear | Cleur | Clear | Clear | Clear | Clear | Clein |
| H2S Readings | Ø | Ø | Ø | ÿ. | 3 | 1000 | is |
| Bleach Added? (Y or N) | Y | Ý | Ý | Y | 4 | 19 | |
| 3AM | | | | · · · · · · · · · · · · · · · · · · · | | | |
| Odor Type (bleach, oil, other) | Cil | 0,1 | Oil | 0.1 | Vil | 0.1 | 1011 |
| Location (N, S, E, W) | Kanga É | E | E | Ē | E | ϵ | |
| Wind Speed | FEE 10mph | ł | 10 mph | 8 mph | | | |
| Wind Direction (N, S, E, W) | ESE | E | E | E | | T~ | |
| Overflow (brown, black, clear) | Clear | Clear | Cleur | Clear | Clear | Clear | Clery |
| H2S Readings | Ø | Ø | Ø | Ø | | 1 3 | 1 |
| Bleach Added? (Y or N) | N | Ν | N | N | \(\sigma\) | <u> </u> | 1 1 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | Oil | Oil | Cil | 0,1 | Vil | 0:1 |
| Location (N, S, E, W) | E. | Ę | E | E | 16 | E | 6- |
| Wind Speed | 9 mph | lomph | 9 mpn | 5 mph | | | |
| Wind Direction (N, S, E, W) | Ē | E | E | ENE | | | |
| Overflow (brown, black, clear) | Clear | Clear | Partly Cloudy | Cloudy | Clear | Clear | Clear |
| Readings | ø | Ø | Ø | Ø | 9 | 7 | 8 |
| Bleach Added? (Y or N) | | 4 | T 🗸 | Y | G | 1 | 4 |

DAILY ODOR INSPECTION
MONTH WEEK BEGINNING 18-21 YEAR__2021_ MONTH_

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S, E. W)

WIND
A. LIST SPEED

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun & 1/1 | Mon 37 12 | Tues offic | Wed CT/T | Thu 7/12. | Fri on hs | Sato 1/0 |
|--------------------------------|-----------|------------|------------|----------|-------------|-----------|--------------|
| | | | | | 11000 | | |
| 9PM | T | 1 5.3 | | | | 1 0:1 | Oil |
| Odor Type (bleach, oil, other) | 0.1 | 0:1 | 0.1 | 0:1 | 6:1 | 011 | E |
| Location (N, S, E, W) | E | Ē | Ê | E | E | | <u> </u> |
| Wind Speed | | iomph | 7mph | llmph | 10 mph | | |
| Wind Direction (N, S, E, W) | | ESE | ESE | ESE | ESE | Cur | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Tan/ | den |
| H2S Readings | 92 | Ø | 0 | g | ø | ø ' | |
| Bleach Added? (Y or N) | N' | <i> </i> V | Ŋ | N | N | <u> </u> | 9 |
| 10PM | | | | | | - | |
| Odor Type (bleach, oil, other) | Oil | oil | oit | 0:1 | 0:1 | 0/1 | 011 |
| Location (N, S, E, W) | ε | F_ | E | E | ε | 5 | C |
| Wind Speed | .—- | 10 mph | Gmph | 9 mpn | 9 mph | | |
| Wind Direction (N, S, E, W) | | ESE | E | E | SSE | | |
| Overflow (brown, black, clear) | Clear | Clear | Clear | Clear | Clear | Olew | Clear |
| H2S Readings | Ø . | ø | Ø | ø | gi. | 4 | 1 |
| Bleach Added? (Y or N) | 1∕ | N | N | N | N | 2 | 9 |
| 12PM | | | , | | | | |
| Odor Type (bleach, oil, other) | UI | Uil | Oil | 17() | Oct | Od | 0.1 |
| tion (N, S, E, W) | E | F | E | 1 | (1) | w | W |
| Wind Speed | | | | _ | 20 | - | _ |
| Wind Direction (N, S, E, W) | | | | | 2 | <u></u> | _ |
| Overflow (brown, black, clear) | dem | Clew | Clean | Cher | Clearly | Clear | CICIFU |
| H2S Readings | | | | | | | |
| Bleach Added? (Y or N) | \sim | \sim | 1 | ٦ | k.l | ۸/ | M |
| 3AM | | | | | | | J |
| Odor Type (bleach, oil, other) | Cil | 0,1 | Oil | 101 | 0.1 | 0.1 | Oct |
| Location (N, S, E, W) | E | 15 | P. | F 6 | W | W | W |
| Wind Speed | | | | | - | - | |
| Wind Direction (N, S, E, W) | | | | | | - | |
| Overflow (brown, black, clear) | Clear | Chi | Char | Cleur | CUC | Clear | Clau |
| H2S Readings | 1 | J. | | 7 | - | _ | |
| Bleach Added? (Y or N) | N | N | \sim | 12 | V | V | W |
| 5AM | | | | | 7 | | |
| Odor Type (bleach, oil, other) | U | C,/ | dil | 170 | 0.1 | 0.1 | 0.1 |
| Location (N, S, E, W) | E | 16 | 6 | 1 | 1,7,1 | رما | W |
| Wind Speed | | | | _ | | | |
| Wind Direction (N, S, E, W) | | | | - | - | _ | _ |
| Overflow (brown, black, clear) | Olew | Cler | den | Clew | Cha | Clev | Clan |
| S Readings | 1 | | 1 | 1 7 | | | |
| 30 neauliya | | | | | | | |

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
BLIST LOCATION ON POND (N, S, E, W)

WIND A LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| Date | Sun 7/25 | Mon 7/26 | Tues ארן דעל | Wed 7/2% | Thu 7/24 | Fri 7/30 | Sat 7/31 |
|---------------------------------|----------|--|--|--|---------------|------------------|----------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | VII | ()-(| 101 | 011 | Oil | 0.1 |
| Location (N, S, E, W) | E | 16 | - | 1 | - | $\frac{1}{20}$ | w |
| Wind Speed | 7mph | | | _ _ | | 10 | 15 |
| Wind Direction (N, S, E, W) | S | +- | | <u> </u> | | 9. | |
| Overflow (brown, black, clear) | Clark | der | 15/cm/1. | 29 11 | Clem | | 2 |
| H2S Readings | Ø | 1000 | 10 (A.M. | much | B | Clear | Caray |
| Bleach Added? (Y or N) | N | + 4 | 1 - 3 | + 1/1 | + 5 | $\overline{\nu}$ | |
| | | | | | | <u> </u> | |
| 10PM | 1 | | | | | | T |
| Odor Type (bleach, oil, other) | 0.1 | 10)1 | 101 | <u> </u> | 0,1 | <u> 6d</u> | 0.1 |
| Location (N, S, E, W) | £ | <u> </u> | <u></u> - (| 15 | E | W | w |
| Wind Speed | 5 mph | | | ļ <u> </u> | | -8 | to |
| Wind Direction (N, S, E, W) | S | | | | | 3 | ٤ |
| Overflow (brown, black, clear) | clear | Oew | 1200 | shirt | Clew | Cleu | Carray |
| H2S Readings | Ø | | (5) | 4 | 4 | 0 | 0 |
| Bleach Added? (Y or N) | N | 2 | 1 | \perp λ | \mathcal{N} | 1) | |
| 12PM | | | | | | | |
| Other Type (bleach, oil, other) | 011 | <u> </u> | 6.1 | 01 | 0.1 | Oil | 0.1 |
| åtion (N, S, E, W) | w | | 8 | w' | E | Ē | E |
| Wind Speed | , | | | _ | 5mph | 10 mph | 6 mph |
| Wind Direction (N, S, E, W) | | - | | | ESE | ES € | Ē |
| Overflow (brown, black, clear) | Cla | Cleur | Covery | Coucil | brey | Grey | Clear |
| H2S Readings | | | | <u> </u> | Ø | ø' | ø |
| Bleach Added? (Y or N) | <u> </u> | rJ | V | L V | 7 | y | ~ |
| ЗАМ | | | | | | <u> </u> | |
| Odor Type (bleach, oil, other) | 61 | 01 | 01 | Coll | Oil | 0:1 | lio |
| Location (N, S, E, W) | W | (1) | W | Iw | E | E | E |
| Wind Speed | | | - | | 4 mph | 9 mph | amph |
| Wind Direction (N, S, E, W) | | | | - | ENE | ESE | E |
| Overflow (brown, black, clear) | Clan | Clelin | Corna | Civig | brey | brey | Clear |
| H2S Readings | | | 100 | , , , , , , , , , , , , , , , , , , , | 2 | Ø | Ø |
| Bleach Added? (Y or N) | 7 | | N.J | 12 | N | N | Y |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 6.1 | 01 | 0.1 | 0.1 | 0:1 | 0:1 | Oil |
| Location (N, S, E, W) | Ú | 1,0 | I W | 100 | E | E | E |
| Wind Speed | | | | <u></u> | 4 mpn | 5mph | Smph |
| Wind Direction (N, S, E, W) | _ | | _ | | ENE | E | E |
| Overflow (brown, black, clear) | Cleu | Cleur | Covas | Coury | Grey | Grey | Cleur |
| Readings | | | () | | Ø | Ø | d |
| Bleach Added? (Y or N) | 10 | P.) | | | + 5/ | <u> </u> | N |

YEAR_2021_____MONTH______WEEK BEGINNING____

ODOR
A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | [C 97 | 188 am 01 | T T 0: | 194 | T1 41 | les el | 10 . 6: |
|--------------------------------|-------------|--------------|---------------|-------------|-------------|--|----------|
| <u> </u> | Sun 8/1 | Mon 8/2 | Tues 8/3 | Wed 8/4 | Thu 8/5 | Fri 8/6 | Sat 8/7 |
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | Di | 60 | 0.1 | Oil | 60 | 0.1 | 0:1 |
| Location (N, S, E, W) | 6 | 9 | W | W | W | E | E |
| Wind Speed | | Co | | 16 | | 9mph | |
| Wind Direction (N, S, E, W) | | Ü | | ع | _ | wsw | 5 |
| Overflow (brown, black, clear) | Bruch | Rlade | Great | Black | Clear | Clear | Cleur |
| H2S Readings | J. | 0 | | | | <u> </u> | Ø |
| Bleach Added? (Y or N) | 14 | K | N | N | | 7 | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 6.1 | Oil | 0.0 | Oil | 0.1 | 0.1 |
| Location (N, S, E, W) | E - | 9 | 2 | 5 | 1 | E | |
| Wind Speed | | 4 | | 8 | £ | · · · | <u> </u> |
| Wind Direction (N, S, E, W) | | N | _ | 2 | | 11 mph | s |
| Overflow (brown, black, clear) | Byen | Rlade | Constit | Black | Clave | WSW | |
| H2S Readings | 9 | | Gray | | Clear | Clear | Cleur |
| Bleach Added? (Y or N) | T N | <u>O</u> | N | 1 N | N | ~ | N |
| | | | <u> </u> | | | ~ | N |
| 12AM | 0.1 | | | T | 1 2.1 | 101 | 10-1 |
| Odor Type (bleach, oil, other) | E | Oil | 0.1 | 0:1 | oil | 101 | Oil |
| tion (N, S, E, W) | | E | E | E | 5 | | <u> </u> |
| Wind Speed | 7mph E | 5mph E | 4mph | 6mph | | | |
| Wind Direction (N, S, E, W) | | | Ē | ENE | (2.1) | 711 | 2/ |
| Overflow (brown, black, clear) | Clear | brey | 6rey | bay | DVXVI. | Cleur | Clean |
| H2S Readings | <i>y</i> − | Y | Ø Y | Ø | 1 1 | - 8 - | + / |
| Bleach Added? (Y or N) | У | | Y | N | | 4 | - 4 |
| 3AM | T | | | | 1 1 | 1 (1) | |
| Odor Type (bleach, oil, other) | Oil | 0.1 | 0.1 | Oil | 1 7 | 011 | 011 |
| Location (N, S, E, W) | E | E | E | E | - | 6 | |
| Wind Speed | 7mph | 4 mph | 4 mph | Comph | | | |
| Wind Direction (N, S, E, W) | ENE | ESE | ENE | ENE | | 10/1 | |
| Overflow (brown, black, clear) | Clear | Grey | brey | Grey | BUAGE | Cleur | Clear |
| H2S Readings | 1 | ø | ø | Ø | <i>*</i> | 1 9 | J' |
| Bleach Added? (Y or N) | N | N | <i>N</i> | Y | 73 | | Λ, |
| 5AM | 1 | 1 | | | 1 | 1 1 | |
| Odor Type (bleach, oil, other) | 0:1 | 0.1 | 0:1 | Oil | 011 | vil | oil |
| Location (N, S, E, W) | Ê | E | Ε | E | <u> </u> | <u> </u> | <u> </u> |
| Wind Speed | 7mph | 5mph | 4 mpn | 5mph | , | | |
| Wind Direction (N, S, E, W) | ENE | Ε | NΣ | NE | | 1 | |
| Overflow (brown, black, clear) | Cleur | G. Ey | Grey | brey | EVEC. | Clem | Clean |
| Readings | <i>**</i> | 6 | Ø | Ø | ¥ | | × |
| Biedch Added? (Y or N) | øY | Υ | Υ | N | Á | 7 | <u> </u> |

YEAR_2021_____ MONTH_____ WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A: DESCRIBE COLOR (BLACK, BROWN)
B: DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| L <u>é</u> | Sun 8/8 | Mon ₹/4 | Tues 8/10 | Wed ह/। | Thu き/12 | Fri 8/13 | Sat 8/14 |
|--------------------------------|---------------|----------|----------------|------------|--------------|-------------------------|--------------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 0:1 | 6.1 | Oil | 0.1 | lio | Oil |
| Location (N, S, E, W) | Ε | E | E | E | E | 6 | - |
| Wind Speed | Gmph | 5mph | 13 mph | 8mph | 10 mph | 5-11-4h | |
| Wind Direction (N, S, E, W) | NNW | NNN | 5W | WSW | ESE | 3 | |
| Overflow (brown, black, clear) | Clear | Clear | clear | Cleur | Cleur | aem | class |
| H2S Readings | Ø | 0 | Ø | Ø | Ø | <i>y</i> | 8 |
| Bleach Added? (Y or N) | N | N | N | ~ | N | 12 | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 0:1 | oit | 0.1 | 0.1 | I_{i0} | Oil |
| Location (N, S, E, W) | E | E | E | E | ε | 6 | 6 |
| Wind Speed | 5 mph | ymph | | 1 | | 3-Wmn | |
| Wind Direction (N, S, E, W) | NNW | NNW | 12 mph Sw | 7mph sw | 11 mph SE | · · | |
| Overflow (brown, black, clear) | Clear | clear | Clear | 1 | · - | SW Character | Ciani |
| H2S Readings | Ø | Ø V | d | dear | Clear | Clew | Cush |
| Bleach Added? (Y or N) | N | N | N | N | N | + 8- | 13 |
| 12PM | | | | | | <u> </u> | |
| Odor Type (bleach, oil, other) | 01 | BLEACH | 01 | 01 | 6-1 | (01) | Oil |
| tion (N, S, E, W) | E | 1 | | 7 | | W | |
| Wind Speed | | | | | <u> </u> | <u> </u> | 10 |
| Wind Direction (N, S, E, W) | | | | | | - | 111 |
| Overflow (brown, black, clear) | Clane | asst | Char | CLEAN | Clear | Gund | Gray |
| H2S Readings | Ø | 8 | 3 | Z | | n | Civily |
| Bleach Added? (Y or N) | 1 4 | 4 | 12 | | | Ň | V V |
| 3AM | | | | | | | 1 |
| Odor Type (bleach, oil, other) | 01 | (5) | Mixus | PLEACE | 011 | 01) | 0.1 |
| Location (N, S, E, W) | 6 | 6 | 6 | 4 | 11) | $\frac{\omega}{\omega}$ | W |
| Wind Speed | | | | | 1 | - | ΄, |
| Wind Direction (N, S, E, W) | | | | | | | NW |
| Overflow (brown, black, clear) | Cláse | Oúsk. | Over | CUERL | Clau | Gray | Gren |
| H2S Readings | d | Ø | <u>Z</u> | | 0 | 14(M) | 1 |
| Bleach Added? (Y or N) | 5 | 2 | 4 | 4 | W | $\tilde{\mathcal{C}}$ | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | PLAN | Oil | 071 | Cal | Oil | 011 |
| Location (N, S, E, W) | 6 | 6 | (-) | | W | T W | 8 |
| Wind Speed | | | | | - | ~ | 0 |
| Wind Direction (N, S, E, W) | | | | | - | _ | 2 |
| Overflow (brown, black, clear) | Char | Clerc | Clark | Cropp | Cla | Carry | CIVOY |
| ATC. | \mathscr{S} | ~7 | \(\sqrt{S} \) | 1 6 | | | |
| Readings | | <i>_</i> | | <i>_</i> | 1 7) | | $I \cup O$ |

YEAR_2021_____MONTH______WEEK BEGINNING_

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun G-10 | Mon 8-14 | Tues &-/7 | Wed 8-18 | Thu 8-19 | Fri 8-20 | Sat & - 71 |
|--------------------------------|----------|------------------|-----------|-----------|------------|--------------|------------|
| 9PM | | <u> </u> | | | | | |
| Odor Type (bleach, oil, other) | Oil | Cil | Dit | Dil | | Oct | Toil |
| Location (N, S, E, W) | E | 1 | E | A. | 12- | W | 2 |
| Wind Speed | 12 mpn | | | | | | + = - |
| Wind Direction (N, S, E, W) | ESE | | - | | | | |
| Overflow (brown, black, clear) | Cleur | Clear | den | Clein | Clesh | Clear | Clear |
| H2S Readings | Ø | | 6 | .6 | S | 0 | -6 |
| Bleach Added? (Y or N) | N | 8 | \sim | | 5 | N | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 1011 | 011 | 0 | TON | 0.1 | (A) |
| Location (N, S, E, W) | E | 6 | F | <u></u> | | W | 0.1 |
| Wind Speed | 11 mph | - | | - | | | 2 |
| Wind Direction (N, S, E, W) | SE | | | | | | |
| Overflow (brown, black, clear) | Clear | Cler | deer | aur | den | Classi | Clear |
| H2S Readings | Ø | is in | 6 | 3 | 100 | Cleav | |
| Bleach Added? (Y or N) | N | 1 | N | 7.7 | \sim | N | N |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | Oct | 01 | 6.1 | Oil/blench | 0.1 | Oil |
| tion (N, S, E, W) | 5 | W | ٤ | | E | E | E |
| Wind Speed | | | _ | $-\omega$ | amph | 10 mph | 4mph |
| Wind Direction (N, S, E, W) | | | _ | _ | E | w | NNE |
| Overflow (brown, black, clear) | Clear | Clear | - | Clacu | Clear | clear | Clear |
| H2S Readings | { | | | | _ | _ | - |
| Bleach Added? (Y or N) | Y | V | | | Y | 4 | V |
| ЗАМ | | | | | | | <u> </u> |
| Odor Type (bleach, oil, other) | 01 | 0,1 | 0.1 | 0.1 | 0.1 | Oil | 0:1 |
| Location (N, S, E, W) | W | W | 2 | w | E | £ | E |
| Wind Speed | | | ł | | 8mph | 8mph | umph |
| Wind Direction (N, S, E, W) | | <u>-</u> | | | E | * | ESE |
| Overflow (brown, black, clear) | Clear | Clea | - | our | Clear | Clear | Clear |
| H2S Readings | | _ | | , | _ | _ | - |
| Bleach Added? (Y or N) | \ | N/ | N | λ / | 2 | 7 | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | Oil | 0,1 | Oct | Oil Bleach | Oil / black | 011/bleach |
| Location (N, S, E, W) | € | 2 | بخ | 2 | E | E | E |
| Wind Speed | | - | | 10 | 7mpn | 5mph | 5mph |
| Wind Direction (N, S, E, W) | | | | | E | NW | ESE |
| Overflow (brown, black, clear) | Clar | Clen | | | Clear | Clear | Cleur |
| Readings | | <u>~</u> | | | | | |
| Bleach Added? (Y or N) | _ | <i>\footings</i> | Yes | 40 | 4 | 7 | 4 |

YEAR_2021______MONTH____

__ WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S. E. W) POND

A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 8/22 | Mon 8/23 | Tues 8/24 | Wed 8/25 | Thu 8/24 | Fri 8/27 | Sat 8/28 |
|--------------------------------|------------|------------|--------------|--------------|----------|------------|-------------|
| 9РМ | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 01 | 01) | 0.1 | Oil | 0:1 | Oil |
| Location (N, S, E, W) | w | W | 2 | 9 | 8 | E | E |
| Wind Speed | 20 | 0 | 0 | 0 | 0 | 9 mph | 7mph |
| Wind Direction (N, S, E, W) | W | () | 0 | 0 | 0 | SSW | WNW |
| Overflow (brown, black, clear) | Clear | Clev | Cray | Black | Black | Clear | Clear |
| H2S Readings | 0 | 0 | 0 | -0 | 0 | ø | Ø |
| Bleach Added? (Y or N) | N | W | N | N | N | N | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | 0.1 | 6.1 | Oil/Bleach | Oil /Bleach |
| Location (N, S, E, W) | ٤ | w | 9 | (4) | 6.) | E | E |
| Wind Speed | 15 | 0 | 0 | 0 | 0 | 12mph | 7 mph |
| Wind Direction (N, S, E, W) | w | 0 | 0 | 0 | 0 | SSW | W |
| Overflow (brown, black, clear) | Clear | Cles | Grad | Black | Black | clear | Clear |
| H2S Readings | 0 | -0 | 0 | -0- | -0- | Ø | Ø. |
| Bleach Added? (Y or N) | N | N | N | N | N | N | N |
| 12PM | | | • | | | | |
| Odor Type (bleach, oil, other) | Oil Haran | 0:1 | 0.1 | 0.1 | 110 | 0,1 | 0.7 |
| tion (N, S, E, W) | E | E | E | E | (i) | C | 6 |
| Wind Speed | 8 mph | 10 mph | 9 mph | 4 mph | _ | | |
| Wind Direction (N, S, E, W) | 55W | 5 | SW | NE | | _ | _ |
| Overflow (brown, black, clear) | Clear | Cleur | Clear | clear | Clear | Clean | dem |
| H2S Readings | _ | _ | | _ | _ | | |
| Bleach Added? (Y or N) | 9 N | N | N | 2 | 7 | 2 | 2 |
| ЗАМ | | | | | | | |
| Odor Type (bleach, oil, other) | Oil/Bleach | Oil/Bleach | Oil / Bleach | Oil / Bleach | 0-1 | Oil | 015 |
| Location (N, S, E, W) | E | Ē | E | E | × | E | 16. |
| Wind Speed | 8 mph | 8 mph | 8 mph | Umph | | _ | |
| Wind Direction (N, S, E, W) | SSW | SSE | SW | E | | | |
| Overflow (brown, black, clear) | Cleur | Clear | Clear | Clear | Den | Clear | Clew |
| H2S Readings | - | 1 | _ | _ | | _ | |
| Bleach Added? (Y or N) | 7 | Y | Υ | Y | 4 | 4 | 4 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 0:1 | 0:1 | Oil | 0.1 | cil | 0.7 |
| Location (N, S, E, W) | E | E | E | E | ~ | 6 | 5 |
| Wind Speed | 6 mpn | 7 mph | 6 mph | 4 mph | / | | = |
| Wind Direction (N, S, E, W) | S | SSE | 55 W | ESE | _ | _ | |
| Overflow (brown, black, clear) | Clear | Clear | Cleur | Cleur | Clew | Cleur | Clear |
| Readings | - | - | - | _ | | do | 1 |
| Bleach Added? (Y or N) | N | N | 7 | N | () | N | 2 |

YEAR_2021_____MONTH______WEEK BEGINNING

 $\overline{\text{ODOR}}$ A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| <u> </u> | _ , | ST DIRECTION (N, S. E. W) | | W COLOR (BLACK, BROWN, | , | | |
|--------------------------------|-------------------|---------------------------|---------------|------------------------|--------------|--------------|------------|
| L.a | Sun 0 8 17 9 | Mon 08/30 | Tues 48/51 | Wed Oq (u) | Thuchoc | Fri 04/03 | Sat 09/04 |
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0.1 | OH | 001 | 0:1 | Oil | 0 | 01 |
| Location (N, S, E, W) | E | ٤ | E | E | e | 6 | ϵ |
| Wind Speed | 16mph | 7mph | 7mph | 6 mph | 5 mph | | |
| Wind Direction (N, S, E, W) | SSE | WSW | 55~ | 55w | NW | | |
| Overflow (brown, black, clear) | Cleur | clear | clear | arex | grey | Blew | Brown |
| H2S Readings | ø | Ø | ø | Ø | 6 | 56 | Ø |
| Bleach Added? (Y or N) | N | N N | ~ | \sim | N | | ,0 |
| 10PM | | · | | | | | |
| Odor Type (bleach, oil, other) | Oil | 0:1 | oit | 0:1 | 0.0 | GI | 107 |
| Location (N, S, E, W) | E | Ē | E | E | E | 12- | 14 |
| Wind Speed | 17 mph | 7mph | Jomph | Gmph | 4 mph | | |
| Wind Direction (N, S, E, W) | SSE | SW | S | 5 | NWW | | |
| Overflow (brown, black, clear) | Cleur | Clear | Clear | Grey | beey | Blow | Fasur |
| H2S Readings | Ø | ø | ø | Ø | ø | | 8 |
| Bleach Added? (Y or N) | N | N | N | N | N | \ | 2.2 |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 170 | (2) | 07 | (01) | Oil | 01 |
| tion (N, S, E, W) | E | 6 | R | + | E | 9- | (7) |
| Wind Speed | | | | | (0) | | ·- |
| Wind Direction (N, S, E, W) | | | | | W | | _ |
| Overflow (brown, black, clear) | CLEAL | Clasi | Chair | Clack | Black | Caray | Clear |
| H2S Readings | کو | 4 | 8 | 8 | -0- | (2) | -0 |
| Bleach Added? (Y or N) | $\tilde{\lambda}$ | 2 | \mathcal{X} | | / X | N | Ň |
| ЗАМ | | | | | | | |
| Odor Type (bleach, oil, other) | UI | Oil | 0 | 01 | Coct | Oil | 0.1 |
| Location (N, S, E, W) | E | 6 | 6 | 6 | 9 | 9 | ٤ |
| Wind Speed | | | | | 10 | _ | _ |
| Wind Direction (N, S, E, W) | | _ | | | W | | |
| Overflow (brown, black, clear) | Clark | ason | Olean | bluck | Black | Gray | Clea |
| H2S Readings | Ø. | <u> </u> | 8 | × | - | 703 | 0 |
| Bleach Added? (Y or N) | \sim | 2 | 7 | Y | V | V | 7 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | vil | 051 | 01 | 0, | 61 | 0.1 | Od |
| Location (N, S, E, W) | 5 | E | 6 | (-) | Od E | 8 | 8 |
| Wind Speed | | | | | D | 4 | |
| Wind Direction (N, S, E, W) | | | | | 10 | | |
| Overflow (brown, black, clear) | Clean | Chew | aew | Daw | Biade | Green | 61400 - |
| Readings | 8 | 8 | V | V | 0 | <u> </u> | 6 |
| Bleach Added? (Y or N) | 7 | 100 | N | 5 | χÚ | 1 | . 1 |

DAILY ODER INSPECTION YEAR_2021 MONTH

WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B LIST LOCATION ON POND (N. S. E. W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W)

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| Date | Sun 9-5 | Mon 9-6 | Tues 9-7 | Wed 9-8 | Thu 9 - 9 | Fri 9-10 | Sat 9-11 |
|--------------------------------|--------------|---------|----------|---------|-----------------|----------|----------|
| 9РМ | | 1 0 | - | , | 7- (| 1117-10 | Jai 7-// |
| | 01 | (2.1 | | 100 | Asc | | |
| Odor Type (bleach, oil, other) | 011 | | 07 | 1 | 011 | 011 | 0:(|
| Location (N, S, E, W) | | | - | 0 | | 8 | ٤ |
| Wind Speed | | | | | | _ | _ |
| Wind Direction (N, S, E, W) | N. W | | 2) (| | | _ | - |
| Overflow (brown, black, clear) | bluce | macu | Clew | den | dew | | _ |
| H2S Readings | 9 | 1-8- | -8 | 1 | $+$ φ . | -0 | ٥ |
| Bleach Added? (Y or N) | 2 | | ~ | 2 | | N | N |
| 10PM | | | | | à | | |
| Odor Type (bleach, oil, other) | 011 | 051 | 01 | 07/ | 011 | 011 | 110 |
| Location (N, S, E, W) | 5 | E | E | 4 | 6 | ٤ | و |
| Wind Speed | _ | | | | ~ | 423 | _ |
| Wind Direction (N, S, E, W) | _ | | | | | | - |
| Overflow (brown, black, clear) | black | BUSCLE | clew | Clore | Cleur | _ | Crouy |
| H2S Readings | 4 | 4 | 3 | | B | -0 | 2 |
| Bleach Added? (Y or N) | 7 | 13 | 7 | D | 2 | N | 1 |
| 12PM | | | | | | 1 1 1 | 100 |
| or Type (bleach, oil, other) | 011 | 01 | 01 | 6.1 | Oil | Oil | 011 |
| ation (N, S, E, W) | 2 | w | 111 | 111 | 9 | 2 | 5 |
| Wind Speed | _ | _ | - | | | 66 | 6 |
| Wind Direction (N, S, E, W) | _ | _ | - | _ | _ | w | 5 |
| Overflow (brown, black, clear) | Guay | Caray | Gray | _ | | dear | dear |
| H2S Readings | 0 | () | 0 | | 0 | 0 | 6 |
| Bleach Added? (Y or N) | Ď | N | N | | N | N | N |
| 3AM | | | | - 70 | | | |
| Odor Type (bleach, oil, other) | 011 | 011 | Oil | 16.1 | 0,1 | 0:1 | Oil |
| Location (N, S, E, W) | 2 | W | 8 | 61 | 2 | 2 | 2 |
| Wind Speed | _ | _ | | _ | | _ | 4 |
| Wind Direction (N, S, E, W) | _ | _ | _ | _ | _ | | ٤. |
| Overflow (brown, black, clear) | Gray | Gray | Gray | _ | _ | clear | |
| H2S Readings | -0 | -O | Coray | 0 | ^ | Clear | σ |
| Bleach Added? (Y or N) | V | V | 11 | V | 11 | V | N |
| 5AM | 7 | | Υ. | 4 | 1 | | 1 |
| Odor Type (bleach, oil, other) | 011 | 011 | 011 | 0:1 | Oil | 0 11 | 0:1 |
| ocation (N, S, E, W) | 8 | W | | 011 | 6011 | | |
| Wind Speed | - | 7 | <u> </u> | -u | | 00 | 2 |
| Wind Direction (N, S, E, W) | | | | | _ | | |
| everflow (brown, black, clear) | Comme | | (-1 | | | 21 - | - |
| 2S Readings | Chal | Gray | Gray | - | | Clear | |
| Bleach Added? (Y or N) | -6 | N | - 0 | 0 | - 0 | 2 | U |

YEAR_2021_____MONTH_____WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| Lu.e | Sun 9-12 | Mon 9-13 | Tues 9 - 14 | Wed 9-15 | Thu 9-16 | Fri 9-17 | Sat 9-18 |
|--------------------------------|----------|----------|-------------|----------|----------|----------|----------|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | 611 | 011 | 0:1 | 0:1 | 12. | 011 |
| Location (N, S, E, W) | 8 | 9 | 8 | E | W | W | W |
| Wind Speed | _ | | _ | - | 1 | 10 | ny |
| Wind Direction (N, S, E, W) | _ | _ | - | - | E | 0 | W |
| Overflow (brown, black, clear) | Gray | Grog | Cavay | Clear | Clear | Clear | deer |
| H2S Readings | 0 | | 0 | 0 | 0 | 0. | 0 |
| Bleach Added? (Y or N) | N | R | N | N | N | M | ~ |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | 611 | 0,1 | 011 | 6:1 | 0.1 | - 11 |
| Location (N, S, E, W) | W | W' | W | W | 5 | 0:1 | w |
| Wind Speed | _ | _ | - | | 6 | _ | 12 |
| Wind Direction (N, S, E, W) | _ | - | _ | - | 0 | _ | W |
| Overflow (brown, black, clear) | Gray | aven | Croy | Clear | Clear | door | dear |
| H2S Readings | -0 | 0 | 0 | 0 | 0 | G | 6 |
| Bleach Added? (Y or N) | 1/ | W | N | N | N | N | N |
| 12PM | , | | | | | | |
| Odor Type (bleach, oil, other) | 011 | 0.1 | 011 | oil | dil | Oil | Oil |
| tion (N, S, E, W) | ٤ | 2 | 9 | ٤ | 6 | 1 | |
| Wind Speed | - | 5mph | 5 | 6 | _ | - | |
| Wind Direction (N, S, E, W) | - | N | W | W | _ | | |
| Overflow (brown, black, clear) | clear | clear | Lear | cleer | Cleim | Olew | Clean |
| H2S Readings | 0 | 6 | 0 | O | by | Ø | 4 |
| Bleach Added? (Y or N) | N | ~ | 2 | N | N | 1,7 | N |
| ЗАМ | | | | | - | | |
| Odor Type (bleach, oil, other) | 011 | Oil | 011 | 011 | Oil | 0% | 0 |
| Location (N, S, E, W) | ٤ | ٤ | ٤ | 9 | 5 | 4 | E |
| Wind Speed | | 5mph | - | _ | | _ | |
| Wind Direction (N, S, E, W) | - | * | ~ | | - | _ | |
| Overflow (brown, black, clear) | clear | clear | dear | cler | dies | sin | cleur |
| H2S Readings | 0 | 0 | υ | 0 | 4 | Ø | 4 |
| Bleach Added? (Y or N) | N | N | Y | Ý | 9 | 7 | 4 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | Oil | 011 | 0:1 | 0, | 011 | Oil |
| Location (N, S, E, W) | ٤ | E | ٤ | ٤ | 6 | E | E' |
| Wind Speed | _ | 4 | - | _ | | _ | |
| Wind Direction (N, S, E, W) | - | W | | - | | | |
| Overflow (brown, black, clear) | clear | eleen | clear | cler | dew | Oew | Clerk |
| Readings | O | 0 | 0 | 0 | 4 | × | 4 |
| Bleach Added? (Y or N) | N | ~ | \sim | \sim | 7 | 2 | \sim |

YEAR_2021______MONTH_____WE

__ WEEK BEGINNING

9-19-21

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER).
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun09/19 | Mon on w | Tuescan | Wed cart | Th 00 /20 | In: 19/21/ | 10.15/20 |
|--------------------------------|-------------|--------------|-----------|------------|-----------|------------|---------------------------------------|
| | Journey 411 | IMON O CI CO | rues (1C) | wed on the | inu -1/C3 | Fri 09/24 | Sat 04/25 |
| 9РМ | | 7 | | | | | |
| Odor Type (bleach, oil, other) | 116 | 811 | 0:1 | 0:1 | 6:1 | 011 | 0,1 |
| Location (N, S, E, W) | 2 | ٤ | E | E | E | 6 | 6 |
| Wind Speed | 5 | 5 | | 5 | 6 | _ | |
| Wind Direction (N, S, E, W) | ٤ | ₩ | _ | E | W | | |
| Overflow (brown, black, clear) | clear | cien | clear | clear | clear | dew | Clear |
| H2S Readings | 0 | 0 | 0 | 0 | ٥ | 4 | \swarrow |
| Bleach Added? (Y or N) | N | 1 4 | 1 | 1 | 4 | ~ | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 0.1 | 031 | 011 | 011 | 011 | Cil |
| Location (N, S, E, W) | 2 | ź | 9 | 6 | E | E | 6 |
| Wind Speed | 5 | 5 | _ | 5 Mph | 7 | | _ |
| Wind Direction (N, S, E, W) | - | W | | E | W | | |
| Overflow (brown, black, clear) | clev | clear | clear | clew | clear | den | Clow |
| H2S Readings | 0 | v | 0 | 0 | 0 | 1 | 1 |
| Bleach Added? (Y or N) | N | N | N | N | N | 10 | 70 |
| 12PM | | | | | | | V |
| Odor Type (bleach, oil, other) | Oil | Oil | 01 | Oil | 6.1 | 011 | 6.1 |
| tion (N, S, E, W) | E | E | F | E | 9 | 8 | 5 |
| Wind Speed | | _ | | | - | _ | |
| Wind Direction (N, S, E, W) | | | | | | _ | |
| Overflow (brown, black, clear) | Cleur | Clear | Our | clew | Clea | Clear | Clic |
| H2S Readings | B | Ø | 8 | 8 | - | -0 | City C |
| Bleach Added? (Y or N) | 2 | 2 | No. | ₩. | N | N | N |
| 3AM | | 0 | | | | | |
| Odor Type (bleach, oil, other) | 01 | Oil | 01 | 01 | 01) | 0.1 | 0.1 |
| Location (N, S, E, W) | + | 6 | E | - | 10 | h) | (4) |
| Wind Speed | _ | | _ | | - | - | |
| Wind Direction (N, S, E, W) | | | | _ | _ | _ | |
| Overflow (brown, black, clear) | Olew | Clew | Olen | Clem | CIPEN | Clear | Class |
| H2S Readings | \$ | \$ | 8 | 18 | ·D | 0 | 0 |
| Bleach Added? (Y or N) | 9 | 4 | 9 | M | V | V | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ |
| 5AM | | | | | | | 7 |
| Odor Type (bleach, oil, other) | Oil | 01 | 01 | 011 | 6.1 | 61 | (a) |
| Location (N, S, E, W) | 6 | E | 6 | 8 | 8 | 8 | 2 |
| Wind Speed | _ | | | | | _ | |
| Wind Direction (N, S, E, W) | <u> </u> | _ | | _ | | - | _ |
| Overflow (brown, black, clear) | dear | dew | dem | dear | ale. | Clear | 01 |
| Readings | 3 | V | 8 | S | A | 4 | C. C. |
| Bleach Added? (Y or N) | 5 | 5 | ~ | 2 | N | 1) | N |

DAILY ODOR INSPECTION WEEK BEGINNING 2- 26-2/ MONTH

YEAR_2021 ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W)

POND
A DESCRIBE COLOR (BLACK, BROWN)
B DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 9-26 | Mon 9-27 | Tues 9-28 | Wedg-29 | Thu9-30 | Fri 10-1 | Sat 20 - 2 |
|--------------------------------|----------|----------|-----------------------------|----------|---------|------------|------------|
| 9PM | | , | | | | | |
| Odor Type (bleach, oil, other) | 071 | 011 | 0,1 | Oil | 100 | 011 | 011 |
| Location (N, S, E, W) | 2 | 6 | 6 | <i>t</i> | 4 | 8 | |
| Wind Speed | le | | _ | | | | 2 |
| Wind Direction (N, S, E, W) | W | _ | | | | | |
| Overflow (brown, black, clear) | dear | Clear | Clew | dur | Clear | Clea | += |
| H2S Readings | 0 | 8 | Ver | i'A | Cogur | | - |
| Bleach Added? (Y or N) | V | N | 1 | 5 | 15 | -6 | + |
| | 1 | | | 10 | 1 | 14 | |
| 10PM | | 01-1 | 0.01 | | | | 1 |
| Odor Type (bleach, oil, other) | 0:1 | oil | 051 | Oil | 0.1 | 0.1 | 011 |
| Location (N, S, E, W) | 9 | C | G | t | E | 9 | ٤ |
| Wind Speed | 8 | | _ | | | _ | _ |
| Wind Direction (N, S, E, W) | W | 0/ | | | _ | - | _ |
| Overflow (brown, black, clear) | clear | Clear | dew | dew | cleyr | cle- | _ |
| H2S Readings | 0 | \$ | 4 | P | X | 0 | 0 |
| Bleach Added? (Y or N) | N/ | 10 | $\mathcal{L}_{\mathcal{L}}$ | | N | N | N |
| 12PM | | | | | | · · | |
| Odor Type (bleach, oil, other) | 01 | 6,1 | 011 | 011 | 811 | 0:1 | oil |
| tion (N, S, E, W) | 2 | 8 | 9 | 9 | ٤ | ε | E |
| Wind Speed · | _ | _ | _ | - | 5 | 6 | 4 |
| Wind Direction (N, S, E, W) | _ | _ | _ | _ | W | w | W |
| Overflow (brown, black, clear) | Cteur | Clear | Cloudy | Cloudy | claudy | doudy | cloudy |
| H2S Readings | 0 | 0 | 0 | -0 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | 2 | N | N | N | N | N |
| BAM | | | | | | | • |
| Odor Type (bleach, oil, other) | 011 | 0.1 | COL | 6.1 | oil | oil | 011 |
| ocation (N, S, E, W) | 2 | 2 | 9 | 9 | ٤ | E | E |
| Vind Speed | | _ | _ | _ | 5 | 8 6 | 4 |
| Vind Direction (N, S, E, W) | _ | _ | _ | - | W | W | W |
| Overflow (brown, black, clear) | Ctea | Clear | Cloudy | Childy | cloudy | cloudy | doudy |
| 12S Readings | X | 0 | 0 | A | 0 | 0 | o |
| Bleach Added? (Y or N) | 4 | Ň | V | 7 | Y | V | 4 |
| 5AM | | | | | | - | |
| Odor Type (bleach, oil, other) | 011 | 01 | (01) | 011 | 011 | 011 | 011 |
| ocation (N, S, E, W) | 2 | 8 | 8 | 2 | ٤ | ٤ | E |
| Vind Speed | _ | _ | _ | | 6 | 4 | 4 |
| Vind Direction (N, S, E, W) | _ | | | | W | W - | 5W |
| Overflow (brown, black, clear) | Cteav | Clea | Cloudy | 01-1014 | cloudy | cloudy | 1 |
| Readings | -6 | A | 0 | Cloudy | 1 | armay | cloudy |
| ach Added? (Y or N) | N | 19 | ~) | N | N | N | N |

DAILY ODOR INSPECTION WEEK BEG YEAR__2021 WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND
A. LIST SPEED
B. LIST DIRECTION (N, S, E, W)

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun (033 | Monle -4 | Tues/ v -5 | Wed 10-6 | Thu 10-7 | Fri 10-8 | Savo -9 |
|--|----------|-----------|---------------------------------------|--|------------------|--------------------|--|
| 9PM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | Oct | 0.1 | 0,1 | 01 | Oil | |
| Location (N, S, E, W) | E | 2 | W | 2 | (d) | W | 0.1 |
| Wind Speed | | | | · (e | -0 | 6 | <u> </u> |
| Wind Direction (N, S, E, W) | | | | W | -0- | N | |
| Overflow (brown, black, clear) | Clean | | | Clear | Clocur | clear | dear |
| H2S Readings | 15 | 0 | 0 | Dien- | | O | |
| Bleach Added? (Y or N) | 7 | 7 | N | N | - 0- | N | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 051 | 40.1 | 61 | Oil | 0 | 1 2.1 | |
| Location (N, S, E, W) | £ | <u> </u> | W | 2 | Oil | 011 | w oil |
| Wind Speed | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | <u> </u> | 10 | <u> </u> | - |
| Wind Speed Wind Direction (N, S, E, W) | | | | | | 6 N | - |
| Overflow (brown, black, clear) | Clear | | | Clear | - | <u> </u> | <i>(1000</i> |
| H2S Readings | 4 | 6 | | -0 | Clea | clear | clear |
| Bleach Added? (Y or N) | 77 | | | $\frac{1}{N}$ | -0 | N | N |
| | 1 1 | l N | <u> </u> | | | | |
| 12PM | | | <u> </u> | -1.1 | 1/25 | 1 0>- | 707-1 |
| Odor Type (bleach, oil, other) | 011 | 0:1 | Oil | Oil _ | Oil | 101 | Oil |
| tion (N, S, E, W) | ٤ | 5. | E | <u> </u> | E | <u> </u> | <u> </u> |
| Wind Speed | 3 | | | 5 | | + | |
| Wind Direction (N, S, E, W) | E | | - i - | W | 0) | 010.0 | 21. |
| Overflow (brown, black, clear) | clear | clear | cleur | clear | Clear | clear | Cleur |
| H2S Readings | <i>d</i> | N | N | U | - 2 - | & | 8 |
| Bleach Added? (Y or N) | | | | <i>V</i> | 1 10 | , , | <u> </u> |
| 3AM | | | | T | 1 05 1 | - c(\) | 051 |
| Odor Type (bleach, oil, other) | ail | 811 | oil | oil | 0,1 | + 0 ² / | |
| Location (N, S, E, W) | <u>£</u> | ٤ | £ | 2 | | 5 | 5 |
| Wind Speed | 3 | | | 5 | | - | |
| Wind Direction (N, S, E, W) | £ | | | ₩ | 2 | - | 2/24: |
| Overflow (brown, black, clear) | clear | clear | cleur | cleur | Cleir | Clim | cleur |
| H2S Readings Bleach Added? (Y or N) | V | 4 | 9 | 0 | 9 | + 3 | $+$ \mathscr{L} $-$ |
| <u> </u> | <u> </u> | <u> </u> | | N | 7 | | |
| Odor Type (blessh sil sthes) | , I | | 40 1 1 | | | J1\ | 051 |
| Odor Type (bleach, oil, other) | Oil E | oil | 0:1 | E | Oil | | 1011 |
| Location (N, S, E, W) | | ξ | ٤ | 5 | | <u> </u> | |
| Wind Speed | | | | | | + | |
| Wind Direction (N, S, E, W) | | | - | W | Claur | 1014 | Ola tr |
| Overflow (brown, black, clear) | clear | clear | cient | Clour | Clew | chein | Clear |
| Readings | \sim | <u></u> € | N | N O | 8 | ½ - | + 8 |
| Bleach Added? (Y or N) | // | | , , , , , , , , , , , , , , , , , , , | P | | | <u> </u> |

YEAR_2021_____MONTH_____ WEEK BEG

SPECTION VEEK BEGINNING 10-10-21

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 10/10 | Mon W/11 | Tues join | Wed / 1/3 | Thu/0/14 | Fri 12/15 | Sat 20/14 |
|--------------------------------|-----------|----------|-----------|-----------|----------|-----------|-----------|
| 9PM | | | | | | • | |
| Odor Type (bleach, oil, other) | 0.1 | 0:1 | 011 | 0.1 | 0:1 | lin | |
| Location (N, S, E, W) | E | E | E | 9 | E | 1 | |
| Wind Speed | 10 | 15 | 15 | -10 | 22 | | |
| Wind Direction (N, S, E, W) | E | E | N | N. J | E | | |
| Overflow (brown, black, clear) | Clare | clear | rear | CV2 | clear | Cleur | |
| H2S Readings | 0 | 0. | 0 | -0- | 3 | 3 | |
| Bleach Added? (Y or N) | N | N | 1 | N | N | D | |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | p.\ | oil | 0:1 | 3,1 | 011 | ON | |
| Location (N, S, E, W) | E | E | £ | 2 | E | 8 | |
| Wind Speed | 4 | 10 | 16 | -6 | 23 | | |
| Wind Direction (N, S, E, W) | 6 | E | N | 4 | ٤ | _ | |
| Overflow (brown, black, clear) | Charles | clew | ned | Clea | clear | Clew | |
| H2S Readings | () | 0 | o. | 2 | 0 | 3 | |
| Bleach Added? (Y or N) | N | N | ~ | 1 | N | n | |
| 12PM | | | | | | , | 1 |
| Odor Type (bleach, oil, other) | | | 0.1 | 01 | 01) | 611 | 01 |
| tion (N, S, E, W) | | | E | 6 | 710 | [4] | W |
| Wind Speed | | | 26 | _ | | 8 | - |
| Wind Direction (N, S, E, W) | | | - | _ | _ | W | _ |
| Overflow (brown, black, clear) | | | clean | CLEAN | Clerv | Clear | Clear |
| H2S Readings | | | 0 | 8 | 6 | 0 | 0 |
| Bleach Added? (Y or N) | | | 7 | N | N | N | Ň |
| ЗАМ | | | | | | | |
| Odor Type (bleach, oil, other) | | | 01 | 01 | 011 | 6,1 | 01 |
| Location (N, S, E, W) | | | E | + | W | (1/) | W |
| Wind Speed | | | _ | | 4 | | _ |
| Wind Direction (N, S, E, W) | | | | | | _ | |
| Overflow (brown, black, clear) | | | Clear | cum | Clea | Clear | clear |
| H2S Readings | | | بخر | 56 | 0 | -0- | 0 |
| Bleach Added? (Y or N) | | | | 24 | N | N | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | | | 011 | vil | Oil | 01 | 0.1 |
| ocation (N, S, E, W) | | | 5 | 6 | W | W | W |
| Wind Speed | | | -10 | _ | 0 | 0 | 0 |
| Wind Direction (N, S, E, W) | | | \sim | | -0 | 0 | A |
| Overflow (brown, black, clear) | | | Olem | Clean | Clear | Clear | Clea |
| S Readings | | | × | 500 | 0 | 0 | 0 |
| Bleach Added? (Y or N) | | | 0 | 1 | N | N | x) |

YEAR_2021______MONTH_______WEEK BEGINNING

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL. SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 10-17 | Mon 10-18 | Tues/0//5 | Wed 10-70 | Thu 10-21 | Fri 10 - 22 | Sat 10 - Z3 |
|--------------------------------|-----------|-----------|-----------|-----------|-------------|-------------|-------------|
| 9РМ | | | | | | | , |
| Odor Type (bleach, oil, other) | oil | Oil | | 01 | liu | 001 | 011 |
| Location (N, S, E, W) | W | 6 | | 15 | 4 | 10 | 00 |
| Wind Speed | 6 | 3-10 | | | | | - |
| Wind Direction (N, S, E, W) | W | N | | | | _ | |
| Overflow (brown, black, clear) | clear | dew | | dear | clear | Clear | Clear |
| H2S Readings | 0 | 6 | | 9 | | 100 | -O |
| Bleach Added? (Y or N) | N | 1 | | 1 | | N | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 01 | | oil | 04 | 011 | Oil |
| Location (N, S, E, W) | W | 6 | | 6 | 1/ | w | W |
| Wind Speed | _ | 9-10 | | | | | 0 |
| Wind Direction (N, S, E, W) | | 7 N | | | | | |
| Overflow (brown, black, clear) | clear | Clen | | den | dew | Oleav | 01-0 |
| H2S Readings | 0 | 8 | | | \(\lambda\) | -O | Clear |
| Bleach Added? (Y or N) | N | to | | ~ | 8 | × | N |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | 011 | 0.1 | 01 | oil | oil | 0:1 |
| tion (N, S, E, W) | 11) | W | (4) | 9 | ٤ | E | 18 |
| VJ Speed | | _ | 15 | | 5 | 5 | 5 |
| Wind Direction (N, S, E, W) | | | SW | _ | E | W | SiU |
| Overflow (brown, black, clear) | Clear | Gring | Clerk | Caray | clear | aray | |
| H2S Readings | | -) | 0 | -0 | 0 | gray | gray |
| Bleach Added? (Y or N) | N | 1/ | N | N | N | N | N |
| 3AM | | | | 1. | | - | |
| Odor Type (bleach, oil, other) | 011 | 00 | 011 | 0,1 | oil | 0:1 | 011 |
| Location (N, S, E, W) | W) | W | W | w | W | 9 | E |
| Wind Speed | | _ | 15 | - | 5 | 3 | _ |
| Wind Direction (N, S, E, W) | - | | S | _ | E | W | _ |
| Overflow (brown, black, clear) | Clear | Gray | Clear | Cavad | clear | gray | arail |
| H2S Readings | | | - | | 0 | 0 | 900 |
| Bleach Added? (Y or N) | X.) | N | N | N | 7 | Y | Y |
| 5AM | , | | | | | | · · |
| Odor Type (bleach, oil, other) | Oil | 0.1 | 011 | Oil | 011 | oil | oil |
| Location (N, S, E, W) | 2 | 2 | 2 | 2 | ٤ | E | ٤ |
| Wind Speed | | _ | (0 | _ | | - | |
| Wind Direction (N, S, E, W) | | | 14.7 | _ | | _ | _ |
| Overflow (brown, black, clear) | Clear | Cyvas | Clear | Clear | cleur | gral | gray |
| S Readings | | | | | U | 0 | 0 |
| each Added? (Y or N) | N | N | N | N | IV | N | N |

YEAR_2021 MONTH WEEK BEGINNING 10-24 C

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun O BU | Mon 10/25 | Tues lo la 6 | Wed/0/77 | Thu 10 /28 | Frilo Da | Sat /0 / 30 |
|--------------------------------|---------------|-----------|--------------|----------|------------|----------|-----------------|
| 9PM | | | | 10/ | 1670 | 10 (A) (| |
| Odor Type (bleach, oil, other) | 011 | 01) | 0,1 | (90) | Oil | 0.1 | 0:1 |
| Location (N, S, E, W) | E | W | W | (0) | u) | W | w |
| Wind Speed | | _ | 10 | 20 | - w | | 3 |
| Wind Direction (N, S, E, W) | _ | _ | 13 | 1.1 | _ | | E |
| Overflow (brown, black, clear) | der | Clear | Cloudy | Clear | Clear | clean | clear |
| H2S Readings | Ø | A | -12 | O | 0 | 0 | 0 |
| Bleach Added? (Y or N) | \mathcal{J} | N | N | N | N | N | N |
| 10PM | | ' | - | | | | 1.0 |
| Odor Type (bleach, oil, other) | 051 | 0.1 | 01 | Oil | 00.1 | 21/ | 0,1 |
| Location (N, S, E, W) | 5 | | 2 | 9 | Corl | Oil | 4 |
| Wind Speed | _ | 3 | .8. | 15 | W | - W | 7 |
| Wind Direction (N, S, E, W) | | _ | w | W | | | 2 |
| Overflow (brown, black, clear) | cley | Clea | | Clear | Clear | | 01000 |
| H2S Readings | 2 | Dea | Cloudy | -D | | clear | dear |
| Bleach Added? (Y or N) | P | 1 | * 1 | N | 11 | 1 | |
| 12PM | | | N | 1 | 1 /0 | \sim | |
| Odor Type (bleach, oil, other) | oil | 0):1 | K:1 | 61 | 01 | 01 | 0:1 |
| tion (N, S, E, W) | ٤ | E | 2 | 9 | 2 | 211 | 21 |
| Vvd Speed | _ | 6 | 9 | 26 | _ | | |
| Wind Direction (N, S, E, W) | _ | W | W | 30 | _ | _ | |
| Overflow (brown, black, clear) | gray | gray | Clevar | clear | don | Class | P) |
| H2S Readings | 0 | 9,000 | O | Cen | Can | Clear | Page |
| Bleach Added? (Y or N) | N | N | N | N | 5 | N | 2 |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | oil | Cil | 011 | Oil | Oil | Oil |
| Location (N, S, E, W) | E | E | 9 | 2 | - | 6 | 6 |
| Wind Speed | _ | 6 | 9 | 26 | _ | _ | |
| Wind Direction (N, S, E, W) | _ | W | w | N | | _ | |
| Overflow (brown, black, clear) | gran | gray | clear | dear | agn | Cleer | Fixue |
| H2S Readings | 0 | 0, | 0 | 0, | × × | 10 | 6 |
| Bleach Added? (Y or N) | 4 | \sim | N | N | N | N | $\tilde{\beta}$ |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 011 | Oil | Oil | 011 | oil | Oil | 01 |
| Location (N, S, E, W) | ٤ | ٤ | 2 | 5 | 5 | 6 | 6 |
| Wind Speed | _ | _ | _ | | | | _ |
| Wind Direction (N, S, E, W) | _ | W | | | | | |
| Overflow (brown, black, clear) | gray | gran | clear | clear | dem | Olew | House |
| S Readings | 0 ' | 0, | 0, | 0 | P | B | \$ |
| ್ಲeach Added? (Y or N) | N | N | | N | N. | 10 | \sim |

DAILY ODOR INSPECTION WEEK BEGINNING/// -3/ YEAR_2021

 $\overline{\text{ODOR}}$ A DESCRIBE TYPE OF ODOR (BLEACH, OIL. SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W)

POND

A. DESCRIBE COLOR (BLACK, BROWN)

B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 10/3/ | Monletol | Tues 11/1 | Wed 1163 | Thu May | Fri 1165 | Sat 11/0 6 |
|--------------------------------|-----------|----------|-----------|----------|-----------|----------|------------|
| 9РМ | | | | | | | |
| Odor Type (bleach, oil, other) | Gil | 0.1 | 0.1 | 011 | Oll | Oil | oil |
| Location (N, S, E, W) | 2 | W | W | W, | W | 1 | E |
| Wind Speed | | _ | 0 | 3 | | | |
| Wind Direction (N, S, E, W) | _ | _ | 0 | W | 1 | | |
| Overflow (brown, black, clear) | dear | Clear | Meur | clear | clear | Clew | Clen |
| H2S Readings | 0 | 0 | 0 | 0 | G | 1090 | Cui |
| Bleach Added? (Y or N) | N | N | N | N | N | N. | 1 |
| 10PM | | 10 | | | | | |
| Odor Type (bleach, oil, other) | ail | (21) | oil | 0:1 | Oil | T A | 0.7 |
| Location (N, S, E, W) | ٤ | E | 11 | 10 | ov | 6 | |
| Wind Speed | | _ | , | | | _ | 10 |
| Wind Direction (N, S, E, W) | _ | - | E | / | _ | | |
| Overflow (brown, black, clear) | rear | Clea | Chu- | clear | cear | Clerk | clea |
| H2S Readings | 0 | 0 | 0 | 0 | d | 3 | V |
| Bleach Added? (Y or N) | N | N | N | Ņ | N | 10 | 50 |
| 12PM | | | | | | | |
| Odor Type (bleach, oil, other) | liù | 011 | 01 | | (2) | Gel | 0,1 |
| tion (N, S, E, W) | t | 6 | 5 | | 9- | w | ev |
| Wind Speed | - | | | | | | _ |
| Wind Direction (N, S, E, W) | _ | _ | _ | | _ | _ | |
| Overflow (brown, black, clear) | glace | Enry | Cwan | | CHE GIVEY | Clear | Chr |
| H2S Readings | D | CS . | B | | 0 | 0 | _ |
| Bleach Added? (Y or N) | 7 | 1 | 2 | | N | X | N |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0/1 | 01 | 0:1 | 0.1 | 0,1 | 011 | 0.1 |
| Location (N, S, E, W) | 6 | 6 | 5 | W | W | W | w |
| Wind Speed | ~ | | _ | 0 | | - | |
| Wind Direction (N, S, E, W) | _ | | | 0 | _ | _ | |
| Overflow (brown, black, clear) | well | Gran | Chrond | Grey | Gray | Clear | Ctar |
| H2S Readings | B | b | \$ | 0' | 0 | 0 | 0 |
| Bleach Added? (Y or N) | N | ~ | 2 | N | N | X/ | 1 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0,/ | 011 | 01 | 0.1 | 00 | Oil | 12.1 |
| Location (N, S, E, W) | 4 | 5 | 5 | 5 | W | É | 2 |
| Wind Speed | _ | | _ | 0 | 0 | 0 | _ |
| Wind Direction (N, S, E, W) |) | | _ | 0 | 0 | 0 | |
| Overflow (brown, black, clear) | Black | aray | Crim | Grey | Circu | Her | Ch |
| Readings | 4 | × | 4 | N | 0 | 0 | 0 |
| Breach Added? (Y or N) | 2 | \sim | 2 | N | N | N | N |

| | DAILY (| DOGR II | NSPECTION | ./ | , | - | | _ |
|----------|---------|---------|----------------|----|----|---|---|---|
| YEAR2021 | MONTH | | WEEK BEGINNING | // | •. | | - | 1 |

ODOR
A DESCRIBE TYPE OF COOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S. É. W)

WIND A LIST SPEED B. LIST DIRECTION (N, S, E, W) POND A. DESCRIBE COLOR (BLACK, BROWN) B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun // - 7 | Mon //- & | Tues //-G | Wed // - 10 | Thu //-// | Fri //-/2 | Sat // -/? |
|--------------------------------|---|---------------|---|---------------|--|--|---------------|
| 9PM | | | | | | | 77 7 3 |
| Odor Type (bleach, oil, other) | oil | 01 | is | OI | eit | | |
| Location (N, S, E, W) | 5 | - | 100 | E | E | <u> </u> | 0.1 E |
| Wind Speed | 0 | | | | | <u> </u> | - |
| Wind Direction (N, S, E, W) | U | — | $+ \gtrsim -$ | | | +=- | |
| Overflow (brown, black, clear) | clen | Chalier | Claw | Olach | Blow | Black | R Land |
| H2S Readings | 0 | | TAUTO | | 1600 | 1 ' | Black |
| Bleach Added? (Y or N) | N. A. A. A. A. A. A. A. A. A. A. A. A. A. | 10 | | A | | ~ ~ ~ | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Cil | 10 | | Toit | | |
| Location (N, S, E, W) | E | 000 | 1 | G 1 E | 5 | | 01 E |
| Wind Speed | | | ` | † <u>*-</u> – | 1 | | |
| Wind Direction (N, S, E, W) | | | | † | | | |
| Overflow (brown, black, clear) | alest. | Claw | dem | Black | Block | | Dack. |
| H2S Readings | U.S. W. | 1 3 | - CR | 0 | 8 | | |
| Bleach Added? (Y or N) | // | N | | -N- | | | 1 N |
| 12PM | | <u> </u> | | | <u> </u> | | |
| Odor Type (bleach, oil, other) | vil | 37. 1 | | A T | Oil | 0:1 | Oil |
| ion (N, S, E, W) | 9. | 7:1 | | OF - | É | IV. | - |
| Wind Speed | / | _ | | | | 10 | _ |
| Wind Direction (N, S, E, W) | | | | _ | | W. | |
| Overflow (brown, black, clear) | Clear | clear | | Black | Black | Biack | Cen |
| H2S Readings | d | **) | | 0 | 3 | O | 10 |
| Bleach Added? (Y or N) | N | 1 | | N | N | N | |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0:1 | 51 | | 011 | 011 | 01 | Oct |
| Location (N, S, E, W) | ٤ | 5 | | \$1 L | 011 | W | 141 |
| Wind Speed | | | | - | 5 | 10 | 1 |
| Wind Direction (N, S, E, W) | | | , | | Ň | NW | |
| Overflow (brown, black, clear) | clear | Clear | | Black | Black | Black | |
| H2S Readings | Ü | o o | | 0 | 9 | 0 | |
| Bleach Added? (Y or N) | // | \mathcal{N} | | N | N | N | N |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | 1. | | 91) | 9:1 | 0.1 | 0,1 |
| Location (N, S, E, W) | ٤ | 3 | | <u> </u> | Ê | 1.0 | |
| Wind Speed | | ~ | | _ | | 0 | <u>u</u> |
| Wind Direction (N, S, E, W) | | ~ | | | | | |
| Overflow (brown, black, clear) | cleur | 2/20/ | | Bluck | BLUCK | Black | du. |
| Readings | 0 | 0 |] | 0 | 2 | 0 | |
| Bieach Added? (Y or N) | N | \sim | | \sim | N | $\overline{\mathcal{A}}$ | |

DAILY ODOR INSPECTION VECTION WEEK BEGINNING 1/-142/ YEAR__2021 MONTH

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W)

POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun //-/4 | Mon //-/5 | Tues //-/ (L | Wed // - / 7 | Thu // - /& | Fri //-/9 | Sat // - ZC) |
|--------------------------------|-------------|--------------|--------------|--|-------------|------------------------|--------------|
| 9РМ | | | | | | | |
| Odor Type (bleach, oil, other) | OIL | 01) | Toil | | I OI | Loi | 0:1 |
| Location (N, S, E, W) | W | ol: | k | _ | F. | 142 | (1) |
| Wind Speed | | - | _ | | | | |
| Wind Direction (N, S, E, W) | | _ | | | _ | | |
| Overflow (brown, black, clear) | Black | Black | Back | - | Black | Black | Gray |
| H2S Readings | | 0 | 9 | | 0 | 15144- | - Cruy |
| Bleach Added? (Y or N) | | N | 1 | | ~ | N | |
| 10PM | | | | <u> </u> | | | |
| Odor Type (bleach, oil, other) | | 0.1 | 0,(| | Oil | Toil | 00 |
| Location (N, S, E, W) | | E | E | - | E | 111 | 9 |
| Wind Speed | | _ | 6 - | | - | <u> </u> | 7 |
| Wind Direction (N, S, E, W) | | - | - | | | + | |
| Overflow (brown, black, clear) | | Black | Black | _ | Black | Fig/V | Gray |
| H2S Readings | | 0 | C | | 0 | 13/3/ K - | 6 |
| Bleach Added? (Y or N) | | | ~ | | ~ | 1 37 | 1 1 |
| 12PM | | | | <u> </u> | | <u> </u> | |
| Odor Type (bleach, oil, other) | 121 | 0.1 | 0,1 | 0.1 | (2) | UN | Ž/\ |
| tion (N, S, E, W) | W | w | W | 12 | E | - | (- |
| Wind Speed | | - | | —————————————————————————————————————— | | | |
| Wind Direction (N, S, E, W) | | | _ | | | | |
| Overflow (brown, black, clear) | Black | Clear | Cleur | Clear | Clein | Burn | Royau |
| H2S Readings | | O | 0 | 0 | | 1/2 | 7/. |
| Bleach Added? (Y or N) | N | N | N | N | | \(\sigma\) | 1 |
| ЗАМ | | | | | | | |
| Odor Type (bleach, oil, other) | 0,1 | 0,1 | 0.(| 011 | 01 | UN | 07.1 |
| Location (N, S, E, W) | W | W | W | W | 4 | 4 | 5 |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | - | _ | | | | | |
| Overflow (brown, black, clear) | Black | Clean | Clear | Clear | dely | Black- | かいとん |
| H2S Readings | | _ | | | 8 | 4 | 1 |
| Bleach Added? (Y or N) | | <u></u> | X.I. | N | 2 | (2) | (3) |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0,1 | 611 | Oil | Oil | 01 | 01 | (2) |
| Location (N, S, E, W) | ٤ | ٤ | 9 | ٤ | E | <u> </u> | 16 |
| Wind Speed | | | | ~- | | | |
| Wind Direction (N, S, E, W) | | | | | | | |
| Overflow (brown, black, clear) | Black. | Clear | Clea | Clear | BUSUL | FIRM | MXXV. |
| Readings | N | \sim | N | 2 | 4 | 1/2 | 1,5 |
| Bleach Added? (Y or N) | り | 1 2 | N | N | | /\ | |

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL. SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun\\Z\ | Mon Wha | Tues UV | Wed Wy | Thu | Fri | Sat |
|--------------------------------|---------|------------|---------|--------|---------|--------|------|
| 9PM | | | | | | | 1 |
| Odor Type (bleach, oil, other) | 011 | 011 | 01 | 011 | di | Tot | 01 |
| Location (N, S, E, W) | 6 | (^) | (4) | IN | 112 | | V. |
| Wind Speed | | _ | _ | 1/2 | | | |
| Wind Direction (N, S, E, W) | | _ | - | (4) | | | _ |
| Overflow (brown, black, clear) | Clear | Clan | Grad | Char | Clear | dew | Mru |
| H2S Readings | | | 7 | | - Creqv | 3 | 1050 |
| Bleach Added? (Y or N) | N | N | N | N | N | P | 13 |
| 10PM | | | | | | • | |
| Odor Type (bleach, oil, other) | 10,1 | 61 | DI | 01 | 0.1 | 0.0 | 1/0 |
| Location (N, S, E, W) | W | 9 | 9 | 9 | 9 | 102 | 1 |
| Wind Speed | | | | | _ | | |
| Wind Direction (N, S, E, W) | _ | _ | _ | W | | | |
| Overflow (brown, black, clear) | Clear | Cha | Cordu | Cryon | Clear | dow | mare |
| H2S Readings | | _ | | 1 | 0 | 4 | 1100 |
| Bleach Added? (Y or N) | 1./ | N | N | 1/ | N | 7 | 5 |
| 12PM | | , | , | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | Oil | Oil | 0 | 0/1 | |
| ion (N, S, E, W) | E | ϵ | E | E | E | F | |
| Wind Speed | | | | | | _ | |
| Wind Direction (N, S, E, W) | | | | | _ | × . | |
| Overflow (brown, black, clear) | Blace | CLEAN | Elsal | BULL | Black | Black | |
| H2S Readings | 8 | 98 | B | 6 | 0 | 7 | |
| Bleach Added? (Y or N) | N | 1 N | 12 | N | N | ~ | |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | Oil | Oil | 1,0 | 01 | 011 | 0,1 | |
| Location (N, S, E, W) | t | F | 6 | 6 | E | E | |
| Wind Speed | | - | _ | | U | 7. | |
| Wind Direction (N, S, E, W) | | | | | 2 | _ | |
| Overflow (brown, black, clear) | BLACK | Clear | Draw | Besce | Black | Black | |
| H2S Readings | 6 | 199 | × | B | 2 | V0 | |
| Bleach Added? (Y or N) | // | N | 10 | 7 | | N | |
| 5AM | 0.1 | | | | 1 | | |
| Odor Type (bleach, oil, other) | 011 | Oil | 011 | 01 | Qi | 10/1 | |
| _ocation (N, S, E, W) | - 6 | - | 5 | - | E | 1 | |
| Wind Speed | | | | | _ | - | |
| Wind Direction (N, S, E, W) | 0. | | | | | 7 | |
| Overflow (brown, black, clear) | Black | Olem | Black | Texue | Blad | Blads | |
| Readings | 10 | 50 | 9 | R | 0 | à | |
| Bleach Added? (Y or N) | 70 | N | ~~ | 10 | N | \sim | |

ODOR
ADESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W)

POND A. DESCRIBE COLOR (BLACK, BROWN) B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| SPM Coder Type (bleach, oil, other) O | | Sun // 76/ | Mon //·29 | Tues / ·30 | Wed / | Thu I L ~ L | Fri 12 3 | Sat 2 4 |
|--|---------------------------------------|------------|--|---|--|---|---|----------------|
| Coor Type (sheach, oil, other) | 9PM | | | | | | | Joan o |
| Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Described Grown, black, clean) Wind Speed Wind Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Described Grown, black, clean) Wind Speed Wind Direction (N, S, E, W) Wind Speed Win | | Toil | 10.1 | T 12.1 | 101 | | | |
| Wind Speed Wind Direction (N. S. E. W) Vind Direction (N. S. E. W) Vind Direction (N. S. E. W) Vind Speed Wind Direction (N. S. E. W) Vind Speed Wind Direction (N. S. E. W) Vind Speed Vind Direction (N. S. E. W) Vind Speed Vind Direction (N. S. E. W) Vind Speed Vind Direction (N. S. E. W) Vind Speed Vind Direction (N. S. E. W) Vind Speed Vind Direction (N. S. E. W) Vind Speed Vind Vind Vind (Vind Vind Vind Vind Vind Vind Vind Vind | | | | 1 2 | 1 | 1011 | | |
| Wind Direction (N. S. E. W) Overflow (brown, black, clean) Wind Speed Wind Direction (N. S. E. W) Overflow (brown, black, clean) Wind Speed Wind Direction (N. S. E. W) Overflow (brown, black, clean) Direction (N. S. E. W) Overflow (brown, black, clean) Wind Speed Wind Speed Wind Direction (N. S. E. W) Overflow (brown, black, clean) Direction (N. S. E. W) Overflow (brown, black, clean) Direction (N. S. E. W) Overflow (brown, black, clean) Wind Speed Wind Direction (N. S. E. W) Overflow (brown, black, clean) Direction (N. S. E. W) Overflow (brown, black, clean) Direction (N. S. E. W) Overflow (brown, black, clean) Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Overflow (brown, black, clean) Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Direction (N. S. E. W) Wind Speed Direction (N. S. E. W) Direction (N. | | | | | | | | <u> </u> |
| Overflow (brown, black, clean) Has Readings Bleach Added? (Y or N) TOPM Odor Type (bleach, oil, other) Overflow (brown, black, clean) Wind Speed | | | | | | | <u> </u> | <u> </u> |
| H2S Readings Bleach Added? (Y or N) IDPM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Coverlibu (thoro, black, clear) Bleach Added? (Y or N) Wind Speed Wind Direction (N, S, E, W) Odor Type (bleach, oil, other) Iton (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Coverlibu (thoro, black, clear) Wind Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Coverlibu (thoro, black, clear) H2S Readings Bleach Added? (Y or N) Wind Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Wind Direction (N, S, E, W) Wind Direction (N, S, E, W) Wind Direction (N, S, E, W) Wind Direction (N, S, E, W) Wind Direction (N, S, E, W) Wind Direction (N, S, E, W) Wind Direction (N, S, E, W) | | Rada | Right | Blown | Olares C | | - | · |
| Bleach Added? (Y or N) IOPM Odor Type (bleach, oil, other) Overflow (brown, black, clear) Place Readings Overflow (brown, black, clear) Place Readings Overflow (brown, black, clear) Place Readings Overflow (brown, black, clear) Place Readings Overflow (brown, black, clear) Overflow (brown, black, clear) Place Readings Overflow (brown, black | | y(acr | | 1/2 | July | Cur | | - |
| DoPM | | ~ | | - D | 1 | | <u> </u> | |
| Odor Type (bleach, oil, other) | 10PM | | | | | <u> </u> | | |
| Location (N. S. E. W) Wind Speed Wind Direction (N. S. E. W) Doverflow (brown, black, clean) Bleach Added? (Y or N) IZPM Odor Type (bleach, oil, other) Wind Speed Wind Direction (N. S. E. W) Overflow (brown, black, clean) Bleach Added? (Y or N) A Black Bl | | n l | A (| CIST | | 171. | T | |
| Wind Speed Wind Direction (N. S. E. W) Coerflow (brown, black, clean) ALC Black | | | | _ | | 0 1 | | |
| Wind Direction (N. S. E. W) Overflow (brown, black, clear) H2S Readings Overflow (brown, black, clear) Bleach Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) And Added? (Y or N) Bleach Added? (Y or N) And Added? (Y or N) A | | | W | - | + | | | |
| Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) Wind Speed Wind Direction (N, S, E, W) Coverflow (brown, black, clear) H2S Readings Oddor Type (bleach, oil, other) SAM Oddor Type (bleach, oil, other) Coverflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A SAM Oddor Type (bleach, oil, other) Coverflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A SAM Oddor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Sinc (L. Covery) Coverflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A Coverflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A Coverflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A Coverflow (brown, black, clear) Black Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) Coverflow (brown, black, clear) | | | | | | +=- | - | |
| H2S Readings | | <u>a.</u> | 01 1 | 31 44 5 | | l olaria | | |
| Bleach Added? (Y or N) | | | | DOGU- | Cleur | Oly - | | |
| Tapm | | 1 | | <i>\Q</i> | | 1 | | |
| Odor Type (bleach, oil, other) Tion (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) AM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Doverflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Doverflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A Direction (N, S, E, W) Wind Speed Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Present Carry Car | | ~ | | | | | | |
| Titlon (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A Wind Speed Out out out out out out out out out out o | | - | ori l | | | 1 2 1 | 1 02/1 | |
| Wind Speed ———————————————————————————————————— | | | Τ, | | 9// | J./ | [2] | |
| Wind Direction (N, S, E, W) —< | P / | | <u> </u> | | E | $-\omega$ | $+\omega$ | |
| Overflow (brown, black, clear) | | | | - | - | | | |
| Bleach Added? (Y or N) SAM Odor Type (bleach, oil, other) Using Speed Wind Direction (N, S, E, W) Bleach Added? (Y or N) A Overflow (brown, black, clear) Wind Speed Odor Type (bleach, oil, other) Location (N, S, E, W) A Overflow (brown, black, clear) Wind Speed Odor Type (bleach, oil, other) Location (N, S, E, W) Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Wind Direction (N, S, E, W) Overflow (brown, black, clear) Overflow (brown, black, clear) Overflow (brown, black, clear) | | | Black | | Ofac t | | + | |
| Bleach Added? (Y or N) N N N N N N N N N N N N | | | | | i | 1 " . 1 | Tray | Chray |
| SAM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) SAM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Direction (N, S, E, W) Overflow (brown, black, clear) Finally Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Direction (N, S, E, W) Overflow (brown, black, clear) Figure Figur | | | | | | | 0 - | <u> </u> |
| Codor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Bleach Added? (Y or N) SAM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Wind Speed Wind Direction (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings | | | | | ,,, | | | <u> </u> |
| Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) SAM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings A A A A A A A A A A A A A A A A A A A | | | 7() | 6.1 | 1014 | 7 | 00.1 | 7 0 1 |
| Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) SAM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings A A A A A A A A A A A A A A A A A A A | | | E | T | 011 | | | |
| Wind Direction (N, S, E, W) Overflow (brown, black, clear) H2S Readings Bleach Added? (Y or N) A | | | | | - | | | |
| Overflow (brown, black, clear) Black Black Cavay | | | | _ | — | | _ | - |
| H2S Readings Bleach Added? (Y or N) N N N N N N N N N N N N | · · · · · · · · · · · · · · · · · · · | | dia 1 | Dlask | Carrel | Buch | 0 | <u> </u> |
| Bleach Added? (Y or N) A N N N N N N N SAM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings A N N N N N N N N N N N N | | | <u> </u> | | 7.49 | CIVIN | - Undy | 1 ' 1 |
| Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings A C C C C C C C C C C C C C C C C C C | | | Ad | \ | 0 | | | |
| Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings A Comp Com | 5AM | | ······································ | | | | <u>. / V</u> | |
| Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings Wind Direction (N, S, E, W) Cruy Cr | | | 0 | n J | PIL | (0) | (2) | 0.1 |
| Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings A Cruy | | | 1 | , , , , , , , , , , , , , , , , , , , | 111 | | 2 | |
| Wind Direction (N, S, E, W) Overflow (brown, black, clear) Readings Direct Gray | | | ~ | | | | | <u> </u> |
| Overflow (brown, black, clear) Black Black Army Cross Readings A 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | | - | | _ | | | | _ |
| Readings d (O) | | | Mriek- | Macc | <u> </u> | Caroni | | 10 |
| | | | d d | // | Carried- | | Cruay | Crucy |
| Bleach Added? (Y or N) | Bleach Added? (Y or N) | | ٠ | N | | | - | 1 1 |

YEAR 2021 MONTH WEEK BEGINNING

ODOR A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| Dave | Sun /2-5 | Mon/Z- G | Tues /2- 7 | Wed /2-8 | Thu 12-9 | Fri 12-10 | Sat /Z-// |
|--------------------------------|----------|----------|------------|--|----------|--|-----------------|
| 9РМ | | · | | | | | |
| Odor Type (bleach, oil, other) | | 0:1 | Ú. | Oil | | | (01) |
| Location (N, S, E, W) | | Ţ | 15 | E | | - | T W |
| Wind Speed | | _ | - | _ | | | - |
| Wind Direction (N, S, E, W) | | | - | - | | | _ |
| Overflow (brown, black, clear) | | Bknes | Q | Dionde | | | Riack |
| H2S Readings | | 9 | j | v | | | J. O |
| Bleach Added? (Y or N) | | ~ | 1 | \mathcal{N} | | | N |
| 10PM | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | |
| Odor Type (bleach, oil, other) | | 0): | 0, | 91/ | 6, 1 | Q'I | 0.1 |
| Location (N, S, E, W) | | 5 | | 6,1 | F | 1 2 | 2 |
| Wind Speed | | 8 | | 1 6 | - | | |
| Wind Direction (N, S, E, W) | | | | | _ | - . | |
| Overflow (brown, black, clear) | | Can | 100 | dow | Black | Charle | Black |
| H2S Readings | | 0 | 0 | | C/ | 3 | - Island |
| Bleach Added? (Y or N) | | V | W - | 1 | TV - | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | + 0 |
| 12PM | | | | | | <u></u> | |
| Odor Type (bleach, oil, other) | Oil | Oil | 6.1 | Oil | 07 | 100 | UI |
| ion (N, S, E, W) | W | W | W | W | 6 | 6 | 16 |
| Wind Speed | | 8 | _ | - | | | |
| Wind Direction (N, S, E, W) | - | W | _ | - | | | |
| Overflow (brown, black, clear) | Clear | Gray | Gray | Black | Oleson | Count | Chem |
| H2S Readings | | | - | - | 1 | 15 | 8 |
| Bleach Added? (Y or N) | N | N | N | N | ~ | 2 | \(\frac{1}{2}\) |
| 3AM | | | | | | | |
| Odor Type (bleach, oil, other) | 0.1 | Oil | 011 | 0.1 | vil | 100 | 01 |
| Location (N, S, E, W) | W | W | 12) | W | €- | 4 | 5 |
| Wind Speed | | | | | | | |
| Wind Direction (N, S, E, W) | | | | _ | | | |
| Overflow (brown, black, clear) | Clear | Caray | Grad | Black | alu- | Grad | Chow |
| H2S Readings | | | | | 198 | B | 3 |
| Bleach Added? (Y or N) | N | N | N | N | ,0 | 1 | 2 |
| 5AM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | 0.1 | Oil | 0.1 | 0,1 | 1.0 | Gil |
| Location (N, S, E, W) | ٤ | W | 9 | W | € | 4 | <u></u> |
| Wind Speed | _ | | | _ | | | |
| Wind Direction (N, S, E, W) | | - | - | - | | | |
| Overflow (brown, black, clear) | Clear | Civay | Covag | Black | dear | (WW | Clew |
| Readings | | <u> </u> | - 1 | | | 3 | 19 |
| Bleach Added? (Y or N) | N | N | N | N | 7~ | 7 | 2 |

PEAR_2021_____MONTH______ WEEK BEGINNING________

ODOR
A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N. S. E, W)

WIND
A. LIST SPEED
B. LIST DIRECTION (N. S. E, W)

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun YUL | Mon U/13 | Tues | Wed W/15 | Thu/7/16 | Fri /2-17 | Sat 12 1 8 |
|--------------------------------|---------|----------|--------|----------|-------------|-----------|------------|
| 9PM | | | - 1. (| | | | |
| Odor Type (bleach, oil, other) | 01) | 10 | Oil | 01) | | (21) | cil |
| Location (N, S, E, W) | W | E | | W | W | W | E |
| Wind Speed | _ | | 8 | 10 | - | _ | |
| Wind Direction (N, S, E, W) | _ | _ | æ | W | - | - | _ |
| Overflow (brown, black, clear) | Caray | axan | Gray | Gruy | grey | Cleur | Cleen |
| H2S Readings | - | | - | - | 0 | - | × |
| Bleach Added? (Y or N) | N | 7 | N | N | N | N | N |
| 10PM | | | | | | | |
| Odor Type (bleach, oil, other) | 01 | 01/ | 011 | 011 | 07 | A 1 | Oil |
| Location (N, S, E, W) | 9 | 4 | W | W | - | 2 | 6 |
| Wind Speed | _ | _ | te | 8 | | _ | |
| Wind Direction (N, S, E, W) | - | ~ | 2 | W | _ | - | |
| Overflow (brown, black, clear) | Cavay | Curm | Gruy | Cyray | Cleur | Clea- | Clear |
| H2S Readings | - | _ | - | - | | - | 8 |
| Bleach Added? (Y or N) | N | N | N | N | 2 | N | N |
| 12PM | | • | | | | | |
| Odor Type (bleach, oil, other) | Oil | (01) | Mil | 01 | 0. | 1:0 | |
| tion (N, S, E, W) | 5 | W | K | E | E | F | |
| Wind Speed | | | _ | 1 | - | _ | |
| Wind Direction (N, S, E, W) | _ | - | | _ | - | _ | |
| Overflow (brown, black, clear) | Cleur | Cryay | Chrone | Blow | Black | Black | |
| H2S Readings | 4 | | ~ | Ø | 0 | 0 | |
| Bleach Added? (Y or N) | 7 | N | N | 7 | Ĭ/ | N | |
| 3AM | | _ | | | | 1 | |
| Odor Type (bleach, oil, other) | Oil | 0,1 | 0,/ | 01 | 00) | 011 | |
| Location (N, S, E, W) | 6 | W | 5 | * | E | E | |
| Wind Speed | | _ | | 10mgh | 6 | 0 | |
| Wind Direction (N, S, E, W) | _ | - 1 | - | €' | | _ | |
| Overflow (brown, black, clear) | Cleur | Glebalt | Chin | 20xue | Black | Black | |
| H2S Readings | 4 | - ' | - | 8 | 0 | 0 | |
| Bleach Added? (Y or N) | N | N | N | 7) | \sim | ~ | |
| 5AM | | _ | | | | | . 11 |
| Odor Type (bleach, oil, other) | oil | 011 | Oil | Oil | 01 | 011 | |
| Location (N, S, E, W) | t | 8 | + 6 | 6 | F | E | |
| Wind Speed | _ | - | | - 29m | 4 - | _ | |
| Wind Direction (N, S, E, W) | _ | _ | _ | € | \(\lambda\) | | |
| Overflow (brown, black, clear) | Cleur | Caray | Com | Have | place | Blank | |
| Readings | 4 | | ~ | 1 | 0 | 0 | |
| Bleach Added? (Y or N) | ~ | N | N | 1) | N | N | |

YEAR_2019_____MONTH___/Z____WEEK BEGINNING/2-//9-2/

ODOR
A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N, S, E, W) POND
A DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| B. LIST LOCATION ON POND (N, S, E, W) | | B. LIST DIRECTION (N, S, E, W) | FIL. | 7 | | 1 11 | 18 > |
|---------------------------------------|--------|--------------------------------|-----------|-----------|-----------|-------------|----------|
| DE. | Sun 4 | Mon/LLO | Tues / 4/ | Wed / | Thu (-/-3 | Fri (- / / | Sat ((2) |
| 9PM | | | | | | 1 | |
| Odor Type (bleach, oil, other) | 21 | Cil | oil | Oil | 01 | oil | 66 |
| Location (N, S, E, W) | F | 6 | E | 5 | 6 | E | 2 |
| Wind Speed | _ | | | | | _ | |
| Wind Direction (N, S, E, W) | _ | - | _ | | | | 20/10 |
| Overflow (brown, black, clear) | Black | Blank | Black | Marie | blank | Bluck | Black |
| H2S Readings | 0 | Á | 0 | B | Follow (S | 0 | 0 |
| Bleach Added? (Y or N) | ~ | N | 1 | <i>'N</i> | \sim | N | |
| | | | | | | | |
| 10PM | loil | 015/ | 21 | 01 | Oil | 0/1 | oil |
| Odor Type (bleach, oil, other) | 5 | - | E | 4 | 6 | 5 | F |
| Location (N, S, E, W) | 2 | | | | | _ | |
| Wind Speed | | | _ | | | _ | - |
| Wind Direction (N, S, E, W) | Black | plence | Dhar & | Blace | Dlank | Diack | Black |
| Overflow (brown, black, clear) | | Durch . | 15/41 | 1 | 18 | 0 | 0 |
| H2S Readings | 0 | - 11 | 1~ | 12 | N | N | \sim |
| Bleach Added? (Y or N) | \sim | 70 | | | | | , |
| 12PM | 1 | | | 01 | (2.1 | (01) | 0.1 |
| Odor Type (bleach, oil, other) | | | 011 | IN | W | (0) | w |
| <u>L</u> <u>on (N, S, E, W)</u> | | | | | - | - | |
| Wind Speed | | | | | Stacte | _ | _ |
| Wind Direction (N, S, E, W) | | | Black | Black | Blade | CIVGU | Caray |
| Overflow (brown, black, clear) | | | 1-10-10 | - | - | | - J |
| H2S Readings | | | 1 | N | N | N | N |
| Bleach Added? (Y or N) | | | 70 | | | | |
| 3AM | | | | 0.1 | 01 | 0.1 | 01 |
| Odor Type (bleach, oil, other) | | | 12: | W | W | 9 | W |
| Location (N, S, E, W) | | | + | - W | - | - | _ |
| Wind Speed | | | | _ | | _ | _ |
| Wind Direction (N, S, E, W) | | | Black | Black | Black | Civay | Cyray |
| Overflow (brown, black, clear |) | | G | - Diat. | - | - | |
| H2S Readings | + | | - | N | N | N | N |
| Bleach Added? (Y or N) | | | | | ,,, | | |
| 5AM | | | 01 | 01 | 0,1 | 01 | 011 |
| Odor Type (bleach, oil, other |) | | 6.1 | 2 | 9 | 2 | Qul R |
| Location (N, S, E, W) | | | 9_ | - | _ | - | - |
| Wind Speed | | | _ | _ | | _ | _ |
| Wind Direction (N, S, E, W) | | | Black | Black | Black | Gray | Cavay |
| Overflow (brown, black, clear | r) | | | - | - | - | |
| Readings N | | | 10 | N | N | N | N |
| ыeach Added? (Y or N) | | | | | 1 | | |

DAILY ODOR INSPECTION
MONTH 12 -26 WEEK BEGINNING 12-262/ YEAR__2021

 $\overline{\text{ODOR}}$ A DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER) B. LIST LOCATION ON POND (N, S, E, W)

WIND A. LIST SPEED B. LIST DIRECTION (N. S. E. W)

POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

| | Sun 12-24 | Mon 12- 27 | Tues / 2 - 28 | Wed /2- 29 | Thu 12-30 | Fri /2-31 | Sat 1 - / |
|--------------------------------|-----------|------------|---------------|------------|-----------|-----------|-----------|
| 9РМ | | SO M | | | | | |
| Odor Type (bleach, oil, other) | oil | BL | Oi | Gi | Oit | 011 | - 1 |
| Location (N, S, E, W) | 6 | F | E | F | t | W | - Qu |
| Wind Speed | 2-3 | | _ | 1 | | - 00 | |
| Wind Direction (N, S, E, W) | 5 | | _ | | | | 20 W |
| Overflow (brown, black, clear) | | Black | Black | Black | Black | P1. 10 | |
| H2S Readings | 1 | 0 | 0 | 0 | | Black | Gray |
| Bleach Added? (Y or N) | N | N | \/ | N | 2/ | N | N |
| 10PM | | | | | | | 1 /0 |
| Odor Type (bleach, oil, other) | 0:1 | 011 | 011 | 1 1 | -/1 | 61 | (0.) |
| Location (N, S, E, W) | 1 | E | 0/1 | T + 1 | E | 0.1 | (01) |
| Wind Speed | 23 | 2 | 12 | 1 5 | - | 2 | W |
| Wind Direction (N, S, E, W) | 5 | 6 | 1 | | - | | 20 |
| Overflow (brown, black, clear) | Moru | Black | Black | Bluck | Black | 21 16 | W |
| H2S Readings | 18 | 0 | 0 | Bluck | | Black | Carag |
| Bleach Added? (Y or N) | N | 1/ | N | N | 2 | - | 0 |
| 12PM | | | | 10 | 5 | N | 1// |
| Odor Type (bleach, oil, other) | κ.1 | A 1 | 01 | (5) | 0.1 | 01 | |
| ation (N, S, E, W) | 011 | 6.1 | | 011 | E | 6 | 01 |
| Vid Speed | - W | 10 | W | | | | |
| Wind Direction (N, S, E, W) | _ | | IS | 10 | | | |
| Overflow (brown, black, clear) | | County | SW | W | A | 01 | 21: |
| H2S Readings | Gray | Gray | Caray | Clear | Deir | Olew | cleen |
| Bleach Added? (Y or N) | N | N | N) | N | N | 2 | 8 |
| 3AM | | 70 | | , - | | 3 | N |
| Odor Type (bleach, oil, other) | 011 | 0.1 | 011 | 011 | 01 | 0:1 | Oil |
| Location (N, S, E, W) | W | W | W | 14) | E | 011 | 6 |
| Wind Speed | _ | (0 | 10 | 15 | | | |
| Wind Direction (N, S, E, W) | • | w | W | (3) | | | |
| Overflow (brown, black, clear) | CIVUU | Gray | Caray | Clear | Clear | Clear | Cken |
| H2S Readings | - | - Living | - Living | | 18 | Color | - week |
| Bleach Added? (Y or N) | N | N | N | 11 | M | 4 | 9 |
| 5AM | | | | / 51 | | . (| |
| Odor Type (bleach, oil, other) | 011 | 011 | 0.1 | 0.1 | 05 | (7) | oil |
| Location (N, S, E, W) | ·W | W | W | 11) | | 6 | 12 |
| Wind Speed | | - | - | - W | | | |
| Wind Direction (N, S, E, W) | _ | _ | _ | _ | | | |
| Overflow (brown, black, clear) | Gray | Gray | Gray | Clear | Clear | Clear | Clean |
| Readings | _ | Trug | - July | - | - Com | C GUY | - www |
| ach Added? (Y or N) | k) | N | N | A) | \sim | 7 | 8 |

PIPELINE TEST

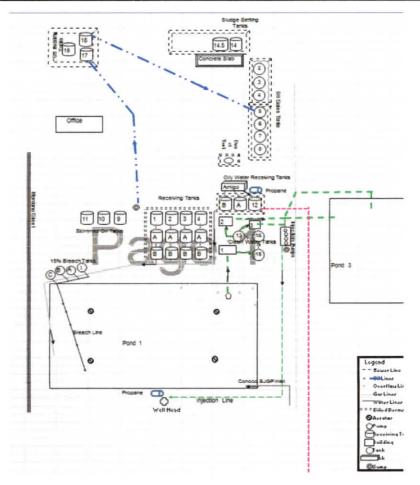
BASIN DISPOSAL, INC. Underground Process and Wastewater Pipelines Testing

Permit Condition 6.A, The Owner/Operator shall test all underground process/wastewater pipelines at least once every 5 years to demonstrate their mechanical integrity. The Owner/Operator shall test all pressure-rated pipelines to 150% of the normal operating pressure and pressure held for a minimum of 30 minutes with no more than a 1% loss/gain in pressure

| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | Final Test Pressure (30 minutes) | Percent Change |
|--------|---|-----------------------------|------------------|--------------------------|---|-------------------|
| 1 | From oil skimming tanks to oil treating tanks | 11 | 2/10/2020 11:30 | 30 | 30 | 0% |
| 2 | From oil treating tanks to oil sales tanks | 11 | 2/10/2020 10:30 | 30 | 30 | 0% |

| Number | Description | Operating Pressure (psi) | Test Date & Time | Initial Test Pressure | | Percent Change |
|--------|-----------------------------------|-----------------------------|------------------|--------------------------|------|-------------------|
| 3 | Injection Pumps to Well Head | 1600 | 2/11/2020 9:00 | 2400 | 2400 | 0% |
| 4 | From Pond 1 to Pond 3 | 11 | 3/15/2020 10:00 | 30 | 30 | 0% |
| 5 | From Pond 3 to Injection Pumps | 11 | 3/15/2020 11:00 | 30 | 30 | 0% |

| Interprise Pipeline ANNUALY per 2016 Minor Mod | | | | | | | | | |
|--|------------------------------------|--------------------------|------------------|----------|-------------------------------|-------------------|--|--|--|
| Number | Description | Operating Pressure (psi) | Test Date & Time | Pressure | Final Test Pressure (30 | Percent Change | | | |
| 6 | Fence Line Valve to Meter Valve | 5 | 2/10/2020 14:00 | 30 | 30 | 0% | | | |



POND INTERGRITY & LEAK DETECTION

Sat 1/a

Fri 1/8

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING YEAR__202 MONTH

Date

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Mon 1/4 Tues 1/5 Wed 1/6 Thu 1/7 Sun 1/3

| Date | Sun 1/3 | Mon '/4 | Tues 1/5 | wed 16 | Inu 1/7 | Fri 48 | Sat 74 |
|-----------------------------------|---|---------|----------|--------|---------|--------|----------------|
| Weather | | | | | | | |
| Temperature, ^o F | 14°F | 14% | 30°F | 16°F | 180F | 12°F | 214 |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Clear | clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | | | | | _ | (| |
| Wind Speed (mph) | | | | | | (| |
| Wind Direction | | | | | | | |
| nitials and Time | A3 SAM | A3 5AM | SBSAM | SOSAM | Soym | SBSAM | 5853/ |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | Nys |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA- | NA- |
| nitials and Time | AS SAM | AS SAM | 505AM | SESAM | SOYAM | SOSAM | 58500 |
| and 3 Integrity | | | | | | | 100 (B 11 01 1 |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | AM | NA | MA | NA | NA | NA | NA. |
| Vectors (D, P, S, NA) | AU | NA | NA | NIT | NA | NA | 14 |
| Initials and Time | AS SAM | AT SAM | 535AM | SOSAM | SBYAM | SBJAM | STERM |
| Pond 1 Leak Detection | | | | | | | - |
| Depth of Water, ft | 3.5" | 37" | 36" | 381 | 8911 | 3'0" | 20/111 |
| Strutural Defect (Y,N) | N | N | \sim | N | \sim | \sim | N |
| Intials and Time | AS 5AM | A3 5AM | SBSAA | 50 5AM | SBYAN | 585AM | SESAM |
| Pond 3 Leak Detection | | | | | | | * |
| East Sump Water Depth, (SA) | NA | NA | MA | NA | NA | NA | NA |
| Strutural Defect (Y,N) | N | N | N | 7 | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | MA | NA. |
| Strutural Defect (Y,N) | N | N | ~ | 2 | ~ | \sim | N |
| ials and Time | AS SAM | ASSAM | SPSAM | 50 50m | SBYM | SB5AM | ST. SAM |
| Manager Verification | | | | | | | |
| | *************************************** | T | 1 | T | | 1 | · · |

| WEATHER | YEAR_2020 | MONTH | <u>k</u> w | EEK BEGINNING | • | 21 | |
|---|--|-------------------------|-------------|--|---------------------------------------|---------|------------|
| A TEMPERATURE SKIES PRECIPITATION, INCHES | POND INTEGRITY A. EROSION (Deficiency, Pho B. VEGETATION (Deficiency | y, Photograph Taken, Sa | | LEAK DETECTI A. Depth (ft) B. Structural Def | | | , |
| Date | Sun // | Mon (| Tues | Wed 13 | Thu // | Fri 465 | Sat 1/(C, |
| Weather | | | | | | | |
| Temperature, ⁰ F | 30°F | 32-4 | 7494 | 12°F | 21°F | 27°F | 21°F |
| Skies (clear, pt cldy, cloudy) | Cleur | clust | Claus | Clear | clear | Clear | Cloudy |
| Precipitaion (last 24 hr), Inches | . – | | | , | | | |
| Wind Speed (mph) | | | | | | | |
| Wind Direction | | | | | | | |
| Initials and Time | ew 5pm | jew 50m | 335an1 | SBSAM | SBSAM | JB5A1 | SBSA |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | MIA | AJW | NΑ | NA | NV | NA | no |
| Vegetation (D, P, S, NA) | AIN | NA | No | NA. | NA | NA | NA |
| Vectors (D, P, S, NA) | MIA | NIA | N/s_ | No | NA | NA | NA |
| Initials and Time | KM2HW | km5AM | SPJANI | SBSAM | Show | SBSAM | 30521 |
| ond 3 Integrity | | | | | | _ | |
| Erosion (D, P, NA) | -N (f) | NIA | NIN | /VA | NB | NA | NA |
| Vegetation (D, P, S, NA) | N IA | N/A | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NG | NIA | NY | NA | NW | NA | NA |
| Initials and Time | 1017 SUM. | ILW SAM | MISIN | SOSAM | 58 5mm | SBSAM | NA |
| Pond 1 Leak Detection | , | | | | · · · · · · · · · · · · · · · · · · · | _ | |
| Depth of Water, ft | 3'2" | 23. | 3'3" | 3'41 | 3'4" | 34" | 344 |
| Strutural Defect (Y,N) * | W | K | \sim | N | ~ | \sim | \sim |
| Intials and Time | pow 5 pm | pw5 pm | 58500 | SBJAM | SP SAM | SB SAM | SBSAM |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | 11/2 | NIA | NN | NA | MA | Na | Na |
| Strutural Defect (Y,N) | 1-1 | 17 | 2 | \sim | ~ | ~ | ~ |
| West Sump Water Depth (SA) | NIA | AIA | NO | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | <i>,</i> ~′ | \sim | ~ | N | ~ |
| ials and Time | en sam | ion 5 bm | 5435 W | STORM | ST3 5AM | ST3 SAM | 573 5m |
| Manager Verification | | 16 | 16 | 16 | 16 | 16 | H |
| Intials and Time | | 15. | 200 R | 2:00 6- | 2:001 | 2:001 | 8:WD |

YEAR__2020 MONTH **WEEK BEGINNING** POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION

WEATHER TEMPERATURE A. Depth (ft)

B. Structural Defect (Y.N) SKIES PRECIPITATION, INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken Fri OVAR Sat 61/7/3 Date Sun MonO U LO Wed OL Weather ZOF 210= 37°C Temperature, ⁰F 1ecr Clear Snun Clear Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) W Wind Direction 70 CAM 50 Jun 5B5X1 SB 50 Initials and Time 30 2<u>41</u> Pond 1 Integrity NA ÆſA NA Erosion (D, P, NA) NA NA NA NA ωΔ WA NA NA NA Vegetation (D, P, S, NA) NA GIA Δ Λ NA Vectors (D, P, S, NA) NA Nr-NA NA 30 tam 30 San J135911 5B5AM SESA, SBJAM Initials and Time ᢀ᠙᠙᠙ ond 3 Integrity $\Delta 1$ NA NA Erosion (D, P, NA) NA $\Lambda \Lambda \Delta$ NA UA NA $N\Lambda$ NA NA Vegetation (D, P, S, NA) * MA NA MA A NA-N/S_ NA MA Vectors (D, P, S, NA) NA. 505 cm 305m Initials and Time JD54 JB UAN DBSAN 7858W SO JAM Pond 1 Leak Detection 3411 349 36 2/44 394 Depth of Water, ft N Λ Strutural Defect (Y,N) N N 1 JOSan SBSAN 705am 5B5AM SB YAN SB SAN Intials and Time SB SAM1 Pond 3 Leak Detection 124 NA UM NA NA NA East Sump Water Depth, (SA) NA S N 1 Strutural Defect (Y,N) A NA NA 1211 NA MA West Sump Water Depth (SA) () \sim N ${\cal N}$ Strutural Defect (Y,N) * M JOJAM 3050M SBSA SPITA JB 5A 513 YAM X3 5/4-1 tials and Time Manager Verification Intials and Time

1-24-21 YEAR_2020 MONTH WEEK BEGINNING

ATHER EMPERATURE

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)

LEAK DETECTION A. Depth (ft)

| C. PRECIPITATION, INCHES B. | EROSION (Deficiency, Phr VEGETATION (Deficienc VECTORS/ANIMALS (Def | y, Photograph Taken, S | | A. Depth (ft) B. Structural Defe | et (Y,N) | | |
|-----------------------------------|---|------------------------|-----------|----------------------------------|----------|----------|----------|
| Date | Sun 1/24 | Mon 1/25 | Tues 1/26 | Wed 1/27 | Thu 1/28 | Fri Yzq | Sat 1/3c |
| Weather | : | T | | | | | |
| Temperature, ⁰ F | 38°F | 32F | 23°F | 144 | 23°F | 364 | 384 |
| Skies (clear, pt cldy, cloudy) | Clear | | Cloudy | clear | Clear | Cloudy | Clear |
| Precipitaion (last 24 hr), Inches | | | | | | | |
| Wind Speed (mph) | 1 | | | | | | |
| Wind Direction | S | | | | | | |
| Initials and Time | A3 SAM | MAS EA | 8B521 | SBSAM | SBSAM | SBSAM | SBSAM |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | NA | NA | NA | NA | MA |
| Vegetation (D, P, S, NA) | N/A | N/A | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | N/A | NA | NA | NA | NA | NA- | MA |
| Initials and Time | AS SAM | AS SAM | SDSAM | SBSAM | SBSAM | Sp51/1 | SBJAM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) * | N/A | N/A | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | N/A | N/A | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | N/A | N/A | NA | NA | NA | MA | NA |
| Initials and Time | AS SAM | AS SAM | SBEAM | SBJAM | SBSM | 5855A,M | SPSTAM |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3'7" | 3, 6,, | 36" | 3711 | 3-111 | 34" | 8111 |
| Strutural Defect (Y,N) | N | N | \sim | N | N | N | Ν |
| Intials and Time | AS SAM | A3 SAM | SBSAM | 535AM | SBSAM | 3354-1 | 585AM |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N/k | NA | NA | NA | MA | MA |
| Strutural Defect (Y,N) * | Ν | N | ~ | \sim | N | N | \sim |
| West Sump Water Depth (SA) | N/A | N/A | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) | N | N | \sim | \sim | \sim | N | \sim |
| ntials and Time | AJ SAM | AS SAM | SBJAM | SBSAM | SBSAM | SOSAM | SBSAM |
| Manager Verification | | 16 | 16 | 16 | 16 | <i>I</i> | 16 |
| Intials and Time | | 200 | 21022 | 2500/- | 7103/2- | 2:02 | Pi 13/ |

| Weather Temperature, ⁰ F Skies (clear, pt cldy, cloudy) Weather Temperature, ⁰ F Skies (clear, pt cldy, cloudy) Wind Speed (mph) Wind Direction Wind Direction Wind Direction A EROSION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, NA) B STRUCTURAL ADAPT (Procedure) B Structural Defect (Y, Ni) B Structural Defec | |
|--|---------------------------------------|
| Weather Temperature, °F Skies (clear, pt cldy, cloudy) Wind Speed (mph) Mon'Yu Tues You Wedgos Thu You Fri You Saff Claumy Claumy Clear Clear Clear I meh Smph 11 mg | ph |
| Temperature, °F Skies (clear, pt cldy, cloudy) Wind Speed (mph) 39 30 30 30 30 30 30 30 30 30 | ph |
| Temperature, °F Skies (clear, pt cldy, cloudy) Wind Speed (mph) 39 30 30 30 30 30 30 30 30 30 | ph |
| Precipitaion (last 24 hr), Inches Wind Speed (mph) Fig. 1 mph F | ρħ |
| Wind Speed (mph) Wind Speed (mph) Fig. 11 mph Smph 11 mph Smph 11 mph | |
| | |
| | GAM |
| Wind Direction 5 5 | GAM |
| Initials and Time KIN SAM SAM SBLAM SOLAM AS GAM AS | |
| Pond 1 Integrity | |
| Erosion (D, P, NA) N/A N/A N/A N/A N/A N/A | A |
| Vegetation (D, P, S, NA) · IN A NA NA NA NA NA | 4 |
| Vectors (D, P, S, NA) 1/A N/A N/A N/A N/A N/A N/A | A |
| Initials and Time WSAM buSAM SGAM AS | 6AM |
| Pond 3 Integrity | |
| Erosion (D, P, NA). NA NA NA NA NA NA | * |
| Vegetation (D, P, S, NA) NA NA NA NA NA | • |
| Vectors (D, P, S, NA) NA NA NA NA NA NA | + |
| Initials and Time W SAW KW SAW SBLAM AS GAM AS GAM AS | 6AM |
| Pond 1 Leak Detection | |
| Depth of Water, ft 3'4' 3'A' 3'3'' 3'3" 3'4" 3"4" | <u>1"</u> |
| Strutural Defect (Y,N) · · · · · · · · · · · · · · · · · · · | |
| Intials and Time I GUSAM GUSAM SBYAN SBYAN AS GAM A | 3AM |
| Pond 3 Leak Detection | |
| East Sump Water Depth, (SA) NA NA NA NA NA | + |
| Strutural Defect (Y,N) N N N N | |
| West Sump Water Depth (SA) UIA NA NA NA NA NA | A |
| Strutural Defect (Y,N) N N N N | |
| Intials and Time MUSEM SULAN SIGLAM AS GAM A | GAM |
| Manager Verification U OC OC OC OC | · · · · · · · · · · · · · · · · · · · |
| Intials and Time 8th 8th 8th 8th 8th 8th | |

YEAR_2021 MONTH

WEEK BEGINNING

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

| Date C. | Sun 2/7 | Mon 2/8 | Tues 2/9 | Wed 2/10 | Thu 2/11 | Fri ² /12 | Sat 2/13 |
|-----------------------------------|---------|---------|---------------|---------------|----------|----------------------|------------|
| Weather | | | | | | | |
| Temperature, ⁰ F | 26 F | 26°F | 29°F | 32°F | 410°F | 3 a F | 38 |
| Skies (clear, pt cldy, cloudy) | clear | Clear | Mostly Cloudy | Mostly Cloudy | Clear | Cleur | Cleur |
| Precipitaion (last 24 hr), Inches | _ | | 2% | 2% | 0 | 0 | 0 |
| Wind Speed (mph) | - | 5mph | 5mph | 4 mph | 2 | | |
| Wind Direction | 5 | 5 | S | 5 | W | E | _ |
| Initials and Time | AD GAIN | AS GAM | AS GAM | A3 GAM | 30 Ham | jan & Am | YW 5AV |
| Pond 1 Integrity | | | | | Malija a | | |
| Erosion (D, P, NA) | N/A | N/A | N/A | N/A | NΔ | NIA | NIA |
| Vegetation (D, P, S, NA) | N/A | N/A | N/A | N/A | NA | WIA | NIA |
| Vectors (D, P, S, NA) | NM | N/A | N/A | N/A | UA | NH | NIA |
| Initials and Time | AS GAM | AS GAM | AS GAM | ASGAM | 30 Jan | law 6Am | KW SAM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | N/A | N/A | N/A | N/A | AN | NA | NIA |
| Vegetation (D, P, S, NA) | N/A | N/A | NIA | NIA | NA | NIA | NIA |
| Vectors (D, P, S, NA) | N/A | N/A | N/A | N/A | NA | A) U | NIA |
| Initials and Time | AS GAM | AS GAM | AS GAM | AS GAM | 2Dam | KM C B | MEWSAU |
| Pond 1 Leak Detection | | | Hallette. | | | | |
| Depth of Water, ft | 3'4" | 3' 4" | 3'4" | 3'5" | 3'5" | 3'4" | 3'5" |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| Intials and Time | A3 GAM | AS GAM | AS GAM | AS GAM | 30 Mm | 100 6 Do | 1 jours pr |
| Pond 3 Leak Detection | | | | | Harrier | | |
| East Sump Water Depth, (SA) | N/A | NA | N/A | N/A | NA | ALLA | AIU |
| Strutural Defect (Y,N) * | N | N | N | N | NA | NIA | NIA |
| West Sump Water Depth (SA) | NJA | N/A | N/A | N/A | NA | MA | NA |
| Strutural Defect (Y,N) | N | N | N | N | NA | N/2 | NIA |
| tials and Time | AS GAM | A3 GAM | AS GAM | AS GAM | 20 Ham | CW GAW | Jon SAM |
| Manager Verification | | 1 | A | 16 | H | A | 26 |
| Intials and Time | DAN | 20 | 7 Am | DAn | DiAn | 72 | 02 |
| initials and Time | 11-1 | 1000 | 11700 | Im | // | 117 | 17 |

BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

| VEATHER | YEAR_2021MONTHWE | EK BEGINNING 2-/ 4 2/ |
|---------------------------|--|------------------------------|
| TEMPERATURE Z SKIES | POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) | LEAK DETECTION A. Depth (ft) |
| C. PRECIPITATION, INCHES | B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) | B. Structural Defect (Y,N) |
| D. MUNIO COCCO, DIDECTION | 0.1/507000(44/944) 0.40 (5.4 | |

| Date | Sun 2/14 | Mon 7/15 | Tues 2/16 | Wed 2/17 | Thu 2/18 | Fri 2/14 | Sat 2/20 |
|-----------------------------------|---------------|----------|--|----------|------------|----------|----------|
| Weather | | | | | <u> </u> | | |
| Temperature, ⁰ F | 32 F | 35 F | 32F | 28# | 2604 | 164 | |
| Skies (clear, pt cldy, cloudy) | cloudy | Claudy | Cloudy | cloudy | Clear | Clew | Orw |
| Precipitaion (last 24 hr), Inches | 2" | | 4" | | _ | | |
| Wind Speed (mph) | 3 | | 3 | 5 | | | - |
| Wind Direction | N | | ξ | 51W | | | |
| Initials and Time | pu Lom | KW GHM | KW 5 BM | CAMKW | SOLAM | SBlan | 3677B1 |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | NH | NIA | NIA | NIA | NA | Nee | NA |
| Vegetation (D, P, S, NA) | NIA | NIA | NIA | NIA | NA | NB | NΦ |
| Vectors (D, P, S, NA) | NA | NA | NIA | NIA | NA | NE | ND |
| nitials and Time | EN GAM | ICM GAM | KWSLM | KM SAM | SBLAM | Solar | 887BM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) * | N/A | MIA | Alu | NIA | NA | NA | ND |
| Vegetation (D, P, S, NA) | N/A | NA | N/A | NIA | NA | 44 | NX |
| Vectors (D, P, S, NA) | NIA | μĺΑ | NIA | NIA | NA | NA | NR |
| nitials and Time | KW 6 km | bulletin | KN SHAM | MAZWY | 3B LAM | SOUM | 58781 |
| ond 1 Leak Detection | | | | | Nation 1 | | |
| Depth of Water, ft | 3'5" | 3`v' | 3'7" | 3'7" | 3'4" | 3'4" | 3'L' |
| Strutural Defect (Y,N) | \mathcal{N} | N | 1) | N | 7 | 7) | N |
| ntials and Time | KW GAM | gw LAM | 160 CAW | SN CAM | SB YAM | SALAN | SBZ |
| ond 3 Leak Detection | , | | | | | | |
| ast Sump Water Depth, (SA) | NA | NIA | NIA | NIA | NB | AN | MA |
| Strutural Defect (Y,N) | N | N | N | ν | 7 | 7 | 2 |
| Vest Sump Water Depth (SA) | NIA | NA | NIA | NIA | NA | NA | NA |
| Strutural Defect (Y,N) | N | N . | N | N M | <u>ل</u> م | 4 | 7 |
| itials and Time | kw 6 Am | pu com | - | | SBLAN | MAJES | 5957BM |
| lanager Verification | | | | | | | |
| itials and Time | | OC | Br | An OC | An | the last | O C |

WEATHER

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 2-21-21 YEAR 2021 MONTH POND INTEGRITY LEAK DETECTION

TEMPERATURE A. EROSION (Deficiency, Photograph Taken, NA) SKIES PRECIPITATION, INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, Mono VV Tues HOS Wed SYLV Thu YES Date Fri Ola Sat CVZ7 Weather 2506 Temperature, 0F ZIOF ZIOF ZZ°F Clear Clein dear Olevalo Skies (clear, pt cldy, cloudy) Cloudy Clear Clear 0 ø Precipitaion (last 24 hr), Inches Ø Wind Speed (mph) 5 miph 4 mph 11 mph SW Wind Direction W WSW JB JAM 38 6AM SBLAN SBSAM Initials and Time AS GAM AS GAM AJ GAM Pond 1 Integrity NA NA NA NA Erosion (D, P, NA) NA NIA NA NA NA Vegetation (D, P, S, NA) NA NO N/A NIA NIA NA NA NA NA Vectors (D, P, S, NA) NA NIA NIA SBJAM SBLAN SB LAM S0500 Initials and Time AJGAM AD GAM AS GAM ond 3 Integrity NA NA NA Erosion (D, P, NA) NA NIA NIA NA NA NA NA Vegetation (D, P, S, NA) NA NIA NIA NA NA NA MA Vectors (D, P, S, NA) NX NIA NIA NA SBLAM SOSAM 5135AM SBYA Initials and Time AS GAN A3 GAM **Pond 1 Leak Detection** 3'6" 316" 3'3" 3611 3 2" Depth of Water, ft N Strutural Defect (Y,N) N 565AM SBLAM SBSAM AJ GAM Intials and Time AS GAN A3 GAM **Pond 3 Leak Detection** NA NA NA East Sump Water Depth, (SA) NA NA NIA NIA N N Strutural Defect (Y,N) N N N AVA NA NA West Sump Water Depth (SA) NA NIA N/A NIA N N N 2 Strutural Defect (Y,N) N N N SBSAN SBLAN SBUAR tials and Time A3 GAM 33 5AY AS GAM AS GAM Manager Verification

Intials and Time

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

| YEAR_ 2021 | MONTH Z | WEEK BEGINNING | っ | -28=2 | / |
|----------------|---------|----------------|---|-------|---|
| DOND INTEGRITY | | - | - | | • |
| | | | | | |

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

S. VEGETARION (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

| Date | Sun 2/28 | Mon 3/1 | Tues 3/2 | Wed ^{3/3} | Thu 3/4 | Fri ^{3/5} | Sat 3/6 |
|-----------------------------------|----------|---------------------------------------|----------|--------------------|-----------------------|--------------------|----------|
| Weather | | | | | | | _ |
| Temperature, ⁰ F | 16° | 110 | 160 | ZZ° | 2 3 ° | 30 | 35 |
| Skies (clear, pt cldy, cloudy) | Cloudy | Clear | Clear | Clear | cleu- | Clear | clear |
| Precipitaion (last 24 hr), Inches | 0 | Ø | 8 | ø | B | 0 | 0 |
| Wind Speed (mph) | Gmph | 4 mph | 5 mph | 7mph | 6 | 0 | 7 |
| Wind Direction | NW | 55E | SE | 5E | 5!! | | mu F |
| Initials and Time | A5 GAM | AS GAM | KS GAM | AS GAM | GAMKW | 6KW | Kw CAN |
| Pond 1 Integrity | | · · · · · · · · · · · · · · · · · · · | | | | | |
| Erosion (D, P, NA) | N/A | N/A | NIA | N/A | N:A | ρΙα | NA |
| Vegetation (D, P, S, NA) | NA | N/A | NA | N/A | N/A | N/A | NA |
| Vectors (D, P, S, NA) * | N/A | N/A | NIA | NA | N/A | ALK | Au |
| Initials and Time | A3 GAN | AS GAM | AS GAM | AS GAM | KW CAM | MIGON | ICW 6AN |
| ond 3 Integrity | | | | | | ·· , | |
| Erosion (D, P, NA) | N/A | N/A | N/4 | N/A | NIA | NIA | NIA |
| Vegetation (D, P, S, NA) | N/A | NIA | N/A | ~/ ₄ | NA | AIN | NIA |
| Vectors (D, P, S, NA) | N/A | N/A | N/A | N/A | NIA | NIA | NIA |
| Initials and Time | AS GAM | A3 GAM | A3 GAM | A3 GAM | YNGAM | KM COM | XWGAM |
| Pond 1 Leak Detection | | | | · | | | |
| Depth of Water, ft | 3' Z" | 3' 2" | 3'3" | 3`3` | 3.4 | 3.7" | 371 |
| Strutural Defect (Y,N) | N | N | N | И | 7 | N | N |
| Intials and Time | A3 GAM | AS GAM | AS GAM | A3 GAM | Lev CAM1 | y~ 64W | 1 km CAr |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | N/A | N ja | N/A | N/A | A) U | Al W | GI U |
| Strutural Defect (Y,N) | 2 | N | N | N | N | KIN | Al W |
| West Sump Water Depth (SA) | N/A | N/A | NIA | NIA | NIA | NIA | NA |
| Strutural Defect (Y,N) * | 2 | 2 | N | ~ | 2 | N | N |
| tials and Time | AS GAM | A3 GAM | AS GAM | AS GAM | KW GAM | MADGY | |
| Manager Verification | | 00 | OC | 00 | <i>(</i>) <i>(</i> : | 00 | 04 |
| ntials and Time | | 8An | 8am | 8p | Spr | San | 80. |

WEATHER

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2021 MONTH WEEK BEGINNING JOIN A EROSION (Deficiency, Photograph Taken, NA)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

B. Structural Defect (Y.N)

TEMPERATURE SKIES PRECIPITATION, INCHES C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Date Mon 3/a Tues 3/10 Wed 3/11 Thu 3/12 Fri 3//3 Sat 3/14 Weather 37 5 45 7**7** 35 2-76 25°F Temperature, ⁰F ZirF Cleur Clear Skies (clear, pt cldy, cloudy) ()00 Clear Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction KW GAW 6AW Initials and Time Kw Jan STUAM Sti leson ASGAM Pond 1 Integrity Erosion (D, P, NA) NA VA NA Vegetation (D, P, S, NA) NY NA WA NIA Vectors (D, P, S, NA) * 1.15 NA NIA KOU 6841 WASH BUN Initials and Time SOLAN AJ GAMA ond 3 Integrity Erosion (D, P, NA) * SIN AN NA Vegetation (D, P, S, NA) NA NA Ai is NIT Vectors (D, P, S, NA) * NA NIA 387 WXH SOLAN Initials and Time AJ GAM Pond 1 Leak Detection 14" Depth of Water, ft 3°6" Ŋ M Strutural Defect (Y.N) Ŋ KNCAM 203 CAPAC KIN GAV MICH Intials and Time AJ GAM Pond 3 Leak Detection NTA KIN East Sump Water Depth, (SA) VY NIA Strutural Defect (Y,N) N N WA West Sump Water Depth (SA) NA NIA Strutural Defect (Y,N) 14 N rw (AM) W (AM) けいしんか tials and Time A3GAM Manager Verification Intials and Time

BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

WEEK BEGINNING 7-14-2/ YEAR__2021 MONTH

WEATHER

TEMPERATURE

S. SKIES
C. PRECIPITATION, INCHES POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

| C. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION Date | 3. VEGETATION (Deficience VECTORS/ANIMALS (De | ficiency, Photograph T | aken, Sample Taken, N | | | | |
|---|--|------------------------|-----------------------|----------------------|-------------|----------|-------------|
| | Sun 3/14 | Mon 3/15 | Tues 3/16 | Wed ³ /17 | Thu 37/5 | Fri 7/14 | Sat 3/20 |
| Weather | 0.00 | 1 11/ | 0 F- | 1015 | 1 | | |
| Temperature, ⁰ F | 28°F | 3405 | 35 | 137' | 33,51 | 34_ | 34°F |
| Skies (clear, pt cldy, cloudy) | Snow | Clear | doudy | Clear | clear | den | Clear |
| Precipitaion (last 24 hr), Inches | | | <u> </u> | | | | |
| Wind Speed (mph) | | 5 | | | | | 9 mph |
| Wind Direction | | 5 | <u> </u> | | | | SSE |
| Initials and Time | 5B 7AM | 586AM | tmagn | TubAu | TMBAL | Mn GAN | AS GAR |
| Pond 1 Integrity | | | <u></u> | | | | |
| Erosion (D, P, NA) * | NA | NA | NΑ | AA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | N/A |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | MA. | NA | NA |
| Initials and Time | SBUAM | SBLAM | tu GAW | Tobala | TN GAI | 16An | AS GAN |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | N/A |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | Not | ~/A |
| Vectors (D, P, S, NA) | MA | NA | NA | NA | NA | VA | NA |
| Initials and Time | 1837AM | SBLAM | Ton barr | Tm 69n | TMLAM | ton ban | AS GA |
| ond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3'5" | 3'5" | 3 54 | 4 PT | 3f+ | 24 | 35" |
| Strutural Defect (Y,N) | N | \sim | N | N | N | N | N |
| ntials and Time | SB TAM | SBLAM | in 640 | rm ban | TUBAR | Tonbam | AS GAM |
| Pond 3 Leak Detection | | | , i | | | | |
| East Sump Water Depth, (SA) | MA | NA | NA | NA | 1/A | NA | N/A |
| Strutural Defect (Y,N) | ~ | ~ | \ \ \ | \/\ | N | N | N |
| Vest Sump Water Depth (SA) | NA | MA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) | \sim | \sim | \sim | N | N. | N | N |
| itials and Time | SB JAM | SBLAM | Toylan | tm 6Ar | TMbAM | Tor bAN | AS GAM |
| lanager Verification | | 00 | 00 | 00 | 0 (- | 900 | |

| Manager Verification | 00 | 00 | 00 | 00 | 0C | 0 |
|----------------------|----|----|----|-----|------|------|
| Intials and Time | 82 | 8h | 8h | 8pm | 8 An | 8 An |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 3-22-21

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y.N) YEAR__2021 MONTH

ATHER
FEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES

| Date | Sun 3/21 | Mon 3/22 | Tues 3/23 | Wed ³ /₹4 | Thu 3/25 | Fri 3/26 | Sat 3/17 |
|-----------------------------------|--------------|--|-----------|----------------------|-----------------|------------|--|
| Weather | | | | | | - | |
| Temperature, ⁰ F | 37°F | 35°F | | 34 | | 40°F | 30 |
| Skies (clear, pt cldy, cloudy) | Mostly Clear | clear | | cloude | cloudy | Clouds | cloudy |
| Precipitaion (last 24 hr), Inches | | ~ | | | - | - 7 | - / |
| Wind Speed (mph) | 5mph | | | p | | 1 | Juby |
| Wind Direction | SW | _ | | · | | | SIE |
| Initials and Time | AS GAM | TMBAN | · | CIVIL GER | TubAr | TUGAN | 100 6 A |
| Pond 1 Integrity | | The state of the s | | | | | |
| Erosion (D, P, NA) | N/A | VA | | V:7 | NA | N4 | Au |
| Vegetation (D, P, S, NA) | N/a | NA | | NA | NA | ND | N/A |
| Vectors (D, P, S, NA) | N/A | NA | | 1112- | NA | NA | AIN |
| Initials and Time | AJ GAM | Juban | | TAN PEJON | mean | muban | KWGEN |
| rond 3 Integrity | | | | | | | ************************************** |
| Erosion (D, P, NA) * | N/A | NIA | | NA | NA | NA | ИIA |
| Vegetation (D, P, S, NA) | NIA | NA | | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | MIA | | MA | NA | NA | NA |
| Initials and Time | AS GAM | TMBAM | | to-bar | TIMBAN | TMBAN | kw Gen |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3'5" | 125 | | 914 | 3#5in | ks 2ft | 35 |
| Strutural Defect (Y,N) | N | N | | N | ~ | \sim | 7 |
| Intials and Time | AS GAM | TUBAM | | -in 6Am | TUGAN | TULGAN | KW GAN |
| Pond 3 Leak Detection | | | | | | - | |
| East Sump Water Depth, (SA) | N/A | NA | | WA | NA | NA | NIA |
| Strutural Defect (Y,N) | N | N | | ~ | N | ~ | N |
| West Sump Water Depth (SA) | N/A | NA | | MA | NA | NA | PIA |
| Strutural Defect (Y,N) | N | N | | // | \sim | ~ | Ŋ |
| Intials and Time | AS GAM | tin bAVA | | - ou GAM | | · | Ku lipn |
| Manager Verification | | A/ | 16 | 16 | - 1/ | A. | 16 |
| ntials and Time | T | 20 | 2 A | 212 | (7 0 | <i>F</i> 6 | 10 |

BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

WEEK BEGINNING

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y.N) YEAR__2021

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

| Date | Sun 3(28 | Mon 3/8/ | Tues 3/30 | Wed 3/3i | Thu 4/i | Fri 4/2 | Sat 4/3 |
|-----------------------------------|------------|--------------|---------------|-----------|----------|---------|----------|
| Weather | | | | | <u> </u> | | <u> </u> |
| Temperature, ⁰ F | ક્રેટ્રે | 27. | 137° | 3.4° | 200 | | 371 |
| Skies (clear, pt cldy, cloudy) | cleur | Mond | clear | clear | (2) et 1 | | Clear |
| Precipitaion (last 24 hr), Inches | · | | | | | | |
| Wind Speed (mph) | | | | | | | |
| Wind Direction | | | | | | | |
| Initials and Time | KMCAM | Transport | TM6AM | Ton 64 um | 707690 | | 5013 |
| Pond 1 Integrity | | | | | | | ****** |
| Erosion (D, P, NA) | NIA | 1/62 | MA | NA | NA | | NA |
| Vegetation (D, P, S, NA) | NIA | 11 A | NA | NA | NA | | NA |
| Vectors (D, P, S, NA) | NA | NIN | MA | NA | 11/9 | | NA |
| Initials and Time | new GAM | 777 6 MA | TUBAN | Turbfon | 712. CAV | 1 | 515 M |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NICK | MA | NA | Na | | NA |
| Vegetation (D, P, S, NA) | NIA | KITP. | AIN | NA | NA | | NA- |
| Vectors (D, P, S, NA) | NIA | MIA | NIA | NA | AZA | | NA |
| nitials and Time | Kel GAM | tw. Com | tm 6 pm | TIMEAU | Tongam | | 1074 |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 35 | 3 | 314 | 3ft sinh | 94 | | 3/8" |
| Strutural Defect (Y,N) | N | N | \mathcal{N} | N | 11 | | \sim |
| ntials and Time | DW CAM | Jan 18 23 m. | tmbay | TonhAm | TONEFOR | | 58-14 |
| Pond 3 Leak Detection | , <u>.</u> | " | <u> </u> | • | | | |
| East Sump Water Depth, (SA) | NIA | 11/12 | MA | NA | NA | | N/A. |
| Strutural Defect (Y,N) | N | ,3, | WIA | ANA- | 10 | | N |
| Vest Sump Water Depth (SA) | NN | 0,1 | VA | NA | NA | | NA |
| Strutural Defect (Y,N) | N | 15 | \sim | A / | N | | 1 |
| tials and Time | ENCAM | Tobi Sofish | toncor | Tonlam | Michall | | JD 124 |
| fanager Verification | | 80 | 00 | 0- | OL | ٥٠ | 0 |
| ntials and Time | | Sam | 80m | 820. | 82 | Soon | Sam |

BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

WEEK BEGINNING

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) YEAR__2021

EATHER
TEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES
D. WIND SPEED DIRECTION

| D WIND SPEED DIRECTION C | VEGETATION (Deficience VECTORS/ANIMALS (De | ficiency, Photograph Ta | aken, Sample Taken, NA | | - 1) (s | D. | - 11 d |
|-----------------------------------|---|-------------------------|------------------------|--------------|----------|---------|------------------|
| Date | Sun 4/4 | Mon 4/5 | Tues 4/6 | Wed 4/7 | Thu 4/8 | Fri 4/9 | Sat 4/10 |
| Weather | 1 | 1 .7- | 1 | T. 65 | 1000 | | T |
| Temperature, ⁰ F | 4306 | 50° | 55°F | 5:0F | 350 | 400- | 30.€ |
| Skies (clear, pt cldy, cloudy) | Cleur | Cleur | Clear | CROV | Cleur | Clas | Clear |
| Precipitaion (last 24 hr), Inches | <u> </u> | Ø. | 0 | Ů. | o | 6 | 0 |
| Wind Speed (mph) | | | _ | | | | 5mph |
| Wind Direction | | <u> </u> | | - | | | sw |
| Initials and Time | Spron | Tubar | TM6Am | 7 44 6 AU | TMBAM | Triban | ASGAN |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | MA | NA | NA | NE | NA | NA | NIA |
| Vegetation (D, P, S, NA) | NA | MA | NA | NO | NA | VA | NIA |
| Vectors (D, P, S, NA) | NA | NA | MA | 1.1.12 | MA | NA | N/A |
| Initials and Time | Blan | 6AUN Ta | TIMBAIN | The of My | (Am | TUNGAN | AS GAM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NO | NA | NA | NIA | MA | NA | N/A |
| Vegetation (D, P, S, NA) * | NA | NA | NA | P. J. A. | NA | NP | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | CUP | NA | NA | H/A |
| Initials and Time | SB VW | ITA (AM) | TMBAM | Torrace from | TWOAK | TMAAn | AS GAN |
| Pond 1 Leak Detection | | | | | | | ·, · · · · · · · |
| Depth of Water, ft | 3411 | 44 | 317 | 20 | 3++ | 2 } } | 3: 4" |
| Strutural Defect (Y,N) | \sim | £ | N | ^/ | N | ~ | N |
| Intials and Time | BUM | tmban | TUS GAM | Touchter | itmbor | tm 6AM | AS GAN |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | MA | NA | NA | 000 | WA | WA | N/A |
| Strutural Defect (Y,N) | ~ | N | ^/ | /\/ | \sim | 000 | N |
| West Sump Water Depth (SA) | NA | NA | NA | N. A. | MA | NA | NA |
| Strutural Defect (Y,N) | \sim | N | N. | />- | ~ | \sim | 2 |
| ntials and Time | Blear | Tun bam | , | - mitol 10 | TMBAM | timber | AS CAM |
| Manager Verification | | 11 | SI | A/ | - // | 1/ | 11 |
| | T | 1 | J U | 10 | T-66 | 10 | 6 |
| ntials and Time | | D/4 | 12 A- | 22 | 122 | 5R | 5 C |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR_2021 MONTH WEEK BEGINNING 4-1/2/
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Samole Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Samole Taken, NA)
B. Structural Defices CAN

| C, PRECIPITATION, INCHES | A. EROSION (Deliciency, Pr B. VEGETATION (Deficienc C. VECTORS/ANIMALS (De | y, Photograph Taken, S | Sample Taken, NA) sken, Sample Taken, N, | A. Depth (ft) B. Structural De A) | fect (Y,N) | | |
|-----------------------------------|--|------------------------|---|---|------------|----------|----------|
| Date | Sun 4/11 | Mon 4/12 | Tues 4/13 | Wed 4/14 | Thu 4/15 | Fri 4/15 | Sat 4/17 |
| Weather | | | | | | | |
| Temperature, ⁰ F | 30°F_ | 39°F | 30°F | 5-9°F | 500F | | 52 |
| Skies (clear, pt cldy, cloudy) | Clear | dear | cleur | cloudy | Ptcloudy | | Cleur |
| Precipitaion (last 24 hr), Inches | 8 | 3 | ひ | 0_ | 0 | | 0 |
| Wind Speed (mph) | 5mph | œ | - | | <u>-</u> | | |
| Wind Direction | 5W | - | - ··· | | | | |
| Initials and Time | 43 6AM | TonsAm | Tung Au | Turbilo | Tunson | | for 4 AV |
| Pond 1 Integrity | | | | 4 | | • •• | |
| Erosion (D, P, NA) | N/A | NA | MA | ar | NA | | NA |
| Vegetation (D, P, S, NA) | N/A | NA | WA | £ 1.4- | NA | | AJU |
| Vectors (D, P, S, NA) | N/A | MA | NA | MA | MA | | A N |
| Initials and Time | AS GAM | TUSPIN | 7415Am | 45 m 1 1 | TonsAm | | kw GAN |
| ond 3 Integrity | | | Land Service - | | | | |
| Erosion (D, P, NA) | NA | MA | AZA- | MF | NA | | NA |
| Vegetation (D, P, S, NA) | N/A | NA | MA | 1.6 | NA | | N 14 |
| Vectors (D, P, S, NA) | NIA | MA | NA- | 111 | NA | | NIA |
| Initials and Time | AS GAM | TUSAN | TWSAM | TORGAN | TMSAM | , | KW GAY |
| Pond 1 Leak Detection | | | | | | | 7. |
| Depth of Water, ft | 3' 4" | 35+ | 3 HOINE | 15 T | 187 | | 1 1 |
| Strutural Defect (Y,N) | N | <i>^</i> - | Γi | 20 | \sim | | , 2 |
| Intials and Time | AS GAM | tintan | Tu, SAU | THE CALL | trisan | | kw 64m |
| Pond 3 Leak Detection | | | | | | <u></u> | |
| East Sump Water Depth, (SA) | N/A | NA | NA | 164 | NA | | n W |
| Strutural Defect (Y,N) | N | N | \sim | /u " | ~ | | 10 |
| West Sump Water Depth (SA) | NA | NA | NA | No to | NA | | NA |
| Strutural Defect (Y,N) | N | ~ | <i>~</i> |) L " | \sim | | N |
| Itials and Time | AS GAM | TURAM | Tonsfor | Tinsan | | | LW CAN |
| Manager Verification | | 00 | OC | ÔC | OC. | 0 | 00 |
| atiala and Time | | 50.50 | Gana | | | <u> </u> | |

Intials and Time

800pm

000 AL

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) YEAR 2021 MONTH 4
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) EATHER
TEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES

| D WIND SPEED DIRECTION C | VEGETATION (Deficiency VECTORS/ANIMALS (Defi | ciency, Photograph Ta | ken, Sample Taken, NA | | · · · · · · · · · · · · · · · · · · · | Fri 403 | Sat 4 1)4 |
|-----------------------------------|--|--|-----------------------|------------|--|------------------|------------|
| Date | Sun 4/1 | Mon 4 / / | Tues 9/70 | Wed 4/3/ | Thu 4/2/ | Fri <i>413</i> 3 | Sat 1 10 |
| Weather | | - 15 | 35°F | - A e 1- | - oF | t | (-(|
| Temperature, ⁰ F | 40 | 365 | 75 | 34°F | 35°F | 40 nF | 37°F |
| Skies (clear, pt cldy, cloudy) | | | _ | /= | | | chew |
| Precipitaion (last 24 hr), Inches | <i>\$</i> | _ | | - | | | |
| Wind Speed (mph) | | | | · = | _ | J | |
| Wind Direction | | - | | - | _ | - | |
| Initials and Time | ku GAM | tmsAm | TmSAm | Total | run SAM | MSAN | SOTAN |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | NH | Not | NA | 1.2 | NA | NA | NA |
| Vegetation (D, P, S, NA) * | FILL | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NIA | NA | NA | NA | NA | NA | NA |
| Initials and Time | KW GAN | TMSAM | TMSAM | The Estern | TMSAM | tmian | SBAM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NH | NA | NA | 1/0 | ~~ | NA | NA |
| Vegetation (D, P, S, NA) | 414 | 119 | MA | 1/0 | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | VA | 1/1 | NA | NA | NA |
| Initials and Time | KW GAM | Ton 5 An | Ton SAN | tzn. | 5Am | 5An TM | SBVAM |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 10011 | 15' | apt | | 288 | 3/1 | 316" |
| Strutural Defect (Y,N) | 2 | N | N | ~ | ~ | N | \sim |
| Intials and Time | 10W CAM | TIMEAN | to ston | WA SAW | TONTAU | | 5B 2011 |
| Pond 3 Leak Detection | | i n difference and a second | | | • | | |
| East Sump Water Depth, (SA) | NA | NA | NA | MA | MA | NA | NA |
| Strutural Defect (Y,N) | 124. | ~ | N | P. | ~ | NA | NA |
| West Sump Water Depth (SA) | NA | NA | NA | 202 | NA | N | \sim |
| Strutural Defect (Y,N) | 177 | N | ./ | 0/ | \(\sqrt{\sq}\sqrt{\sq}}\sqrt{\sq}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}}} | VA | NA |
| Intials and Time | WW 6AM | 1 | TUNSAM | itu san | · · · | Tusam | SB Par |
| | The Activity | 17 - 13 | 17-7-3H. T | | 4. | <u> </u> | 16 |
| Manager Verification | | 16 | 16 | 16 | 16 | 6 | 16 |
| Intials and Time | | 12A | 12A~ | 20- | 20- | >1 | 8A- |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

| | Fond integrity a | ild Leak Detection |
|----------|------------------|--------------------|
| YEAR2021 | MONTH | WEEK BEGINNING |

| TEMPERATURE A | POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) 8. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) B. Structural Defect (Y, N) | | | | | | | | |
|-----------------------------------|---|---------------|-----------------------|-------------|---------------------|-------------|-----------|--|--|
| Date | Sun //2 | Mon /// | ken, Sample Taken, NA | Wed 1/78 | Thu 4/29 | Fri Y/30 | Sat 5 () | | |
| Weather | 1(100 | 111/2/2 | Tues Tre | Wed LI (. Y | ind 401 | JFII 97.70 | Sat S [] | | |
| Temperature, ⁰ F | 43° | 460 | 450F | 32°F | 45°F | 43° F | 40°F | | |
| Skies (clear, pt cldy, cloudy) | Clear | Cleur | Clardy | Clear | Cten | Pollycloody | Clear | | |
| Precipitaion (last 24 hr), Inches | | | | | <u>-</u> | | _ | | |
| Wind Speed (mph) | | | | | | | | | |
| Wind Direction | ~ | | | | _ | | | | |
| Initials and Time | 567AM | SBJAN | JOLAM | JBLAM | \$MGAN. | 7 on 6Am | TUSAM | | |
| Pond 1 Integrity | - | | | | | | · | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | NA | | |
| Vegetation (D, P, S, NA) | Nr | NA | NA | NA | <i>/</i> 1, | MA | NA | | |
| Vectors (D, P, S, NA) | NK | MA | NA | NA | 4 | NA | NA | | |
| Initials and Time | 352AM | Soran | SB GAM | SBLAM | TWEAM | TMEAN | TUNSAM | | |
| ond 3 Integrity | | | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | MA | MA | | |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA | | |
| Vectors (D, P, S, NA) | Nr | NA | NA- | NA | NA | NA | NA | | |
| Initials and Time | 367AM | SOTAN | 50 CAM | STUAM | Tonban | TMGAM | +M54M | | |
| Pond 1 Leak Detection | | | | | ,;;;; , | - N | | | |
| Depth of Water, ft | 3411 | 341 | 3/6/1 | 3/6" | 3 | 3 3 | 34+ | | |
| Strutural Defect (Y,N) | ~ | \mathcal{N} | \sim | N | N | N | \sim | | |
| Intials and Time | 56-VAM | SB UM | 573 LAM | SBLAM | Tm Gam | +m/2Am | TMSAN | | |
| Pond 3 Leak Detection | | | | | | · - | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | SOA | | |
| Strutural Defect (Y,N) | 2 | ~ | \sim | \sim | \sim | N | NA | | |
| West Sump Water Depth (SA) | NA | MA | NA. | NA | NA | NA | NA | | |
| Strutural Defect (Y,N) | 7 | \sim | \sim | \sim | ~ | \sim | N | | |
| tials and Time | 587AM | SBRAM | STSLAM | SD GAM | TUS GAM | Tun GAUM | TMSAM | | |
| Manager Verification | | O (| 80 | DC | 20 | OC | . D (| | |
| Intials and Time | | SROA | | _ | Saga | 80.A | Don | | |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING

LEAK DETECTION
A. Depth (tt)
B. Structural Defect (Y,N) YEAR_2021

ATHER
TEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES

| Date | Sun 5/2 | Mon 5/3 | Tues 5/4 | Wed 5/5 | Thu 5/6 | Fri 5/7 | Sat 5/8 |
|-----------------------------------|------------------------|---------|----------|---------|---------|---------|----------|
| Weather | | | | | * | | |
| Temperature, ⁰ F | 700 | 45°F | 40°F | 3805 | 41°F | 11°F | 48°F |
| Skies (clear, pt cldy, cloudy) | deav | dear | deal | cleus | Clear | Clear | pt. Cldy |
| Precipitaion (last 24 hr), Inches | ~ | _ | 0 | O | | | |
| Wind Speed (mph) | | Smpn | _ | _ | 7 mph | 9Km/h | 10 mph |
| Wind Direction | - | T- | _ | - | SE | E | SW |
| Initials and Time | Tons Am | TMAAA | TMSAM | tontho | AS SAM | A-3 SAM | A5 5AM |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | N/A | NIA |
| Vegetation (D, P, S, NA) | NA | MA | NA | NA | NA | NIA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | N/a | NIA | NIA |
| nitials and Time | TUSAM | TUSAN | TUNSAM | trysto | AS SAM | AS SAM | AU SAN |
| ond 3 Integrity | | | AL BEING | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | N/A | N/A | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | N/A | NIA | NIA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | N/A | NIA | NIA |
| nitials and Time | TugAn | Tun SAM | TUS AM | TMEAN | AS SAM | AJ 5AM | A3 54m |
| Pond 1 Leak Detection | | 411 | | | | | |
| Depth of Water, ft | 3,71 | 36 | 381 | 4H | 3'6" | 3'5" | 3'6" |
| Strutural Defect (Y,N) | ~ | WN | ·N | \sim | N | \sim | N |
| ntials and Time | Tim 5, Am | Tusto | Tm SAN | TUSTV | AJ SAM | AS SAM | AS SAM |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) * | N | N | N | ~ | N | N | N |
| Vest Sump Water Depth (SA) | NA | NA | NA | NA | N/A | NJA | NA |
| Strutural Defect (Y,N) | N | ~ | N | \sim | N | N | N |
| ntials and Time | TUSAM | ton6An | TURAN | Tu SAn | AS SAM | AS SAM | AJ SAM |
| lanager Verification | All and exector be the | 16 | 16 | 1 | 11 | 11 | 11 |
| anagor romounon | | 9 | , | 80 | 10 | 1 | 16 |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER
A TEMPERATURE
SKIES
PRECIPITATION, INCHES
D, WIND SPEED, DIRECTION

YEAR__2021

WEEK BEGINNING

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

MONTH

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

| Date | Sun 3/9 | Mon 5/10 | Tues 5/11 | Wed 5/12 | Thu 5/13 | Fri 5/14 | Sat 5/15 |
|-----------------------------------|-------------|----------|-----------|--------------|----------|---------------|----------|
| Weather | | T | ···· | T | | , | |
| Temperature, ⁰ F | 41°F | 44°F | 39°F | 42°F | 351°F | 45% | 484 |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Clear | Pt. Cloudy | Clear | clear | Clear |
| Precipitaion (last 24 hr), Inches | | | _ | - | | | |
| Wind Speed (mph) | 6 mph | 8 mph | Comph | 14mph | | | |
| Wind Direction | W _ | 55W_ | WWW | SSE | | | |
| Initials and Time | A3 SAM | A3 5AM | AS SAM | A3 SAM | SOURM | 59781 | 50 1An |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) ' | N/A | N/A | NA | NIA | NA | NA | AN |
| Vegetation (D, P, S, NA) | <u>~</u> /₄ | N/A | N/a | N/A | NA | NA | NA |
| Vectors (D, P, S, NA) | N/A | NA | NIA | N/A | NA | NA | NA |
| Initials and Time | 43 5AM | AZ SAM | AJSAM | AS SAM | 20194 | 557AM | SONON |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | N/A | NIA | NA | N/A | ИЯ | NA | NA |
| Vegetation (D, P, S, NA) | N/A | N/A | N/A | i N/A | NR | MA | NA AN |
| Vectors (D, P, S, NA) | NA | N/A | N/A | N/A | NA | NA | Nb- |
| Initials and Time | A3 SAM | AS SAM | AS SAM | AS SAM | 20124 | SATIAM | 80761 |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3' 4" | 3`6" | 36" | 3.6. | 317" | 317" | 3174 |
| Strutural Defect (Y,N) | N | N | N | N | 7 | ~ | 2 |
| Intials and Time | A3 54M | AS SAM | AS SAM | A3 54M | SO UPAN | 5137AM | 597 78M |
| Pond 3 Leak Detection | | | \$ | | | | |
| East Sump Water Depth, (SA) | NA | ~/A | N/A | N/A | NA | NA | NA |
| Strutural Defect (Y,N) | N | Ν | 2 | N | 7 | 2 | 7 |
| West Sump Water Depth (SA) | N/A | Ν/Δ | N/A | N/A | NA | 25 | 714 |
| Strutural Defect (Y,N) | \sim | N | 2 | ν | 2 | 2 | 7 |
| tials and Time | A35AM | AS SAM | AS SAM | AS SAM | 58471 | 500AM | 50-20M |
| Manager Verification | | DC | OC | 00 | 00 | DC | 00 |
| Intials and Time | | 81 | 8 Au | 8h- | 84- | 89,4 | 80m |

| | | | | , , |
|----------|--------|---|----------------|--------|
| YEAR2021 | MONTH_ | 5 | WEEK BEGINNING | 5-16-2 |
| | | | | • |

EATHER
TEMPERATURE
/SKIES
C. PRECIPITATION, INCHES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken,

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

| | | . Photograph Taken, Sa ciency, Photograph Tak | en, Sample Taken, NA) | | ct (Y,N) | | |
|-----------------------------------|--|--|-----------------------|---------|----------|---------|-----------|
| Date | Sun S/V | Mon S/\(\mathbb{\bar{\chi}}\) | Tues S/ルと | Wed5/19 | Thu5/20 | Fri S/Q | Sat 5/27 |
| Weather | | | | 1 | | | 1 |
| Temperature, ⁰ F | 59°F | 57°F | 574 | 58°t | 60 | 59' | 65 |
| Skies (clear, pt cldy, cloudy) | Clean | Clear | Churchy | Clew | Clarky | cloudy | Clear |
| Precipitaion (last 24 hr), Inches | | | • | - | | | |
| Wind Speed (mph) | | | | | | | ユ |
| Wind Direction | | | | _ | | | W |
| Initials and Time | 336AM | SBIAM | 50 7BM | SOR | AD Say | 40 4am | HI) LEZM |
| Pond 1 Integrity | | | | | | | 1 |
| Erosion (D, P, NA) * | NA | NA | NE | NA | NA | NH | A A |
| Vegetation (D, P, S, NA) | NA | NΑ | h62 | NX | NA | NA | NH |
| Vectors (D, P, S, NA) | NA | NA | NA | NK NK | NH | NA | N/A |
| Initials and Time | SDUM | SRYAM | 50-7A-1 | 507mm | AD Sam | AD 4 am | #10 4am |
| ond 3 Integrity | | | | | 1 | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | 1074 |
| Vegetation (D, P, S, NA) * | NA | NPS | 76 | NK | NA | NIA | WH |
| Vectors (D, P, S, NA) | NA | NAS | 76 | NX | NA | NA | NH |
| Initials and Time | SBLAM | NAVERE | 20/2N | SBYAN | AO Sam | A0 4am | 10 Ham |
| Pond 1 Leak Detection | | | , | | | | |
| Depth of Water, ft | 3711 | 31811 | 3'8° | 3'8" | 3'8" | 31611 | 318" |
| Strutural Defect (Y,N) * | Ν | Ν | 2 | N | N | N | <i>10</i> |
| Intials and Time | SBLAM | 5B7m | SB LAM | 38 m | AD Sam | 40 4am | AD HOM |
| Pond 3 Leak Detection | ************************************** | | <u></u> | | | | |
| East Sump Water Depth, (SA) | NA | NA | 78 | NA | NA | NA | 1014 |
| Strutural Defect (Y,N) | N | 7 | 7 | 2 | N | \sim | 10 |
| West Sump Water Depth (SA) | NA- | Nes | 78 | 45 | NA | NA | 187 |
| Strutural Defect (Y,N) * | ٧' | 2 | 2 | 7 | W | N | . #V |
| Intials and Time | SBLAM | 387AM | Zbrav | SHAN | AV Sam | AN 4am | 1+D 4 are |
| Manager Verification | | 16 | 16 | A. | 1/3 | 16 | H |
| Intials and Time | • | 24- | DA ' | | 24 | 22 | 82 |

BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

WEEK BEGINNING

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) YEAR_2021

| | EATHER |
|-----|-----------------------|
| 7 | TEMPERATURE |
| 1 | SKIES |
| Ű. | PRECIPITATION, INCHES |
| _ n | WIND SPEED DIRECTION |

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | Sun S/23 | | 7 | Wed 5/20 | Thu 5/27 | Fri 5/27 | Sat 5/Z |
|-----------------------------------|----------|---------------------------------------|---------------------------------------|----------|----------|--------------|-------------|
| Weather | | · · · · · · · · · · · · · · · · · · · | | ··-· | | | |
| Temperature, ⁰ F | 60- | 56° | 44- | SS' | 450 | 440 | 51° |
| Skies (clear, pt cldy, cloudy) | Cloudy | Clear | Clear | Clear | Clear | Clear | clear |
| Precipitaion (last 24 hr), Inches | 7 | | | | | | |
| Wind Speed (mph) | 0 | | | | | Smph | 9 mp h |
| Wind Direction | | | _ | | | SE | 55 <u>E</u> |
| Initials and Time | AD 4am | AD Jam | 40 370 an | AD Sum | AS GAM | AS GAM | A3 GAM |
| Pond 1 Integrity | | | · · · · · · · · · · · · · · · · · · · | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | N/A | N/A | NIA |
| Vegetation (D, P, S, NA) | WA | NA | NA | NA | N/A | NA | N/A |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | N/A | NA | N/A - |
| Initials and Time | AD Yan | AD 3am | A-1) 380 am | AO Sam | AS GAM | A3 64M | N3 GAM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | WA | NA | NA. | NA | N/a | N/A | N/A |
| Vegetation (D, P, S, NA) | NA | NA | NH | NA_ | N/A | N/A | NIA |
| Vectors (D, P, S, NA) | NA | NIA | NA | MA | N /A | N/N | NIA |
| Initials and Time | An 4am | 120 3cm | AD 330 am | AD Sam | AS GAM | A3 GAM | A3 GAM |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 316" | 3.4" | 3/711 | 31611 | 3' 9" | <u>3`</u> 9" | 3' 9" |
| Strutural Defect (Y,N) | W | N | N | U | N | N | N |
| Intials and Time | AD 4am | 40 3am | 40 350 an | AD Sam | AS GAM | AS JAM | A3 7AM |
| Pond 3 Leak Detection | | <u>"</u> | · · · · · · · · · · · · · · · · · · · | | ·· | | |
| East Sump Water Depth, (SA) | WA | NA | NA | WA | N/A | N/A | NIA |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | NA | NIA | NA | NA | N/A | N/A | N/A |
| Strutural Defect (Y,N) | и/ | _ <i>N</i> | N.J | N | N | ~ | И |
| itials and Time | AD 4am | | AD 350am | | AS SAM | AS GAM | ks uhn |
| Manager Verification | | <i>^</i> | Œ | 00 | 00 | ٥ر_ | 00 |
| Intials and Time | | 8 Am | SA- | 8pm | 8 Ben | SAT | 800 |

BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

YEAR__2021

WEEK BEGINNING 5-30-24

LEAK DETECTION
A. Depth (IV)
B. Structural Defect (Y,N) WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
D. WIND SPEED DIRECTION POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taker)

| Date | Sun | Mon 5/31 | Tues 6/4 | Wed 6/2 | Thu 6/3 | Fri 6/4 | Sat 6/5 |
|-----------------------------------|--|------------|--------------|------------|---|----------|----------|
| Weather | | | | | 111111111111111111111111111111111111111 | 1 | Jac 7 |
| Temperature, ⁰ F | | 52°F | 44°F | 49°F | 57% | 594 | 49 % |
| | | | - | | | Olex | Olein |
| Skies (clear, pt cldy, cloudy) | | Cloudy | Clear | Pt. Cloudy | Clean | OUX | Clear |
| Precipitaion (last 24 hr), Inches | | | | | | | |
| Wind Speed (mph) | | 12 mph | 7mph | 8mph | | | — |
| Wind Direction | | 3 <u>F</u> | ESE | SE | | | <i></i> |
| Initials and Time | | A3 GAM | AS GAM | A3 GAM | SOM | SO DOM | 545 (mr! |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | | NIA | NIA | NA | NA | NA | 50 |
| Vegetation (D, P, S, NA) | | NA | N/A | NA | NA | بخالي | Na: |
| Vectors (D, P, S, NA) | | NIA | N/A | N/A | NA | Ne | جهره |
| Initials and Time | | AS GAM | AS GAM | AS GAM | SOUTAM | SOTION | SBUAM |
| ond 3 Integrity | | | | <u> </u> | | | |
| Erosion (D, P, NA) | | NA | Nja | N/A | NA | Jr. | NB |
| Vegetation (D, P, S, NA) | | N/A | N/A | P/A | NA | 176 | N'A |
| Vectors (D, P, S, NA) | | N/A | NA | N/A | NA | 417 | NA |
| Initials and Time | | AS GAIN | A3 GAM | AS GAM | 587m | 50 101 | 36372V |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | | 3' 9" | 3'9" | 3'9" | 3'4" | 3911 | 3'9" |
| Strutural Defect (Y,N) | | AV. | N | 2 | N | \sim | ~ |
| Intials and Time | | AS TAM | AS 7AM | AS 7AM | 58 Vay | STOPAM | STS COAT |
| Pond 3 Leak Detection | | | | | | | |
| | | N/A | N/A | Nia | NA | | 3.0 |
| East Sump Water Depth, (SA) | | | | N/A | ~ | AN | 411 |
| Strutural Defect (Y,N) | | N Alda | N /A | N | | 2 | |
| West Sump Water Depth (SA) | | N/A | NA | N/A | NA | 46 | ,yp. |
| Strutural Defect (Y,N) | | N N | N | N | | <i>λ</i> | N |
| ntials and Time | | AS GAM | AS GAM | AS GAM | SBYAM | STONEY | Marce |
| Manager Verification | 1 | 116 | 16 | 16 | f6 | 16 | ft |
| Intials and Time | · | 71 | 24 | 3 A- | 7 A | 24 | 82 |

WEATHER

TEMPERATURE

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

SKIES PRECIPITATION, INCHES A. Depth (ft)

B. Structural Defect (Y N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Date Sun 6/6 Tues 6/8 Wed 6/4 Mon 6/7Thu 6/10 6/11 Sat 6/12 Fri Weather 59% 324 52°F Temperature, ⁰F Cato" 02' 54" Cler Cleaw Skies (clear, pt cldy, cloudy) Cuerr Clear Clear Clea-Precipitaion (last 24 hr), Inches W Wind Speed (mph) Wind Direction **ኃ**የታ ነኢተ Initials and Time 566 AD Ham 770 Sam AD 4am Pond 1 Integrity 5 Erosion (D, P, NA) NA NA 1UA. NA MA 1111 11/2 Vegetation (D, P, S, NA) NA NA. 1100 NIX NA NA MA Vectors (D, P, S, NA) * MIX NB NA NA NA NA STANKE 317 mm Initials and Time 50 m 14D Etana AD Sam 14D 4am ond 3 Integrity NA Erosion (D, P, NA) MA NA NA NIA N/A NA NA Vegetation (D, P, S, NA) * NET NAN MA. Nit-NA N/A 17/7 MA MD MA Vectors (D, P, S, NA) NA: NIV NA 557AA JUNEAN, 5574 シャントラン Initials and Time MO Garni AD Sam 40 4am Pond 1 Leak Detection 3/411 Colail an coul 319 Depth of Water, ft 21811 G^{II} 31811 Strutural Defect (Y,N) N w W STAN 50724 シメシャ 51371411 Intials and Time AD 4am 110 4am AD Som Pond 3 Leak Detection NA MA NA ND East Sump Water Depth. (SA) NA NA NA N M Strutural Defect (Y,N) N N W N MA MA NA West Sump Water Depth (SA) VX 九件 NA NA 7 N N N Strutural Defect (Y,N) NI W SB-AM シストウル 18/ CW tials and Time 40 411 120 Som 20 4 am Manager Verification 100 20 00 <u>0</u>C

800A

Intials and Time

1022

8000

Dag

800 A

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2021 MONTH 6 WEEK BEGINNING 6-13-)

EATHER TEMPERATURE POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) A. Depth (ft)
B. Structural Defect (Y.N) SKIES C. PRECIPITATION, INCHES B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) WIND SPEED DIRECTIO Date Mon /1 - /4 Tues 4-15 Wed 6-14 |Thu*ひー1*フ |Fri *ムー1*よ Sat 6-19 Weather (020 1000 660 60 F Temperature, °F 67 60°F 65°F Clear Pl. Cledy Clear Skies (clear, pt cldy, cloudy) Clew Clear Clear Pt. Udy Precipitaion (last 24 hr), Inches 0 Wind Speed (mph) ક્ત TOTAL . 4mph 11 Wind Direction ESE Dist. Initials and Time An Gam AD lam AD Zan AS GAM AS GAM AS GAM Pond 1 Integrity Erosion (D, P, NA) N/A NA NA NIA NA NIA NK NA NIA Vegetation (D, P, S, NA) N/A NA NA NA Vectors (D, P, S, NA) * NV NIA NA WM NA 40 lam Initials and Time AD 4am AD 24m AS GAM AS GAM A3 GAM ond 3 Integrity WA NA Erosion (D, P, NA) WH NA NU NA NIG Vegetation (D, P, S, NA) NA NIA NA NIA Nia NA NIA Vectors (D, P, S, NA) * NIL NA NIA NA GanIND lam Initials and Time AD 290 AS GAM AS GAM AS GAM Pond 1 Leak Detection 3'6" 811 318" 3'9" 3' 9" 3' 9" Depth of Water, ft N Ν N Strutural Defect (Y.N) N AN 4am ad lary Intials and Time An 2gm AS GAM AS GAM AS GAM Pond 3 Leak Detection Nm NA NA East Sump Water Depth, (SA) NA NA WH WA N Strutural Defect (Y,N) NM NIA N N NA West Sump Water Depth (SA) NA NA WA NHNIA N Strutural Defect (Y,N) * NIA WA N N μJ 40 4an វ៉ាtials and Time AD lam AD 29m AS GAM AS GAM AS GAM Manager Verification Ø (

Intials and Time

BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

WEEK BEGINNING 6 - 23 -21

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y.N) YEAR__2021

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
D WIND SPEED DIRECTION

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

| 62°F Clear Umph SW A3 GAM | GI°F Clear 3 mph NN AJ GAM | 59°F Clear — 10mph SSE | 62°F Clear — Gmph | Clear - | 61°F Cloudy | 55°F Cum |
|---|---|---|---|---|--|---|
| Clear - Umph SW AS GAM | Clear 3 mph NN | clear - 10 mph | Clear _ | | • • • • • • • • • • • • • • • • • • • | |
| - Umph SW AS GAM | 3 mph | 10mph | | Clear | Churchy | Chan |
| SW AS GAM | NN | | - Cemph | | | |
| SW AS GAM | NN | | 6 mph | | | |
| AS GAM | | SSE | 1 | L | | |
| | AJ GAM | | W | | | |
| N/A | | A3 GAM | AS GAM | 5070 | 580 PM | 535/An |
| NA | | | | | | |
| <u> </u> | NIA | N/A | N/A | NA | NA | NA |
| NA | NIA | NIA | N/A | NA | NA | Na |
| NIA | N/A | NA | N/A | NX | ころ | NA |
| AS GAM | AS GAM | AS GAM | AS GAM | 50761 | SATAN | 585164 |
| | | | | | | |
| NA | N/A | N/A | N/A | 77 | NA | NA |
| NIA | NjA | N/A | N/A | NK | NA | NA |
| NA | N/A | N/A | N/A | NA | NA | NA |
| AS GAM | AS GAM | AS GAM | AS GAM | SOM | 5000 | STOP |
| | - 4 | | | S | | |
| 3' 9" | 3'9" | 3.8" | 3'8" | 3'9" | 39" | 3/4" |
| N | N | N | N | 2 | 7 | ~ |
| AS JAM | AS 7AM | AS JAM | AS 7AM | 50 m | SBASA | STOVEN |
| | | | | - Alder | | - Handwa |
| N/A | NA | NA | N/A | 44 | NA | NA |
| N | 2 | · · · · · · · · · · · · · · · · · · · | | 7) | N | N |
| N/A | | | | 70 | | NA |
| N | N | N | N | 2 | , | 2 |
| A3 GAM | AS GAM | | AS GAM | 50 72M | | 55-72 |
| <u></u> . | OC | OU | | | <u></u> | |
| | | | 01 | 06 | 00 | <i>10</i> C |
| | N/A N/A N/A AS GAM 3° 9" N AS 7AM N/A N N/A N | N/A N/A N/A N/A N/A N/A N/A N/A AS GAM AS GAM 3' 9" 3' 9" N N AS 7AM AS 7AM N N/A N/A N N/A N N/A N N/A N N/A N AS GAM | N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A AS GAM AS GAM AS GAM 3' 9" 3'9" 3'6" N N N AS 7AM AS 7AM AS 7AM N/A N/A N/A N/A N N N AS GAM AS GAM AS GAM AS GAM AS GAM AS GAM AS GAM AS GAM AS GAM | N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A AS GAM AS GAM AS GAM AS GAM AS GAM AS GAM AS GAM AS GAM N/A N/A N/A N/A N/A N/A | N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A 3' 9" 3' 9" 3' 8" 3' 8" 3' 9" N N N N N N N AS 7AM AS 7AM AS 7AM AS 7AM SO 7AM N/A N/A N/A N/A N/A N/A N/A N N N N N N N/A N/A N/A N/A N/A N/A N N N N N N N/A N/A N/A N/A N/A N/A N/A N N N N N N N/A N/A N/A N/A N/A N/A N/A N N N N N N | N/A N/A |

| YEAR 2020 MONTH (| 6 | week beginning 6-27-2/ |
|-------------------|---|------------------------|
| POND INTEGRITY | | LEAK DETECTION |

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

A. Depth (ft)

B. Structural Defect (Y,N)

| | VEGETATION (Deficiency VECTORS/ANIMALS (Defi | | | B. Structural Defec | et (Y,N) | | | |
|-----------------------------------|---|----------------------------------|------------|---------------------|----------|----------|-------------|--|
| Date | Sun Och 1 | Mon ^{ci} l _V | Tues July | Wed OLISU | Thuclas | Fri Oluz | Sat 7/03 | |
| Weather | | | | | | , | | |
| Temperature, ⁰ F | CIUE | 590= | 57°F | 59" | 60" | 64" | 63 | |
| Skies (clear, pt cldy, cloudy) | Cloury | Cloupy | aury | , | Cloudy | Clear | Clear | |
| Precipitaion (last 24 hr), Inches | | | | | 7 | | aprilianis. | |
| Wind Speed (mph) | | | | | | _ | | |
| Wind Direction | | | | | | | | |
| nitials and Time | SOUN | 35 GAM | SHAM | SOLAM | AD Cears | AV loam | AU Zam | |
| Pond 1 Integrity | | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NĄ | NA | XIA | NH | NA | |
| Vegetation (D, P, S, NA) | NA | NA | NA | A.V | NA | NA | NA | |
| Vectors (D, P, S, NA) * | NA | とひ | NA- | AN | NA | NH | NA | |
| nitials and Time | SDRM | MAJBE | SBLAN | 50451 | AD 6am | AD Gam | AO 2014 | |
| ond 3 Integrity | | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | NIA | |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NIT | NA | NA | |
| Vectors (D, P, S, NA) | NA | MA | MA | NA | NIT | NA | 1.114 | |
| nitials and Time | 587m | SBLAM | SBLAM | SBUM | AO bun | AD lown | (A1) 2 an; | |
| Pond 1 Leak Detection | | | | | | | , | |
| Depth of Water, ft | 3'9" | 3/10" | 3100 | 3'10' | 3'9" | 319" | 3194 | |
| Strutural Defect (Y,N) | N | \sim | ~ | \sim | N | N | N | |
| intials and Time | 545 Agra | SBUAM | SBUM | 53621 | ADSam | AD Gam | AD Fais | |
| Pond 3 Leak Detection | | | | | | | | |
| East Sump Water Depth, (SA) | inst | NA | ~ A | MΑ | NA | NH | Wh | |
| Strutural Defect (Y,N) | N | N | N | ~ | W | W | NA | |
| West Sump Water Depth (SA) | NA | NA | NΑ | NA | NH | NA | NA | |
| Strutural Defect (Y,N) * | 2 | V | ~ | N | w | v | 1VA | |
| tials and Time | SONON | SBLAM | SBIAM | SBLAM | ADSam | HD Cour | A) 2gm | |
| · | | | | | | 00 | 00 | |
| Manager Verification | 00 | 00 | <i>8</i> C | 8C | 00 | | 00 | |

| EAR 2020 | MONTH | 7 | WEEK BEGINNING |) | -4-2 | l |
|----------------|-------|---|----------------|---|------|---|
| DOND INTEGRITY | | - | | | | |

WEATHER TEMPERATURE

POND INTEGRITY

A. EROSION (Deficiency, Photograph Taken, NA)

LEAK DETECTION A. Depth (ft)

| PRECIPITATION, INCHES B | . EROSION (Deficiency, Pho . VEGETATION (Deficience . VECTORS/ANIMALS (Def | y, Photograph Taken, S | | A. Depth (ft) B. Structural Defe | ect (Y,N) | | |
|-----------------------------------|--|------------------------|--------------|----------------------------------|-----------|----------|----------|
| Date | Sun 7-4 | Mon 7 - S | Tues 7-4 | Wed 7-\$ | Thu 7 - 🙈 | Fri 7-91 | Sat 7-/0 |
| Weather | | | | | | | |
| Temperature, ⁰ F | 65 | 66°F | 68" | 02 | 16°F | 62" | 66°F |
| Skies (clear, pt cldy, cloudy) | Clardy | Pt. Cldy | Clady | Clear | CHAN | Cleur | Clear |
| Precipitaion (last 24 hr), Inches | | | 7 | | | | |
| Wind Speed (mph) | | 4mph | | 15 | | | 7mph |
| Wind Direction | | ENE | - | Su | | | ENE |
| Initials and Time | AD 3am | AS GAM | AD Gam | AD 194 | 937M | AD Gam | as tam |
| Pond 1 Integrity | · · · · · · · · · · · · · · · · · · · | | | | | | |
| Erosion (D, P, NA) | NA | NIA | NA | NH | NA. | NA | NIA |
| Vegetation (D, P, S, NA) | NA | N/A | NA | NH | NA | NA | NIA |
| Vectors (D, P, S, NA) | IVA | NA | NA | NA | NX | NA | NIA |
| Initials and Time | AD 3am | AS GAM | AD lean | HD jam | STAN | AD Gam | AS GAM |
| ond 3 Integrity | | 1 | | | | | |
| Erosion (D, P, NA) | NA | N/A | NA | NH | 24 | NA | N/A |
| Vegetation (D, P, S, NA) | NA | N/A | NA- | NA | NP | NA | NIA |
| Vectors (D, P, S, NA) | NA | N/A | NA | /U/t | 9× | NA | NA |
| Initials and Time | AD 3am | AS GAM | 40 (oan | HD Jam | 5022 | AD Gan | AS GAM |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 31911 | 3'10" | 31100 | 3:44 | 3'5" | 3194 | 3'9" |
| Strutural Defect (Y,N) | N | 7 | N | N | 7 | N_ | 2 |
| Intials and Time | AD 3am | AS 7AM | AD Gam | AD GAM | SOSTAN | AD Gam | A3 7AM |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NA | N/A | NA | 11/64 | 20 | Wh | NIF |
| Strutural Defect (Y,N) | NA | N | NA | NA | ۲, | W | N |
| West Sump Water Depth (SA) | NA | N/A | NA | N/A | 4 | WA | NIA |
| Strutural Defect (Y,N) | NA | N | N | n | 7 | W | 2 |
| tials and Time | AD Zam | AS GAM | AD Gam | AD lam | 50 AM | an lan | AS GAM |
| Manager Verification | | Ma | 16 | | | 18 | 16 |
| Intials and Time | | DR | 56 | 5/ | 51 | 22 | 82 |

BASIN WATER RECYCLING Containment Inspection

| YEAR_2021MONTH WEEK BEGINNING | YEAR_ | _2021 MONTH |
|-------------------------------|-------|-------------|
|-------------------------------|-------|-------------|

| ate | Sun 7/11 | Mon 7/12 | Tues 7/13 | Wed 7/14 | Thu 7/15 | Fri 7/16 | Sat 7/17 |
|-----------------------------------|----------|----------|--------------|---------------------------------------|------------|----------|--------------------------|
| Weather | | | | · · · · · · · · · · · · · · · · · · · | | | |
| Temperature, ⁰ F | 67°F | G7°F | 68°F | G T °F | 6/05 | 66°F | 640F Clear |
| Skies (clear, pt cldy, cloudy) | clear | Clear | Partly Woody | Cloudy | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | | | | | | | |
| Wind Speed (mph) | 9 mph | 10 mph | 9 mph | 5 mph | | | |
| Wind Direction | ε | E | E | E | | | |
| Containment Surface | | | | | | |) |
| Migratory Birds Present (Y/N) | N | N | N | N | <u>_</u> ν | N | \sim |
| (if yes, what action taken?) | | | | | | | |
| Bird Deterrant Operational (Y/N) | 7 | 7, | N | 7 | N | ~ | $\overline{\mathcal{L}}$ |
| (if no, what is done) | | | | · | | | |
| Oil on Surface (Y/N) | N | N | N | N | \sim | N | |
| (if not removed, why/when) | | | | | | | |
| Containment Inspection | | | | | ** | | |
| Depth of Containment Water, ft | 3.9" | 3.9" | 3'9" | 3'10" | 3'10" | 3'10" | 3/1011 |
| 3 ft Freeboard Maintained (Y/N) | Y | Y | Y | ٧ | У | 4 | 4 |
| (if no, what is done) | | | , | | | | |
| Strutural Defect (Y,N) | N | N | N | N | N | N | \sim |
| (if yes, what and actions?) | | | | | | | |
| Leak Detected (Y/N) | 7 | 7 | N | N¹ | N | \sim | N |
| (if yes, what and actions?) | | | | | | | |
| un On/Off Water Present (Y/N) | N | N | N | N | ~ | \sim | () |
| Comments | | | | | | | |
| Verification | | | | | · | | |
| Intials and Time | AS GAM | AS GAM | AS GAM | AJ GAM | SBTAM | SBAM | 5757m |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2021 MONTH WEEK BEGINNING 7 78 2/

EATHER TEMPERATURE POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION J. SKIES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION A. Depth (ft)

B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Take Thu 22 7 3 Sun 18 Mon Tues 2つ Wed Fri Sat ZU Date Weather 62' 56 Temperature, ⁰F Cloudy Cloudy Clear Skies (clear, pt cldy, cloudy) nam Precipitaion (last 24 hr), Inches 25 Wind Speed (mph) Wind Direction 7 140 2am AD Sam Initials and Time 40 6am Pond 1 Integrity Erosion (D, P, NA) NIT NH NIV Vegetation (D, P, S, NA) * NH NA NH NH Vectors (D, P, S, NA) * WH NA AD San Initials and Time 40 20m AD leam ond 3 Integrity NU Erosion (D, P, NA) NA NH NIA Vegetation (D, P, S, NA) NH WH WIT Vectors (D, P, S, NA) * NH Initials and Time 140 2 gm AD loan AD SAM Pond 1 Leak Detection 316 7191 7'94 Depth of Water, ft N Strutural Defect (Y,N) W AD Gan Intials and Time AN lours ADS and Pond 3 Leak Detection NU NA East Sump Water Depth, (SA) NA Strutural Defect (Y,N) W N עו W West Sump Water Depth (SA) W W Strutural Defect (Y,N) W W Intials and Time 40 2gm AD AD Can

Intials and Time

YOF 8An 8An 8An

Released to Imaging: 5/25/2022 4:17:31 PM

Pond Integr

Manager Verification

<u> જો</u>

27

<u>つし</u>

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR__2021_ MONTH WEEK BEGINNING

EATHER
TEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES
D. WIND SPEED DIRECTION

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

Sun 7/25 Mon 7/26 Tuge 7/23

| Date | Sun 7/25 | Mon 7/26 | Tues 7/21 | Wed 7/28 | Thu 7/24 | Fri 7/30 | Sat 7/31 |
|-----------------------------------|----------|------------|-----------|---------------------------------------|-------------|---|-------------|
| Weather | | | | | | · · · | |
| Temperature, ⁰ F | 67" | 64' | <i>uu</i> | 68 | 66°F | 65°F | 64°F |
| Skies (clear, pt cldy, cloudy) | Cloudy | Cloudy | Clear | Cloudy | Mostly Ucar | Partly Cloudy | Partly doub |
| Precipitaion (last 24 hr), Inches | | | | | | · | |
| Wind Speed (mph) | | | | | 5mph | 5mph | 5mph |
| Wind Direction | | | | | ENE | Ε | E |
| Initials and Time | AD 2am | AD Sum | AD Ram | 1 lan | A3 6AM | AJ GAM | AS GAM |
| Pond 1 Integrity | | | ÷ | | | *************************************** | |
| Erosion (D, P, NA) * | NA | NA | NA | NH. | N/A | N/A | NIA |
| Vegetation (D, P, S, NA) | 1UP | NA | NA | NH | NA | N/A | NIA |
| Vectors (D, P, S, NA) | NA | NA | NA | 11H | N/A | N/A | NIA |
| nitials and Time | 140 2am | AN ZAM | AD 3 gr | AD jami | AS GAM | AS GAM | AS GAM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NH | Nja | N/A | N/A |
| Vegetation (D, P, S, NA) | NA | NA. | NA | NH | N/A | N/A | NIA |
| Vectors (D, P, S, NA) | NA | NA | NA | Nit | N/A | N/A | NIA |
| nitials and Time | 141) 264 | 140 2an | AD 3a4 | HP lam | AS GAM | AS GAM | AS GAM |
| Pond 1 Leak Detection | | | | | · | | |
| Depth of Water, ft | 31911 | 31911 | 3/18/ | 5. 9v | 3, 4" | 3'9" | 3'10" |
| Strutural Defect (Y,N) | N | N | N | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | N | N | N |
| ntials and Time | AD Zum | AD Gan | AD GOM | AD Mm | AS 7AM | AS 7AM | MS 7AN |
| Pond 3 Leak Detection | | | | | - <u> </u> | | |
| East Sump Water Depth, (SA) | NH | NH | 1464 | NA | N/A | NA | NIA |
| Strutural Defect (Y,N) | M | N | N | 2 | N | N | N |
| West Sump Water Depth (SA) | N | N | N | N | N/A | NA | NIA |
| Strutural Defect (Y,N) | N | W | N | N | N | N | N |
| ntials and Time | AD 201m | | 40 3am | | AS 6AM | AS GAM | AS GAM |
| Manager Verification | | A | A, | As. | A. | 11 | A |
| nerager vermeation | <u> </u> | <i>V</i> 5 | JE 6 | 6 | 7-6 | 16 | 1 1 |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

YEAR__2021

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

WEEK BEGINNING

POND INTEGRITY
A. ERIOSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

MONTH.

| Date | Sun 8/1 | Mon 8/2 | Tues 8/3 | Wed 8/4 | Thu 8/5 | Fri 8/6 | Sat ^{\$/} 7 |
|-----------------------------------|--------------|---------------|---------------|----------|----------|---------|---------------------------------------|
| Weather | | | | | | | |
| Temperature, ⁰ F | 63°F | G5°F | 61°F | 58°F | 649= | 6415 | 6/6/ |
| Skies (clear, pt cldy, cloudy) | Partly Clary | Mostly Cloudy | Clear | Clear | Clear | Clew | Clear |
| Precipitaion (last 24 hr), Inches | | | - | _ | | | |
| Wind Speed (mph) | 7mph | 5mph | 4 mph | Gmph | | | |
| Wind Direction | E | E | ENE | ENE | | - | |
| Initials and Time | A3 GAM | AS GAM | AS GAM | AS GAM | 3674 | SOM | Som |
| Pond 1 Integrity | | | | - | | | · · · · · · · · · · · · · · · · · · · |
| Erosion (D, P, NA) | N/A | NIA | NIA | N)pr | IVA | NA | NA |
| Vegetation (D, P, S, NA) | NIA | MIA | N/A | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NIA | N/A | N/A | NIA | 14/4 | NA | 15/10/2 |
| Initials and Time | AS GAM | AJ GAM | AS GAM | A3 GAM | 38-7W | 5B73M | 50 m |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NIA | NIA | NIA | NIA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NIA | Nim | N/A | NIA | 1473 | NA | NA |
| Vectors (D, P, S, NA) | NIA | NIA | NA | N/a | 1474 | NA | NA |
| nitials and Time | AS GAM | AS GAM | AS GAM | AS GAM | 56741 | SOTAN | 3974 |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3.10., | 1'5" | 3'5" | 3:6" | 361 | 34" | 5/64 |
| Strutural Defect (Y,N) | N | ~ | ~ | N | M | N | N |
| ntials and Time | AS 7AM | AS TAM | AS TAM | AS 7AM | TO PAN | SBTAM | STORY |
| Pond 3 Leak Detection | | | | | | | • • • |
| East Sump Water Depth, (SA) | N/A | NA | P/a | Nja | NA | NA | NA |
| Strutural Defect (Y,N) | 2 | 2 | N | N | N | N | 7 |
| West Sump Water Depth (SA) | N/A | NIA | NA | NIA | NA | NA | NA |
| Strutural Defect (Y,N) | 2 | 2 | N | 7 | N | ~ | 72 |
| tials and Time | A3 GAM | aj gam | AS GAM | A3 GAM | 53-W1 | SBran | 58500V |
| lanager Verification | | | | <u> </u> | <u> </u> | | |
| ntials and Time | | 8Am | 0c | 0 c | 0c | 0 0 | Ø C |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

TEATHER
TEMPERATURE
SKIES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

| Date C. | Sun 708 | Mon Hotograph Ta | Tues Tues | Wed 0/1/ | Thu D/R | Fri OB | sat& hy |
|-----------------------------------|---------|------------------|-----------|----------|----------|-------------|---------|
| Weather | | | | | Refer to | directal ex | |
| Temperature, ⁰ F | | 55°F | (35F | 634 | 64. | 66 | 64 |
| Skies (clear, pt cldy, cloudy) | | CUEAR | Quud | CLEAN | Cloudy | Clear | Cloudy |
| Precipitaion (last 24 hr), Inches | | | | | | _ | |
| Wind Speed (mph) | | | | | _ | - | 10 |
| Wind Direction | | | | _ | _ | _ | w |
| Initials and Time | | BOLAM | SOSAN | STAN | An Jam | AV 17am | |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NAS | NIK | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NH | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NR | NA | NA | NA | WV |
| Initials and Time | Tolan | OBLAN | JOSEPA | 387M | AD Jan | AD 12am | AD Lam |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | A | NA | NA | 70 | NY | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NX | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | ND | NA | NA | NA |
| nitials and Time | SOUND | SHAM | MR388 | SATAN | AD Jan | AD 12am | AD Zan |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 364 | 3/711 | 3411 | 354 | 31811 | 31811 | 31711 |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| ntials and Time | Spy | SOLAM | SBSAM | 88500 | AD 7an | AD Zam | 40 7am |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NM |
| Strutural Defect (Y,N) | N | () | 2 | 2 | N | NA | NA |
| West Sump Water Depth (SA) | NA | NA | NA | AN | WA | NA | WA |
| Strutural Defect (Y,N) * | 2 | | 2 | 2 | 1) | 1.7 | 1/ |
| ntials and Time | 3664 | SOLAM | MACCIC | MUSE | AD 1 am | AD IZan | 40 2 am |
| Manager Verification | 00 | 16 | 11 | 11 | 11 | 11 | M |
| ntials and Time | 80 | | 7 6 | 16 | 2 | - 1 | |

WEEK BEGINNING 8-15-21 MONTH **YEAR 2021** EATHER LEAK DETECTION POND INTEGRITY TEMPERATURE SKIES C. PRECIPITATION, INCHES A. EROSION (Deficiency, Photograph Taken, NA) A. Depth (ft)

B. Structural Defect (Y.N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA D. WIND SPEED, DIRECTION Fri 8-20 Wed8-18 Thu 8-19 Sat 8 - Z Mon 8-16 Tues 8-17 Date Weather (, Z. 61'F 53°F 52°F Temperature, ⁰F 66 6Z Partly Cloudy Clo-ky Cloudes lovda Clear Clear Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches 3 mph 5mph 8mph Wind Speed (mph) E ESE Wind Direction wnw AJ GAM AD Yam AD San NO Gam AS GAW AS GAM Initials and Time Pond 1 Integrity NA NA NIA NIA Erosion (D, P, NA) NIA NA NIM NA NA NIA NIA NIA Vegetation (D, P, S, NA) NA NA 114 1117 NIA Vectors (D, P, S, NA) NIA NIA AD Sam AD Lagu AJ GAM AD Bay Initials and Time AD YUM A3 GAM A3 GAM ond 3 Integrity NIA Erosion (D, P, NA) NIA NA NIA NIA NA NIA NU NA NA Vegetation (D, P, S, NA) NA NIA NIA NIA NA NA NIA Vectors (D, P, S, NA) NA NIA NIA NIA 10 599 AD Yan AD San AS GAM AS GAM n leng Initials and Time AS GAM Pond 1 Leak Detection 3.6" 3'6" 3 6" 3-6 31811 Depth of Water, ft N N Strutural Defect (Y,N) N

| Intials and Time | AD tam | AD Saz | AD Gan | ADSua | AS 7AM | A3 7AM | A3 7AM |
|-----------------------------|--------|---------|--------|--------|--------|--------|--------|
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | IUN | 1024 | NA | NU | NA | NA | NIA |
| Strutural Defect (Y,N) * | N | N | N | W | N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NU | NIA | N/A | NIA |
| Strutural Defect (Y,N) | N | W | N | w | N | N | 2 |
| intials and Time | AD Yam | AP Squi | AD 69m | AD San | AS GAM | AS GAM | A3 GAM |
| Manager Verification | 86 | 00 | OU | 00 | Ó(_ | 00 | 00 |

8AM

Intials and Time

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER TEMPERATURE SKIES PRECIPITATION, INCHES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

| Date | Sun 8/22 | Mon 8h3 | Tues 8/24 | Wed 8/25 | Thu 8/26 | Fri 8/27 | Sat 8/28 |
|-----------------------------------|----------|---------|-----------|----------|------------|----------|----------|
| Weather | | | | | | | |
| Temperature, ⁰ F | 55°F | 57°F | 55°F | 54°F | 6106 | 647F | 636 |
| Skies (clear, pt cldy, cloudy) | Clear | Cleur | Cleur | Clear | Cleir | Clear | Clear |
| Precipitaion (last 24 hr), Inches | _ | _ | _ | _ | _ | | _ |
| Wind Speed (mph) | 6mph | Gmph | 5 mph | 4mph | | _ | |
| Wind Direction | s | SSE | SSW | ESE | _ | _ | - |
| Initials and Time | A3 GAM | AS GAM | AS GAM | AS GAM | 58 430AN | 587AM | SB ZAM |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | NIA | NIA | NIA | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) | NIA | NIA | NIA | NIA | NA | NA | NA |
| Vectors (D, P, S, NA) | N/A | NIA | NIA | NIA | NA | NA | NA |
| Initials and Time | AS GAM | AS GAM | AS GAM | AS GAM | 503 430 Ar | 537AM | SOBM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NIA | NIA | NIA | N/A | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NIA | NIA | NIA | NIA | NX | NA | NA |
| Vectors (D, P, S, NA) * | NIA | NA | NIA | NIA | NA | NA | NA |
| Initials and Time | AS GAM | AS GAM | AS GAM | AS GAM | SOUTIAN | SBAM | SOVAN |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3.76 | 3'76" | 3'6" | 3.6" | 394 | 3'8" | 384 |
| Strutural Defect (Y,N) * | N | N | N | N | N | \sim | ~ |
| Intials and Time | AS 7AM | AS 7AM | AS 7AM | AS 7AM | 50 7AM | SBJAM | 37) VAY |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NIA | NA | N/A | NIA | NA | NA | NA |
| Strutural Defect (Y,N) * | N | N | N | N | N | N | N |
| West Sump Water Depth (SA) | N/A | NA | NIA | NIA | NX | NA | NA |
| Strutural Defect (Y,N) | N | N | N | N | 2 | ~ | N |
| ntials and Time | AS GAM | A3 GAM | AS GAM | AS GAM | 50741 | SOM | SBTAN |
| Manager Verification | | 26 | N | 11 | 1 | 1 | 1 |
| Intials and Time | 1 | 6.0 | 1 | 10 | 6 | 21 | 6 1 |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING P-29-2/
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) YEAR__2021

WEATHER
TEMPERATURE
S. SKIES
C. PRECIPITATION, INCHES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

| | B. VEGETATION (Deficiency C. VECTORS/ANIMALS (Def | | | B. Structural Defe | ect (Y,N) | , | |
|-----------------------------------|--|---------------|---------------------|--------------------|-----------|-----------|------------|
| Date | Sun OS/191 | Mon 08/30 | Tues 08/5 | Wed ONOL | ThuOVR | Fri 09/03 | Satorio |
| Weather | | | | | | | |
| Temperature, ⁰ F | 59°F | 6105 | 57°F | 66°F | 62 | 60' | 63° |
| Skies (clear, pt cldy, cloudy) | Clean | Clean | Clein | Clardy | Cloudy | Clear | Clear |
| Precipitaion (last 24 hr), Inches | - | - | | | Rain | | |
| Wind Speed (mph) | | | | | 10 | | _ |
| Wind Direction | | | | | ω | | _ |
| Initials and Time | 387m | STAN | SOM | 5B CAM | AD 20M | AD Zum | 40 la |
| Pond 1 Integrity | · · · · · · · · · · · · · · · · · · · | · - · · · · · | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NH |
| Vectors (D, P, S, NA) | NA | 48 | NA | NA | NM | NA | NA |
| Initials and Time | 5B1AM | SBAN | Sorry | SBUM | AD Zam | AD Zam | 140 lar |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | AU | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | 44 | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | AN | NA | NA | NA | T/A | NA |
| Initials and Time | SEVAN | SORN | SORN | SBLAM | AD Zam | AO 291 | 1 |
| Pond 1 Leak Detection | | | | <u></u> | | | |
| Depth of Water, ft | 3/811 | 318" | 3'8' | 3/8" | 31711 | 31811 | 3'8" |
| Strutural Defect (Y,N) | \sim | ~ | 2 | N | N | ٨١ | N |
| Intials and Time | SBAM | 595781 | 58731 | UN CLC | | Ap Gum | AD Ga |
| Pond 3 Leak Detection | | | "- · · · | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) | \sim | ~ | N | N | . N | N | N |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NH | NA | XIA. |
| Strutural Defect (Y,N) | ~ | N | ~ | N | N | N | Λ/ |
| ntials and Time | SBAM | STONAN | SBAN | Sistam | AD Zous | AD Zan | AD lan |
| Manager Verification | | α | OC | 00 | 00 | 100 | 0 U |
| ntials and Time | | | 820 | 21 | 5P- | en | SM |

Pond Integrity and Leak Detection

YEAR__2021 MONTH

9-5-21 WEEK BEGINNING

LEAK DETECTION

WEATHER
A. TEMPERATURE
B. SKIES
C. PRECIPITATION, INCHES POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Date Mon 9-6 Wed 9-8 Sun 9-Tues 9-7 Thu 9-9 Fri 9-10 Sat 9-11 Weather 56 Temperature, 0F Squ 62 66 58 Clear Clear Cloub Skies (clear, pt cldy, cloudy) Clear clear CLOON cloor Precipitaion (last 24 hr), Inches Wind Speed (mph) Gmph Gmoh Wind Direction 5 W lam AD 4am An Ham Initials and Time An 2am AD lan WC Zam ue zam **Pond 1 Integrity** Erosion (D. P. NA) MA NA NA NIA NA NA AN NA NA Vegetation (D, P, S, NA) NA NA NA NA Vectors (D, P, S, NA) NVA NA NA LIM NA NA NA An 4mm Initials and Time AD lan AD lan 40 Ham AD 2am ue Zam ue Zam ond 3 Integrity Erosion (D, P, NA) NA NA ALA NA MA NA NA MA Vegetation (D, P, S, NA) WA NA MA NA NA NA NM Vectors (D, P, S, NA) AYU NA MA NH NA NA AD lam AD 4am 4an Initials and Time AD 20m AD Ab Jam uc Zam ue Zam **Pond 1 Leak Detection** 3' Ce" 31104 316 31 7 Depth of Water, ft Strutural Defect (Y,N) N W Intials and Time AD MO lam AD loam AD loan loum loan uc Zam **Pond 3 Leak Detection** NA East Sump Water Depth, (SA) NA NA NVA MA NA NA NA Strutural Defect (Y,N) NA NUA NA NA NA NA West Sump Water Depth (SA) NA MA NA NA LIA MA NA Strutural Defect (Y,N) X 11A NA MA AIA 1/14 NA NA AD lum 2am Itials and Time Me Zam Ham 10 Hans M lan ne Zam 4D Manager Verification Intials and Time

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEEK BEGINNING 2 -/2-2/
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y, N) YEAR_2021 TEMPERATURE

3. SKIES
C. PRECIPITATION, INCHES POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | Sun 9-12 | Mon 9-13 | Tues 9-14 | Wed9-15 | Thu9-16 | Fri 9-17 | Sat 9-18 |
|-----------------------------------|----------|----------|-----------|---------|------------|-----------|----------|
| Weather | | | | | THE PERSON | | |
| Temperature, ⁰ F | 62° | 63° | 610 | 600 | 52°F | 50°F | 5407 |
| Skies (clear, pt cldy, cloudy) | clear | cleur | clear | deer | Clear | Clear | Clean |
| Precipitaion (last 24 hr), Inches | - | _ | - | _ | | | |
| Wind Speed (mph) | : | 5mph | - | 6 | _ | | |
| Wind Direction | _ | N | _ | W | | | |
| Initials and Time | uc Zam | uctam | uclam | velam | 587AM | SB INA | SISTAM |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | WA | NA | NA | NA |
| Initials and Time | uezam | uclam | ue lam | ue lam | SBAA | SBTWAN | SBIAN |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | No | NK | NA |
| Initials and Time | vezam | uctam | uelan | velam | SBAM | 507312 | 575 Av |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 36 | 36 | 3` | 31 | 3'8" | 318" | 3181 |
| Strutural Defect (Y,N) | N | P | N | N | \sim | ~ | N |
| ntials and Time | uc Zam | uelam | velam | uelam | SISTAM | 513 73:AM | SBW |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NA | MA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) | NA | NA | NA | NA | N | ~ | N |
| Vest Sump Water Depth (SA) | NA | NA | NA | NA | Na | NA | NA |
| Strutural Defect (Y,N) | NA | NA | NA | NA | 2 | 2 | N |
| itials and Time | we zam | velam | ue lam | wlam | 0.000 | SB TOUAN | SB TAY |

8m

812

Intials and Time

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

9-19-21 YEAR_2021 MONTH WEEK BEGINNING WEATHER TEMPERATURE
3. SKIES
C. PRECIPITATION, INCHES POND INTEGRITY LEAK DETECTION A. EROSION (Deficiency, Photograph Taken, NA) A. Depth (ft) B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, Sun 09/ Date Mon 09/215 Tues 9/1 Thu 9/13 Wed OUR Sat 67/25 Fri Thy Weather 52°F Temperature, ⁰F 56 52 Clear aouch Clear Skies (clear, pt cldy, cloudy) Clear Clean Cleu Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction Initials and Time 32 GUAN SBRAY SBA AD Bam 20 2am AD lam **Pond 1 Integrity** NA NA Erosion (D, P, NA) NA NA XIA NA NA Vegetation (D, P, S, NA) NA NA NA XIA XIA NA Vectors (D, P, S, NA) NA NA NA NA MA NA NA SBJA SBTAN 53 63UAM Initials and Time AD Icmi AD 3am ond 3 Integrity NA Erosion (D, P, NA) NA NA NIA NA NA Vegetation (D, P, S, NA) NA NA NA NA WA NA NA Vectors (D, P, S, NA) NA NA NA NA MA NA Initials and Time SB BUAN AD lam AD Bay **Pond 1 Leak Detection** 318" 3/84 384 F11 Depth of Water, ft 3.1811 Strutural Defect (Y.N) N SBTA SB GJUAN Intials and Time 5737AV 5B ZA (oan An Jam Pond 3 Leak Detection NA East Sump Water Depth. (SA) NA 1174 NA NA NA Strutural Defect (Y,N) N N MA NA NA West Sump Water Depth (SA) NA NA NIA NA NA Strutural Defect (Y,N) 1/1 SBA ntials and Time SO GUAM An 3gg 140 lam Manager Verification Intials and Time

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

9-2621 WEEK BEGINNING

LEAK DETECTION
A. Depth (tt)
B. Structural Defect (Y.N) YEAR_2021 MONTH

TEMPERATURE SKIES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)

| | VEGETATION (Deficiency VECTORS/ANIMALS (Def | | | B. Structural Defe | ect (Y,N) | | |
|-----------------------------------|--|----------|-------------|--------------------|-----------|----------|-----------|
| Date | Sun 9-26 | Mon 9-27 | Tues9-28 | Wed9-39 | Thu9-30 | Fri 10-1 | Satlo-Z |
| Weather | | | | | | | |
| Temperature, ⁰ F | 42 | 56' | 5 8° | \$2" | 53° | 490 | 440 |
| Skies (clear, pt cldy, cloudy) | Cloudy | Cloudy | Cloudy | Cloudy | cloudy | douly | doudy |
| Precipitaion (last 24 hr), Inches | -/ | - 1 | | 4 | Laborate. | _ | _ ' |
| Wind Speed (mph) | - | | - | _ | 5 | 6 | 4 |
| Wind Direction | _ | _ | ~ | ~ | W | W | W |
| nitials and Time | AD lan | AD 12am | AD 3am | AD Say | WZam | uclam | ue lam |
| ond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NA | AU | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NH | NA | NA | NA | NA | NA |
| nitials and Time | AD lam | AO 12am | AD 3am | AD Sam | We Zam | Wlam | Welam |
| ond 3 Integrity | | | | | | Eduio. | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | AD lan | 120 12gg | AD Bam | AD SAM | UE Zeur | NA | NA |
| Pond 1 Leak Detection | | | | | | Arc in | President |
| Depth of Water, ft | 317" | 3:81/ | 31811 | 3'8" | 3'9' | 3'10 | 01911 |
| Strutural Defect (Y,N) | N | 1 | N | N | N | N | N |
| Intials and Time | AD bum | AD loam | AD Leam | AD Coam | ue Zam | lam | neam |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NM | NA | NA | NA |
| Strutural Defect (Y,N) | X/A | NA | MA | NA | UA. | NA | NA |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | M | NA |
| Strutural Defect (Y,N) | NA | NA | NA | NA | NA | NA | NA |
| ntials and Time | Ab lam | | AD 30m | | MEZam | nelam | netam |
| Manager Verification | | 00 | OC | 00 | 00 | 00 | 00 |

Intials and Time

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 10 3 2/ YEAR_2021

TEMPERATURE
SKIES
PRECIPITATION, INCHES
D. WIND SPEED DIRECTION

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

| Date Disection | Sun 0-3 | Mond-4 | Tues(0-5 | Wedlo-6 | Thu 10-7 | Fri 10-8 | Sat 10 - 9 |
|-----------------------------------|---------|--------|----------|---------|----------|----------|------------|
| Weather | | | | | | | |
| Temperature, ⁰ F | 49° | 500 | 52° | 50° | 4646 | 5006 | 57°F |
| Skies (clear, pt cldy, cloudy) | clear | clear | clear | doudy | Clardy | clarity | Clarky |
| Precipitaion (last 24 hr), Inches | | | - | ` | | _ | |
| Wind Speed (mph) | 3 | ~ | | 5 | | _ | - |
| Wind Direction | E | | | W | | <u></u> | |
| Initials and Time | ic 3am | Ue 3am | ucizam | wc3am | 567AM | SHAM | MAKE |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | AU | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | PA. | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | NB | NA | MA- |
| Initials and Time | ile 3am | ис | uc | uc | SOM | SBMA | 50000 |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | NB | NA | NA- |
| Initials and Time | W 3am | | | | SONAN | SB7AN | SBAM |
| Pond 1 Leak Detection | | | | | | | · |
| Depth of Water, ft | *** でり | 2,2 | 2,8 | 218 | 314" | 3/411 | 3161 |
| Strutural Defect (Y,N) | N | N | N | N | \sim | ~ | N |
| Intials and Time | ne 3am | uc Bam | ve 3am | ue 3am | 513 VAM | SBAM | SISTAM |
| Pond 3 Leak Detection | | | | : | | · | |
| East Sump Water Depth, (SA) | MA | MA | NA | AN | NA | NA | NA |
| Strutural Defect (Y,N) | NA | NA | NA | NA | NA | ~ | 7 |
| West Sump Water Depth (SA) | NA | NA | NA | NA | NA | MA | NA |
| Strutural Defect (Y,N) | NA | NA | NA | NA | ~ | 2 | 7 |
| tials and Time | ue 3am | We 3am | ucram | | SBYON | SBNAM | Son |
| Manager Verification | 00 | | | | | | |
| Intials and Time | STA | | | | | | ·········· |
| <u> </u> | - 4.7 | | <u> </u> | | ı | | |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

| 10323 0323 0223 | EAR2021 | MONTH | <i></i> wе | EK BEGINNING | 10-10 | 21 | |
|--|--|-------------------------|------------|-------------------------------------|-----------|----------|---------|
| TEMPERATURE SKIES PRECIDITATION INCHES | POND INTEGRITY A. EROSION (Deficiency, Ph B. VEGETATION (Deficienc | y, Photograph Taken, Sa | | A. Depth (ft) B. Structural Defe | | | |
| D WIND SPEED, DIRECTION Date | Sun / V | Mon //// | Tues / L | Wed 1/13 | Thu 80/14 | Fri/1/15 | Satulic |
| Weather | | | | | | | |
| Temperature, ⁰ F | 650 | 680 | 4500 | 37°F | 42. | 46 | 42- |
| Skies (clear, pt cldy, cloudy) | PTCldy | PTelandy | Claridy | Praw | M Clean | Cloudy | clear |
| Precipitaion (last 24 hr), Inches | 0 (| 0 | ` | - | _ | - 3 | |
| Wind Speed (mph) | 10 | 15 | 10mg4 | _ | - | 8 | _ |
| Wind Direction | E | E | N | | _ | W | _ |
| Initials and Time | | uc 5pm | SBARN | 50 LAM | 40 1gm | 120 2am | 40 4am |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | N | N | NA | NA | XIA | NA | NA |
| Vegetation (D, P, S, NA) * | N | \sim | NA | NAS | NA | NA | NA |
| Vectors (D, P, S, NA) | N | N | NA | NA | NH | NA | NA |
| Initials and Time | | VC Spm | MARG | 586A1 | AD lam | AD 2am | AD Han |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) * | N | \sim | N3 | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | N | N | NA | NA | NA | NA | MA |
| Vectors (D, P, S, NA) | N | N | NA | NA | MA | NA | MA |
| Initials and Time | | ucspm | 387AM | SPS GAM | AD lan | AD Zam | AD 4am |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 316" | 3'6" | 3'4" | 3'4" | 3'6" | 3'6" | 3:60 |
| Strutural Defect (Y,N) | N | \sim | \sim | ~ | N | N | N |
| Intials and Time | | ucspm | 50741 | SOLAN | AD Coam | lean | AO 4am |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | N | \sim | NA | NA | NA | NA | MA |
| Strutural Defect (Y,N) | N | \sim | \sim | 7 | N | N | WA |
| West Sump Water Depth (SA) | N | \sim | NA | NA | NA | MA | NA |
| Strutural Defect (Y,N) * | N | N | N | 2 | 1.4 | N | N |
| Intials and Time | | | SOUN | SOLAN | AD lam | AD Lam | HO 4am |
| Manager Verification | | 00 | 00 | 06 | ac | oC . | 90 |
| Intials and Time | | SA | 8 A 20 | 8/1 | - SA | 81. | 8-As |

Pond Integrity and Leak Detection

WEATHER

TEMPERATURE SKIES PRECIPITATION, INCHES YEAR 2021 MONTH POND INTEGRITY

WEEK BEGINNING

A. EROSION (Deficiency, Photograph Taken, NA)

LEAK DETECTION A. Depth (ft) B. Structural Defect (Y,N)

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) WIND SPEED, DIRECTIO Sun /0 - 17 Mon /1-15 Tues /0 - 19 Wed / 6 - 20 Thu 10-21 Fri 10-Sat 10-23 Date Weather 370 48. 440 44 Temperature, 0F dear Leur Skies (clear, pt cldy, cloudy) Mout dear Precipitaion (last 24 hr), Inches 5 Wind Speed (mph) W Wind Direction Uc Zam We3am An 1Zan nn lam Initials and Time **Pond 1 Integrity** N Erosion (D, P, NA) W Vegetation (D, P, S, NA) Vectors (D, P, S, NA) uc Zan We3am Uc Zerin AD 1Zam 40 Initials and Time ond 3 Integrity Erosion (D, P, NA) N 10 Vegetation (D, P, S, NA) n Vectors (D, P, S, NA) We Zam MeZani uc Zum 1799 20 Initials and Time no Pond 1 Leak Detection Depth of Water, ft N Strutural Defect (Y,N) uc cam UC3an ue Zam AD LOOK AD COAW Intials and Time **Pond 3 Leak Detection** N East Sump Water Depth, (SA) Strutural Defect (Y,N) N West Sump Water Depth (SA) Strutural Defect (Y,N) 7 an ML ue Zam MERCIM tials and Time Oc Manager Verification 8000 Intials and Time

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

YEAR_2021 MONTH WEEK BEGINNING

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | Sun 10 24 | | Tueso (2) 6 | | Thulo Do | Fr10/29 | Sat 0/30 |
|-----------------------------------|-----------|---------|-------------|---------------|----------|---------|----------|
| Weather | | 1010 | | · | 140 | | |
| Temperature, ⁰ F | 430 | 460 | 52° | 400 | 284 | 3401- | 3UF |
| Skies (clear, pt cldy, cloudy) | clear | PTCleer | Clear | cloudy | Clew | Clear | Clear |
| Precipitaion (last 24 hr), Inches | _ | _ | _ | | | - | |
| Wind Speed (mph) | _ | 6 | 9 | 26 | _ | _ | _ |
| Wind Direction | _ | W | W | N | _ | | _ |
| Initials and Time | uczam | ucham | vezam | waam | SOJAM | 3BCAM | SOSON |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | N | N | N | N | NA | NA | ND |
| Vegetation (D, P, S, NA) | N | N | N | N | NA | NA | NA |
| Vectors (D, P, S, NA) | N | N | N | N | NA | NA | NA |
| Initials and Time | wezam | Waam | UlZam | Waum | Sprian | SBLAN | SMYAM |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | N | N | N | V | NA | NA | NA |
| Vegetation (D, P, S, NA) * | \sim | \sim | N | \mathcal{N} | NA | NA | NA |
| Vectors (D, P, S, NA) | N | N | \sim | N | NA | NA | NA |
| Initials and Time | ue Zam | ulaan | Maam | Medan | SBAM | SBLAM | SOSAM |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | | | | | 3'6" | 36" | 3164 |
| Strutural Defect (Y,N) | \sim | pd/ | N | N | \sim | \sim | \sim |
| Intials and Time | We Zam | aeZam | nezaw | uldam | SBAM | SBLAM | SBSAM |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | W | N | N | N | NS | NA | NA |
| Strutural Defect (Y,N) * | N | N | \sim | N | ~ | N | N |
| West Sump Water Depth (SA) | \sim | \sim | N. | N | NA | NA | MA |
| Strutural Defect (Y,N) | N | N | N | N | 7 | N | \sim |
| Intials and Time | WZam | " Zam | Mam | Wason | 307411 | SOLAM | SBRIAN |
| Manager Verification | | 68 | 01 | OX | 00 | 80 | 00 |
| Intials and Time | | 5An | SAM | San | 8/2 | 807 | 8pm |

EATHER

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

| YEAR 2021 MONTH_ | 16 | WEEK BEGINNING // 31-2/ |
|------------------|----|-----------------------------|
| POND INTEGRITY | | LEAK DETECTION A Depth (ft) |

TEMPERATURE SKIES PRECIPITATION, INCHES B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA Sat / 1 /06 Fri 11/05 Mon Illus Wed /1/63 Thu 11/04 Tues/1/02 Sun/1/31 Date Weather 110 e 3406 546 52. 3708 411 Temperature, ⁰F Clear Clew Clear Clear low Clear Skies (clear, pt cldy, cloudy) 0 Precipitaion (last 24 hr), Inches 0 Wind Speed (mph) 0 Wind Direction SOAM 74/149HAD lan An 444 AD Sam Initials and Time Pond 1 Integrity NA NA NA NA $\mathcal{N}^{\mathcal{A}}$ NI Erosion (D. P. NA) NA NA NA NA NA NIF Vegetation (D, P, S, NA) WH NA $\mathcal{N}\mathcal{F}$ 1/2 X/17 Vectors (D, P, S, NA) NIA n/ 1/40/AM AD Jam AD Pany SBVAN SPRIAT SOLAN 417 494 Initials and Time ond 3 Integrity NA NA NA ハネ NH Erosion (D, P, NA) NA NA NA UK Nit NA Vegetation (D, P, S, NA) NA 1.114 WA Vectors (D, P, S, NA) NA NA SBLAM AD LOVA AD BAM 41) 444 SBZAM SOM Initials and Time Pond 1 Leak Detection 361 3(40) 36" 3161 316 3 ′ Depth of Water, ft \wedge N N Strutural Defect (Y,N) SB VAM SBLAM 271/140AM AD Lan 567<u>4</u> AD/1411 40 440 Intials and Time Pond 3 Leak Detection NA NA NH . V:4 NA NIA NIA East Sump Water Depth, (SA) N N N N Strutural Defect (Y,N) No NA W N $N \kappa$ NA NA West Sump Water Depth (SA) N N 1 N Strutural Defect (Y,N) * 5874N M/140A 537A4V SBLAM HO Barn AD 494 tials and Time Manager Verification

Intials and Time

| | BASIN | DISPO | DSAL, | INC. |
|------|-----------|--------|-------|-----------|
| Pond | l Integri | ty and | Leak | Detection |

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

YEAR__2021

WEEK BEGINNING //-7 -Z/
LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

| Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | g° ear O Zam N J J | N N TWBAM | No North | 39° clear 0 5 W we zam | 39° clear 0 S Wam | Fri //-12 47° Clean 0 10 W AD 12am N AD 12am | Sat//-/5 42° Clen 0 0 Apsim |
|--|--------------------------------------|-----------------|--|-------------------------------------|--------------------------|--|------------------------------|
| Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time Ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | ear O Zam N J Zum | N TWBAM | Pitclavan Clean O Tun AAM N N | clear 0 5 W We Zam | clear 3 W wram | Clear O 10 W AD 12am N N AD 12am | O O AD SAM |
| Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | J J J J | N TWBAM | N N NTWA | D S W WEZam N N N | S W WZam N N | 0 10 W AD 12am N N AD 12am | 0 0 AD 5am |
| Wind Speed (mph) Wind Direction Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | 3am N J J Sum | TUBAM | N N NTWA | W WEZAM N N WZCM | S W WZam N N | N N N N N | 0 AD 5am |
| Wind Speed (mpn) Wind Direction Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time Ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | J J J Sum | N N TWBAM | N N N NTWA | W WEZam N N WCZem | W WZaM N N | W AD 12am N N AD 12am | O AD Sam |
| Wind Direction Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, NA) Initials and Time Pond 1 Integrity Pond 1 Leak Detection Depth of Water, ft | Zam N J Zum | N N TWBAM | N N N Tursky | N N N Wezenn | WZGM N N | AD 12am | AD Sam |
| Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Ventors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | N J Bum | N N TWBAM | N N N Tursky | N N N Wurzenn | N | N N N AD IZAM | 0 0 |
| Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | J J Bum | NN | NTURA | N N Nucerm | N | N N AD IZan | 0 |
| Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | J J Bum | NN | NTURA | N N Nucerm | N | N N AD IZan | 0 |
| Vectors (D, P, S, NA) Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | J Bum N | NN | | , We Zem | N wezam | | v |
| Initials and Time ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | N, | NN | | | wezam | | 1 |
| ond 3 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | N, | NN | | | Weam | | AP San |
| Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | , | | N | N | L) | | |
| Vegetation (D, P, S, NA) Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | , | | N | N | L) | | |
| Vectors (D, P, S, NA) Initials and Time Pond 1 Leak Detection Depth of Water, ft | 1 | | | | 10 | N | N |
| Pond 1 Leak Detection Depth of Water, ft | 1 | \mathcal{N} | \sim | N | \sim | N | 1 |
| Pond 1 Leak Detection Depth of Water, ft | J | N | N | N | N | N | N |
| Depth of Water, ft | 3am | Tun 3 Am | TMAAM | MZam | uc Zim | AD IZam | A Dsay |
| Depth of Water, It | | | | | | | |
| Strutural Defect (Y,N) | | Tim | N | N | N. | 31611 | 3100 |
| |) | N | N | N | N | N | 0 |
| Intials and Time | 3am | Tington | TURAM | Sand | vecam | AD Coam | ADASA |
| Pond 3 Leak Detection | | | | | | A Property | |
| | V | A / | N | N | N | W | <i>a</i> |
| | V | 1/ | 2/ | N | N | N | 0 |
| | J | N | N | N | N | N | O |
| Strutural Defect (Y,N) | \checkmark | N | N | N | N | N | 6 |
| tials and Time | 13cm | Tur 3Am | TUSAAN | mizem | Mizam | AD12am | ADG 4. |
| Manager Verification | | | | | O'RIE E BIRKEN | | |
| Intials and Time | | | | | | | |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

| /EAR2021 | MONTH | 11 | WEEK BEGINNING//-19-2/ |
|----------------|-------|----|------------------------|
| DONO INTEGRITY | | | LEAN DETECTION |

WEATHER

TEMPERATURE
SKIES
PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

POND INTEGRITY
A. EROSION (Deficiency. Photograph Taken. NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | | | Ken, Sample Taken, NA | Wed //-/7 | Thu 11-15 | Eri // 16/ | Sat //- Z.C |
|-----------------------------------|---------------|----------------|-----------------------|---------------|-----------|-------------|---------------|
| | Joun / / 2/ 4 | WOII / / - / S | Tues // -/ Q | wed // -/ / | I II | F11 //- / 9 | Sat / / - Z.E |
| Weather | | | | | 1 | <u> </u> | -7 ,2/ |
| Temperature, ⁰ F | 56 | 48" | 49. | 52" | 250 | 3005 | 30% |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Cloudy | Clear | Cleur | Clean | Tribly - 6 |
| Precipitaion (last 24 hr), Inches | | | | , | | | |
| Wind Speed (mph) | | - | | - | | | |
| Wind Direction | - | | | | | | |
| Initials and Time | AD lam | Ab Jam | 40 2am | AD Jam | 5B7AM | STAN | Same |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) | N | N. | N | N | NA | M | NA |
| Vegetation (D, P, S, NA) | N | نر | N | N | NA | 44 | NA |
| Vectors (D, P, S, NA) | N | N | N | N | NA | NA | NIT |
| Initials and Time | AD Jam | Ap lam | AD 2am | AD lam | 3B7AM | STAN | SASTANA |
| ond 3 Integrity | | | | 3.7.3 | , | | |
| Erosion (D, P, NA) | N | N | N | \sim | NA | NA | MA |
| Vegetation (D, P, S, NA) | N . | N | X.J | N | AN | NA | NA |
| Vectors (D, P, S, NA) | N | نم | N | \sim | NA | NB | NP |
| Initials and Time | AD lam | AD lam | 40 21m | AD lam | SBTAM | 50 W | 3672 |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3'6" | 3'.6" | 316" | 3'4" | 3'9" | 3/04 | 5/10" |
| Strutural Defect (Y,N) * | N | N | N | λ | \sim | 1/4 | <i>j</i> .J. |
| Intials and Time | AD Jam | AD lam | AD Sam | AD Learn | 5B7AN | STITIM | |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | T Ni | N. | N | N | MA | NA | NA |
| Strutural Defect (Y,N) | N | N | N | 41 | N | N | N |
| West Sump Water Depth (SA) | l Ki | N | XI | \mathcal{N} | MA | WA | 10° 70° 7 |
| Strutural Defect (Y,N) | N N | | N N | N | ~ | 7 | 1/2 |
| Itials and Time | 1 | No long | | j - | 52 | 3541 | 35 m |
| | 140 iam | Ab lam | AD Jam | AD MM | SDAM | | 120 KM |
| Manager Verification | <u> </u> |] | | | | | |
| ntials and Time | | <u> </u> | | <u> </u> | | | |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

| YEAR2021 | MONTH | 11 | WEEK BEGINNING / -Z/-Z/ |
|----------------|----------------------|----|-------------------------|
| POND INTEGRITY | Shotograph Taken AIA | | LEAK DETECTION |

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES A. Depth (ft)
B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D WIND SPEED, DIRECTION

| Sun | Mon Upi | Tues 123 | Wed11/24 | Thu 25 | Fri 26 | Sat と〉 |
|--------|--|--|--|--|---|---|
| REGISE | | | | | | |
| 250F | | | 37-1- | 28°F | 92°F | |
| Clear | Olew | Cloudy | Cleredy | Deal | Clear | |
| 18 | S | T | \$ | Á | 0 | |
| | | | | - | _ | |
| | | _ | | | _ | |
| SONA | STAN | NANGE | 30 GDM | TMStM | Ton SAM | |
| | | | The State of | | | |
| NA | NA | NA | NA | NA | NA | |
| NA | NA | AN | NA | NA | NA | |
| N'A | NA | NA | NA | NA | NA | |
| 50741 | SARA | SORA | SBAN | TIMEAM | TW SAM | |
| | | | | | | |
| NA | NA | NA | NA | NA | NA | |
| NA | NA | NA | MA | NA | NA | |
| NA | NA | NA | NA | NA | NP | |
| SBAM | SMAN | SDAM | JOHN | TM 5AM | tucAm | |
| | | | | | | |
| 3704 | 3'10" | 3'10" | 3604 | 4 it | 2 P | |
| \sim | \mathcal{N} | \sim | \sim | N | \sim | |
| JB-74M | SBJAM | SBVM | 587AM | Tuy Stans | TUSAM | |
| | | | | | | |
| NA | NA | NA | NA | NH | A/A | |
| \sim | ~ | ~ | N | N | ~ | |
| NA | NA | NA | MA | NA | NA | |
| N | \sim | \sim | \sim | N | N | |
| SOTAM | SOM | SBAA | STOR | Tonjan | TUSAM | |
| | | | The state of the s | | | |
| | | | | | | |
| | 250F Clear SBNA/ NA NA NA NA NA NA NA NA NA NA NA NA NA | 250F Clear Olew B STAM STAM NA NA NA NA STAM STAM NA N | 250F Clear Olew Chundy B B B B B B B B B B B B B B B B B B | 250F Clear Olew Chundy Chindy B B B B B B B B B B B B B B B B B B B | 250F Clear Over Crumy Chiny Ocal B B B B B B B B B B B B B B B B B B | 250F Clear Olem Chundy Chundy Clandy Clear B B B B B B B B B B B B B B B B B B B |

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
KIES
PRECIPITATION, INCHES D. WIND SPEED, DIRECTION YEAR_2021

WEEK BEGINNING 28.2/

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | Sun / 178 | Mon//-79 | Tues//30 | Wed/2-/ | Thu/L-2 | Fri / 2.3 | Satj7 4 |
|-----------------------------------|-----------|----------|--------------|------------|--------------|-----------|---------|
| Weather | | | | | | | |
| Temperature, ⁰ F | 200 | 220 | 240 | 25 | Zie | 26 | 26 |
| Skies (clear, pt cldy, cloudy) | 9.00 | Clear | PtCloudy | Ptoloudy | Clear | Clear | Clear |
| Precipitaion (last 24 hr), Inches | Ø | 0 | 0 | 0 | 0 | 0 | _ |
| Wind Speed (mph) | | _ | _ | | 0 | δ | _ |
| Wind Direction | | _ | _ | _ | 0 | 0 | _ |
| Initials and Time | TUAN | TM5AM | THEAM | TUSAN | AOTUN | BD SOM | AD Zam |
| Pond 1 Integrity | | | | yelf Wales | | | |
| Erosion (D, P, NA) | NA | NA | NA | Nt | WA | IVA | Wh |
| Vegetation (D, P, S, NA) | MA | NA | NA | NA | m | NA | NA |
| Vectors (D, P, S, NA) | WY | NA | NA | VA | NA | NA | NA |
| Initials and Time | ToAm | TUSAM | TMSAM | Tusty | AD Tan | AD SAW | AD Dam |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) * | MA | NF | NA | NA | NA | K/A | un |
| Vegetation (D, P, S, NA) | MA | v K | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | MA | NA | NA | NA | NA | NA | wh |
| Initials and Time | ton SAL | TMSAM | 7M5AM | Insta | AD 7any | ND Sam | AD Zan |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | C | 6 | 9 | 0 | 0 | 14 | 31811 |
| Strutural Defect (Y,N) | ~ | \sim | ~ | ~ | N | 0 | 0 |
| Intials and Time | tun54m | TMS+M | Tm5AM | IMSAM | | AD SAW | AD Zan |
| Pond 3 Leak Detection | | | | | | THE REP | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | UN | xn. | NA |
| Strutural Defect (Y,N) | N | N | N | N | NA | NN | W4 |
| West Sump Water Depth (SA) | NA | NA | NA | 118 | NA | NA | un |
| Strutural Defect (Y,N) | N | \sim | \sim | N | win | SIA | WA |
| tials and Time | Tuktus | TM5AM | TankAm | TMStm | | AD SUM | AD Dam |
| Manager Verification | | | 15 M 3 B 4 B | | White Island | | |
| ntials and Time | | | | | | | |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR_2021____MONTH______WEEK BEGINNING___________

TEMPERATURE

SKIES

C. PRECIPITATION, INCHES

D. WIND SPEED, DIRECTION

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | VECTORS/ANIMALS (Def | | | | | | |
|-----------------------------------|----------------------|-----------|--|-----------|--------------|----------------------------|---------------|
| | Sun/2-5 | Mon /2- 4 | Tues 12-7 | Wed /Z- & | Thu / 2-9 | Fri 12-10 | Sat / Z - / / |
| Weather | | T | | <u></u> | 1 | T | <u></u> |
| Temperature, ⁰ F | 25" | 24. | 30' | 24 | 347 | 37% | 10% |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Cloudy | Clear | Cloudy | Cloudy | Clew |
| Precipitaion (last 24 hr), Inches | | | | | | | |
| Wind Speed (mph) | | 8 | * | <u> </u> | | | |
| Wind Direction | | ω | | _ | <i></i> | | |
| Initials and Time | AD 2 am | Ao lam | AD 2am | Avo 2am | STAN | SAM | 7AM |
| Pond 1 Integrity | | 1 | I | | | | |
| Erosion (D, P, NA) * | NH | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | N4 | NA | NA | 29A) | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | 10% | NA | NA |
| Initials and Time | AD Zam | AD lam | AD 2am | AD 2am | SUTEM | STAN | 5020 |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | <i>.</i> √-3 | NA | NA |
| Vegetation (D, P, S, NA) | NA_ | NA | NA | NH_ | 14- | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA_ | NA | NA | NA |
| Initials and Time | AO Zam | AD lam | AD 2am | 4D 2am | Sty Work | 5000 | 50731 |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 3'7" | 3'4" | 3'6" | 3.44 | 4'29 | 4'2" | 42" |
| Strutural Defect (Y,N) | N | . 1 | <u> </u> | N | N | N | N |
| Intials and Time | AD learn | AD Gam | AD Bam | AD 24n | SBIA | SBAM | 5070 |
| Pond 3 Leak Detection | | | · · · · · · · · · · · · · · · · · · · | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | WA | NA | NB |
| Strutural Defect (Y,N) | NA | NA | NA | NA | 1 | N | ~ |
| West Sump Water Depth (SA) | NA | NA | NA | U.A- | WA | NA | N87 |
| Strutural Defect (Y,N) | NA | NA | NA | xi/A- | 11 | N | 7 |
| tials and Time | AD 2am | AD lam | AD Zam | AD 2um | 57-19,00 | SBAM | 5059AM |
| Manager Verification | | PG | 86 | <i>P6</i> | 0/ | 16 | 1 |
| |] | 7 | | , | 16 | <i>((((((((((</i> | CA |
| Intials and Time | <u> </u> | | 2 ~ | |) /- | 1 | 1/2 |

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR_2021

WEEK BEGINNING /

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | Sun YV | Mon 1413 | Tues My | Wed(4/5 | Thu 16 | Fri 17 | Sat 75 |
|-----------------------------------|--------|-----------|---------|---------|---------|---------|---------|
| Weather | | | | | | | |
| Temperature, ⁰ F | 16°F | 18 | 384 | 284 | 29 | 250 | 30 |
| Skies (clear, pt cldy, cloudy) | Clear | Clear | Cloudy | Cloudy | clear | Geor | Claw |
| Precipitaion (last 24 hr), Inches | _ | _ | _ | _ | _ | _ | 0 |
| Wind Speed (mph) | | _ | _ | 12mgh | 0 | _ | _ |
| Wind Direction | _ | _ | - | 5 | - | _ | _ |
| Initials and Time | Somm | AD 2 am | 367AM | SOPAN | TIMBAM | tm baun | Timber |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | <u>un</u> | NX | NA | NA | NA | NA |
| nitials and Time | SBYAM | AD 2am | Sonal | 5370A | JM6 Aus | Trusto | ton 6Am |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | 114 | WA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NK | NA | NA | NA |
| nitials and Time | STAM | AD 2 am | STAM | SWAN | TM6AM | Tun Hun | Tm 6Am |
| ond 1 Leak Detection | | | | BRIGHT | | | |
| Depth of Water, ft | 4'2" | 4'1" | 42" | 4/2" | 43 | g'z' | 95 |
| Strutural Defect (Y,N) | N | N | N | N | N | N | N |
| ntials and Time | SATAN | AD Gan | SITAN | SOMM | Tm 6tm | TAHA | TON GAM |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | \sim | N | N | N | N | N | \sim |
| Vest Sump Water Depth (SA) | NA | NA | A.V. | NA | NA | NA | NA |
| Strutural Defect (Y,N) * | 2 | N | N | 2 | N | N | N |
| tials and Time | 58-7A/ | AD 2am | 58-AM | SORA | TMBAM | Ton HAM | TM 6AM |
| lanager Verification | | | | | | | |
| ntials and Time | | | | | | | |

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
KIES
PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR_2021 MONTH WEEK BEGINNING 2-19-11

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

| Date | Sun 12 19 | | Tues 2 Ved 2 | Thu/2-73 | Fri 12 24 | Sat #25 |
|-----------------------------------|------------|----------|--------------|----------|-----------|----------|
| Weather | | | | | | |
| Temperature, ⁰ F | 250+ | 290 | | 32- | 40" | 42- |
| Skies (clear, pt cldy, cloudy) | clew | ppd lock | 4 | Cloudy | Cloudy | Cloudy |
| Precipitaion (last 24 hr), Inches | Q | 0 | | _ | Ruin | |
| Wind Speed (mph) | - | - | | _ | - | _ |
| Wind Direction | _ | _ | | - | - | - |
| Initials and Time | Tulan | TUHHU | | AD Yan | AD 3am | AD 4am |
| Pond 1 Integrity | | | | | | |
| Erosion (D, P, NA) * | NA | NA | | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | | NA | NA | NA |
| Initials and Time | 7 m 69 m | For 6AM | | AD Yam | AD 3am | AD 4cm |
| ond 3 Integrity | | | | | | |
| Erosion (D, P, NA) | NA | NA | | NA | XIA | NA |
| Vegetation (D, P, S, NA) | MA | NA | | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | | NA | NA | NA |
| Initials and Time | For barn | tu bAU | | AD 4am | AD Sam | 40 4cm |
| Pond 1 Leak Detection | | | | | | |
| Depth of Water, ft | NT | NA | | 4'2" | 4'1" | 4'14 |
| Strutural Defect (Y,N) | N | N | | N | N | N |
| Intials and Time | Toll basin | Ton ban | <u> </u> | AD 4am | AD Say | AD 40m |
| Pond 3 Leak Detection | | | | | | |
| East Sump Water Depth, (SA) | Na | NA | | NA | NA | IVA |
| Strutural Defect (Y,N) | N | N | | N | N | 1\/ |
| West Sump Water Depth (SA) | NA | NA | | N | W | N |
| Strutural Defect (Y,N) | \sim | N | | 1/ | W | Δ/ |
| Intials and Time | or (Aug | Tun Gar | | AD 4am | AD 3cm | A0 4 am |
| Manager Verification | | | | | | THE PAIN |
| Intials and Time | | | | | | |

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER TEMPERATURE SKIES

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, NA)

YEAR_2021

MONTH

WEEK BEGINNING /2 - 26 - 2/ LEAK DETECTION A. Depth (ft) B. Structural Defect (V. N.)

| PRECIPITATION, INCHES | B. VEGETATION (Deficiency C. VECTORS/ANIMALS (Def | y, Photograph Taken, S | ample Taken, NA) ken, Sample Taken, NA | A. Depth (ft) B. Structural Defe | ect (Y,N) | | |
|-----------------------------------|--|------------------------|---|----------------------------------|-----------|-----------|---------------|
| Date | | T | | Wed 12-24 | Thu 12-30 | Fri 12-31 | Sat / - / |
| Weather | | | | | | | |
| Temperature, ⁰ F | 46" | 38* | 30- | 34- | 27°F | 2806 | 26°F |
| Skies (clear, pt cldy, cloudy) | Cloudy | Cloudy | Cloudy | Cloudy | Clarity | Cloudy | Clarity |
| Precipitaion (last 24 hr), Inches | - 1 | - 7 | +5 | - 3 | | - ' | - |
| Wind Speed (mph) | _ | 10 | Sis | 10 | _ | | 10 |
| Wind Direction | ~ | W | SW | W | _ | _ | E |
| Initials and Time | AD lam | po lan | AD Zam | AD lam | SBLAM | 306AM | 58 8AM |
| Pond 1 Integrity | | | | | | | |
| Erosion (D, P, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) * | NA | NA | NA | NA | NA | NA | NA |
| Initials and Time | AD Jam | AD lam | AD 2am | AD lan | SBUAN | SBLAM | 538AY |
| ond 3 Integrity | | | | | | | |
| Erosion (D, P, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vegetation (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NA |
| Vectors (D, P, S, NA) | NA | NA | NA | NA | NA | NA | NH |
| Initials and Time | AD Igm | DO Jam | AD Zan | AD lam | SBLAM | SHAM | SBYAM |
| Pond 1 Leak Detection | | | | | | | |
| Depth of Water, ft | 411" | 41111 | 412" | 4'2" | 4'2" | 4/3" | 4'5" |
| Strutural Defect (Y,N) * | N | N | N | N | \sim | \sim | N |
| Intials and Time | AD learn | AD Gam | AD Leam | AD lam | SBLAM | SBLAM | 5B8AM |
| Pond 3 Leak Detection | | | | | | | |
| East Sump Water Depth, (SA) | NA | NA | NA | NA | NA | NA | NA |
| Strutural Defect (Y,N) | N | N | X.J | N | N | N | ~ |
| West Sump Water Depth (SA) | N | N | N | N | NA | NA | NA |
| Strutural Defect (Y,N) | N | X | N | N | N | N | \mathcal{N} |
| tials and Time | AD lam | AD lam | AD 2 am | AD lan | SDLAM | SBLAM | SB8AN |
| Manager Verification | | | | | | | |
| | | | | | | | |

Intials and Time

PUMP FILTER

Basin Operations/SOPS/Daily | Proprieto 272 of 338

YEAR__2024_

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

1-10-21

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PR C. TIME AND INITI | | IND INITIALS IN BOX | | | | |
|----------------------------------|--------------------------------------|--|--|------------|---------------------------------------|--------------|-----------------|
| | Sun 📆 🕖 | Mon \ [\ [| Tues | Wed (15 | Thu \/ i나 | Fri (1/3 | Sat` / (, |
| Injection Volume | | | | | | | |
| AM Shift Reading | 160541 | 16059 | M268.8 | 1730.8 | 22494.9 | 26478.3 | 32687.3 |
| Initals and Time | ru Silvi | or sen. | 313 512M | 58 SAM | 5135AM | SB SAM | 585AM |
| PM Shift Reading | 160541 | 169810 | 17317.8 | 19261.4 | 23374.7 | 29009 | 358218.4 |
| Initals and Time | OLU BLOW | <u> </u> | 51772 | 1062n | 501pm | JU 72 | gam |
| Pressure | | | | | | | 10 |
| Well Head Pressure | 600 | 500 | 1100 | 1000 | 1600 | 1000 | 1000 |
| Initals and Time | ion gipini | son 2pm | 53591 | 58 SAM | SASAM | SBSAM | 53 SAM |
| Conoco Meter | | <u>, </u> | | | | | |
| AM Reading | 338785 | 328785 | 329121 | 3/gg, 22 | 3794.73 | 3799,73 | 3968.58 |
| initals and Time | km Shal | gw 33 M | 58 59~ | SBSMI | SISSAM | 53500 | SBSAM |
| PM Reading | 329788 | 3451.54 | | | 3-019.73 | | 3968.98 |
| Initals and Time | m gpm | 50 7pm | 5012 | 206,20 | 307pm | لندداران | 509pm |
| Enterprise Meter | 4.10.2 | 1 1 100 | | 21.114.119 | 01,11 80 | 01.00 100 | 01110 00 |
| AM Reading | 125783 | 3/4283 | | | 3642.83 | 3642.83 | 3642.83 |
| Initals and Time | VN SAVY | ow 5km | SFSAM | 58 5AT | SBSAM | JBSAM | SBSAM |
| PM Reading | 364783 | 364283 | 364283 | 3041 yz | | | 3(42.x3 |
| Initals and Time | ovation | ~V) 7 / | 4 307pm |) 506 px | JODU | ציו בקרמ צ | 3093 |
| Filter Changes 20 um Wheatley | | | · · | 1 | · · · · · · · · · · · · · · · · · · · | Ţ. | |
| | | | | | | - | ** |
| | 1 | | | | - | | |
| | | | | | | | |
| | | | | + | | | |
| | | | | | | | |
| | | | <u> </u> | | | ļ | |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| | | | | | | | |
| | | | | | | | · |
| | | | | | | | |
| | | | | | | | |
| | <u> </u> | | | | | | |
| | | | | | | | |
| 5 um | | | | | | 1 | A Carly for the |
| | ļ | | | ļ | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 1. | 0. | | 0, | 11 | 1/ |
| Manager Verification | O C | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 2/11/20- | 300- | 700 /- | 200 1- | 7:000 | V:(1) 0 |

Basin Operations/SOPS/Daily Proceed 73 of 338

DAILY PUMP FILTERS INSPECTION MONTH_

4'5 48 42 38 **WEEK BEGINNING**

2015555056

YEAR__202 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT: INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| 8. PM SHIFT | 8. WELL HEAD PRI C. TIME AND INITIA | ESSURE B. TIME A ALS IN BOX | AND INITIALS IN BOX | B. TIME AND INITIALS IN BO | JA | | |
|----------------------------|--|--------------------------------|-----------------------|----------------------------|---------------|----------|-----------|
| | Sun 1/3 | Mon 1/4 | Tues 1/5 | Wed 1/6 | Thu 1/7 | Fri 1/8 | Sat 1/q |
| Injection Volume | | ···· | | | | | |
| AM Shift Reading | 09689.2 | 15507.8 | 16034.1 | 16054.1 | 16054-1 | 16054.1 | 16054-1 |
| Initals and Time | A3 550AM | AS 550AM | 50 10M | 535AM | 53 YAM | 513 5AM | 585AM |
| PM Shift Reading | 13444.0 | 160541 | 160<41 | 162541 | 16054.1 | 16054. | 166541 |
| Initals and Time | A3 950PM | mapin | IAN APUN | | A3 950PM | ra grun | Low again |
| Pressure | 1,75 | No. | Le Control La Control | | 1,5 | | |
| Well Head Pressure | 1050-1100 | 1056-1100 | 700 | 700 | 700 | 700 | 700 |
| Initals and Time | A3 550AM | AZ 550AM | Samore | SBSAM | 53 4AN | SB SAM | 385AM |
| Conoco Meter | | | | | | | |
| AM Reading | 2774.15 | 2.774.15 | 2943,55 | 2943,55 | 3111.68 | 3287.85 | 3287.85 |
| Initals and Time | A3 550AM | AS 550AM | SBush | OBSAM | JA YOU | 58558M | 50541 |
| PM Reading | 7744.15 | 294355 | 1294355 | 294355 | 3111 68 | 378785 | 326785 |
| Initals and Time | A3 950PM | prigru | EW APM | on arm | A3 950PM | MIDENT | EW 9+M |
| Enterprise Meter | | | | | | | |
| AM Reading | 364283 | 3642.53 | | 3642,33 | 3642.83 | 3642,83 | 3141.83 |
| Initals and Time | A3 550AM | AS 550AM | So you | SBSAM | Sough | SB SAM | 585M |
| PM Reading | 36412.83 | 364283 | 361283 | 31169 | 3642.83 | 364283 | 964883 |
| Initals and Time | A3 950PM | W 9PW | MURVIM | Ew 9 Pm | A5 950PM | | ian apm |
| F ^{rue} r Changes | | | T ~ ~ ~ | | | 3.4 | |
| 20 um Wheatley | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | - | | | | | · - |
| | | | | | | - | |
| | | | | | | | |
| 5 um Wheatley | | | | | · | | |
| 5 um wheatiey | | | | | | <u> </u> | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | Î | |
| | | | - | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | <u> </u> |
| | | | | | | | |
| | | | | | | | |
| | | | ·· - | | | | |
| | | | | | | | |
| Manager Verification | T | | OC. | 00 | \mathcal{O} | 00 | 00 |
| Intials and Time | | 8001 | 1 800m | TOOL | 800am | 800x | Soom |

Basin Operations/SOPS/Daily | Page 100 74 of 338

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

YEAR__2020_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT: INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT

PRESSURES: A. PUMP PRESSURE

CONOCO METER: A. READING

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

| A. AM SHIFT B. FM SHIFT | A. PUMP PRESSUF B. WELL HEAD PRE C. TIME AND INITIA | RE A. READIN ESSURE B. TIME A LLS IN BOX | NG P ND INITIALS IN BOX | A. READING B. TIME AND INITIALS IN BO | × | A. TIME AND INITIALS IN | BOX |
|--------------------------------|---|--|----------------------------|--|------------|-------------------------|--|
| | SunO(/1 | MonO(/VS | Tues OV/ | Wed O YZO | Thu 0\ (22 | Frio VC2 | Sat 01723 |
| njection Volume | | | | | | | |
| AM Shift Reading | 354333 | 4,51024 | 42812.1 | 47877.1 | 47877/ | 47877. | 77877.1 |
| nitals and Time | DIDLIAM | JOHAN | SBSAN | SBYAN | 385×1 | 513 5AM | 57350mi |
| PM Shift Reading | 412527 | 47877.1 | 47871.1 | 41877.1 | 47877.1 | 47877.1 | 42877.1 |
| Initals and Time | 70 m | A3 450PM | A3 950PM | AZGSCPM | A3 950PM | A5 950PM | AS 950PM |
| Pressure | 1 | (3-77) | | COUPS | | | 1,00 |
| Well Head Pressure | CC | 700 | TW | Air | Lou | 600 | 600 |
| Initals and Time | 50 00m | mass CT | SBSAM | SAJAM | 53501 | JB SAM | 585AM |
| Conoco Meter | | | | | | | |
| AM Reading | 3968.58 | 4362 | 4138.49 | 4311.23 | 4311.23 | 448252 | 448251 |
| Initals and Time | JD 90m | 41 35-615 | | 573 4AM | 585AM | SBSAM | 513 5AM |
| PM Reading | ZAG8.58 | 4153.49 | 4311 23 | 4311.23 | 4487.52 | 4482.52 | UC 41430 |
| Initals and Time | 30 7pm | A3 950PM | A3 950PM | AS 950PM | A3 950PM | A3 950PM | AS 950PM |
| Enterprise Meter | | | | | | | |
| AM Reading | 3047 83 | 3642.83 | 3642,83 | 3642.83 | 34283 | 3412.83 | 34280 |
| Initals and Time | 30 hon | 3061an | SBSMI | DB YAM | SB SAM | JB Smy | JB Sam |
| | 364283 | 364283 | 364283 | | 3642.83 | 3642.83 | 344283 |
| PM Reading Initals and Time | 30720 | AS 950PM | AZ 950PM | | | A3 950PM | AT 950PM |
| Filter Changes | 1 20 470 | NO 42011 | MZ - COLM | 713 1271 | NO 1301 | אין אין אין | HS ISOFA |
| 20 um Wheatley | 1 | | <u> </u> | [| <u> </u> | 1 | 1 |
| | | | 205 53 | | | | |
| | | | IZAM | | | | |
| | | | 16750 | | | | - |
| | | | | | | | |
| | | | | 1 | | | |
| | | | 1 | | | | |
| | | | | | | | |
| 5 um Wheatley | <u> </u> | | | | | | 1 1 1 1 1 1 |
| | | | 45 50 | | | | |
| | | | 12AM | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | ļ | | ļ |
| | | | | | | | |
| 5 um | | | | | · | | |
| | | | | | | | |
| | ļ | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | - | | | - | | | |
| | | | | | | | |
| Manager Verification | · | DC_ | <u>O</u> | 0 | - 00 | | <u>O</u> C |
| Intials and Time | | 8 cm | 80 m | 800 | Vc0.8 | 80.9 | Kouss |

Basin Operations/SOPS/Daily In Pregion 275 of 338

YEAR__2020_

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

1-24-21

201**51**0

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

Sam

| A, AM SHIFT B, PM SHIFT | B. C | . PUMP PRESSUR . WELL HEAD PRE . TIME AND INITIA | RE A. READ ESSURE B. TIME . LLS IN BOX | AND INITIALS IN BOX | A. HEADING B. TIME AND INITIALS IN BO | ox X | A. TIME AND INITIALS II | |
|---------------------------------------|---------|--|--|---------------------|--|----------|-------------------------|--|
| le | Sun | 1/24 | Mon 1/25 | Tues 1/24 | Wed 1/27 | Thu 1/28 | Fri 1/2-4 | Sat 1/30 |
| njection Volume | | | | | | | | |
| AM Shift Reading | 47 | 877. (| 474171 | 52709.9 | 5-715.54 | 65479.9 | 7174. | 7795/,1 |
| nitals and Time | AS | SSCAM | A3 550AM | 58 SAM | 535AM | 585AM | SBLAN | 58 5AM |
| PM Shift Reading | 47 | 877.1 | 4777 | 566582 | (c) 73 1.1 | (a)34) | 7UX[7] | 916107 |
| nitals and Time | ÆS | 950PM | - 1/4 / A 44 | warm | iau gipm | IN HIM | icallom | ruggar |
| Pressure | | | | | | | | |
| Well Head Pressure | 6 | <i>0</i> 0 | 600 | 1100 | 1100 | 1400 | 1430 10 | 1050 |
| nitals and Time | A'S | 550AM | AS SSCAM | SBSAM | SBSAM | SBSAM | SBGAM | SBSAM |
| Conoco Meter | | | | | | | | |
| AM Reading | 46 | 48 30 | 461 820 | 4814.15 | 4814.5 | 4981.55 | 4981.55 | 5145.38 |
| Initals and Time | AB | 550AM | AS 550AM | SBSAM | SISAM | SBSAM | 53 4AM | Susam |
| PM Reading | | 8.30 | 146 1830 | 46410 | <u>H4XL,52</u> | 1494135 | 698155 | 13311971 |
| Initals and Time | ZA. | 950PM | warn | waym | EWARM | KWapm | Gwat M | CHUATY |
| Enterprise Meter | | | 1.000 | 01 | 1 | 01.00.50 | 21 112 10 | 01100 |
| AM Reading | 36 | 42.83 | 364263 | 3642,53 | 3642.83 | 3642-83 | 3641.83 | 3645-83 |
| Initals and Time | ZΑ | 550 AM | AS SSOAM | SBSAM | 37.5 | SBSAM | SIS GAN | 53541 |
| PM Reading | 360 | 42.83 | 364)93 | 364293 | 18,1253 | 136480 | 136428 | 3564333 |
| initals and Time | ſ | 950PM | by gom | Jan apun | cw arm | EW 9PM | 19 aprin | The apin |
| 20 um Wheatley | | | • | · | , | 1 | - . | |
| 5 um Wheatley 5 um | | | | | | | | 2-4-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1- |
| Manager Verification Intials and Time | ~ |) C | 16 | 16 | 16 | 16 | 16 | 16 |

Basin Operations/SOPS/Daily Pagedio 76 of 338

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

S INSPECTION 26'5 11 12 WEEK BEGINNING /- 3 / - 2/ 4'5 38 16

YEAR_2020_____MONTH____
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. DM SHIET

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

| B. RM SHIFT | A. PUMP PRESSUR B. WELL HEAD PRI C. TIME AND INITIA | ESSURE B. TIME A | ING AND INITIALS IN BOX | B. TIME AND INITIALS IN BO | ХС | A. TIME AND INITIALS IN | BOX |
|--------------------------------------|---|---------------------------------------|----------------------------|--|--|-------------------------|---------------------|
| | Sun (1) | Mon 🥎 | Tues 🕽 🚶 | Wed 0 3 | Thu62/04 | Fri OUS | SatOU |
| Injection Volume | | , , , , , , , , , , , , , , , , , , , | | | | | 16117.6 |
| AM Shift Reading | 604,403 | 100 4104 | 41052 | 02558.5 | 08632.4 | 13849.2 | 1611-7 |
| Initals and Time | I'm F. LW | INV SAW | SBLAM | 58 6AM | AS GAM | AS GAM | AZ GAM |
| | 281578 | 9210916 | 001327 | | 118239 | 16117,4 | |
| PM Shift Reading Initals and Time | VI apm | | 708pm | 1 | | 3B WPM | 16117.6 |
| Pressure | ROUTE | 30000 | 70000 | 2770,277 | J. Agric |) | 50-17M |
| Well Head Pressure | 1100 | 1100. | 1100 | 1050 | 1050 | 1050 | 906 |
| Initals and Time | WWSDW | KW. ALW | 5BGAM | 53 CAM | AS GAM | AS GAM | Az GAM |
| Conoco Meter | | | | | 7.0 | HS OFFIC | 1, 3, 6, 1, 1, 1 |
| AM Reading | 63907 | F24901 | 55/2.81 | 5674.77 | 5674.72 | 5837,00 | 5337.00 |
| Initals and Time | ien 5 Im | VIVISAVI | 30(-D) | 2Blook | AS GAM | AS GAM | AS GAM |
| PM Reading | K 24610-1 | 5-249.07 | 551291 | T674.72 | | 5837-00 | 5949.81 |
| Initals and Time | KWOPM | | JOKOX | 50 10pm | | SBURM | SB TRM |
| Enterprise Meter | 111111111111111111111111111111111111111 | | | | <u> </u> | J V V W V | |
| AM Reading | 364283 | 364783 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 |
| Initals and Time | KW SHIM | ra silm | SB LAM | 513 Land | AS GAM | AS GAM | A3 AM |
| PM Reading | 26.085 | 21112 22 | 2142 07 | | | | 3642.83 |
| Initals and Time | WW gpw | 30 800 | 3012 | 0 51010 | | | 550 TPM |
| F''•er Changes | | COLAPA | 3000 | 101010 | 71) 00 17 | 1 20 WIN | 310 477 |
| 20 um Wheatley | <u> </u> | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | 7 | | | |
| | | | | 1 1 - | | | |
| | | | · · | 1 | | · | <u> </u> |
| | - | | | | | | |
| 5 um Wheatley | | | | <u> </u> | | | 1 4. 1. |
| | 4's AS | | | 15000 | | đ | 4'5 |
| | 4 2 YZ | | | 450pm 20550 | <u> </u> | | |
| | | | | 1000 | | | |
| | | | | | | | |
| | | | | | | | |
| | <u></u> | - | | - | | | |
| | | | | | | | |
| 5 um | | 1 | 1 | | | | e e e e e e e e e e |
| | ļ | | | | | | |
| | | | | | | | |
| | | | | | _ | | |
| | | - | | | | | |
| | | ļ | | | | | |
| | | | | | | | _ |
| Manager Verification | | 00 | 01 | 00 | ()(| \bigcirc | 00 |
| Intials and Time | | 8 Am | 80m | San | 8 An | 8An | 8 Ar |
| | | | | | | | |

Received by OCD: 5/25/2022 4:00:42 PM

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily In Purgler 277 of 338

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

20512131415

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR_2021

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PRI C. TIME AND INITIA | ALS IN BOX | AND INITIALS IN BOX | B. TIME AND INITIALS IN B | 0.592 | | |
|----------------------|--|------------|--|---------------------------|--------------|-----------|------------|
| | Sun 2/7 | Mon 2/4 | Tues 2/9 | Wed 2/10 | Thu Z/H | Fri 2/12 | Sat 2/13 |
| njection Volume | | | | | | | - (- |
| AM Shift Reading | 10117.6 | 16117.6 | 20920.4 | 26270.8 | 31691-8 | 3-11-1-14 | 428771 |
| nitals and Time | 43 64m | AS GAM | AS GAM | AS GAM | 30 5am | KW GAM | KWLAM |
| PM Shift Reading | 16117,6 | 18941.5 | 240821 | 29994.0 | 35040.0 | 41115.0 | 92894.7 |
| nitals and Time | SB WAM | SOURM | SOORM | 53 97 M | 5B ORM | AS IOPM | |
| Pressure | | | A Desire de la Companya de la Compan | | | | |
| Well Head Pressure | 900 | 900 | 1050 | 1050 | 1000 | 1000 | 1500 |
| nitals and Time | AT GAM | AS GAM | AS GAM | AS GAM | JD 50m | jew latur | pu ham |
| Conoco Meter | | | | 6226.18 | | | |
| AM Reading | 59998.1 | 5999.81 | 6167.18 | @ 22860. YS | 6330.93 | 649440 | 649440 |
| nitals and Time | AS GAIN | AS GAM | AS GAM | AJ GAM | 305m | ICEN 6AW | jour Color |
| PM Reading | 5949.81 | 6167.18 | 6167.18 | 6330,98 | 6330.9Y | 6494.40 | 6655.83 |
| nitals and Time | SB WRM | SB WRM | 500 UM | SBORM | SB WRM | AJ 10PM | AZ KOPIM |
| Enterprise Meter | | | | | | 0.110.00 | actions |
| AM Reading | 36478.3 | 36428.3 | 3642.83 | 3642.83 | 36412 83 | 364283 | 36,4980 |
| nitals and Time | AS GAM | AS GAM | A3 GAM | AS GAM | 505am | KM CTW | KM C AM |
| PM Reading | 3418-3 | 36483 | 364283 | 3642.83 | 341.83 | 3642.83 | 3642.83 |
| nitals and Time | SB WM | SS WRY | 58 9AM | 500 991 | SBARA | A3 10PM | MADI CH |
| Filter Changes | | | ч | | - 4 | | |
| 20 um Wheatley | | | | | | | |
| | | | | | - | | - |
| | | | | | | | |
| | | - Ag | | | | | |
| | | | | | | | |
| Car to The | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | BLOCK ALL COLOR | | | PIETRA TOUR | | | lic () |
| | | | | | | | 45 6AM |
| | A | | | | | | Kin |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | 801723513 | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 43 | | | | | | |
| | 1 | | | | 520 | | |
| | 0C | M | 11 | 1 | 86 | 1 | 116 |
| Manager Verification | 00 | 116 | 16 | 10 | 1 | 10 | 60 |
| Intials and Time | An | 17/ | 17 A | 1) At | 1) AL | 1) An |)/M |

Received by OCD: 5/25/2022 4:00:42 PM

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily (Reggrou 78 of 338

70'5 17 19 20 21 22 4'5 40 3840 4840

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

YEAR_2021_____MONTH_
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:

A. PUMP PRESSURE

B. WELL HEAD PRESSURE

C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| D. PN SRIFT | B. WELL HEAD PRI C. TIME AND INITIA | ALS IN BOX | AND INITIALS IN BOX | D. HME AND INITIALS IN BU | 5 ^ | | |
|---------------------------------------|--|--------------------|---------------------|---------------------------|-------------|--------------|---------------------------------|
| | Sun 2/14 | Mon 2/15 | Tues 2/16 | Wed 2/17 | Thu 2/18 | Fri 2/19 | Sat 2/zo |
| Injection Volume | | | | | (526,00 |) | |
| AM Shift Reading | 1444343 | 50×983 | 55 6 126 | (U22A | Con | 70069.9 | 75770.8 |
| Initals and Time | iên (Au | WW Colly | RIVCAM | KWGAM | 5B 6AM | 5B 6AM | 38 1AM |
| PM Shift Reading | 48892.2 | 54245.0 | 59581.5 | 63259.1 | C23130 | 740240 | 794737 |
| Initals and Time | AS LOPM | AS IOPA | A3 10PM | A3 IOPM | AS JOPM | KW WPW | BINTOPN |
| Pressure | | 1160 | , | | | | |
| Well Head Pressure | 1000 | 1000 | 1900 | 1000 | 1000 | 1000 | 1000 |
| Initals and Time | m40 mg | 1as GAM | KW CAM | rewalm | SBGAM | SB GAM | 500-LOW |
| Conoco Meter | 1 (() 1 | 62117 | -17/1 | 2011.6.0 | 0.00 | 0.01.1 | |
| AM Reading | 1665)83 | 683105 | 745611 | 8111aa | 8969.96 | 9764.79 | |
| Initals and Time | KW GAM | av CAM | KWGAM | KWGam | SBLAM | SB GAM | 38784 |
| PM Reading | 6655.83 | 7 124.6K | 7992.11 | 845 7.73 | 4347.21 | 0406 17 | 107617 |
| Initals and Time Enterprise Meter | MAS WPM | / WZ 90PW | ATS LOPM | A3 LOPM | A3 WPM | In lobur | BN JOHN |
| | 20H283 | 214747 | 364783 | 364283 | 3642.83 | 3642.83 | 342.53 |
| AM Reading | bus 6 am | rw CAM | ((1) 1 | KW CAM | | 001 | 507AA |
| Alime | - P | 7 | | 3642.83 | | 364243 | 341783 |
| PM WARDS " | 42 10PM | 3642.83 As 10PM | BG42.83 AJ 10PM | 1 | AS 10PM | KW JOHN | |
| Initals and Time Filter Changes | NS (0) FX | KS IDTF | PS WPF(| 42 106W | La Inlex | KW loth | CALL TOTAL |
| 20 um Wheatley | | | | | | | |
| | | | | | | | 2015 SAM |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | | | COA DA. | | | | <u> </u> |
| | | | 43 AT | | | | |
| | | | | | | | |
| | | - | | | - | | |
| | | | | | | | |
| | | | | | | | <u> </u> |
| E | | | | | | - | |
| 5 um. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | N |
| The second second | | | | | | | |
| | | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | 01 | <u> </u> | ^ - | | | |
| Manager Verification Intials and Time | 1 | 80-n | OC 8am | 0 C | yc_ | | $\mathcal{O}_{4}^{\mathcal{O}}$ |
| made and Tille | | YU /T | 1 8 Clary | 8/04 | X/M | 8 Mm | 1 8 Mm |

Basin Operations/SOPS/Daily | Page 279 of 338

DAILY PUMP FILTERS INSPECTION AMONTH WEEK BEGINNING

20'5 16 18 19

YEAR 2021 MONTH C

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | B. WELL HEAD PRE C. TIME AND INITIA | Mon 0412 | Tues 0403 | WedCYLY | Thucks | Fri 0426 | Sat 62/27 |
|---------------------------------------|--|---------------|------------|-----------|--------------|----------|-----------------|
| | Sundaya | INIOII - 4 CC | Tues (MID) | wedge | THUO-LUS | 700 | Jui - 10 (|
| njection Volume | 2//2 | 1 - 0 | 0 | (11 111 7 | | | |
| AM Shift Reading | 81090.1 | 85350.9 | 90891.4 | 961067 | 01715.1 | 66944.9 | 12534.4 |
| nitals and Time | SB GAM | SBLAM | 58 6AM | | AS GAM | AS GAM | A3 GAM |
| PM Shift Reading | 834634 | 88 303Ce | 941 74 | 001639 | 048742 | 10364.7 | \$ 4698.7 |
| Initals and Time | KIN JOHN | 2NOPM | MODECUL | KWOPM | Kn/2bw | SB WIM | SB 11PM |
| Pressure | 1 | | 1-06 | | 200 | | |
| Well Head Pressure | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 |
| nitals and Time | SB6AM | SBGAM | SB GAM | 58 5AM | AS GAM | AS GAM | AS GAM |
| Conoco Meter | | | | | | 2011 | 图 图 图 |
| AM Reading | 1338.57 | 2003.73 | 2003.73 | 2003,73 | 2003.73 | 2003.73 | 2003.73 |
| nitals and Time | 536AM | 53641 | 5B 6AM | 535AM | AS GAM | AS GAM | AS GAM |
| PM Reading | 165091 | 200 373 | 200 373 | 200373 | 200373 | 2003.73 | 2003.73 |
| Initals and Time | KW JOPM | Im John | you loon | KW 10PM | KM HbM | South | SB 11PM |
| Enterprise Meter | | 0 | 01.10 | | | | Market State of |
| AM Reading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 364283 | 3642.83 | 3642 83 |
| Initals and Time | SPLAM | SB GAM | SB GAM | SBSAM | AS GAM | AS GAM | AJ GAM |
| PM Reading | 364283 | 264783 | 364383 | 369783 | 364283 | 364283 | 3642.83 |
| Initals and Time | RW WW | MYOL (MY | new work | pu lopm | XW 11PM | SOLURM | 5B IIPM |
| Filter Changes | The Discourse | PW IV | | | | | |
| 20 um Wheatley | | | - a m | | | | |
| | 4 | | DOS 9 PM | 1 | | | |
| | | | CN | | | | |
| | | | | | | | |
| | | | | | | | |
| | N. | | | | | | |
| | 8 | | | - | | | |
| | 44 | | | | | | |
| 5 um Wheatley | 11, 930AM | | 11. 534AM | 1 | | | |
| | 4'5 930AM | | 4'3 50 | | | - | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | 11.41 | * |
| 5 um | HE DATE HELD AS IN | | | 100 | F-X70 And 50 | | |
| | | | | | | | |
| | | | | | | | |
| | | | - | - | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 120 | 1/ | 1 | A | 1 | | |
| Manager Verification Intials and Time | ac | 16 | 16 | 16 | 16 | 16 | |
| Intials and Time | XAn | 71. | 2 1 | 200 | - A- | 121 | . / |

Basin Operations/SOPS/Daily Page 00280 of 338

DAILY PUMP FILTERS INSPECTION YEAR__2021_ MONTH____

THE AND INITIAL SIN BOY

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | Sun 7/28 | Mon 371 | Tues 3/z | Wed 3/3 | Thu 3/4 | Fri 3/5 | Sat 3/6 |
|-----------------------------------|---|----------|----------|--------------|---|----------|-----------|
| Injection Volume | | | | ·· | | | |
| AM Shift Reading | 17830.4 | 237760 | 23372.3 | 33864.5 | 402676 | 504933 | (.12782 |
| Initals and Time | A3 7AM | A3 GAM | AS SAM | AS GAM | 12W CAW1 | KW GAM | KWGAW |
| | 19875.2 | 2664.4 | 32073,5 | 38788.1 | 45744.2 | 58854.3 | 69249.9 |
| PM Shift Reading Initals and Time | 53 win | SB WM | SB WRM | 28 B B B | 5097M | AS 10PM | AS 10PM |
| Pressure | 1 20 00(6. |)() (0)(| 7000 | 20 (7 (1) | | AS IBPAC | RS IDPNC |
| Well Head Pressure | 1000 | 1000 | 1000 | 1000 | 1000 | 1400 | 1400 |
| Initals and Time | AS 7AM | AS GAM | AS GAMA | AS GAM | W GPM | XW CAVE | XWLAM |
| Conoco Meter | 1.20 | | | | L. C. C. C. C. C. C. C. C. C. C. C. C. C. | | |
| AM Reading | 2003.73 | 2003 73 | 2003.73 | N/A | 00556.1 | 010063 | 013546 |
| Initals and Time | AS 7AM | AS GAM | A3 GAM | AS GAM | KW GAM | KW COM | NAS WY |
| PM Reading | 2003.13 | 2003.13 | NIX | 00321.4 | | 01344.0 | 01754.7 |
| Initals and Time | SP WEN | 5B W.A | 58 WRA | 33 WRM | 53 47M | 43 10PM | AS 10PM |
| Enterprise Meter | , v v v v v v v v v v v v v v v v v v v | | | | | | |
| AM Reading | 3642.83 | 364283 | 364283 | 3642.83 | 364343 | 304283 | 36 4283 |
| Initals and Time | AS 7AM | AS GAM | AS GAM | AS GAM | Kulletin | KNGAM | KW CAM |
| PM Reading | 3642.83 | 3642-83 | 3642.83 | 3642.83 | 361283 | | 3642.83 |
| Initals and Time | SO WITH | JS WM | LUPM | SB WRM | SB GRM | | AS JOPM |
| Filter Changes | 1 24 (34) | | | | | <u> </u> | |
| 20 um Wheatley | | | 0.1.00 | | | | |
| | | | 20'3 9PM | | | | |
| | .4. | | 53 | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | > |
| | | | | | | | ** |
| 5 um Wheatley | | | <u>.</u> | | | | |
| | 4'5 AR | | | | | | 45 AS |
| | 97.3 AX | | | | | Ī., | 1) M-3 |
| | | | · | | | | |
| | | | | | | | |
| | | | | | | | |
| · | " | | | | | | |
| 5 um | _ | | | | | | |
| J un | | | | | | , | SIS GISPM |
| | | | - | | | | D) 43 |
| ** | | | | | | | |
| * | | | | | | | |
| | | | 1 | <u> </u> | - | | |
| | | | | | | | |
| | | | | | | | |
| Manager Verification | | Q / | 00 | 00 | | 00 | QC |
| Intials and Time | | 8an | 890 | 800 | 8000 | Sh | At Spin |

Basin Operations/SOPS/Daily Page 381 of 338

DAILY PUMP FILTERS INSPECTION 3

4542 3936 3934 3551 - - -

205 2711 15 16 21

YEAR__2021_ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | C. TIME AND INITIA | Mon 3/8 | Tues 3/4 | Wed 3/10 | Thu 3/11 | Fri 3/12 | Sat 3/13 |
|-------------------------------|--------------------|--------------|----------|--------------|---|--------------|---|
| Injection Volume | | | · | | | | |
| AM Shift Reading | | 541773 | 9 02552 | 955046 | 01029.8 | 06711.9 | 12571.8 |
| Initals and Time | - | Lie CAVA | KW CAM | Kin Ce Dun | 5136AM | 33 6AM | A3 cam |
| PM Shift Reading | 80624.6 | 28665.4 | 13984.8 | 99410.1 | 64924 | 09.146.1 | 151288 |
| Initals and Time | AS HPM | AS 11PM | 58 1182 | AS 11PM | AS ILPM | as apm | KW apm |
| Pressure | | | | | | | |
| Well Head Pressure | | 1500 | 900 | 1000 | 1000 | 4501 | 950 |
| Initals and Time | | July GARM | KW GAM | KW GNW | SB GRN | 3364/ | AS GAM |
| Conoco Meter | | | | | | | |
| AM Reading | | 021745 | 025588 | 028830 | 0313912 | 53432.0 | 83640.3 |
| Initals and Time | | 15W 6km | EWGAM | | SB GAM | SIG GAM | AS GAM |
| PM Reading | 01965.4 | 023948 | 62823,0 | 03026.5 | 03275.0 | 034320 | 036463 |
| Initals and Time | AZ IIPM | AS 11PM | 53 UZA | AS 11PM | AS HPM | Jan apmi | jan gpm |
| Enterprise Meter | | 27.115 6.0 | 0/1120/2 | 112 660 | | | |
| AM Reading | | 3647(3 | 364885 | 364783 | 3642.83 | 3642,83 | 3642.83 |
| Initals and Time | | THE CAUL | KW GAM | nw CAM | 336 6AM | 536AM1 | AS GAM |
| PM Reading | 3642.83 | 3642,83 | 3642.83 | 304293 | 3642.83 | 364783 | 364263 |
| Initals and Time | A3 11PM | AS 11PM | 3B LLRA | AS 11PM | MAIL EA | Kun apri | kw a PM |
| Filter Changes 20 um Wheatley | | | | T | | | T |
| 20 uni Wheatley | - | 20'5 236PA | | | | - | |
| | | 203 NS | | | | | |
| ir | | | | - | | | |
| | | | - | | | | |
| | | | | | | | |
| | | | 1 | | | | |
| | | | | | <u> </u> | | 3, |
| 5 um Wheatley | - | 1 | | | | | *************************************** |
| | | | | | | | : |
| | | | | | | | |
| | | | - | | | | |
| | | - | | - | <u> </u> | | |
| | | | | | | | |
| | | | | | | 1 | <u></u> |
| 5 um | | | | | | | 1. |
| | | | | | . <u>. </u> | | |
| | | | | | | | |
| | | | | | | | |
| • | | | | | | | |
| . | | | ļ | | | | |
| | | 01 | 1 | | | | |
| Manager Verification | | 11/2 | 16 | Rb | 116 | 16 | 16 |
| Intials and Time | | 200 | 2 /- | 2/- | 2 1 | 5 2 | EA_ |

Basin Operations/SOPS/DailyPressetti282 of 338

YEAR_2021_____MONTH_____WEEK BEGINNING 3- 14-2

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER; A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | C. TIME AND INITI | | F 7: | 1147 1 7: | Tes 13. | 1 = 1 ,- · | (A) : 17 / |
|---------------------------------|-------------------|--|-----------------------|------------|---|-------------|------------|
| | Sun 3/14 | Mon 3/15 | Tues 3/ _{//} | Wed 1/17 | Thu 3/18 | Fri 3//-i | Sat ∛∠; |
| Injection Volume | 16000 | I | 1 a 20 / a 3 | | | | 1.00 |
| AM Shift Reading | 18083.9 | 234504 | 127601 | 338 269 | 405300 | 967034 | 52511.9 |
| Initals and Time | 537AM | SOCAN | TMBAM | +m6Am | Tun 6Am | MEAM | AS GAM |
| PM Shift Reading | 21186.7 | 211887 | 1324264 | 384602 | 437659 | 44836.8 | 55517,0 |
| Initals and Time | WW4PW | vin apm | KW APM | EW 10PM | 307PM | 53 IPM | 537RM |
| Pressure | (2,5) | 1.122 | 10 (0) | D) 4 | | 2 | |
| Well Head Pressure | 950 | 1000 | 1000 | []00 | 1/100 | 1200 | 1000 |
| Initals and Time | SBTAM | 3B LAM | TO GAM | truban | two bann | tmbAn | AS GAM |
| Conoco Meter | 40000 | 0.011 | 10 | 0.0.4=-0 | 0.00 | - 0-0 0 0 | |
| AM Reading | 03897.6 | | 04457 | 044561 | 043367 | 045290 | 04773.6 |
| Initals and Time | 337AM | 38 GAM | Tm64m | TUTBAM | TV7 6Aun | tn 64 m | AS GAM |
| PM Reading | 0589/10 | 10504-10 | 104 145 / | 04334 | 045240 | 04766.4 | 04113.4 |
| Initals and Time | MYPCHAIL | twam | CW grm | tw arm | THE BRIM | 56 18M | SB TPM |
| Enterprise Meter | 7/1/1/60 | 21.11.52 | 2011202 | 244781 | 11 (-70)20- | 9/2082 | |
| AM Reading | 364283 | † | 364785 | 30760 | 3671363 | | 3642.83 |
| Initals and Time | 33.7xm | SBLAM | TMCIM | TMGAN. | Tom & Aver | | AS GAM |
| PM Reading | Baldel | 364783 | 364200 | 36 700 | 136428-3 | 36428-3 | 36-12.83 |
| Initals and Time | MARIN | EW APM | warm | par arm | 3317M | Sto IPM | 3B 7 PM |
| F'' r Changes 20 um Wheatley | - | T | T | | T | 1 | |
| 20 dill Whoditey | 205459 | | - | | 20'5 108" | | |
| | 205 KW | | | | 203 50 | | |
| | | | | | <u>.</u> | 1 | |
| | | | | <u>-</u> | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | 111 240PM | | | | | | |
| | 415 AS | | | | | | |
| | ` | | } | | | | |
| | | | | | | | |
| | | | <u> </u> | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | | | | | | |
| | | | | | | | |
| | - | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ê A | | | | | | | |
| 9 | | | | | | _ | |
| Manager Verification | | | 01 | <i>m</i> / | 00 | | 06 |
| | | u 1 / . | # 1 / · | F (1/ | | * 11 / | 1 11 / |

INJECTION VOLUME (Time & Initials in Box):

A. AM SHIFT

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Insp

B. TIME AND INITIALS IN BOX

DAILY PUMP FILTERS INSPECTION 3-21-21

Page 283 of 338 20'5 31 10 12 415 28 35 41

YEAR_2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

PRESSURES:

A. PUMP PRESSURE B WELL HEAD PRESSURE

CONOCO METER:

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

FILTER CHANGES: A. TIME AND INITIALS IN BOX

C. TIME AND INITIALS IN BOX Date Sun 3/21 Mon 3/22 Tues 3/23 Thu 3/26 Wed 3/24 3/20 Sat 3/27 Injection Volume 58104.1 8046 AM Shift Reading AS GAM tu 6 Am Tu6 Am Initals and Time 61364 71839.5 84424.5 90224.5 93771.4 PM Shift Reading 5B 9PN 5B 67M Initals and Time 10 PM 58 AJ IIPM Pressure 950 010 Well Head Pressure 1100 1,600 1000 Initals and Time TM 6AM Tun la Am AS GAM Tal 6 Am low GAM Conoco Meter AM Reading 05038.41 057885 AS GAM Initals and Time 100 Goton TM6AV 05038,4 PM Reading 05536,4 15536.4 05788.5 060356 53 97N Initals and Time AS INPM 53 97M AJ IIPM **Enterprise Meter** 3611783 AM Reading 3642.83 TOM (DON) Tuban Initals and Time AS GAM 100 apm IMBAM 3642.83 PM Reading 3642.83 3642,83 3642.83 initals and Time IIPM SB TIM AT 11PM er Changes 20 um Wheatley 11:15PM 5 um Wheatley A3 4'S 1045AM 4'5 11:00 PM 5 um Manager Verification Intials and Time

Basin Operations/SOPS/Daily/Magacti284 of 338

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

7-28-2/20515 19

YEAR __2021 _____ MONTH ____ EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PRI C. TIME AND INITIA | ESSURE B. TIME : ALS IN BOX | AND INITIALS IN BOX | B. TIME AND INITIALS IN B | UX | | |
|-------------------------------|--|--------------------------------|---------------------|---|------------|----------|--------------|
| | Sun 3 }∜ | Mon 3/34 | Tues 3/30 | Wed 3/3, | Thu 4/1 | Fri 4/2 | Sat 4/3 |
| Injection Volume | | | | · · · · · · · · · · · · · · · · · · · | | | |
| AM Shift Reading | 96154.2 | 014695 | 080705 | 138715 | 14735.9 | 135 47.8 | 3(141.1 |
| Initals and Time | KW GAM | THEAM | TM6Am | 7mbAm | +m6Am | tubon | 56 7AM |
| PM Shift Reading | 00302.2 | 05618.9 | 11502,4 | 171-108 | 778070 | 19349 | 35002.2 |
| Initals and Time | AS 11PM | SB WRM | SB WAY | YEU OPM | EW JOPM | LW WOR | |
| Pressure | | | | | | | |
| Well Head Pressure | 1000 | 1,000 | 1,000 | 1,000 | 1.060 | 2000 | 1000 |
| Initals and Time | 1003 CAM | -1646 AV | tubam | TIMBAN | +mbAm | Tongo an | 5/5741 |
| Conoco Meter | | | | | | | |
| AM Reading | <u>660356</u> | 062777 | 06619.0 | 069245 | 07-7287 | 0770-114 | 079-16.4 |
| Initals and Time | Ku CAM | | TMBAN | TubAm | TubAm | Tungalan | 5737 1741 |
| PM Reading | 06209.4 | 06356,1 | 06862.7 | 071435 | 1986 | 10/10/14 | 08253.8 |
| Initals and Time | 42 11PM | SB WRM | SBWGM | KW JOPW |) (W () /W | The 1841 | MOIL EA! |
| Enterprise Meter | 0/112/0 | 21111 2 | 00 10 02 | 4.5 (4.5 | 17. 2027 | 1 1-0-0- | 0/1175- |
| AM Reading | 3612.83 | 3642-63 | 3642,83 | 3642.83 | 367283 | 1-2 | 3647.83 |
| Initals and Time | | TM6AM | TM6AM | Juban | Tombaling | Thispm | 53 1AL |
| PM Reading | 3642.83 | 9642-83 | 5, 341.87 | * * * * * * * * * * * * * * * * * * * | 364083 | 1 6 1603 | 3642.83 |
| Initals and Time | AJ ILDM | 3B WRM | 33 WRM | EW JOHN | 101 104 | WW 10181 | 1) AJ HPM |
| Filter Changes 20 um Wheatley | | | 1 | | • | · | 1 |
| | | | | | | | |
| | _ | | | | 1 | | |
| • | | | | | | | |
| i | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | | | | | | | A-7 |
| | | | | | | <u> </u> | 45 1030PM |
| | | | | | | j | |
| | | | | | | | |
| | | | | - | | | |
| | - | | | - | | | |
| | | | | | | | |
| 5 um | | | | | | | |
| | | | - | | | | |
| | | | | | | | |
| | | | | | | | |
| | - | | | | | | |
| , | | | | _ | | | |
| | | | | | | | |
| Manager Verification | | 0 C | 00 | 00 | OL | 00 | OC. |
| Intials and Time | | 800A | 800m | SOOM | 800 pm | 30000 | \$000 |

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Progress of 338

DAILY PUMP FILTERS INSPECTION 9-4-21

17

YEAR__2021

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PI C. TIME AND INIT | TALS IN BOX | | B. TIME AND INITIALS IN B | | | |
|--|---------------------------------------|---------------|-----------------------|---------------------------|--|------------------|-----------------|
| Suite | Sun 4/4 | Mon 4/5 | Tues 4/6 | Wed 4/7 | Thu 4/8 | Fri 4/4 | Sat 4 /10 |
| Injection Volume | | | | | <u> </u> | | |
| AM Shift Reading | 36660.6 | 046180 | 981056 | 59439 | (001583 | 65977.9 | 71348.2 |
| Initals and Time | 536 60ml | TYNIODI | OTM6AM | 7 Mi GAm | TMbAm | TM (oAm | AS GAM |
| PM Shift Reading | 399 | 146 (182 | 18 114945. | 569214 | 63780.8 | 48327.8 | 138908 |
| Initals and Time | I Ken 10 W | 1 m 100 | MARCH JOHN | MOCIWAL | " SP WM | 53 UPA | KW 10xM |
| Pressure | | V | | | | | |
| Well Head Pressure | 1000 | J:000 | 1.000 | 1,000 | 1000 | 1,000 | 1000 |
| Initals and Time | 38 GAM | TMBAN | 1 TM GAM | TMAN | TIM GAOZ | TV ban | MS GAM |
| Conoco Meter | | | 00104 | | 1000 | | |
| AM Reading | 08253,8 | | 893030 | 098393 | 10666.5 | 116597 | 12601.6 |
| Initals and Time | BRUM | MOAM | TMBAM | Von la Armer | TMBAM | TUGAN | AS GAM |
| PM Reading | 775 | 100000 | 134200 | 1048593 | 114721 | 111647 | 132524 |
| Initals and Time | 1XW WY | MENGER | 1 1800 19621 | IM DAN | SBURM | South | ion lopm |
| Enterprise Meter | 3642,83 | 91005 | 2 01 01 87 | 36.12.83 | 01.02 82 | 7/41/2 | |
| AM Reading | | 1_ | | | | 367260 | 1 |
| Initals and Time | 38 68M | TMOAM | TMBAM | 1 11 11 11 11 11 11 | TM6An | TM GAM | AS GAM |
| PM Reading | 341185 | 134175 | 1 1 9 7 (3 1 10 5 5 5 | Je136/ | 3642.83 | 34189 | 364783 |
| Initals and Time | JAN JOPW | MAN 10 PI | h jour joyn | 1 yes you | 2 SB IRM | SB WM | KM NOGEN |
| Changes 20 um Wheatley | | | | 1 | | | |
| | 2025 | | | | | 20'5 NAM | |
| | ZOM KI | | | | | 50 | |
| | C C C C C C C C C C C C C C C C C C C | 4 | | | | | |
| | | | | | | | |
| | | - | | | | | |
| | | | | | | | |
| 5 um Wheatley | | | + | | | | |
| | | | | | 4/3 103 | 3 | |
| | | | _ | - | 17101 | | |
| : | | | | | - | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | - | | |
| 5 um | 1 | | | | | | |
| | | | | | | | |
| | | | | | ļ | | |
| | | | | | | | |
| | | | | | | | |
| , <u> </u> | | | | | | | |
| | | | | | | | |
| | | 1 A | 1 A | | | | |
| Manager Verification Intials and Time | ··· <u>T</u> | 10 | 6 | 16 | 6 | 76 | 06 |
| made and thing | | 24- | | 17/- | | - ⊃// | V / |

Basin Operations/SOPS/Daily Regetio 286 of 338

YEAR_2021 MONTH WEEK BEGINNING 4-11-23 July 3 July

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PR C. TIME AND INITI | | THE DATE OF THE BOX | B. TIME AND INITIALS IN BO | | | |
|----------------------|--------------------------------------|----------|---------------------|----------------------------|--------------|--------------|----------|
| | Sun 9/n | Mon 4/12 | Tues 4/is | Wed 4/14 | Thu 4/15 | Fri 4/16 | Sat 4/17 |
| Injection Volume | | | | | | | -Λ |
| AM Shift Reading | 77278.3 | 82989.2 | 886744 | | 4975 | 328766 | 0119 053 |
| Initals and Time | AS GAM | TIMBAM | - mlostin | | Twist in | TM bAM | kw 6AWI |
| PM Shift Reading | 811747 | 531241 | 92318.2 | 48033,2 | 02876.6 | 64905.3 | 04965.3 |
| Initals and Time | 53 471 | SO WEN | 1 | SB 11PM | A3 11PM | AS 11PM | STS WEM |
| Pressure | | , | | | | | |
| Well Head Pressure | 1000 | 1.000 | 1,000 | | | 600 | 700 |
| Initals and Time | AS GAM | TMEAM | +m6Am | | The first on | tubAm | rwiam |
| Conoco Meter | | | | | | | |
| AM Reading | 13774.0 | 19857.7 | 150863 | 1 | 15.33 | 53377 | 15 33/7 |
| Initals and Time | AS GAM | TME Am | Tunbaton | | Ton & Pour | Tm 6Am | Km hom |
| PM Reading | 14473.0 | 14857.7 | 150863 | 1508613 | 15331.7 | 15331.7 | 150767 |
| Initals and Time | JB UPM | Spulph | SBYRH | St WA | A3 11PM | YZ IIbw | का प्या |
| Enterprise Meter | | | | | سهري مدان سر | | |
| AM Reading | 3642.83 | 3642.83 | 3642.83 | | 5,77.83 | 3642.83 | 304283 |
| Initals and Time | AS BAM | 7m6Am | Tulfin, | | Tital Com | TubAm | kwijam |
| PM Reading | 3642.83 | Bull 83 | 3642.83 | 364635 | 3442 83 | 3642.83 | 3642.83 |
| Initals and Time | SB IRM | SASVYM | 38 45h | 36 146 | MJ 11PM | A5 1/PM | SB WGA |
| Filter Changes | | | | | | | |
| 20 um Wheatley | | 205930 | <u> </u> | | 201 675 74 | | |
| 1 (*) VV. | | | Y . | | 203825PM | | ļ |
| · 特别 () | | KM | | | AS | | |
| | | | | ļ | | | |
| k · | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| | | | 4'5 135AM | | | | |
| | | | | | | | |
| | | | 1 | | | | |
| | | | | | | | |
| | | | | 1 | | | |
| | | | | | | | |
| 5 um | | | <u> </u> | + | | | |
| | | | | | | | |
| | | | | | | 1 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Manager Verification | | <u> </u> | α | <u> 100</u> | 00 | 00 | 00 |
| Intials and Time | | SONA | 800 AL | 1 Justin | 1111 | SONAM | Swan |

Basin Operations/SOPS/Daily/Regeti287 of 338

DAILY PUMP FILTERS INSPECTION 4-19-21

7536354238

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__2021_

INJECTION VOLUME (Time & Initials in Box); A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| te | C. TIME AND INITI | | Tues (/)7 | Wed (1) | Thu (1/2) | Fri 9/23 | Set (129 |
|---------------------------|-------------------|---|-----------|----------|-----------------|------------|------------------|
| | 13011 4 113 | Intol dir | ilues (1) | wed 4/3/ | Inu 4/37 | Fri 9/23 | Sat 4/2 Y |
| Injection Volume | 04915.3 | 1000 7 | T | 14011 | 1.0167 | 1200/01 | 7646.1- |
| AM Shift Reading | - 100- | 09G OF. 3 | | 179916 | 184605 | 635676 | 291943 |
| Initals and Time | ku Cam | tun balon | | t mbAn | ton 6AM | TW16Am | 537AM |
| PM Shift Reading | 049053 | 07907.7 | 13141.6 | 16831.0 | 208 136 | 356 708 | 32595.4 |
| Initals and Time Pressure | AS 11PM | AS 11PM | AS 11PM | A3 1)PM | KM JOBN | im by | AS 11PM |
| Well Head Pressure | 600 | CCO | | 1,000 | 1 6 K | 1 200 | 1000 |
| Initals and Time | lew CAM | Trucam | | Tmborn | 1,000 tu 6Am | TIMICA M | 573 TAM |
| Conoco Meter | (5.5) | 1 0 0 0 0 | | | 104 (31; 04 | 1416/109 | 317 WAL |
| AM Reading | 153 317 | 153710 | | 158203 | 1587.03 | 160669 | 16 .: 16 . |
| Initals and Time | ILW GAM | rubfu | | TMAN | tenbary | Tm bAn | 16066.4 5B1AM |
| PM Reading | 155 77.0 | 15577.0 | 15820.3 | 15820.3 | 10 8664 | 160664 | 16316.1 |
| Initals and Time | AS 11PM | AS JIPM | va libu | AS 11PM | rw Jopar | 1 DW 10 PM | 105/6.1 |
| Enterprise Meter | | , | 111. | | | | 1.9 1/4 |
| AM Reading | 364783 | 3642.83 | | 3697.83 | 3697.83 | 364783 | 342,83 |
| Initals and Time | ICW GAM | Turban | | 1 mlopes | rus 6Am | Thean | 43 7AM |
| PM Reading | 364283 | 3642.83 | 3642 83 | 3642.83 | 361283 | 36473 | 3642.83 |
| Initals and Time | AS 11PM | AS 11PM | AS 11PM | A3 JIPM | KIN LOPM | 100 10P VI | |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| o any vertodatcy | | | | 4'5 A3 | | | |
| | | | | | | | |
| 5 um | | | | | | | * |
| | | | | | | | |
| | | | | | | <u> </u> | |
| Manager Verification | | | N. | | | 16 | <i></i> |

Basin Operations/SOPS/Daily | Page 288 of 338

YEAR__2021_

DAILY PUMP FILTERS INSPECTION 4-25-21 4'5 32-36 34 32

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| Initials and Time | |
|--|--------------------------------------|
| AM Shift Reading AM Shift Reading AS 12M SP DAM AS 12M SP DAM AS 12M SP DAM AS 12M SP DAM AS 12M SP DAM AS 12M SP DAM AS 12M SP DAM AS 12M SP DAM AS 12M SP DAM AS 12M AS 12M AS 12M AS 12M AS 12M AS 12M AS 12M TALEM Freesure Wall Head Pressure Wall Head | <u> </u> |
| Initials and Time PM Shift Reading 2 (9470 42-175.1 47490 53076.9 57190.2 63479.5 1571 PM Shift Reading 2 (9470 42-175.1 47490 53076.9 57190.2 63479.5 1571 PM Shift Reading Well Hoad Pressure Well Hoad Pressure Well Hoad Pressure Mol | |
| Initials and Time | |
| PM Shift Reading 3 (4 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| Initials and Time | 93.2 |
| New Head Pressure | 97H |
| Initals and Time SB TAM SB TAM SB CAM SB CAM TIN LAM TIN LAM | |
| Conoco Meter AM Reading 1/23/L-1 1/23/L-1 1/25/2-2 1/25/1-2 1/25/1-2 1/25/2-0 1/28/28/0 1 Initials and Time SGLAM SBLAM SBLAM TMCAM TMCAM PM Reading 1/25/L-1 1/25/2-0 1/25/1-2 1/25/2-0 1/28/28/0 1/20 Initials and Time IN 10PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM AS 11PM TMC 7M | |
| AM Reading 1/316.1 1/6516.1 1/6572.0 1/ | |
| Initials and Time | |
| PM Reading | |
| Initials and Time Enterprise Meter AM Reading BCY283 BCY28 | |
| Enterprise Meter AM Reading 3642.83 | 83.5 |
| AM Reading SGY2.83 3642.83 36 | 971 |
| Initals and Time | |
| PM Reading SUIJES 3642.83 3642 | |
| Initals and Time | Am |
| Initals and Time | 683 |
| 20 um Wheatley 20's \$20 m Wheatley 5 um Wheatley 4 5 k m 4 5 k m 4 5 k m | 1601 |
| 20's \$20AM 20's 150 \$20's KM 2 | |
| 20's 735° N | > /h > // / |
| 5 um Wheatley 45 11:46 45 RM 45 RM 45 RM 5 MM 5 MM 5 MM 5 MM 6 MM 6 MM 6 MM 6 MM 7 | <u> </u> |
| 45 11:46 45 RM 45 RM 36 | |
| 45 11:46 45 RM 45 RM 36 | |
| 4511:46 45RM 45RM 45RM 36 | |
| 45 11:46 45 RM 45 RM 36 | |
| 45 11:46 45 RM 45 RM 36 | |
| \$4V. | · 546 |
| \$4V. | <u> </u> |
| 5 um | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |
| Manager Verification OC OC OC OC OC | |
| Intials and Time South South South South South South | |

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

Basin Operations/SOPS/Daily | Page 20089 of 338

YEAR__2021_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PR C. TIME AND INITIA | ESSURE B. TIME A ALS IN BOX | AND INITIALS IN BOX | B. TIME AND INITIALS IN BO | OX | | |
|--------------------------------------|---------------------------------------|--------------------------------|---------------------|----------------------------|--|----------|---------------|
| | Sun 5/2 | Mon 5/3 | Tues 5/4 | Wed 5/5 | Thu 5/4 | Fri 5/7 | Sat 5 8 |
| njection Volume | | | | | | | <u> </u> |
| M Shift Reading | 1, A,25 | 837350 | | | 02777.0 | 07594.4 | 123968 |
| nitals and Time | 13.00 | Tustin | | | AS SAM | AS SAM | AS SAM |
| M Shift Reading | 80858.4 | 89892.2 | 957147 | 11238,0 | | IOR | 178633 |
| nitals and Time | 50 9PM | SO LURM | | STO JUPM | SBWIM | 10-1 | Tingph |
| ressure | I O MICE | 70 104 (| | | 2000 | | 1009/ |
| /ell Head Pressure | (3.4) | 1000 | 1.000 | Loc'o | 1000 | (vò0 | 1000 |
| nitals and Time | 1 July 1 1 July 1 | TUSAM | TUSAM | TURSAM | AS SAM | AS SAM | MAZ EA |
| Conoco Meter | | | | | | | The second of |
| M Reading | | 83110035 | | 17345,7 | 17609.4 | 17409.4 | 17863 3 |
| nitals and Time | | TUISAM | | 7425 AVS | AS SAM | AS SAM | A3 SAM |
| PM Reading | 170835 | 17345.4 | 17345.4 | 17345,4 | 12409.4 | 177895 | 15647 |
| nitals and Time | SO ARM | SB WRM | SO NGM | SOLUM | 58 101/1 | TM SAM | Tungen |
| Enterprise Meter | | | | | | | |
| AM Reading | 1 -2 - 13 | 369783 | | 3691.83 | 3642.83 | 364283 | 3642.83 |
| nitals and Time | · was divis | TURSAM | | Tuston | AS SAM | AS SAM | AJ SAM |
| PM Reading | 3642.83 | 3642-83 | 3642-83 | 3642813 | 364283 | 3/04784 | 711183 |
| nitals and Time | 3B 98M | SOWRM | SB WAM | Sough | 30 WM | Tun apin | tu dam |
| -ilter Changes | | | | | | | |
| 20 um Wheatley | 0.158 | 0 990 | 205990 | 45 9AVLI | 701, 720AM | 20's 45 | 320Am |
| | 20'5 38M | 70 5 3 C | N . 1 | 777 | A | 20'5 AS | |
| | | 205 23M | 207 33 | | 20'5 587M | | 7659pm |
| | | 20'5 FRM | | | | | |
| | | | | | | | |
| | | | | | | | ; i |
| , | | | | | | | |
| 5 um Wheatley | | | | | | | |
| | 4'S AS | 45 53 | , | • | 43 53 | | 43 A3 |
| | | | | | | | 45 1130 |
| | | | | <u> </u> | | | 11.30 |
| 98 . v.t | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | | | | | | ļ |
| | | | | | 35 AJ | | |
| | | | | | // // // // // // // // // // // // // | | |
| | | | | | | | <u> </u> |
| | | | | | | | |
| | | | | | | | |
| J | | _ | | | | | |
| | | □ P/ | <u> </u> | 1 | | | |
| Manager Verification ntials and Time | 10 | 20 | FO | I b | 10 | 116 1 | 110 |

MONTH_ **WEEK BEGINNING** Basin Operations/SOPS/Daily Regence 290 of 338 20'5 14 H 15 14 32

DAILY PUMP FILTERS INSPECTION

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT;

YEAR__2021

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX

CONOCO METER; A. READING B. TIME AND INITIALS IN BOX

Enterprise MÉTER; A. READING B. TIME AND INITIALS IN BOX

3'5 52 FILTER CHANGES: A. TIME AND INITIALS IN BOX

45 35

| | C. TIME AND INITIA | Mon 5/10 | Tues 5/11 | Wed 5//2 | Thu 5/13 | Fri 5/14 | Sat 57/5 |
|----------------------------|--------------------|----------|------------|-------------|---------------------------------------|--------------|---------------------|
| Injection Volume | | | | | | | |
| AM Shift Reading | 17623.6 | 22730.4 | 27646.7 | 33276.8 | 38198.5 | 43920.2 | 48644 |
| Initals and Time | AS SAM | A3 5AM | AS SAM | AS SAM | | 5B 2AM | SB ZAM |
| | | | T | <u> </u> | SB VAM | 41522.2 | |
| PM Shift Reading | 19825.7 5B URM | 23827-1 | 311407 | 368491 | 417082 | | 5464.7 |
| Initals and Time Pressure | 3D WAL | 2000 | 40 9PM | 40 9PM | AD 8:50 | AS HPM | AS IIPM |
| Well Head Pressure | 1050 | 1650 | 1400 | 950 | 1200 | 1006 | 1000 |
| Initals and Time | AS SAM | AS SAM | AS SAM | F3 SAM | SB YAM | 38 JAM | 53 18M |
| Conoco Meter | 13.2/11 | 1/3 3/// | NO DAIL | 1-3 7/11 | - 5 (6)10 (| 00 Va/01 | |
| AM Reading | 17863.8 | 18119.5 | 18119.5 | 18377.3 | 18385.9 | 18385,9 | 18385.7 |
| Initals and Time | AS SAM | AS SAM | A3 SAM | A'S SAM | STO YAM | 5B 7AM | 58 VM |
| PM Reading | 178628 | 18119-5 | 183773 | 183859 | 185857 | 18385.9 | |
| Initals and Time | SO URM | 59 W/1 | AD OF PM | AD 9 PM | AD 850 pm | | 18305 9 AZ 18656 |
| Enterprise Meter | | | | | 144 020 111 | | 1,0 1111. |
| AM Reading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.81 |
| Initals and Time | AS SAM | MAZ ZA | AJ SAM | AS SAM | SB YAM | 56 7AM | 58 720 |
| PM Reading | 3642-83 | 344687 | 364213 | 364783 | 264285 | 3642.83 | 3642.83 |
| Initals and Time | SBURM | SB NAM | AD GAM | AD GPM | AD 830 pm | as lipm | A3 IIPM |
| Filter Changes | | | | | | | |
| 20 um Wheatley | | 7.0 | TRI | 201. 635Am | (-00- | 125/20 | (A.4 |
| | | 20'5 | 色 | W 163 | 205 400 m | 205 AD | 20553 |
| | | | 20's 730AM | 205 S30 | | 205 950 PM | 20 3 220 pm |
| | | | | | | | 20's 45 |
| | | | | | | | |
| | | | - | | | | |
| | | | | | | | |
| 5 um Wheatley | - | | | | · · · · · · · · · · · · · · · · · · · | | |
| | U's | 45 AS | | //\\ 415AM | | Y'S GAR | 4's 53 |
| | 43 | | - | 4's M3 | | 73 OAK | 7) 7/2/1 |
| | | 45 | | <u>.</u> | | | |
| | | | | | | | |
| | - | - | | - | - | | |
| | | | | | | | <u> </u> |
| 5 um | | | | | | | |
| ə um | | | | 71. 710AM | 01 3AM | | |
| | | | | 3'5 15 | 35 3AM | | |
| | | | | | 1 | | |
| | | | | | | | |
| | <u> </u> | | | | | <u> </u> | |
| · <u>·</u> | | | | | | | |
| <u>U</u> | | | | | | | |
| Manager Verification | | 00 | 00 | 00 | 00 | 00 | 00 |
| Intials and Time | | 81 | 8 An | 8h- | 8 An | 8An | 8A7 |

DAILY PUMP CILTERS INSPECTION **WEEK BEGINNING**

Basin Operations/SOPS/Daily Program 391 of 338

YEAR 2021

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PRE C. TIME AND INITIA | ESSURE B. TIME A LLS IN BOX | ND INITIALS IN BOX | B. TIME AND INITIALS IN BO |)X | | , |
|--|--|--------------------------------|--------------------|----------------------------|------------|-----------------|-----------|
| | Sun 5/14 | Mon S/P | Tues 5/18 | Wed 5/19 | Thu S/Zo | Fri 5/2/ | Sat 5/22 |
| njection Volume | | | | | | | |
| AM Shift Reading | 53189.1 | 584989 | 63361-2 | 680517 | 708515 | 755 3 47 | 801233 |
| nitals and Time | 3B Gard | 537AM | SB tool | 53 TAM | AD Ham | AD Sam | AD 480 as |
| PM Shift Reading | 5 7348.0 | 620162 | 664000 | 70027.7 | 74341.2 | 794278 | 832209 |
| nitals and Time | A3 11PM | AS JIPM | AS HPM | AJ IIPM | AS 110m | SOUNCE | SB 9RM |
| Pressure | | | | | | | |
| Well Head Pressure | 1000 | 1100 | 1000 | 1100 | 1100 | 1200 | 1200 |
| nitals and Time | 56 GM | SB-VAM | SB GAM | SB TAM | AD 4am | AD Sam | AD 4300 |
| Conoco Meter | | | | ; | | | |
| AM Reading | 1866.5 | 18656.5 | 18917.9 | 19165.3 | 191653 | 191653 | 194236 |
| nitals and Time | 5B GAM | 38 MM | SB BAM | 56-1AM | 4 am AD | AO San | AD 45000 |
| PM Reading | 18656-5 | 18912.9 | 18912.9 | 19165.3 | 19165.3 | 17145.3 | 19423.6 |
| nitals and Time | AS 11PM | AS 11PM | AS 11PM | AS 11PM | AS HAN | SB WA/1 | SBURN |
| Enterprise Meter | | | 04 10 | | | | |
| AM Reading | 364283 | 8642-83 | 3641.80 | 3642.83 | 368245 | 364283 | 364283 |
| nitals and Time | SB GAM | 5B JAM | SBLAM | 50 1A1 | AD 4am | AD San | 40 430 am |
| PM Reading | 364283 | 36412.83 | 3642. 83 | 3642.83 | 3642.83 | 3642.83 | 3642,83 |
| nitals and Time | AS IIPM | A3 11PM | AJ IIPM | AS 11PM | AS HPM | 56 Nor1 | 873 98M |
| Filter Changes | - | | | | | | |
| 20 um Wheatley | 0° 1164 | ON CAN | 44. | O/ VAM | 2 AL A-> | | <u> </u> |
| | 205 PD AD | (40') 5(5) | 20's | 35 YAM | 20's 920an | | |
| | | 20's 10-11AM | | 70'5 | | | |
| | | 20'5 720pm | | 20's 720PM | | <u></u> | |
| | | | / | 20's 930PM | | | |
| | | | / | , | | | |
| | | | 1 | | | | |
| 5 um Wheatley | | | | | | | |
| | 4'5 ZAM | 4's 23M | 4'5 | 45 230am | > | 45 AD | Ur 2am |
| | 7 2 3 7 | A-3 | | 7.5 2 304 | 45 150PM | 7.3 7.52 | 4 30 0 |
| | | 45 1155FM | | | 1 | | 12 AW 2 |
| | | | | | 努 | | |
| | | | { | | i | | |
| | | | | | | | |
| 5 um | | | | | | | |
| ************************************** | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 1.1.14 1.2.14.0000 | | - Ar | . 1.1 | 1 | - An | 1 | 1 |
| Manager Verification | | 46 | #0 | 10 | 16 | 16 | 16 |
| Intials and Time | | 150 | 121 | 13 A- | 12-1 | | Y' |

Basin Operations/SOPS/Daily Respected 92 of 338

30 50 46

DAILY PUMP FILTERS INSPECTION 5-25 7

YEAR 2021 MONTH 5

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | Sun < 123 | | Tues C/sA | Wed (/ 27 | Thursday | F: 6/5% | 10-1-0-1-0-2 |
|----------------------|--------------|------------|-----------|------------|-------------|----------|--------------|
| | Sun S/6) | INION S/LU | Tues S//S | Wed 5/24 | Inu < / 2 / | Fr 5/28 | Sat 5/29 |
| Injection Volume | | T | | | | | · |
| AM Shift Reading | 8538\$7 | 504850 | 904850 | 929619 | 992488 | | 10406.3 |
| Initals and Time | AD Sam | no Sam | AD Sum | AD 500 | AS JAM | KS TAM | AS 7AM |
| PM Shift Reading | 885516 | 904850 | 92084.2 | 916993,0 | 02-11-20 | 072077 | 132714 |
| Initals and Time | SBARM | SBURM | 30 10/1 | SB WRM | SBULL | AD 7pm | AD GON |
| Pressure | | | | | | | |
| Well Head Pressure | 1200 | 1200 | 700 | 1100 | 1100 | 1200 | 1100 |
| Initals and Time | AD Som | AD San | AD Sam | AP Som | AS TAM | AS TAM | AS JAM |
| Conoco Meter | | | | | | | |
| AM Reading | 195/13 | 196794 | 199228 | 199332 | 70185.1 | 20185.1 | 20480.1 |
| Initals and Time | AD Sam | AD Sam | AD Sam | AD Sam | AS TAM | AS 7AM | AS TAM |
| PM Reading | 19679.6 | 194796 | 19937.1 | 19933.2 | 20 185.1 | 201851 | 204801 |
| Initals and Time | Shaln | SBURY | DOWLIN | SBURM | 50 UA | AD TIM | AD Gem |
| Enterprise Meter | | | | | | | |
| AM Reading | 364283 | 364283 | 364283 | 364285 | 3642 83 | 3642.83 | 3642.83 |
| Initals and Time | AD Sam | AD Son | AD San | AD Sam | A3 AM | AS 7AM | AS 7AM |
| PM Reading | 3642,83 | 3642-83 | 3642-43 | 3642.83 | 3142.83 | 314283 | 344283 |
| Initals and Time | SOGRM | SB UPM | Sower | SOWEM | Sour | | AD GOM |
| Filter Changes | | | | | | HV II | HO WAN |
| 20 um Wheatley | | Cara | 0 / 555 | | | | 4.0 |
| | | 20 S Sam | 203 33M | | | 4005 450 | 20 5 480 |
| | | <u>.</u> | | | | | |
| | | | | | | | |
| | | | | | | | |
| • | | | | | | | |
| | | | | | | - | |
| 5 um Wheatley | | | | | | | |
| | 4'5 12PM | 45 AD | | | | 45 43 | |
| | 4'3 12pm | 75 AD | | | | 45 HS | |
| | | | | | | | |
| | | | | | | | |
| | | | - | | | | |
| | | | | | | | |
| 5 um | - | | | | | | |
| | | | | | | | |
| | - | | | | | | |
| | <u> </u> | | | | | | |
| | | | | | | | |
| | | | | | , | | |
| | - | - | | | | | |
| | | | | | | | |
| Manager Verification | | 00 | 00 | OC. | OC. | 00 | DC. |
| ntials and Time | | 800M | 800pr | Sun | 8211 | Su, | 8000 |

DAILY PUMP FILTERS INSPECTION MONTH WEEK BEGINNING

5-30-21

Basin Operations/SOPS/Daily | Page 293 of 338

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__2021_

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | Sun 710 | Mon 5/31 | Tues 4/1 | Wed 6/2 | Thu 6/3 | Fri 6/4 | Sat 615 |
|-----------------------------------|---------------|-----------|------------|--------------|--|-----------------|---------|
| njection Volume | | | SALE TO BE | | | | |
| AM Shift Reading | T | 19453.9 | 25657.3 | 31082.7 | 372650 | 430252 | 468469 |
| nitals and Time | | AS TAM | AS 7AM | ASTAM | 5B 10M | SB LAM | 50 7AM |
| | 165507 | 221479 | 219701 | 346694 | 405187 | 46846.9 | 46846.9 |
| PM Shift Reading initals and Time | AD 8 pm | 40 70m | 1 | AD Epm | 40 7pm | | AS IIPM |
| Pressure | HU SPW | the Torre | H-S Opm | THE SPIM | HB /pm | NO IDIX | 100 |
| Well Head Pressure | | 1050 | 1000 | 1100 | 1000 | 1000 | 700 |
| nitals and Time | | AJ 7AM | AS 7AM | AS 7AM | 58 AM | 5B 4001 | 53 Tary |
| Conoco Meter | NAME OF THE | | | | | Ser justices in | |
| AM Reading | 264 . | 20734.4 | 20734.4 | 21092.4 | 21092-4 | 210924 | 21349.1 |
| Initals and Time | | AS 7AM | AS 7AM | AS 7AM | SBTAM | SB Com | 58 JAM |
| PM Reading | 264801 | 207344 | 207344 | 210924 | 210924 | 21349.1 | 21349.1 |
| Initals and Time | 40 8 pm | AD 7pm | AD Som | AD 8pm | AD 7pm | AJ 11PM | AS 11PM |
| Enterprise Meter | | | | , | | 21 11 | 01.10 |
| AM Reading | | 364283 | 364283 | 364283 | 3642.83 | 3641-83 | 364283 |
| Initals and Time | | A3 74M | AS 7AM | AS TAM | 50 7AM | SB GAM | 537Am |
| PM Reading | 364283 | 364283 | 364283 | 364283 | 364283 | 3642.83 | 3642.8 |
| Initals and Time | AD 8pm | AD 7pm | AD Spm | AD 8pm | AD 7pm | AJ IIPM | AS 11PM |
| Filter Changes 20 um Wheatley | ZHUN TO SE-CE | | | Luth Citebra | | | |
| 20 dill Wileaticy | 3 | | 205 6pm | | 7113 53 | 2015 12:50 | M 25 |
| | | / | 805 Cpm | | 205 500 205 450pm | 1000 | - (172) |
| | | | | | 205 450pm | | 190 |
| | | | | | | | |
| | 1 | | | | | - | |
| | | | | | | | |
| | 1 | | | | | | |
| 5 um Wheatley | - AD. | | | | | 130-1920-193 | 2. 5AM |
| | 35 Spm | | 15 | | | | 25 55 |
| | | | | | | | |
| | | | | | | | |
| | N. | | | | | | |
| | 1 | | | | - | | |
| | 511 | | | | | | |
| 5 um | | | | A.1 | The state of the s | | |
| | 175 | | | - 4 | The state of the s | *** | |
| | 150 | 16 | 3 | 1 | | | |
| | | 1 | 4 4 | 1 | May | | |
| | 1 | · V | | | | | 1 |
| | 1. | 7 / / | - | | - | | 3 |
| - | | 0, | 1 | 1 | 1 | Ar | 11 |
| | | 1/15 | 16 | // | // | 11. | 16 |

Basin Operations/SOPS/Daily Plassection 94 of 338

YEAR__2021

DAILY PUMP FILTERS INSPECTION 6

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise MÉTER: A. RÉADING B. TIME AND INITIALS IN BOX

| | Sun G/G | Mon G/7 | Tues 4/8 | Wed 4/9 | Thu 4/10 | Fri 6/11 | Sat 6/12 |
|-----------------------------------|-------------|-----------------|---------------|--------------|--------------|-----------|----------------|
| Injection Volume | - Company | | 1 | 1.104 7/4 | [*/10 | 1.11 6/1 | JOBE WITE |
| AM Shift Reading | 468464 | 468469 | 49890.1 | 51605V | | Co. 1 (2) | |
| Initals and Time | 58 WM | · · · · · · · · | <u> </u> | 519954 | 531194 | 531194 | 531194 |
| | 46846.9 | JB 6371 | 36 7411 | 50 AM | AD Sam | AD 530 | AD Gam |
| PM Shift Reading Initals and Time | AS 10M | 48292.9 | 517775 | | 531184 | 531124 | 54.120.3 |
| Pressure | 42 Law | M911 24 | AS 11PM | AS IPM | SAS IHM | 50 W(n | 26 Men |
| Well Head Pressure | 700 | 650 | 1000 | 1100 | 600 | 800 | Coo |
| Initals and Time | 595-1414 | SIS FAM | <u> </u> | 50074 | 40 Sam | AD 530 | 800 AP (oan |
| Conoco Meter | | | | JO JAP | AU Sam | 40 310 | HP TOUN |
| AM Reading | 213491 | 21/206 6 | 21862-5 | 248665 | 221172 | 821172 | 223695 |
| Initals and Time | 50 AM | SO GOM | 50 7ar | SO 761 | AD Som | 40 530 | An Gan |
| PM Reading | 21606.6 | 21669.3 | 218625 | 221172 | erinz | um | 123495 |
| Initals and Time | AT 11PM | AS HPM | AS 11PM | AS IIPM | SO WIN | 583 48 M | 50 ald |
| Enterprise Meter | | 1 | | | | | - 100 |
| AM Reading | 364183 | 864 643 | 3642,83 | 364243 | 364 28 3 | 3/14283 | 364283 |
| Initals and Time | 565 101 | 513 WAY | 33-17M | NO 300 | AD SON | AD 530 | AD Gam |
| PM Reading | 3642.83 | 3642.53 | 364253 | 3642.83 | 344283 | 364283 | 364283 |
| Initals and Time | AT 119M | AT. HPM | AS IIPM | AS 11PM | 597 9.81 | SR GEN | STOMA |
| Filter Changes | | | | | | | • |
| 20 din Wheatley | | 203 925PA | 761. 430FM | 20'S AS | - | | |
| | | COS A3 | 20'5 AS | '''' | | - | - |
| | | | 205 A3 | 1020 Mg | | | |
| | | | 7 | 20'5 NS | | ļ | |
| | | | | | <u> </u> | | |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| 5 um wheatey | | | 11 515PM | | | | |
| | | | 4'5 AS | · | | | |
| | | | | | | | |
| | | | | | - | | |
| | | | | <u> </u> | | | |
| | | | | | | | |
| 5 um | | | | | | | |
| Juni | | | 2) 10 PM | 0, 1055FM | | | 0.53 |
| | | | 3's AS | 35 AT | | | 33 503 6 |
| | | | | | | | |
| | | , | | | | | |
| | | | | | | | - |
| | | | | | | | - |
| | | 0.4 | | _ · . | | | |
| Manager Verification | | 00 | 8000 | SOOR | 00 | 00 | 00 |

Basin Operations/SOPS/Daily/Profesti295 of 338

YEAR_2021_____ MONTH

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

6-13-21

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

| te e | Sun 🔏 🔾 | Mon 8774 | Tues 8/5 | Wed 108/6 | Thu // | Fri /% | Sat |
|--------------------------------------|----------|----------|------------|-----------|----------|----------|----------|
| Injection Volume | | | | | 7, | 70 | V) |
| AM Shift Reading | - | 635162 | 698924 | 759948 | 825161 | | 95100.5 |
| Initals and Time | | AD Sam | AO Sam | AD Sam | AS GAM | AS EAM | AS GAM |
| PM Shift Reading | 61425 | 674111 | 13828.4 | | 86271.8 | 918652 | 977574 |
| Initals and Time | 33 WYM | 58911 | 58 9 R.M | Span | SBARM | AD 7pm | An loom |
| Pressure | | | | JV GIT | JUSTIFI | HED / BM | AT COUNT |
| Well Head Pressure | | 1200 | 1100 | 1200 | 1150 | 1800 | 1156 |
| nitals and Time | | AD Sam | AD Sam | AD Sam | NS GAM | A3 GAM | AS CAM |
| Conoco Meter | | | | | | | |
| AM Reading | | 224224 | 227738 | 228794 | 22879.4 | 231137.3 | 23383.7 |
| nitals and Time | | An sam | AD Sam | AD Sam | AS GAM | AS GAM | AS GAM |
| PM Reading | 77622.4 | 22421-4 | 22879-4 | 22879.1 | 231137.3 | 231373 | 233837 |
| Initals and Time | SBURN | SB WRM | 5B GRM | 539FA | 30 grm | AD 7pm | AD GIM |
| Enterprise Meter | | | | | | | |
| AM Reading | | 362783 | 364283 | 364283 | 3642.83 | 3642.83 | 3642.83 |
| nitals and Time | | HD SOM | 40 Sam | AD Sum | AS GAM | AS GAM | AS GAM |
| PM Reading | 3642-83 | 364283 | 3642,83 | 3642.83 | 364283 | 364183 | 31,4283 |
| nitals and Time | 53 WM | | 3B981 | BARA | JB-UM | AD 70m | AD GAM |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| | | | | | | | |
| 5 um | | | | | | | |
| | 3/3 5/20 | 1 | 3'5 12:369 | | | | |
| <u>ب</u> | | | | | | | 7 |
| Manager Verification ntials and Time | <u> </u> | 16 | _/6 | 16 | 16 | 16 | |
| | | | | | | | |

Basin Operations/SOPS/Daily Program 296 of 338;

PAILY PUMP FILTERS INSPECTION
YEAR_2021 _____ MONTH ____ WEEK BEGINNING 6 23.2/

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | C. TIME AND INITI | Mon 6/21 | Tues 6/22 | Wed 4/23 | Thu 6/24 | Fri 4/25 | Sat 6/26 |
|--|-------------------|-----------|---|------------|------------|------------|----------|
| | Sull 4720 | WOII 6/21 | Tues Vizz | Wed 4/23 | 11nu 4/24 | Fri 4/25 | Sat 4/26 |
| Injection Volume | | 1 -4 . | T : - : - : - : - : - : - : - : - : - : | | 10 4 4 4 5 | <u> </u> | 1 |
| AM Shift Reading | 01441.4 | 07560.4 | 13575.9 | 19754.6 | 20/692 | 201692 | 20169.2 |
| Initals and Time | AS 7AM | AS 7AM | AS 7AM | AJ 7AM | 3R3 Page | 50 BM | SB Zam |
| PM Shift Reading | 040779 | 107747 | 169492 | 201492 | 201492 | 20169.2 | 23259.7 |
| Initals and Time | AD Com | AD 7pm | 720 7pm | AD Som | AD 9pm | AZ ILPM | AS IIPM |
| Pressure | | • | 1 | <u> </u> | _ | | |
| Well Head Pressure | 1100 | 1100 | 1106 | 1100 | 700 | 700 | 700 |
| Initals and Time | AS 7AM | AS 7AM | AS 7AM | AS 7AM | SBVAM | 58 Jan | 38 AM |
| Conoco Meter | • | | | | 241381 | | |
| AM Reading | 25383.7 | 23634.2 | 23792.9 | 236876 | 248000 | 24138-1 | 24383.8 |
| Initals and Time | NS 7AM | AS TAM | AS TAM | AS 7AM | 50 mm | 38 73M | 5B 74M |
| PM Reading | 235701 | 236342 | 238876 | 240896 | 241381 | 24383.8 | 24383.8 |
| Initals and Time | AD Copm | DO 7pm | AD 7pm | AD 8pm | 40 9pm | AJ IIPM | AS 11PM |
| Enterprise Meter | | | 3642.83 | • | m, , , , , | 01 100 | |
| AM Reading | 3642.83 | 3642.83 | 00000000000000000000000000000000000000 | 3642.83 | 3642,83 | 364283 | 3648,83 |
| Initals and Time | AS 7AM | AS 7AM | AS JAM BELDM | AS TAM | SBTAM | SBWM | SOLAN |
| PM Reading | 364283 | 364283 | 364283 | 344243 | 364283 | 3642.83 | 3642.83 |
| Initals and Time | AD Gum | AD 7pm | 7pm | &IAD 8pm | 1 AD gpm | AJ IIPM | A3 11PM |
| 20 um Wheatley 5 um Wheatley | | | | | | | |
| 5 um | | | | | | | |
| | | | | | 33 5 5 B | | |
| Manager Verification Intials and Time | | OC 820m | DU Rosen | OU FORM | OC | DC Poop | 800 |
| mais and time | | 8em | 2000 | P P J AM | 8000 | - 00 An | 1 X 200x |

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION _ 27 -2/

Basin Operations/SOPS/Daily Inspection 7 of 338

YEAR__2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER; A. READING B. TIME AND INITIALS IN BOX

| D. ZIW STILL | B. WELL HEAD PRI C. TIME AND INITIA | ESSURE B. TIME A ALS IN BOX | AND INITIALS IN BOX | B. TIME AND INITIALS IN B | ΟX | A. TIME AND INITIALS I | VBOX |
|--------------------------------------|--|--------------------------------|---------------------|---------------------------|----------|------------------------|-----------|
| Date | Sun 977 | Mon 66/28 | Tues OCHS | Wed 06/30 | Thuc Ho | Fri @1/67 | Sat 07/03 |
| Injection Volume | | /// | | | | | |
| AM Shift Reading | 250247 | 299947 | 30260.4 | 30260.4 | 302606 | 348068 | 403658 |
| Initals and Time | 53 78M | 58 60m | 5B 6AM | 58 USM | AD Scom | | |
| PM Shift Reading | 28809.7 | 30260 6 | 302606 | 30260.6 | 33331.9 | 387027 | 43266.4 |
| Initals and Time | AS IIPM | AS 11PM | AS 11PM | AS 11PM | AS IJPM | Sis win | BORN |
| Pressure | | | | | | | Joe City |
| Well Head Pressure | 1000 | 1000 | 700 | 700 | 800 | 1100 | 1100 |
| Initals and Time | SBASM | 53671 | 50 LAM | 3BLAM | AD Sam | AD leam | |
| Conoco Meter | | | | | | | |
| AM Reading | 244583 | 24625,6 | 24625.4 | 248650 | ZS0400 | 251143 | 253639 |
| Initals and Time | 537AM | 58 GAM | SBLAN | SB GAM | AD Sam | AD Gam | AD Gan |
| PM Reading | 24625.6 | 24625.4 | ZH865 0 | 24865.0 | 25114.3 | 253639 | 25363.9 |
| Initals and Time | AS 11PM | AS 11PM | AS 11PM | AS JIPM | AS 11PM | SBUM | SBORM |
| Enterprise Meter | 0.000 | 21 1252 | 2, 12, 0 | 4. 4 | | | |
| AM Reading | 3642.43 | 3642-83 | 3642-83 | 364283 | 364283 | 364283 | 364283 |
| Initals and Time | 5B 19M | | 5B 47M | Mount | AD Sam | AD Gam | AD Gam |
| PM Reading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 |
| Initals and Time | AS 11PM | M911 CA | AS 11PM | AS 11PM | AS UPM | SO LKM | 5BGRM |
| r Changes 20 um Wheatley | | | | | | | |
| 20 dill Wileatiey | | | <u> </u> | | | | |
| | | | | | | | |
| | | | | | | | |
| • | | | | | | | |
| * | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | | (| | | | | |
| | | 4/5 SB | | | | | |
| | | | | | | | |
| • | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | | | | | , | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| . 1 | | | | | | | |
| | | | | | | | |
| Managar Varidia-41 | <u> </u> | A ! | 71 | 0 , | .55 | - I | |
| Manager Verification ntials and Time | | 8m | El. | 20 20 | <u> </u> | 800 | 00 |
| | | 77.0 | 07 | 8021 | Kois | 50°P | rein |

Basin Operations/SOPS/Daily/Inspection 8 of 338

YEAR__2021_

DAILY PUMP FILTERS INSPECTION WONTH WEEK BEGINNING

7-4-21

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initiala in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | | | | | | [| *. |
|------------------------------|--------------|---------|---------------|----------|----------|------------------|--|
| | - | | | | | | |
| | | · | | | | | |
| 5 úm | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | 4'5 350 | | | |
| 5 um Wheatley | | | | II. WINE | | | |
| F | | | | | | | |
| A second | | | | | | | |
| * | | | | | | | |
| 36 ≱∞ | | | | | | | |
| | ļ | | | | | | |
| | | | | | | | ······································ |
| 20 UIN WHEATIEY | | | | | | | |
| Fiver Changes 20 um Wheatley | | 1 | | * | | ANTO HAVE | - Opto |
| Initals and Time | AS JIPM | 58 118M | | 583 WPM | 5B WRM | AD Jam | AD Epm |
| PM Reading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 364283 | | 364283 |
| Initals and Time | AD leam | AS JAM | AD Gam | AD learn | SB JAM | | AS TAM |
| AM Reading | 364283 | 3642.83 | 364283 | 364283 | 3641-83 | 364283 | 3642.83 |
| Enterprise Meter | | 3000 | J 6 - 4.7 C | 30 00(1 | 20 642 4 | HU 1pm | 40 8 pm |
| Initals and Time | AS 11PM | STOWA | 58 24M | 56 WM | SO WAN | 263464 AD 70M | |
| PM Reading | 256 16.7 | 254167 | 15865.5 | 20179 | 2017.9 | | A3 7AM |
| Initals and Time | AD Gam | 25616 7 | 258/055 | 25865S | 26U7.9 | 261582 | 26346.4 |
| Conoco Meter AM Reading | 2531.39 | 25616.2 | 2521 55 | 2001.00 | 011129 | 2,1-52 | |
| Initals and Time | AD Gam | AS 7AM | AD Lean | 170 49m | SB TAM | AD Gam | AS 7AM |
| Well Head Pressure | 1100 | 1100 | 1100 | 1100 | 1000 | 1000 | 1000 |
| Pressure | | | - | | 4 | , | |
| Initals and Time | AS HPM | SBUIL | 330 gra | SB WM | JB WRIT | | AD Som |
| PM Shift Reading | 49111 6 | 542431 | 590150 | 64347.1 | 68595.3 | 735231 | 70249 |
| Initals and Time | AD Gam | AT 7AM | AD Gam | AD lam | 587AN | AD Gam | AS 7AM |
| AM Shift Reading | 452495 | 50684.4 | 558926 | 1010042 | 66168-2 | 708-319 | 76389.5 |
| Injection Volume | | | | | | | |
| Injection Volume | Sun 7-4 | Mon 7-5 | Tues 7 - (| Wed 7- 7 | Thu 7-8 | Fri 7-9 | Sat 7 - |

Basin Operations/SOPS/DailyPresetti299 of 338

DAILY PUMP FILTERS INSPECTION MONTH WEEK BEGINNING

50

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR__2021

| EMPLOYEES SHALL PERFORM A I INJECTION VOLUME (Time & Initials in Bo A AM SHIFT B, PM SHIFT | | CONOCO URE A. READ RESSURE B. TIME A | METER: | Enterprise METER: A. READING B. TIME AND INITIALS IN B | ox | FILTER CHANGES: A. TIME AND INITIALS I | N BOX |
|---|----------|--|-----------------|--|------------------|---|-------------------|
| | Sun 7/11 | Mon 7/12 | Tues 7//3 | Wed 7/19 | Thu 7/15 | Fri 7/16 | Sat 7/17 |
| Injection Volume | | · · · · · · · · · · · · · · · · · · · | | | | | |
| AM Shift Reading | 82310.5 | 88496.7 | 94613.6 | CCC86 C | 06118-5 | 12455.4 | 18343.4 |
| Initals and Time | AS TAM | AS 7AM | AS 7AM | AS 7AM | 30-1AM | 5372 | 513 6AM |
| PM Shift Reading | 96411 9 | 914599 | | 024119 | 095876 | 16571.89 | 22719.4 |
| Initals and Time | AS 11pm | AD 710M | + | AD Siam | 120 8 pm | AZ HPM | AT HPM |
| Pressure | | 7.07 | Ten Ten | HO SWM | ha spik | K2 HAM | |
| Well Head Pressure | 1100 | 1100 | 1100 | 1000 | 1000 | 1000 | 1000 |
| Initals and Time | AS 7AM | AS 7AM | AS 7AM | RS 7AM | 5B 721 | 573 VAM | 5B 6AM |
| Conoco Meter | | | | | | 3 | ا در می رازی |
| AM Reading | 26600.2 | 26666.7 | 268563 | 27109.5 | 27109.5 | 271095 | 274636 |
| Initals and Time | AS 7AM | AS TAM | AS 7AM | A3 7AM | 3673M | 5B 121 | SOGATI |
| PM Reading | 26600.2 | 21085103 | 219058 | 271095 | 2710950 | 27151.8 | 277'37 C |
| Initals and Time | AS 11PM | AD 70M | MD 7 PM | AD Spm | 140 8pm | AS HAM | |
| Enterprise Meter | 10 1111 | The Price | AD / P.VI | HU SPM | 7130 6704 | K2 HALL | AS 11PM |
| AM Reading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3641.83 | 3642.83 |
| Initals and Time | AS 7AM | AS 7AM | | | 53 74M | 535 JAM | SBEAM |
| | 3642.83 | | AS 7AM | A3 7AM | | | |
| PM Reading Initals and Time | AS 11PM | 364283 AD 70m | 36483 AD 70m | 364283 AD Spm | 364283 AD 80m | 3647.83 | 3642.83 AS HPM |
| 20 um Wheatley | | | | | | | |
| 5 um Wheatley | | | | | | 4's 585 ¹ | |
| 5 um | | | · | | | | |
| ķ . | | | | | | | |
| J . | | 1 | 1 | | 1: | | 0- |
| Manager Verification ntials and Time | | | 16 | 50 | 36 | 16 | 96 |

DAILY PUMP FILTERS INSPECTION

WEEK BEGINNING 7-18-Z YEAR__2021_ MONTH_

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT: INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METEA: A. READING B. TIME AND INITIALS IN BOX

| 3. PM SHIFT | B. WELL HEAD PRE C. TIME AND INITIAL | SSURE B. TIME A LS IN BOX | ND INITIALS IN BOX | 3. TIME AND INITIALS IN BO | 1 | 1 | 1 |
|---------------------------------------|---|--|--------------------|--|---------------|--|---------------------------------------|
| de | Sun 01/18 | Mon 31/19 | Tues of 10 | Wed JI/U | Thu CA MC | Fri (* 1 125 | Sato |
| njection Volume | | - + 1-1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 | | | | | <u> </u> |
| M Shift Reading | 245405 | 30884.2 | 36452.0 | 38656.5 | 386768 | 436191 | 503962 |
| nitals and Time | St 1271 | 36 VM | 53 6×1 | SB LAN | AD Gum | AD ban | 40 6um |
| M Shift Reading | 28835 4 | 35372.3 | 38656.5 | 38656.5 | 41991.4 | 476354 | 54238,9 |
| nitals and Time | AS HPM | A3 IPM | AS 11PM | AS HPM | A3 11PM | 53 8RM | SB (4) |
| ressure | | | | | | | |
| Vell Head Pressure | 1000 | 1000 | 1000 | 750 | 700 | 1100 | 1100 |
| nitals and Time | 56 MM | SBIAM | SB CAST | 50 WAY | 110 6cm | AD Lan | 170 4 4m |
| Conoco Meter | | | <u>.</u> | | | | |
| AM Reading | 277678 | 279624 | 281427 | 28142-7 | 283975 | .286484 | 286484 |
| nitals and Time | 58 A. | 5B2M | So usid | 5B LAM | AV Gam | AD Gam | AD Lum |
| PM Reading | 279517 | 28083.2 | 28142.7 | 28397.5 | 28621.6 | 284474 | 28877.0 |
| nitals and Time | KS HPM | AS UPM | AS 11PM | K3 11PM | A3 11PM | 58 8 PM | JB 10721 |
| Enterprise Meter | | 211316 | 21,000 | 0 1 1 12 0 | | 7/11/2 50 | |
| AM Reading | 364283 | + | 3642.83 | 3642-83 | 364283 | 364283 | 364283 |
| Initals and Time | 38704 | SB TAM | SB GAM | SB LAM | AD lean | AD bam | 170 Gan |
| PM Reading | 364253 | 3642.83 | 3642 83 | 3642.83 | 3642.83 | 314287 | 36-12.83 |
| nitals and Time | A3 HPM | A3 11PM | AS 11PM | A3 11PM | MAII EA | 588PM | 53 1091 |
| Changes | | | T | T | | | |
| 20 um Wheatley | + | | - | | | | · · · · · · · · · · · · · · · · · · · |
| | | | | _ | | | |
| . • | | | - | | | | |
| | | | | | | <u> </u> | |
| | | | | | | | |
| | | | | | | <u> </u> | |
| | | | | | | | |
| 5 um Wheatley | | | | | - | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | <u> </u> | | | - | - |
| | | | | | _ | <u> </u> | |
| | | | | | | | |
| 5 um | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | - |
| ` | | | _ | | | | |
| J | | | | | | | |
| N | | 111 | 00 | R. | 6C | 00 | 00 |
| Manager Verification Intials and Time | | 1 ch | 1 September 1 | \$:00A | 1 8000 | 1 & An | 18000 |

BASIN DISPOSAL, INC. Basin Operations/SOPS/Daily In Spage 10 of 338

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION MONTH WEEK BEGINNING

S INSPECTION DEEK BEGINNING DEEK BEGINNING

YEAR__2021_____ MONTH_______

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METÉR: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PI C. TIME AND INIT | RESSURE B. TIME / | AND INITIALS IN BOX | B. TIME AND INITIALS IN BO | ΟX | | |
|------------------------------|-------------------------------------|-------------------|---------------------|----------------------------|----------|----------|---------|
| bue | Sun 7/25 | Mon 7/26 | Tues 7/27 | Wed 7/28 | Thu 7/24 | Fri 7/30 | Sat Usi |
| Injection Volume | | | | | | | |
| AM Shift Reading | 57,2253 | 632156 | 690249 | 791264 | 82447.2 | 83374.1 | 88981.6 |
| Initals and Time | AN Sam | AD 7am | AD Gan | AD Tom | A3 7AM | AS 7AM | AS TAIN |
| PM Shift Reading | 610296 | 66434.7 | 759201 | 80660.0 | 83374-1 | 862623 | 915540 |
| Initals and Time | AS 11PM | 588PM | 50 1097 | 593 LURA | 53 9KM | AD gon | AD GAM |
| Pressure | | | | | | | |
| Well Head Pressure | 1100 | 1100 | 1100 | 700 | 1100 | 700 | 1160 |
| Initals and Time | 40 Sam | 40 7am | 40 6am | 40 Tain | A3 7AM | AS 7AM | AS 7AM |
| Conoco Meter | | - | | | | | - |
| AM Reading | 285990 | 291491 | 291491 | 295231 | 29756.8 | 29774.3 | 30051.2 |
| Initals and Time | AD Scory | 40 7am | AD Gam | HO 700 | AS TAM | AS 7AM | AS 7AM |
| PM Reading | 28901.7 | 79149.1 | 24523 | 295231 | 297743 | 299585 | 300512 |
| Initals and Time | AS 11PM | 5088M | 50 W(M | 3BWRM | 56 98M | AP 9pm | AD GOM |
| Enterprise Meter AM Reading | X41283 | 364283 | 364283 | 364283 | 3642.83 | 3642.83 | 3642.83 |
| Initals and Time | AD San | | AD Gam | AD Jan | A3 784M | AS TAM | AS 7AM |
| PM Reading | 3642.83 | 3642,83 | 341283 | 3642.83 | 3642.83 | 364283 | 364285 |
| Initals and Time | AS 11PM | 33 88M | 33 WINT | SB WRM | SBORM | AD 9pm | AD 600 |
| | | | | | | | |
| 5 um Wheatley | | | | 1 | | | |
| 5 um | | | | | | | |
| o um | + | | | † | | | |
| | | | | | | | 0. |
| • | | | 1 11: | 1 /1/ | 1 // | · // . | 1 /// |
| Manager Verification | | /// | ///_ | 16 | // / | 11 | 66 |

Basin Operations/SOPS/Daily Rage 302 of 338

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING 8 - 2

YEAR __2021 _____ MONTH _______
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| <u> </u> | C. TIME AND INITI | HILDER STANDARD WENC | T 6: | Wed \$1 | Th 6/ | F.: O | 0-1-01 |
|---------------------------------------|-------------------|----------------------|-----------------|---------------|--------------|---------|---------|
| <u> </u> | Sun %/, | Mon 8/2 | Tues 8/3 | Wed 8/4 | Thu 8/5 | Fri 8/6 | Sat 8/7 |
| Injection Volume | | | | | | | |
| AM Shift Reading | 95480.3 | 01595.8 | 07740.9 | 3414298.2 | 20824-4 | 27188-5 | 216833 |
| Initals and Time | A'S 7AM | AS 7AM | AS 7AM | AS 7AM | 53 63UAN | 5874M | 53 6AM |
| PM Shift Reading | 98558-6 | 050684 | 109980 | 180378 | 245096 | 21683.3 | 27683.3 |
| Initals and Time | | AD 8pm | | AD gpm | AD 8pm | AS ILPM | AS IIPM |
| Pressure | | | Service Service | | | | |
| Well Head Pressure | 1100 | 1100 | 1100 | 1100 | 1100 | 1100 | 700 |
| Initals and Time | AJ 7AM | AJ 7AM | AS 7AM | AS 7AM | 3363UAY | 56-1001 | SB GAM |
| Conoco Meter | | | | | | | |
| AM Reading | 30051.2 | 30298.4 | 30524.9 | 30547.6 | 30794.0 | 30794-0 | 3103814 |
| Initals and Time | AS 7AM | AS 7AM | AS 7AM | AS 7AM | 30 43VAM | 3B74M | 5B 6AM |
| PM Reading | 30298-4 | 302984 | 305476 | 305476 | 307940 | 31038.6 | 31038.4 |
| Initals and Time | 56 88M | | AD Som | AD Gpn | 40 8pm | AS IIPM | AS IIPM |
| Enterprise Meter | | | | | | | |
| AM Reading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 342.83 | 3642-83 |
| Initals and Time | AS 7AM | AS 7AM | A3 7AM | AS 7AM | 53 63VAM | JBAM | 836AM |
| PM Reading | 3642.83 | 364283 | 364283 | 364283 | 304283 | 3642.83 | 3642.83 |
| Initals and Time | SB BRM | AD Som | | 40 9pm | 170 8pm | AS IIPM | AS 11PM |
| Filter Changes 20 um Wheatley | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | | | | | PLOTE STREET | | |
| | 3' 5 715AM | | | | | >> | |
| 5 um | 100 100 100 | | | Self Baseline | Owner and | | |
| | | | | | | | |
| | 1 | | _ | | | | |
| Manager Verification Intials and Time | 16 | 00 | 00 | 00 | 00 | 00 | 00 |
| initials and Time | ROVE | SA | 8 Ar | SAn | 8An | 81 | 84 |

Basin Operations/SOPS/Daily | Page 303 of 338

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

3'5 416 4.,38

YEAR 2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| 16833 3 8 60M 3 1740.1 3 5 11PM A 700 330 GAM 241.53 3 566AM 3 542.83 3 | 32560.8 | 38764.9 38764.9 365594 31692.0 A3 11PM 31692.0 A3 11PM 3642.83 A3 11PM | 505774 AD Gam 5046980 AS 11PM 1400 AD Gam 316920 AS 11PM 364283 AD Gam 3642.83 AS 11PM | 564477 AD (ear) 60/18.4 SB WGA 1100 AD Gam 317631 AD Gam 318983 SB WGA 364283 AD LEAM 364283 SB WGA | 627230 AD (cam 64775.4 38981 1100 AD (cam 318983 AD (cam 32/26.8 38991 364283 AD (can 364283 AD (can 364283 |
|---|--|--|--|--|---|
| 8 60M 3 740.1 3 5 11PM A 700 80 60M 244.3 3 8060M 642.83 3 | 53584 37287.8 AS 11PM 1100 505 SAM 31443.9 AS 11PM 3642.83 3642.83 | 30 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | AD 6 am 504698.0 AS 11PM 1400 AD 66 am 316920 AD 60 am 3642.83 AD 60 am 3642.83 | AD (ear) 60/18.4 36 WGA 1100 AD GAM 317631 AD GAM 318983 S3 WRA 364283 AD GAM 364283 | AD (vam 64775.4 330981 1100 AD (vam 318983 AD (vam 32826.8 35981 364283 AD (van 364283 |
| 8 60M 3 740.1 3 5 11PM A 700 80 60M 244.3 3 8060M 642.83 3 | 53584 37287.8 AS 11PM 1100 505 SAM 31443.9 AS 11PM 3642.83 3642.83 | 30 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | AD 6 am 504698.0 AS 11PM 1400 AD 66 am 316920 AD 60 am 3642.83 AD 60 am 3642.83 | AD (ear) 60/18.4 36 WGA 1100 AD GAM 317631 AD GAM 318983 S3 WRA 364283 AD GAM 364283 | AD (vam 64775.4 330981 1100 AD (vam 318983 AD (vam 32826.8 35981 364283 AD (van 364283 |
| 740.1 3 5 11PM A 700 335 CAM 241.3 3 35 CAM 241.83 3 3642.83 3 | 37287.8 AS 11PM (100 SOSAN 31443.9 AS 11PM 3642.83 3642.83 | 3143.9 3143.9 3143.9 3585AH 31692.0 AS IIPM 3642.83 3642.83 | 54698.0 AS 11PM 1400 AD 66M 316920 AS 11PM 3642.83 AD 60M 3642.83 | 1100 AD GAM 317631 AD GAM 318983 SS VRA 364283 AD GAM 364283 | 1100 AD 6000 318983 AD 6000 32\26.8 364283 AD 6000 364283 |
| 244.3 3 366AM 3 1261.6 3 866AM 3 642.83 3 | AS 11PM 1100 505 SAM 31443.9. AS 11PM 3642.83 3642.83 | 1100 SB 5AM 31-43.9 SB 5AM 31692.0 AS 11PM 3642.83 3642.83 | 1400 AD 66M 316920 AD 60M 316920 AS 11PM 364283 AD 60M 364283 | 317631 AD 6am 317631 AD 6am 318983 SS VRA 364283 AD 6am 364283 | 364283 AD Gam 318983 AD Gam 32\26.8 364283 AD Gan 3642.83 |
| 700 330 CAM 249.3 3 30 CAM 30 505 5AN 31443.9. AS 11PM 364283 805 5AN 3642.83 | 31-43.9 31-43.9 35822.0 A3 11PM 3642.83 3642.83 | 1400 AD 66M 316920 AD 60M 316920 AS 11PM 364283 AD 60M 364283 | 1100 AD GAM 317631 AD GAM 318983 SS VRA 364283 AD GAM 364283 | 1100 AD 6000 318983 AD 6000 32\26.8 369283 AD 6000 364283 |
| 244.3 2 36 LAM 3 261.6 3 511PM 1 542.83 3 | 50 5AM 31443.9 31443.9 AS 11PM 3642.83 3642.83 | 31-43.9 31-43.9 31692.0 AS 11PM 3642.83 3642.83 | 316920 AD 6am 316920 AS 11PM 364283 AD 6am 3642.83 | 317631 AD 6am 318983 S3 VRA 364283 AD 6am 344283 | 318983 AD 60am 32\26.8 369283 AD 60am 364283 |
| 244.3 2 36 LAM 3 261.6 3 511PM 1 542.83 3 | 50 5AM 31443.9 31443.9 AS 11PM 3642.83 3642.83 | 31-43.9 31-43.9 31692.0 AS 11PM 3642.83 3642.83 | 316920 AD 6am 316920 AS 11PM 364283 AD 6am 3642.83 | 317631 AD 6am 318983 S3 VRA 364283 AD 6am 344283 | 318983 AD 60am 32\26.8 369283 AD 60am 364283 |
| 244.3 3 30 LAM 3 261.6 3 5 11PM A 542.83 3 | 3642.83 | 3143.9 585AM 31692.0 A3 11PM 3642.83 3642.83 | 316920 AD 6am 316920 AS 11PM 364283 AD 6am 3642.83 | 317631 AD 60M 318983 S3 VRA 364283 AD 60M 344283 | 318983 AD 60am 32\26.8 369283 AD 60am 3642.83 |
| 5B GAM 3 261.6 3 5 11PM / 542.83 3 | 3642.83 | 3642.83 3642.83 | AD 6am 31692.0 AS 11PM 3642.83 AD 6am 3642.83 | 30 6am 318983 33 VRA 364283 An 6am 344283 | AD 60m 32\26.8 369283 AD 60m 3642.83 |
| 5B GAM 3 261.6 3 5 11PM / 542.83 3 | 3642.83 | 3642.83 3642.83 | AD 6am 31692.0 AS 11PM 3642.83 AD 6am 3642.83 | 30 6am 318983 33 VRA 364283 An 6am 344283 | AD 60m 32\26.8 369283 AD 60m 3642.83 |
| 261.6 3 5 11PM / 642.83 3 642.83 3 | 31443.9. AS 11PM 3642.83 3642.83 | 31692.0 AS 11PM 3642.83 SB SAM 3642.83 | 3642.83 AD Gam 3642.83 | 318983 33 VRA 364283 An Leam 344283 | 32\26.8 369QM 364283 AD Gan 3642,83 |
| 5 11PM P 642.83 3 866AM 3 | AS 11PM 364283 86 5AY 3642.83 | 3647.83 SBSAM 3642.83 | 3642.83 AD Gam 3642.83 | 364283 An Gam 341283 | 364283 AD Gan 3642,83 |
| 642.83 3 | 364283 3642.83 | 3642.83 3642.83 | 3642.83 AD 6am 3642.83 | 364283 An leam 364283 | 364283 AD GAN 3642,83 |
| 806AM 3 | 3642.83 | 3B5AM 3642.83 | AD 6am | AD 4am 342.83 | AD Gan 3642.83 |
| 806AM 3 | 3642.83 | 3B5AM 3642.83 | AD 6am | AD 4am 342.83 | AD Gan 3642.83 |
| 642.83 3 | 3642.83 | 3642.83 | 3642.83 | 3642-83 | 3642.83 |
| | | | | | |
| S 11PM | AJ IIPM | AS HPM | AS IIPM | 28 MEN | 38 apm |
| | | | | | |
| | | | | | |
| | | | | | |
| | 1.00 | | | | |
| | | | | 45 Bn | |
| | 140° A | | | | |
| | | | | | 43 Dn |

Basin Operations/SOPS/Daily In Biagran 304 of 338 BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING 8-15-21

YEAR_2021 EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| B. PM SHIFT | B. WELL HEAD PR C. TIME AND INITIA | ESSURE B. TIME A ALS IN BOX | AND INITIALS IN BOX | B. TIME AND INITIALS IN BC | , , , , , , , , , , , , , , , , , , , | | |
|----------------------|---------------------------------------|--------------------------------|---------------------|----------------------------|---------------------------------------|----------|-----------------|
| raise | Sun &- 15 | Mon 8-16 | Tues 8-17 | Wed 8-18 | Thu 8-19 | Fri &-Z0 | Sat 8- Z |
| njection Volume | | | | | | | |
| AM Shift Reading | 628270 | 647758 | 647758 | 697869 | 75833.9 | 81996.6 | 88249.6 |
| nitals and Time | AD lean | AD Gam | AD Gan | AD Gara | | AS 7AM | AS TAM |
| PM Shift Reading | 64775.8 | 64275.8 | 67449.2 | 74124.4 | 711443 | 853374 | 914396 |
| nitals and Time | AS IIPM | 3B 0BA | 38081 | 53 WM | SEGRA | AD Spin | AD 8pm |
| Pressure | | | | | | | |
| Vell Head Pressure | 1100 | 700 | 700 | 1100 | 1000 | 1100 | 1460 |
| nitals and Time | AD Garn | AD Gam | AD Sam | AD Com | AS TAM | AS 7AM | MAT ZA |
| Conoco Meter | | | | | | | |
| AM Reading | 319983 | 321268 | 323751 | 325759 | 32575.9 | 32774.3 | 32981.9 |
| nitals and Time | AD wan | AD wam | AD Sam | AD Lan | AS 7AM | AS TAM | AS TAM |
| PM Reading | 32126.8 | 323751 | 323751 | 325759 | 32774-3 | 377743 | 329819 |
| nitals and Time | AS HPM | SBORN | SB 9RM | SBURM | JB 9RM | AD 8pm | AD 8pm |
| Enterprise Meter | | | | | | | |
| AM Reading | 364283 | 364283 | 364283 | (234783 | 3642.83 | 3642.83 | 3642.83 |
| nitals and Time | AD Gam | AD Gam | AD Sam | AD Gam | AS 7AM | AS 7AM | AS TAM |
| PM Reading | 3642.83 | 3442-83 | 364283 | 3642.83 | 3642-83 | 364283 | 3642.83 |
| nitals and Time | A3 11PM | 50 96M | 5B 9PM | SBURN | 53 9PM | 40 8pm | A08pm |
| r Changes | | | | | | | |
| 20 um Wheatley | | | | 2 110 | | 7- AP | |
| | | | | 35 Bam | | 35 Epm | |
| | | | | | | | |
| | | | | | | | |
| | 159 | | | | | | |
| | F 198. | | | | | | The sets |
| | 131 | | | | | | 1 1 1 1 1 1 1 1 |
| 5 um Wheatley | | The second second | | | | | |
| | | | | 4553 | | | g). |
| | | | | 175/11 | | | Tau |
| | <u> </u> | | | - | | | 100 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 1 | | | | | | |
| 5 um | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 34 | | - | | | - | |
| | 1. | | | | | | |
| Manager Verification | 16 | 00 | 00 | OC | 00 | 00 | 06 |
| Intials and Time | 0,0 | 8 M | SAn | 8An | OC 8Am | e An | 8cm |

Basin Operations/SOPS/Daily | Page 305 of 338

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING AD A

YEAR 2021 EMPLOYEES SHALL PEPFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| te | C. TIME AND INITIA | Mon 8/23 | Tues 8/24 | Wed 8/25 | Thu 8/26 | Fri 8/27 | Sat 8/28 |
|----------------------------------|--------------------|------------|-----------|-----------|-------------|--|-------------|
| Injection Volume | | | | | | | |
| AM Shift Reading | 94227.4 | 00626.2 | 06503.4 | 67794.5 | 13026.2 | 19271.9 | 25094.5 |
| Initals and Time | AS 7AM | AS JAM | AS 7AM | AS 7AM | JO TOUAM | | 503 MM |
| PM Shift Reading | 973759 | | 1000 | 104/01474 | | 23468. 2 | 25173.8 |
| Initals and Time | | | 1AD 8pm | | AD 7pm | AS 11PM | AS IIPM |
| Pressure | H SPA | THE Spirit | The space | HU OPM | AD IN | NO MPIC | Tes IIII |
| Well Head Pressure | 1100 | 1100 | 1200 | 700 | 1100 | 1100 | 1000 |
| Initals and Time | AS 7AM | AS JAM | AS 7AM | AS 7AM | 5B 73UAM | SBAM | SBIAM |
| Conoco Meter | | | | | | | |
| AM Reading | 32981.9 | 33228.5 | 33228.5 | 33476.3 | 33477.5 | 33677.5 | 33884.1 |
| Initals and Time | AS 7AM | AS JAM | AS 7AM | AS TAM | | SBIAM | SBIDEN |
| PM Reading | 332285 | | 334763 | 334763 | 336775 | 33880.1 | 33880.1 |
| Initals and Time | AD 8 pm | | AD 8pm | AD Spm | AD 7pm | A3 11PM | A3 IIPM |
| Enterprise Meter | | | | | | | |
| AM Reading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 3642,83 | 34283 |
| Initals and Time | AS 7AM | AS JAM | AS 7AM | AS TAM | 53 7AM | SBTAN | SMAM |
| PM Reading | 364283 | 364283 | 364285 | B64283 | 364283 | 3642.83 | 3642.83 |
| Initals and Time | | AD 8pm | | AD 8pm | 40 7pm | A3 11PM | AS IIPM |
| Filter Changes 20 um Wheatley | | | | | | A STATE OF THE STA | |
| | | | | | | 1 | |
| 5 um Wheatley | | | | | | | FOR 15 C 17 |
| | | | 4's 315AM | | | | |
| 5 um | | | | | | | |
| | | | | | 315 12 3 AM | | |
| | | | | | | | |
| | | 1 | | | 11 | 11 | |
| Manager Verification | 0,0 | 16 | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | 84 | Or- | 6.1 | 61 | 00 | 60 | 91 |

Basin Operations/SOPS/Daily In Region 306 of 338

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

YEAR_2021____MONTH_____
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO MÉTER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX ۲

| B. PM SHIFT | B. WELL HEAD PRE C. TIME AND INITIA | ESSURE B. TIME A | AND INITIALS IN BOX | B. TIME AND INITIALS IN BO | ox 1 | A. FIVE AND INITIALS IN | |
|---------------------------------------|--|------------------|---------------------|--|----------|-------------------------|--|
| | SunQ8/10 | Mon 68/30 | Tues 1/3 | Wed Silol | Thu ONOZ | Fri 09/03 | Sat 9/04 |
| Injection Volume | | | | - | | | • |
| AM Shift Reading | 25173.8 | 25113.8 | 29218.9 | 941780 | 292789 | 347628 | 293369 |
| Initals and Time | 58 201 | 33 DM | 7872M | 53 6AM | AD leam | AD Gam | AD 7am |
| | 25173.8 | 18007.7 | 29278.4 | 29278.9 | 29285.2 | 29334.9 | 29921.5 |
| PM Shift Reading Initals and Time | AS 11PM | | | AS 11PM | | 5'B WP.1 | 33 WRM |
| Pressure | AS WAY | AS 11PM | Y2 IIW | AS HPM | A3 IIPM | OU WIPE | JO WIFI |
| Well Head Pressure | 700 | 700 | 1000 | 1000 | 1000 | 1100 | 1000 |
| Initals and Time | 587AT | 56731 | Stram | SBLAM | AD Leam | H) Yam | AD Jam |
| Conoco Meter | | | - 12 4 4 | | | | |
| AM Reading | 34065.4 | 340863 | 34310.5 | 34310.5 | 345054 | 368478 | 350/04 |
| Initals and Time | 58 7AM | 337AM | 58 1AM | SBGAM | AD Coam | | TAO 7am |
| PM Reading | 34086.3 | 34310.5 | 34310.5 | 34310.5 | 34765.3 | 350/0,6 | 35010.6 |
| Initals and Time | AS JIPM | AS HPM | AS HPM | AS IIPM | AS HPM | SOWM | SBURN |
| Enterprise Meter | | | | | | | |
| AM Reading | 364283 | 3642-83 | 3642.83 | 3642.83 | 364283 | 364283 | 364283 |
| Initals and Time | 307AM | 507AM | 50-24M | 33 6AM | AD learn | AD Heam | AD Tam |
| PM Reading | 3642.93 | 3642.83 | 3642.83 | 3642.83 | 36 12.83 | 3642.83 | 3642.83 |
| Initals and Time | AZ 11PM | AS HPM | AS 11PM | AS 11PM | AS HPM | 53 WM | 3B WRA |
| Firer Changes | 1,0 | | | | 1 | | |
| 20 um Wheatley | | | _ | ļ | | | |
| | | | | | į | | |
| | | | | · | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | <u> </u> | | - | <u> </u> |
| | | | | | | | |
| | | | | | | | |
| 5 um Wheatley | | | 935PM | <u> </u> | | | |
| | | | 4'5 935 PM | | ļ | | <u> </u> |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | ļ | | <u> </u> |
| | | | | | | | |
| 5 um | | | | | | | <u> </u> |
| | 335AM | | | | | | |
| | | | | | | | |
| | | | · | | | | |
| | | | | | | | <u> </u> |
| | | | | | | | |
| | | | | | | | |
| 7 | <u> </u> | | 41 | | | 00 | ് ക |
| Manager Verification Intials and Time | | 87 | 3 | S. S. S. | 720 | 525- | 8000 |
| | | | | | · Vet | | |

Basin Operations/SOPS/DailyPreseti307 of 338

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

9-5-21

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT

YEAR 2021

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX



| pate | Sun 9-5 | Mon 9-4 | Tues 9-7 | Wed 9-8 | Thu 9-9 | Fri 9-10 | Sat 7-// |
|----------------------|-------------------------|----------|------------|------------|----------------|----------|----------|
| Injection Volume | | | | | | | |
| AM Shift Reading | 300127 | 300127 | 300127 | 360710 | 300770 | 333840 | 336523 |
| Initals and Time | AD 7am | 40 7am | Ap 7am | AD 7am | AD Zam | uclean | UL Gam |
| PM Shift Reading | 300127 | 30177 | 300720 | 300710 | 31570.0 | 336523 | 343194 |
| Initals and Time | 36 881 | | DB 881 | 36 WM | SPIUM | AD 7pm | |
| Pressure | 2001 | | CVC | - CO WAIT | 1 | 17.5 | 175 45.4 |
| Well Head Pressure | 1100 | 1100 | 1100 | 760 | 700 | 1000 | 0000 |
| Initals and Time | AD 7am | AD 7am | Ap 7am | AD Tam | AD 7am | UC Gam | ve Zum |
| Conoco Meter | | | | | | | |
| AM Reading | 350106 | 352567 | 352567 | 355030 | 355070 | 357046 | 35917. |
| Initals and Time | OD 7am | AD 7am | Ab 7an | AD 70m | AD 7am | uc 6 am | UC Gar |
| PM Reading | 357.567 | 357567 | 35503.0 | 35503.0 | 35701.6 | 357044 | 359170 |
| Initals and Time | 535 188PM | SBORM | 58 88M | SBURN | SBURN | AO 7pm | 40 7pm |
| Enterprise Meter | | | | 8 5 | and the second | 110 | 1 |
| AM Reading | 364283 | 364283 | 362288 | 367283 | 364283 | 564283 | 364283 |
| Initals and Time | AD 7am | AD Jam | AD 7am | AD 7am | no Jan | M Coam | uc Gam |
| PM Reading | | 3642.83 | 364283 | 3642.83 | 3641,83 | 364283 | 364283 |
| Initals and Time | 385 8PM | 543 9.PM | 5688M | SBURM | SBIRN | AD 7pm | |
| r Changes | 1 30 Oak | JU CIPI | 30011 | Spinger | 001011 | 1101 | AD 7pm |
| 20 um Wheatley | | | | WELV | | | |
| | | | | ter it | | | |
| | | | ile. | - | | | |
| | | | 47.9 | 10 July 14 | | | |
| | | | -4 | 1 | | | |
| | | | 200 | 1 | . 4 | | |
| | | | | | 2 | | |
| 5 um Wheatley | | | | | | | |
| | | | | | - Vg | | |
| | | | | | N/4 | | |
| | | | | | | | |
| | | | | | -2 | | |
| | | | | | | | 4.7% |
| | | | | | | | |
| | | | | 14 | | full | |
| 5 um | | 45 | . 42 | 45 | * | | |
| | | AB 12:30 | THE SECOND | AD Sam | | | |
| | | | | à. | y A | als a | |
| | | | | | | | |
| | | | | | | 100 | |
| | | | | | | | |
| | | | | | | | 1 |
| | A STATE OF THE STATE OF | // | 11 | 11 | 11 | 111 | 11 |
| Manager Verification | | / /. | 6 | / / | / /. | // | 10 |

Basin Operations/SOPS/Daily Page 308 of 338

YEAR_2021___

DAILY PUMP FILTERS INSPECTION 8 12 21

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. 24, SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

FILTER CHANGES: A. TIME AND INITIALS IN BOX 3

| Date | Sun 9-12 | Mon 9-13 | Tues 9-14 | Wed 9-15 | Thu 9-16 | Fri 9-17 | Sat 9-18 |
|-----------------------------|--------------------------|-----------|-----------|----------|--------------|---|--|
| Injection Volume | | | | | UP TO MANAGE | | |
| AM Shift Reading | 343744 | 376363 | 427054 | 477543 | 53470.0 | 58595.5 | 6349.4 |
| Initals and Time | ue Coam | the Cours | ue bam | 4 1104) | 5B 7AM | 53 70UA | 1 1 |
| PM Shift Reading | 374732 | 381592 | 453306 | | 56192.7 | | |
| Initals and Time | AD 8pm | AD 9pm | | AD Son | DW& PIM | 61388.7 uc 8pm | GZ 4964 UC 6apr |
| Pressure | 100000 | 130 72 | To Ipm | HU SPIN | TACK! | - Copin | J. J. J. J. J. J. J. J. J. J. J. J. J. J |
| Well Head Pressure | 1000 | 1000 | 1000 | 1000 | 1000 | 1660 | 1000 |
| Initals and Time | uc bam | be Gam | ucbam | Moura | 5B 74M | 5877UA1 | |
| Conoco Meter | | | | | | | |
| AM Reading | 35917.0 | 361334 | 362730 | 363357 | 36530.4 | 36530.4 | 3671.65 |
| Initals and Time | uc bam | uc Gam | uc Gam | ue Gam | 58 7AM | 5B-17UA | 58 7AM |
| PM Reading | 359170 | 372424 | 363357 | 363775 | 365 30.6 | 367265 | 36726.5 |
| nitals and Time | AN 8pa | AS 9pm | AD 7pm | AD Spm | DN 8PM | UC8PM | ue 6pm |
| Enterprise Meter | | | | | | 2 | 0.00 |
| M Reading | 364283 | 364283 | 364283 | 364383 | 3642.83 | 3641,83 | 34183 |
| nitals and Time | uc bam | ue 6am | ve locum | ve bam | 5B 7AM | SB 730KM | SB JAM |
| M Reading | 364782 | 364283 | 364283 | 364283 | 3642.83 | 364283 | 364283 |
| itals and Time | 40 8pm | Bo gon | AD 7pm | | DN 8PM | ne 8pm | ис бри |
| r Changes 20 um Wheatley | Principles of the second | | | | | 1 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 1 | | | | | | 200 |
| | | 21 | | | | | |
| | | | | | | | A |
| 5 um Wheatley | | | | | | | |
| | | | | | | - | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | 4 | |
| | 16 | | | | | | |
| | <u> </u> | | | | | | |
| 5 um | 11 HD | | | | | | E-1875 27 E-637 22 |
| | 45 750 | | | | | | |
| 1 de 1 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Manager Verification | | OC | a | gu | a | OC | 0- |
| Intials and Time | | ^-4 | Same . | dans | 822 | 2-10 | 4 |

Basin Operations/SOPS/Daily Page 309 of 338

YEAR_2021_____MONTH_____WEEK BEGINNING_9-19

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | B. WELL HEAD PRE | LS IN BOX | Tues on h | Wed as he | Thurs ha | E-i oa hii | Sat 09/25 |
|----------------------|------------------|-----------|-----------|-----------|--------------|--|--|
| е | Sun 09/19 | Mon or ho | Tues | Wed or hi | Thuon (2) | Fri 09/24 | Sat VI/ZS |
| njection Volume | 365410 1 | 1100000 | | | | | |
| AM Shift Reading | 66843.0 | 71332.8 | 75798.4 | 77097.5 | 7728-15 | 864231 | 962471 |
| nitals and Time | SB 730AM | 50 (3UAY | | | AD Tam | | Ap lan |
| PM Shift Reading | 68479.3 | 743458 | 76787.8 | 77276.9 | | 79 Dul | 84481.1 |
| Initals and Time | uc 6pm | uc 8pm | ue 6pm | uelepin | uc gpm | SB 9300 | 56 8PM |
| Pressure | | | | | | THE STATE OF THE S | |
| Well Head Pressure | 700 | 1000 | 1000 | 1000 | 1000 | 1660 | 1000 |
| nitals and Time | SB 73UAM | 5B 630AM | 567AM | 5373UAN | AD Tam | AD Tam | AD 79m |
| Conoco Meter | | | | | Fig. 50 A.S. | 46 | |
| AM Reading | 36917-7 | 369177 | 37121,9 | 37171.9 | 375218 | 373 261 | 775524 |
| nitals and Time | 50 BUAM | 5B 63VAM | 537A1 | SBTBUAN | AD Tam | AD 740 | ND Tan |
| PM Reading | 36917.7 | 371219 | 371219 | | 37321.8 | 37582-4 | 37582.4 |
| Initals and Time | un 6pm | W Spm | uc 8pm | uc 6pm | ucgem | 3893RM | 38 8RM |
| Enterprise Meter | | | 21.11 | | | | |
| AM Reading | 3642.83 | 3642,83 | 3642.83 | 3642.83 | 364283 | 3642.83 | 364283 |
| Initals and Time | SB TOUAM | 53 63VAM | 53 7AM | 5673UAN | AD 7am | 53 830 | AD 799 |
| PM Reading | 3642.83 | 364283 | 364283 | 3642,52 | 3642.82 | 3642.83 | 3642-87 |
| nitals and Time | MC 6pm | uc 6pm | ve 6pm | We Gum | uc gpm | | 1538PM |
| ""'er Changes | | | | | | | 01511 |
| 20 um Wheatley | | | | | 1116 | | |
| | | | | | 4 apm | | |
| | | | | | #19 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | 1 | |
| 5 um Wheatley | | | | | | | The state of the s |
| | | | | | | | |
| | | | | | - | | - |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | + | | | |
| | | | | | | | |
| 5 um | | | | | | | |
| | | | | | 45 / BM | | |
| | | | | | AD | | |
| | | | | | 11- | | |
| | | | | | | | |
| | | | | | | | |
| | | | V20 | | | | 4 |
| | | 0 | 01 | 01 | Dr | 01 | 11 |
| Manager Verification | | 11) | 412 | V 1- | 16 | 10 | 15 |

Basin Operations/SOPS/DailtyProgretti3n10 of 338

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING YEAR__2021

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials to Box):
A AM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | C. TIME AND INITI | ALS IN BOX | | | | | |
|---------------------------|-------------------|------------|---------------------------------------|------------|-----------|-------------|------------|
| Date | Sun 9-74 | Mon 9-27 | Tues 9-28 | Wed 9 - 29 | Thu 9-30 | Fri 10 - 1 | Sat 10 - Z |
| Injection Volume | | | | | * | | |
| AM Shift Reading | 866924 | 968516 | 908516 | 937176 | 001169 | 065387 | 127284 |
| Initals and Time | AD 7am | AD Gam | AD bean | 1 . | uc ban | He Bam | uc bam |
| PM Shift Reading | 89015.3 | | | 97105,5 | 038742 | 12471 | 135 223 |
| Initals and Time | W 74M | 38 98M | 1 | 50 73081 | SB SPM | AD ROM | AD TON |
| Pressure | | | | | | The Charles | 1,500 |
| Well Head Pressure | 1600 | 800 | 860 | 1000 | 1000 | 1100 | 1100 |
| Initals and Time | AD 7am | AD Gam | AD Gam | AD Gam | UC bam | UC bam | W6am |
| Conoco Meter | | | | | | | |
| AM Reading | 375824 | 377790 | 377790 | 379651 | 37967 | 381531 | 38153,1 |
| Initals and Time | AD 7am | AD Gan | AD ban | AD bum | * * * | WC Gam | UL 6 am |
| PM Reading | 37582.4 | | 37965.1 | 379651 | 37945-1 | 387621 | 383621 |
| initals and Time | ve 7pm | 308PM | SPORM | 58 77071 | JB SOM | | 40 70m |
| Cerprise Meter 1996 | 1 | | , | | | | |
| AM Reading | 364283 | i i | 364283 | 364283 | 364283 | 364283 | 364283 |
| la and Time | AD 7am | AD learn | 10 Gan | AD Gam | ne | ue 6am | uc bam |
| eading | 3642.83 | 3642.83 | 3642.83 | 3642.83 | 364283 | 3642.83 | 3621283 |
| initals and Time | UC Zpm | 33 89M | 53 89M | 513 7347 | 1 500 881 | 583 8BM | AD 7pm |
| Changes 20 um Wheatley | T . | T., | · · · · · · · · · · · · · · · · · · · | 1 | | | |
| 102 20 din Wileadey | | | | | | | |
| | | | | | | | <u> </u> |
| | <u></u> | | | <u> </u> | | | |
| | | _ | | | | | |
| • | | <u> </u> | | | | | |
| | | | | | | | |
| | | | | | | | |
| ₹ 5 um Wheatley | | | | | | | |
| | | | | | | | |
| | | je: | | | | | |
| | | | | | | | |
| | | ζ | | | | | |
| | | | | | | | |
| | | | | | | | |
| 4 5 5 um | J1A. | | | | | | |
| | 41's 8pm | | | | | | |
| | | | | | | | |
| | <u> </u> | | | | | | |
| | | | | | | | |
| ا ا | | | | • | | | |
| | | _ | | | | | |
| Manager Verification | | | | | | 0/ | N |
| ntials and Time | | | | <u></u> . | | <u> </u> | 1 |
| | | | | | <u></u> | 8//~~ | XIII |

Recen . * O&D: 5/25/2022 4:00:42 PM

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

YEAR_2021_____MONTH_
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| <u> </u> | C. TIME AND INITIA | LS IN BOX | | | | | |
|---------------------------------------|--------------------|-------------|----------------|--|--------------|-------------|------------|
| Date | Sun 10-3 | Mon [0-4 | Tues 10-5 | Wed (0 ~ 6 | Thu 10 -7 | Fri 10 - 5- | Sat 10 - 9 |
| Injection Volume | | | | | | | |
| AM Shift Reading | 13522.3 | 135223 | 135223 | 13522.3 | 17470.1 | 23889-1 | 30480.9 |
| Initals and Time | uc bam | uc bear | uc Zam | ve Zam | 5B 7AM | 5B 7AM | BRS VAM. |
| PM Shift Reading | 13522.3 | 135223 | 135273 | 145124 | 204486 | | 331746 |
| Initals and Time | SBIRM | AD 7pm | 40 70m | AD 8 pm | T | ne Spm | WC GOM |
| Pressure | | | | | | | |
| Well Head Pressure | 1000 | まりごり | 1000 | 1000 | 1100 | 1100 | 1100 |
| Initals and Time | uc bam | ucconn | Wram | 4 7am | SBUM | 50 7AM | 5137AM |
| Conoco Meter | | | | | | | _ |
| AM Reading | 38362.7 | 38554.5 | 385595 | 38768.7 | 387753 | 389845 | 39205.4 |
| Initals and Time | we bam | HC GAM | uc7am | ue Zam | SBUM | 573 7AM | 8B-18M |
| PM Reading | 3830251 | 385595 | 386177 | 387687 | 389845 | 389845 | 39205,4 |
| Initals and Time | 38 MM | AD 7pm | AD TOM | AO 8pm | AP SPR | We spm | ue Gom |
| Enterprise Meter | | 31 | 7/45 . 5 | | 01 12 60 | 01 10 5.0 | 01 1- 0- |
| AM Reading | 364283 | 364283 | 3642.83 | 364203 | 3642.83 | 3642-87 | 8642.83 |
| Initals and Time | uc barn | ween | uc7am | AD 8pm | 587AM | 50 201 | DRY BAN |
| PM Reading | 3642.83 | 364283 | 364783 | <u>'</u> | 844-283 | 364283 | 86428-3 |
| Initals and Time | 38 119M | Ab 7pm | 170 700 | | AD 80M | uc spin | uc 6pm |
| Changes 20 um Wheatley | 1 | | 1 | | | F | T |
| 20 um Wheatiey | | | - | | | | |
| | | | | | | | |
| | | | <u> </u> | | | | |
| | | | | | | | |
| | | | | | | | |
| | , | | | | | | |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| | | | | 35 pm | | | |
| | | | | | | | |
| | | | <u> </u> | | | | _ |
| | | | <u>.</u> | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | _ | <u></u> | - | | | |
| | | | | | | | |
| | - | | | | | | |
| | | | | | | | <u> </u> |
| · | | | | | | | |
| II | | | | | | ļ | |
| | | | | | | | |
| | <u> </u> | | | | | <u> </u> | <u> </u> |
| Manager Verification Intials and Time | 0 | T | - _T | · | T | | |
| intials and Time | 842 | | 1 | <u></u> | <u> </u> | <u> </u> | <u> </u> |

Basin Operations/SOPS/Daily Rage 312 of 338

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING

YEAR__2021______MONTH_____
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| Dave | Sun/u/tu | Mon /0/11 | Tues/U/M | Wed/u/13 | Thu/0/14 | Frilo/15 | Sat/U/14 |
|--------------------------------------|------------|---------------------|--------------|----------------|----------|----------|-------------------------|
| Injection Volume | | and the same of the | | | | | |
| AM Shift Reading | | 438036 | 49428-3 | 55870.9 | 622437 | 683425 | 752652 |
| Initals and Time | | AU | 50701 | JBLAM | AD Gam | AD Sam | AD 7am |
| PM Shift Reading | 2 | 463599 | 525448 | 602796 | 65302.6 | 72/7250 | |
| Initals and Time | | uc 7pm | ис 7рм | negpin | uc 6pm | SB 98M | Best |
| Pressure | | | | | | 30 111 | 1300 |
| Well Head Pressure | 1100 | 1100 | 1400 | 1100 | 1100 | 1100 | 1100 |
| Initals and Time | 00 | | S13 1AM | SBLAN | AD Gam | AD San | AD Jan |
| Conoco Meter | | | | | | | TO TOWN |
| AM Reading | | 394107 | 394102 | 39403.7 | 396067 | 397287 | 397939 |
| Initals and Time | | OC | 5B 28M | SB GAM | AD Coam | AD Sam | AD Zan |
| PM Reading | | 394102 | 39-1102 | 396037 | 39606.7 | 39793.9 | THE CUM |
| Initals and Time | | uc Jon | verom | uc opm | | 33 94M | Eddis III |
| Enterprise Meter | its differ | | | | | | Balance de la constante |
| AM Reading | | 364283 | 3642.83 | 3642.83 | 364283 | 364783 | 364283 |
| Initals and Time | | 10 C | 507AM | SB LAM | AD Gam | AD Scim | AD San |
| PM Reading | | 344283 | | 3642.83 | 364283 | 3642.87 | 110 200 |
| Initals and Time | | uczom | - | negom | | 573 9pm | The Walt |
| F" r Changes 20 um Wheatley | | | Sau Siri Jan | LF. (| | | |
| | | | | | | / | |
| 5 um Wheatley | | | | | | | |
| | | | | 35 11:30 AD | | | |
| 5 um | | | | | | | |
| | - | | | | | | |
| Manager Verification ntials and Time | | 0C 8An | San | 0C | 0 C | gosn | 0 C |

Basin Operations/SOPS/Daily Rage 313 of 338

DAILY PUMP FILTERS INSPECTION
_____ MONTH______ WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR_2021

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | Sun 10-17 | Mon 16 18 | Tues 10 -/5 | Wed 10 - 20 | Thu 10-21 | Fri 10-72 | Sat 10-25 |
|----------------------|---------------|-----------|-------------|-------------|--------------------|-----------------|-----------|
| Injection Volume | | | | | | UST STORY WALKS | |
| AM Shift Reading | 898.907 | 859501 | 908983 | 948922 | 00445.3 | 05349-9 | 088056 |
| Initals and Time | AD Gam | AD leam | AD Sam | AD Sam | ni bam | vebam | nc6am |
| PM Shift Reading | | 88720.4 | 93121.4 | 98545.8 | 03216.4 | 163499 | 144283 |
| Initals and Time | uc spm | 58 88M | DN 7PM | 53981 | 50 9M | AD 8 pm | 40 8pm |
| Pressure | | | | 1 41 | W. | 113 31 | 170 37 |
| Well Head Pressure | 1100 | 1000 | 1600 | 1000 | 1100 | 1100 | 1100 |
| nitals and Time | AD Gam | AD Sam | AD Sam | AD Sam | Ve bam | ue Gam | uc Gam |
| Conoco Meter | | | | | | | |
| AM Reading | 396950 | 799497 | 401608 | 401168 | 40353.9 | 403539 | 41014.2 |
| Initals and Time | AD leam | AD Gam | AD Sam | Ab Sam | nc 6am | uc 6am | We Gam |
| PM Reading | 399837 | 399837 | 40168.0 | 40168.0 | 40353.9 | 423839 | 423144 |
| Initals and Time | Me spm | 3887H | DN 7PM | SBAGN | SBORM | AD 8pm | AD Spm |
| Enterprise Meter | | | | | | | |
| AM Reading | \$64283 | 364283 | 364783 | 364 283 | 364283 | 364283 | 364283 |
| Initals and Time | AD Gam | AP Gan | AD Sam | AD Gam | nc 6am | we bam | uc 6am |
| PM Reading | 364283 | 3642,83 | 3642.83 | 3642-83 | 3642.83 | 304283 | 364283 |
| Initals and Time | NC SOM | SBOUM | DN 7PM | SB CLAM | SBORN | AD 8pm | AD Fpm |
| | | × | (| | | | |
| 5 um Wheatley | | 410 | | | feet in the rester | | |
| | | 45 730 | 45 & PM | | 45 THM | | |
| 5 um | English diges | | | | | | |
| Manager Verification | | | | i i | | | |



DAILY PUMP FILTERS INSPECTION MONTH WEEK BEGINNING

YEAR __2021 _____ MONTH _____
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BO

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| 3. PM SHIFT | B. WELL HEAD PRE C. TIME AND INITIA | SSURE B. TIME A | IND INITIALS IN BOX | B. TIME AND INITIALS IN BO | OX I | , | , |
|--------------------|--|-----------------|---------------------|---|-------------|----------|------------|
| | Sun LU DE | Mon/0/25 | Tues/U/A/O | Wed/0/27 | Thu/0/28 | Fri/0 29 | Sat /0 /30 |
| njection Volume | | | | | | | |
| AM Shift Reading | 08934.5 | 08934.5 | 08934.5 | 091604 | 09160.9 | 09/60.9 | 12678.3 |
| Initals and Time | uc 7umi | Ve zam | W Jam | uctum | 58 WM | 36 6AM | 338AM |
| PM Shift Reading | 08934.5 | 164.243 | 149362 | 261487 | 121643 | 09638,4 | 150096 |
| Initals and Time | STILLY | 120 8pm | AD SOM | AD Xem | AD 8pm | WGpm | U 7PM |
| Pressure | | 78.7 3.4 | | | | | |
| Well Head Pressure | 1100 | 1100 | 1100 | 1100 | 1100 | 1100 | 1000 |
| Initals and Time | UC Gam | uc Tam | UC7am | ic run | 587AM | 53 GA | SDSAM |
| Conoco Meter | | | | | <u>.</u> | | |
| AM Reading | 41677.7 | 47367.5 | 43028.7 | 435435 | -14353.9 | 44915.5 | 45673.8 |
| Initals and Time | uctam | W Zam | uc Jam | uclam | SB-TAM | 566AM | 538AM |
| PM Reading | 42043.3 | 446783 | 460384 | 46283 | 513681 | 45292.1 | 46064.2 |
| Initals and Time | SO WM | 40 8pm | AD SOM | HD 8pm | AP 8PM | uc apm | 47pm |
| Enterprise Meter | | | | | | | |
| AM Reading | 36428.3 | 364283 | 364283 | 36428.3 | 3642,83 | 364283 | 3647-83 |
| Initals and Time | uc7am | ue Zam | waum | uclam | SBAM | JB141 | SBSAM |
| PM Reading | 3642.83 | 304283 | 364285 | 7:4717 | 3(478) | 361283 | 364283 |
| Initals and Time | 33 WM | | AD 8pm | 1712 KrM | 408pm | UL GAM | UCZAM |
| Filter Changes | | | . 10 | | | | |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| | 4'sugam | | | | | | Y'S STB |
| 5 um | - | | | | | | |
| | | | | | | | |
| | | 1)() | 00 | Oc | 7) | 01 | 0. |
| Verification | | 1 000 | Oc shy | | | PA | |

Basin Operations/SOPS/Daily/Present-3.15 of 338

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | C. TIME AND INITI | Mon 7// | Tues (1/2) | Wad A? | Th. 11.1.2 | [Fut 4/ 8 | 10-1-11 |
|---------------------------------------|-------------------|-----------|------------|----------------|------------|--------------|--|
| | Sun70 3 | Mon 170{ | Tues/1/02 | Wed 0.3 | Thu // 4 | Fri ///5 | Sat /// 6 |
| Injection Volume | | , | | | | | |
| AM Shift Reading | 17486.4 | 2171.8 | 17026.8 | 33212,4 | 368503 | 419147 | Stuzzz |
| Initals and Time | SBRAM | 53 7AM | 5B LAM | DAC HYCAM | AD Sam | AO Sam | AP Som |
| PM Shift Reading | D0134-1 | 26840.4 | 30129-9 | 35397.2 | 397816 | 45270.0 | 51193.8 |
| Initals and Time | uc som | AD 8pm | 515 9PM | uclopm | UL JANT | JB 8(M | 53 12 AM |
| Pressure | | | | | | | |
| Well Head Pressure | 1000 | 1000 | 1000 | 17.00 | 1100 | 1100 | 1400 |
| Initals and Time | 58 7AM | 502M | SELAM | 7N 1140 FN | AD Sam | H) Sam | AOSan |
| Conoco Meter | | | | | · | | |
| AM Reading | 464247 | 47170.2 | 477022 | 48477.2 | 488284 | 496421 | 514220 |
| Initals and Time | SB 721 | 5021 | SOLAN | DN 114038 | AD San | AD Sam | AD Sin |
| PM Reading | 468766 | | 4TWLL | | 49208.5 | | 50683.2 |
| Initals and Time | WERPM | AD 8pm | SO GAM | uclopm | | 3B87M | SOURM |
| Enterprise Meter | | | | | | | |
| AM Reading | 3642.83 | 3641.83 | 3642.83 | 342.83 | 364285 | 364283 | Burio |
| Initals and Time | 53 7AM | 537AM | 38 6AM | N 1/40/11/ | | AD Cam | AD SAN |
| PM Reading | 3642.89 | | 364283 | 3642.83 | 364283 | 3642-83 | 3642.83 |
| Initals and Time | WESTERM | 1 / 1 / 2 | 513 4PM | WC 40DIN | UC 7pin | 36 8PM | S13 12AV |
| F``` ₹r Changes | | 112 | gir vii | VC POP | V-0 17 | 30 0361 | 0(5 \ CF-1 |
| 20 um Wheatley | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| , | | | | | | | |
| | | | | | | - | |
| \$. | | | | | | - | |
| , | | | | - | | | |
| 5 um Wheatley | | | | | | | |
| • | 4's 5130 pm | | MAG IL | 4 11pm | | | |
| • | 13 TW _ | | 4'5 50 | - nc | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | <u> </u> |
| 5 um | | | | | | | |
| o um | | | | <u>}</u> | | | |
| | | | | | | | |
| | | 1 | | | | | |
| | | | | | | | |
| , _{\(\lambda\)} | <u> </u> | | - | | | | 1 |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | | | | | |
| | | <u> </u> |] | | | | |
| Manager Verification | OV | 00 | ov | M | mr. | 00 | OC |
| Intials and Time | (X | OC 8An | 8 Pm | Oc 8 Dy | 8 m | 800 | 80. |

Basin Operations/SOPS/Daily Page 316 of 338

DAILY PUMP FILTERS INSPECTION // -7 .2/

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR_2021

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX



| be | Sun //-7 | Mon //- 8 | Tues // - 9 | Wed //-/0 | Thu // - // | Fri //-12 | Sat //-/3 |
|----------------------------|------------|-----------|-------------|-----------|-------------|-----------|------------|
| Injection Volume | A MAKE YES | | | | | | |
| AM Shift Reading | 55392.2 | 601393 | 570866 | 686308 | 7364821 | 759791 | 868 1 Cele |
| Initals and Time | ul lopen | 5B 11 | TM6AM | Jun BAM | Wezen | 40 Sam | AD Sam |
| PM Shift Reading | 580834.2 | 6413216 | 1 | 72139.8 | 76235.7 | 813633 | 26357.8 |
| Initals and Time | Ne 64 | 53 WM | | SOUM | 503 78m | the pour | THE SPLY |
| Pressure | THE ORY | 312 647 | 2001. | | | 17.11 | 1 41 |
| Well Head Pressure | iloo | 1.100 | 1.100 | 1100 | 1100 | 1160 | 1100 |
| Initals and Time | webam | tur 6Am | TIN LACO | ne zam | Warm | Ap Sam | AD Sam |
| Conoco Meter | | 1015 | | | | | |
| AM Reading | 51539.1 | | 685200 | 578974 | 53585.1 | 545251 | 553058 |
| Initals and Time | uc Gam | | tmBAM. | TubAm | Witam | HO sam | AD Sam |
| PM Reading | 51271.3 | 51271.2 | \$25/3.8 | 53517.0 | 541747 | ×49688 | 558361 |
| Initals and Time | VICEPM | SB HAM | | SBURM | SBIBM | Tugam | Tmolom |
| Enterprise Meter | | | | | | 1 111/11 | |
| AM Reading | 36428,3 | | 369283 | 369283 | 364283 | 344283 | 364283 |
| Initals and Time | nc Gam | | Tomban | Ton 6 Am | Untern | 40 Sam | AD Sam |
| | 36478.3 | 36418-3 | 3642.83 | 3642.83 | 3642.83 | 369,83 | 369183 |
| PM Reading | uc 6pm | | 58 8RM | SB VRM | | he ypm | Fingpin |
| Initals and Time F Changes | 0.000 | DD Miles | ON OW | 00 1.00 | V 111 | V- 11 | The spirit |
| 20 um Wheatley | | | | | | | 1 312 000 |
| | | | | | 4'5 6am | | 4/5 MC |
| | | | | | ue | | , |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | + | | | - | |
| 5 um Wheatley | | | | | | | |
| 5 din Wicadey | | | | | | | |
| | | | - | + | | - | - |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | + | + | | | |
| | | | | | | | |
| 5 um | | | | | | | 13 |
| | | | | | | | |
| | | | | | | | ~ |
| | | | | | | | |
| | | | | | | 2 | |
| | | | | | | | |
| | | = | | | | | |
| Manager Verification | OC | 00 | 00 | 00 | OC | oc. | 00 |
| Intials and Time | 8an | 8an | 8 An | 8 m | K21. | 812 | 82 |

Basin Operations/SOPS/Daily | Ragio 317 of 338

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING // -14.2/

YEAR__2021______MONTH_____
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| bure | Sun //- 14 | Mon//-15 | Tues //-// | Wed //-/7 | Thu //-/8 | Fri //-/9 | Sat //- Z0 |
|---------------------------------------|------------|--|------------|-----------|-----------|-----------|------------|
| Injection Volume | | | | | | | |
| AM Shift Reading | 886605 | 903641 | 030 931 | 182812 | -25-204-3 | 356550 | 464234 |
| Initals and Time | AD Sam | AD Sam | | AO Gam | 53 AM | SCHAM | SB 74M |
| PM Shift Reading | 91210.4 | 079943 | 09382.1 | 25204.3 | 31099.4 | 406/92 | 482163 |
| Initals and Time | 53 6RM | Tugon | Tugper | 56-18M | Turgen | AD GAM | AD Tom |
| Pressure | | The state of the s | 1 | 00 | 1 | 71.7 | |
| Well Head Pressure | 1100 | 1100 | 1400 | 1400 | 1000 | 1.400 | 1400 |
| Initals and Time | AD San | AD Sum | , | AD & cum | 3B JAM | 515-19M | SB TAM |
| Conoco Meter | | | | | | | |
| AM Reading | 562612 | 567963 | 580144 | S88 18Z | 604445 | 60641.1 | 61700.4 |
| Initals and Time | AD Sam | AD Sam | AD Sam | AD loan | tu gpus | 5BTAM | SBAM |
| PM Reading | 566269 | 57604.7 | 5669:04 | 59946.4 | 599464 | 611154 | 624384 |
| Initals and Time | 36 6RM | Tm 9pm | Tun apr | 56 7AM | 5B 7AM | AD topm | AD 7pm |
| Enterprise Meter | | | .0 | | 1000 | 01.10 | |
| AM Reading | 364283 | 3642+3 | 364283 | 364703 | 364283 | Startes? | 3642.83 |
| Initals and Time | AD Sam | AO Sam | AD SOM | AD yam | Tou gpus | 86 TAM | SBAM |
| PM Reading | 3642,83 | 361283 | 369283 | 3642.83 | 3641.83 | 364283 | 364283 |
| Initals and Time | - 1 - | Tun gpin 1 | | SASTAN | 50-1AM | AD Gom | AD 7pm |
| | | | | | | | |
| 5 um Wheatley | | | | | | | |
| | | | | | | 45 Epm | |
| | | | | | | | |
| | | | | | | 15 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | | | | | | |
| | | | | | | | |
| Manager Verification Intials and Time | OC. | QC FAN | Oct m | OC 8An | 0°C | OC SA | 0C |

Basin Operations/SOPS/Daily | Page 318 of 338

YEAR 2021 DAILY PUMP FILTERS INSPECTION
WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

FILTER CHANGES: A. TIME AND INITIALS IN BOX

Tues V/1m Wed W Dave Sun Thu Fri 26 Sat Mon\ Injection Volume 78908.9 855423 AM Shift Reading 58 6AM Initals and Time 865998 PM Shift Reading AD 7pm Initals and Time Pressure 1400 1000 1400 Well Head Pressure TAN SBVAM Initals and Time Conoco Meter 64039. AM Reading 241 Initals and Time 7276028 688384 88461 PM Reading AD AD 56 6RM Initals and Time **Enterprise Meter** AM Reading Initals and Time 36412-83 3642.83 364283 78 3647.83 PM Reading Jam Initals and Time r Changes 20 um Wheatley 5 um Wheatley 5 um 357AM **Manager Verification** Intials and Time

Basin Operations/SOPS/Daily | Ragio 319 of 338

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING / 28 2/

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

YEAR_2021

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | Sun // 28 | Mon ///29 | Tues 12/36 | Wed 12- | Thu /2-2 | Fri 12-3 | Sat /2-4 |
|----------------------|-----------|-----------|------------|------------|----------|---|--|
| njection Volume | | | | | 499498 | | |
| AM Shift Reading | 098023 | 1112507 | 162879 | 260409 | 46891.8 | 563628 | 678940 |
| nitals and Time | BA Tam | | Tun 3 Aug | · V | ASTO AP | AD Sam | AD Sam |
| PM Shift Reading | 113507 | 14352.4 | 23265.1 | 30941.9 | 42897.8 | | |
| nitals and Time | AD 7pm | SBARM | SOURM | | SBURM | | |
| Pressure | 110 17 | 70 08 | | | | | |
| Well Head Pressure | 1000 | 1,000 | 1,100 | 1,000 | 1000 | 1000 | 1000 |
| nitals and Time | TM San | Tm SAM | TMSAM | ten 5 Am | AD Gan | AD Sam | AD Sam |
| Conoco Meter | | | | | | | |
| AM Reading | 675 412 | 675412 | 67693.2 | 67661. | 67890 | 743486 | 678940 |
| nitals and Time | BA 7pm | TMSAM | 745Aly | Tun & Am | ED Sain | AD SUM | AD Sam |
| PM Reading | 675412 | 62643.2 | 62643.2 | 67661.7 | 67894.0 | | |
| nitals and Time | AD 7pm | SSARM | SBLOPM | 5388M | SBURM | | |
| Enterprise Meter | | | | | | | |
| AM Reading | B487067 | 348306.3 | 3642.83 | 36420 | 364283 | 364283 | 364283 |
| nitals and Time | BA 7pm | TUS SAM | TIM SAM | Tus SAM | AD San | AD Fun | Ap Sam |
| PM Reading | 364283 | 3642,83 | 3642-83 | 3642.83 | 3642.83 | | |
| nitals and Time | NO 7pm | 1 | SB WRM | 500 88M | SB 11PM | | |
| Filter Changes | | | | | | | |
| 20 um Wheatley | | | | | | 21 Jam | |
| | | | | 35 TN 6301 | Pers | 335 Spm | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, | |
| | | | | | | | EU-LIA CONTRACTOR OF THE PARTY |
| | | | | | | | |
| | | | 2 | | | | The state of the s |
| 5 um Wheatley | | 114 W. | | | U458 | | 45 VIC |
| | | 45 12pm | | | 43 3KM | | 30m |
| | | | | | 45 AD3a | 2 | -1 |
| | | | | | /3 | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 5 um | | | | | | | TEXT POST OF |
| | | | | | | | |
| | | | | | | | - |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Manager Verification | DC | 00 | 06 | DC | 00 | 20 | 20 |
| Intials and Time | 5 m | A An | gam | 8/2 | in | Sa | 80 |

Basin Operations/SOPS/Daily | Pregion 20 of 338

DAILY PUMP FILTERS INSPECTION WEEK BEGINNING

YEAR _2021 _____ MONTH ______
EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| Sare | Sun /2-5 | Mon/Z-L | Tues /27 | Wed /Z-8 | Thu /Z- 4 | Fri 12-10 | Sat /z- // |
|----------------------|----------|-----------|-----------|----------|---------------------------------------|-----------|----------------|
| Injection Volume | | | · | 705912 | · · · · · · · · · · · · · · · · · · · | | |
| AM Shift Reading | 551469 | 600 Coles | le SILERY | G 2000 | 75662.6 | 81092,4 | 50452.9 |
| Initals and Time | no Sam | | AD Sam | | 33 67 VAM | 587AM | SBAM |
| PM Shift Reading | 532262 | 678381 | | | 794177 | 612923 | 400761 |
| Initals and Time | 74 yeur | TV1 UDW | | | trigpin | ruggar. | 40 7pm |
| Pressure | | // | | | | · | |
| Well Head Pressure | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 |
| Initals and Time | AD Sam | AD Sam | AN Sam | AD locum | 58 63 VAM | SB ZAM | 28 HM |
| Conoco Meter | | | | | | | |
| AM Reading | CHO189 | 681430 | Cef8 751 | 698346 | 706608 | | 77387.9 |
| Initals and Time | AD Sam | AD Sam | AD SUM | AD Gam | | 150 MM | 53 14M |
| PM Reading | Q874.0 | C8 479/3 | <u> </u> | | 716629 | 716605 | |
| Initals and Time | Tugon | In gem | | 1 | tu gpu | + mapon | An 7pm |
| Enterprise Meter | 0.11 | 0111-00 | A11/ m2- | 0, | 214200 | 21111 85 | 3642.13 |
| AM Reading | 344283 | 344283 | 344283 | 346283 | 3642.87 | 5642-87 | + - |
| Initals and Time | AD Sam | AD Sam | AD SUM | AD Gam | 50 C3VAM | | 373 WM |
| PM Reading | 346283 | 3462.43 | | | 3642.81 | 3691.83 | |
| Initals and Time | cun 9 pm | Typus | | | Tugen | mapn | AD 7pm |
| 5 um Wheatley | | | | | | 4'353AM | |
| | | | | | | () ЧАР | |
| 5 um | | | 45 5an | 4s ilan | | | |
| Manager Verification | | M | 16 | 16 | 16 | 16 | 16 |
| Intials and Time | | 1 20 | 130- | 154 | 12/2 | 22 | 02 |

Basin Operations/SOPS/Daily Page 321 of 338

DAILY PUMP FILTERS INSPECTION
MONTH WEEK BEGINNING 12-12-17

YEAR_2021____MONTH____EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

| | Sun 2/2 | Mon (413 | Tues TYCY | Wed [415 | Thu /2-/6 | Fri /2-17 | Sat/2 /8 |
|----------------------|--------------------|----------|-----------------|--|--|-----------|---|
| Injection Volume | | | | | | | A PERSON |
| AM Shift Reading | 9081.5 | 956534 | 00805.3 | 06257.7 | 118897 | 213915 | 197457 |
| Initals and Time | 38-7AM | AD lean | 5B-7AM | SORM | TM GAUS | | TMGAM |
| PM Shift Reading | 976413 | 987351 | 073035 | | 15888.0 | To Ipin | 28173.8 |
| Initals and Time | AO Gpm | 56 98M | AN Cerm | AD 7pm | SB WAN | | SBIORN |
| Pressure | The copie | 1 | | | | MR WAR | |
| Well Head Pressure | 1000 | 1100 | 100 | 1400 | 600 | 900 | 900 |
| Initals and Time | 53 70M | AD Lam | 58 WM | SBYAM | Tun6Am | TM6AM | TOM GAM |
| Conoco Meter | | | | | | | |
| AM Reading | 73/20.0 | 148104 | 74817.7 | 75859.8 | 769065 | 8011.75 | 78876A |
| nitals and Time | SUTAN | AD Gam | 53 TAM | 3B-AM | Ten 6 Any | | Tay GAM |
| PM Reading | 794321 | 744923 | 158083 | 764294 | 77513.8 | 111 | 793521 |
| nitals and Time | AD Bom | 38 96M | 10 60M | The Control of the Co | SBWRM | | SBULA |
| Enterprise Meter | | | | | TAME OF | | |
| AM Reading | 3642.83 | 3624283 | 3642.83 | 8642.83 | 867783 | 39663 | 396203 |
| Initals and Time | 1 53 7AM | AD leam | 8374M | SB DAM | Tucosus | - TM GAM | tontan |
| PM Reading | 364283 | 3642.83 | 364203 | 804783 | 3642-83 | 346203 | 3642.8 |
| nitals and Time | AD Gpm | 33 9PM | AD Lun | AD 7pm | SIWM | AD 70m | |
| Filter Changes | me epin | | | 710 77 | 7 | 710 7911 | 31211819 |
| 20 um Wheatley | 1 de Com | | | | | | TARL |
| | 45 Jon | | | 205 From | 205 Atm | | |
| | 7 | | | / | Tra | | |
| | | | | | 20'5 3PM | | 3.1 |
| | - | | | | | The same | |
| | | | | | | 12 125 1 | |
| | - | | | | - | | |
| 5 um Wheatley | THE REAL PROPERTY. | | | | To a second seco | | 250000000000000000000000000000000000000 |
| | | 11508 | 15 70m | | 1 | | |
| | - | 4 > 8 EM | 75 75M | | | | |
| | | | | | | | 1172 美洲田 |
| | | | | | - | | |
| | | | | | | 1 | |
| | | | | | | 1 | |
| | | | | | | 100 | |
| 5 um | | | | A STATE OF THE STA | | | |
| | | 3 | | The same | | 1 | |
| 774 Tale | | | | | | | |
| * | | | | | K | | |
| | | - | | | - | | |
| | | | | | | | |
| | | | 0 | | | | TO THE REAL PROPERTY. |
| Manager Verification | | | × - 7 | | | | |
| ntials and Time | | | TO SERVICE MAIN | | | | |

Basin Operations/SOPS/Daily Page 322 of 338

YEAR__2021

DAILY PUMP FILTERS INSPECTION 12-19-2/

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE

CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER: A. READING B. TIME AND INITIALS IN BOX

FILTER CHANGES: A. TIME AND INITIALS IN BOX

| | B. WELL HEAD PR C. TIME AND INITI | | IT 15 17 | 114-1/1/1/ | Th. 11 15 | FAF CA | 100000 |
|--|--------------------------------------|--|-----------|------------|-----------|-----------|---------------|
| <u> </u> | Sun 10-19 | Mon 1.10 | Tues 7.11 | Wed - 2C | Thu CC | FriECH | Sat 7/2 |
| njection Volume | 1 -6 -6 1/4 | | 1-111 | | | | |
| AM Shift Reading | 7606519 | | 71475 | 7 | 523015 | 601293 | 607482 |
| nitals and Time | Ton GAM | | Tugan | | AD Gam | AD leam | AD lean |
| PM Shift Reading | | 38781.9 | 45787.9 | 496024 | 55372.3 | 1004213 | 65 1452 |
| nitals and Time | | 53 9AM | SB WEN | Souper | 28 98M | Tu gon | Am Coffe |
| Pressure | | DUTE OF SER | | | | | 1. |
| Well Head Pressure | 1:000 | | 1900 | | 1100 | 1100 | 1100 |
| nitals and Time | TMBAM | | tim 6Am | | AD Gam | AD leam | AD LOUM |
| Conoco Meter | | | | | | | |
| AM Reading | 369492 | | 818129 | | 833126 | 846079 | x62381 |
| nitals and Time | TurbAN | | TMBAM | | AD toam | AD leam | AD Lean |
| PM Reading | | 81176.2 | 82179.7 | 82889.6 | 83804.6 | 89923 | 855518 |
| nitals and Time | | SBORN | SBUSM | SOGRA | SBARM | Tungya | Tungar |
| Enterprise Meter | M | in the factor of the same of t | 0.1.0- | | | | |
| AM Reading | 36000 | | 9672.83 | | 364283 | 364283 | 364783 |
| nitals and Time | 400 bAM | | TILAM | | AD wan | AD Gam | AD leam |
| PM Reading | | 3642.83 | 2641-83 | 3642.83 | 364283 | 11287 | a17783 |
| nitals and Time | | SBAPM | SOLUNA | 50 98M | SBARN | Fin nom | Tu gen |
| Filter Changes | | | 2000 | | 00 9.1 | 1 / / / / | |
| 20 um Wheatley | - A | | | | | 2015 UC | |
| Market Ma | 2 Amtu | | | | | 2015 UC | |
| | | | | | | By and | |
| The state of the state of | | | | | | | 1 |
| | US - | | | | | 1,000 | |
| | | | | | | | THE PERSON OF |
| | | | | | | | 1 |
| 5 um Wheatley | | | | | | | ISCELL VICE |
| | 315 WC | | | | | | |
| | 3 12 DW | | | | | | |
| | | | | | | i mali | |
| | | | | | | 7 | 100 |
| | | | | | 43 | | 100 |
| | | | | | | | 100 |
| | | | | | | | 100 20 |
| 5 um | | | | | // AD | | |
| | | | - | | 45 Spm | | |
| | | | | | | | |
| | 3/1 | | | | | | |
| | is a second | | 1 | | | | |
| | | | | | | | |
| | | | | | | | |
| Manager Verification | | 00 | 8AM | 0C 8 Am | nc | 00 | () c |
| ntials and Time | | Soran | 840 | 8 1200 | SAM | 8AM | 8An |

Madellosel

Basin Operations/SOPS/Daily/Regection23 of 338

BASIN DISPOSAL, INC. DAILY PUMP FILTERS INSPECTION

DAILY PUMP FILTERS INSPECTION
YEAR_2021______ MONTH______ WEEK BEGINNING

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT:

INJECTION VOLUME (Time & Initials in Box): A. AM SHIFT B. PM SHIFT

PRESSURES: A. PUMP PRESSURE B. WELL HEAD PRESSURE C. TIME AND INITIALS IN BOX CONOCO METER: A. READING B. TIME AND INITIALS IN BOX Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

| | C. TIME AND INITIA | | Tues /2 79 | Wed /2-29 | Thu 12- 28 | Fri 17- 21 | Sat / - / |
|----------------------|--------------------|--|--------------|--------------|--------------|---------------------------------|-------------------|
| | Juli / /- /2 / | MOII / C- C / | i uea //~ LS | 1154/6-67 | 1114 /6- SU | 11116-51 | Jul / - / |
| Injection Volume | | | | <u> </u> | | 000 10 | (a (a (a (a (a)) |
| AM Shift Reading | 687431 | 734393 | | 761091 | | | 991810 |
| Initals and Time | AD Leam | AD Leam | AD leam | 777319 | 53 6AM | SB CAM | 507AM |
| PM Shift Reading | 70666.4 | 76 5211 | 740/91 | + | | 941037 | 014582 |
| Initals and Time | SBUIN | In gom | Tin dan | to JAM | +m gpm | AD Upm | AD 7pm |
| Pressure | | | , , | • | | | |
| Well Head Pressure | 1100 | 1100 | 1100 | 1100 | 1100 | 1100 | 1100 |
| Initals and Time | AD 60M | AD Gam | AD Gam | AD leam | SBLAM | SB LAM | SBAM |
| Conoco Meter | | | | | <u> </u> | | |
| AM Reading | 859438 | 867283 | 840090 | | 37824.9 | 87879.9 | 68045.2 |
| Initals and Time | AD Lam | | AD lean | AD Gam | 513 CAM | 5B 6AM | |
| PM Reading | 86232.7 | 86968 | B11856 | 869541 | 879111 | 884412 | 901442 |
| Initals and Time | 56 UM | The gpn- | to gon | tugen | tu gen | AD GAM | AD 7PM |
| Enterprise Meter | | | '/ | | 2000 | 0, 10 00 | — |
| AM Reading | 364283 | 364283 | 364283 | 364283 | 3642.83 | 3642.83 | 3642-83 |
| Initals and Time | AD leam | AD Gam | AD Gam | AD Gam | | OB GAM | SBRAM |
| PM Reading | 3642.83 | 367283 | 36128 | 369283 | 369283 | 344 283 | 344285 |
| Initals and Time | 537PM | tmapm | Tungpm | tu 9 Pm | Im Jen | | AD 7pm |
| Filter Changes | | - | · | , | | , , , , , , , , , , , , , , , , | |
| 20 um Wheatley | 307 | 35 0.12 | | | 1 | 1 | |
| 58 | 10/27 | 2135:00 | | | | | |
| | 20s | tin | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | <u> </u> | |
| | | | | | - | | |
| 5 um Wheatley | ļ | - | | | | | • |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | 1 | † | | | - | |
| | <u> </u> | ļ | | | | | |
| 5 um | | 1 | | | - | | 4. 40 |
| | | | | | | | 45 430 |
| | | | | | | | |
| | | | | | | | |
| | | + | | + | <u> </u> | - | |
| | | | | | | | |
| | | | | | | | |
| Manager Verification | | <u> </u> | | | | <u> </u> | .' . , |
| Intials and Time | | | ! | T | T | T | T |
| | | | | | | | |

ATTACHMENT B

BASIN DISPOSAL, INC. Basin Operations/SOPS/Daily In Proceedings of 338

ANNUAL TANK H2S MEASUREMENTS

MONTH_____ WEEK BEGINNING

Permit Condition 9.H, At least once per year test H2S in tanks

| RECEIVING TANKS | | SKIMMED OIL TANKS | | | |
|-----------------|------------|-------------------|------------------|------------|---------------|
| Old Number | New Number | H2S PPM | Old Number | New Number | H2S PPM |
| 1 | R1 | 0 | 9 | R1 | 0 |
| Α | Α | 0 | 10 | Α | 0 |
| В | В | 0 | 11 | В | 0 |
| 2 | R2 | 0 | | | |
| Α | Α | 0 | POSITIVE HEAD | D TANKS | ##EFF |
| В | В | 0 | 15 | P1 | 0 |
| 3 | R3 | 0 | 16 | P2 | 0 |
| Α | Α | 0 | 13 | P3 | 0 |
| В | В | 0 | | | |
| 4 | R4 | 0 | OIL HEATING T | TANKS | |
| Α | Α | 0 | 17 | H1 | 0 |
| В | В | 0 | 18 | H2 | 0 |
| | R5 | not installed | 19 | Н3 | 0 |
| | Α | not installed | | | |
| | В | not installed | OIL SALES TAI | NKS | |
| | R6 | not installed | 8 | S1 | 0 |
| | А | not installed | 7 | S2 | 0 |
| | В | not installed | 6 | S3 | 0 |
| 12 | R7 | 0 | 5 | S4 | 0 |
| Α | Α | 0 | 20 | S5 | 0 |
| В | В | 0 | 21 | S6 | 0 |
| Amigo | Amigo | 0 | 22 | S 7 | 0 |
| | | | | \$8 | not installed |
| SEPERATION | TANKS | | | S9 | not installed |
| 14 | T1 | 0 | Manager Verific | cation | |
| 14.5 | T2 | 0 | Intials and Time | MM. 9-10-2 | <u>/</u> |

ATTACHMENT C

Legend

| · |
|-------------------------|
| Course is not completed |
| Course Is completed |
| Course is expired |

| I I | | | |
|--------------------------------|-------------------------------|-----------------------------|---------------------------|
| Relea | | | |
| sed. | | | |
| Training Matrix Report | | | |
| Legend | | | |
| Course is not completed | | | |
| Course Is completed | | | |
| Course is expired | | | |
| 2 | | | |
| Employee | | OCD 19.15.36.13.P Exempt vs | OCD 19.15.36.13.P General |
| Lilipioyee | OCD 19.15.36.13.P Emergencies | Non-Exempt | Operations |
| Ceja, Oscar (ISN-05938563) | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Coffman, Betty (ISN-02673569) | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Johnson, Alanzo (ISN-05938567) | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| McKinley, Tyren (ISN-06109390) | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Gurule, Paul (ISN-02145391) | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Percentage Completed | 100 | 100 | 100 |

| | - | |
|--|-------|---|
| | 3 | ١ |
| | ~ | |
| | | 1 |
| | Trib. | |
| | | |
| | Ö | |
| | € 2 | |
| | Ö | |
| | O | |
| | | |
| | | ١ |
| | _ | |
| | | |
| | Ö | |
| | | |
| | | |
| | | |
| | ä | |
| | | |
| | | |
| | 0 | |
| | | |
| | Ξ | |
| | | |
| | | |
| | | |
| | | ı |
| | • | ١ |
| | ` | |
| | - | |
| | | ı |
| | _ | ۹ |
| | | |
| | | ۰ |
| | - | |
| | | 1 |
| | | |
| | • - | |
| | ٠. | |
| | | |
| | | |
| | | |
| | 9 | |
| | | |
| | | |
| | V, | |
| | | |
| | | |
| | | |
| | > | |
| | | |
| | | |
| | V, | |
| | | |
| | | |
| | | |
| | è | |
| | | |
| | ١, | |
| | K | |
| | | |
| | - 4 | ď |
| | | |
| | N. | |
| | 4 | L |
| | | ۱ |
| | ٠. | |
| | | |
| | • | ١ |
| | ġ | í |
| | ē | ľ |
| | | ۰ |
| | | ۱ |
| | | |
| | 4 | |
| | 4 | |
| | 700 | ١ |
| | | |
| | ١, | j |
| | - 4 | |
| | | |
| | _ | |
| | | |
| | 7 | i |
| | | 1 |
| | | ۰ |
| | 2 | 1 |
| | | ı |
| | - | 1 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |
| | | |

| Released to Imaging: 5/25/2022 | | | |
|-------------------------------------|--------------------------------------|---------------------|---------------------------|
| OCD 19.15.36.13.P Permit Conditions | OCD 19.15.36.13.P Proper Sampling | Odors/Complaints | Oilfield Waste Acceptance |
| Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 | Date Taken:09/10/21 |
| 100 | 100 | 100 | 100 |

| | ~ |
|---|---------------|
| | |
| | _ |
| | CO |
| | 0 |
| | 7.9 |
| | ~ |
| | 1.00 |
| | Cont a |
| | - |
| | ~ |
| | |
| | 60 |
| | |
| | 2 |
| | |
| | |
| | b |
| ٠ | _ |
| 7 | ₹. |
| | - |
| | |
| | |
| | \sim |
| | $\overline{}$ |
| | |
| | |
| | 5 4 |
| | |
| | |
| | $\overline{}$ |
| | • - |
| | |
| | |
| | ch |
| | 9 |
| | |
| | 6.4 |
| | S. |
| | |
| | ₩ |
| | <. |
| | |
| | N |
| | |
| | _ |
| | 9 |
| | |
| | <i>N</i> |
| | |
| | N |
| | |
| | |
| | 4 |
| | - |
| | • • |
| | |
| | Ö |
| | 9 |
| | |
| | |
| | 0 |
| | Ģ |
| | |
| | |
| | 4 |
| | 4 |
| | |
| | .42 |
| | .42 |
| | .421 |
| | :42 P |
| | .42 P |
| | .42 P) |
| | :42 PN |
| | .42 P |
| | :42 PN |
| | :42 PN |

| Oil Protection Act of 1990 | Percentage Complete |
|----------------------------|---------------------|
| Date Taken:09/10/21 | 100 |
| Date Taken:09/10/21 | 100 |
| Date Taken:09/10/21 | 100 |
| Date Taken:09/10/21 | 100 |
| Date Taken:09/10/21 | 100 |
| 100 | |

Total Employee Completion Percentage: 100

ATTACHMENT D

1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Form C-138 Revised August 1, 2011 *Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

Page 331 of 338

| REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE |
|---|
| 1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 4. Source and Description of Waste: Produced Water Tank Bottoms – January 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. |
| Estimated Volume 800 yd ³ / bbls Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls |
| 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, John Volkerding, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) |
| \[\int RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[\int \text{Operator Use Only: Waste Acceptance Frequency \(\text{Monthly \(\text{Deekly \(\ |
| RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) |
| ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS |
| I, |
| 5. Transporter: Basin Disposal or Triple S Trucking |
| OCD Permitted Surface Waste Management Facility |
| Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM |
| Method of Treatment and/or Disposal: |
| ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other |
| Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) |
| PRINT NAME: DATE: |
| SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent |

1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

Page 332 of 338

Form C-138 Revised August 1, 2011

| REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE |
|--|
| 1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 4. Source and Description of Waste: Produced Water Tank Bottoms – May 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. |
| Estimated Volume 800 yd³ / bbls Known Volume (to be entered by the operator at the end of the haul) yd³ / bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS |
| I,John Volkerding, representative or authorized agent forBasin Disposal Incdo hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) |
| RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. **Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Load** |
| RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) |
| ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS |
| I, |
| 5. Transporter: Basin Disposal or Triple S Trucking |
| OCD Permitted Surface Waste Management Facility |
| Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM |
| Method of Treatment and/or Disposal: |
| ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other |
| Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) |
| PRINT NAME: DATE: DATE: |
| SIGNATURE: TELEPHONE NO.: |
| Surface Waste Management Facility Authorized Agent |

1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV

1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Revised August 1, 2011 *Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

Page 333 of 338

Form C-138

A COURT COLLEGE

| Name and Facility Permit #: Address of Facility: Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: TITLE: DATE: SIGNATURE: TELEPHONE NO.: | REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE |
|---|---|
| Basin Disposal, 2000 Montana Ave, CR 5046, Bloomfield, NM 87413 3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413 4. Source and Description of Waste: Produced Water Tank Bottoms - Aug 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19,15,36,15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 800 | |
| 4. Source and Description of Waste: Produced Water Tank Bottoms – Aug 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 800 | |
| Produced Water Tank Bottoms – Aug 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. Estimated Volume 800 | |
| S. GEN RADOR CERTIFICATION STATEMENT OF WASTE STATUS S. GEN RADOR CERTIFICATION STATEMENT OF WASTE STATUS S. GEN RADOR CERTIFICATION STATEMENT OF WASTE STATUS S. GEN RADOR CERTIFICATION STATEMENT OF WASTE STATUS S. July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Load RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) MSDS Information RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I. representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC. The results of the representative Surface Waste Management Facility Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Hilltop, NM Method of Treatment and/or Disposal: Papproved | Produced Water Tank Bottoms – Aug 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. |
| I. John Volkerding | Estimated Volume $\frac{800}{\text{yd}^3/\text{bbls}}$ Known Volume (to be entered by the operator at the end of the haul) $\frac{\text{yd}^3/\text{bbls}}{\text{yd}^3/\text{bbls}}$ |
| exempt waste. Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Load RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) MSDS Information RCRA Hazardous Waste Analysis Process Knowledge Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS | 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS I, John Volkerding, representative or authorized agent for Basin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's |
| characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) MSDS Information | |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I | characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check |
| I | ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) |
| representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC. 5. Transporter: Basin Disposal or Triple S Trucking OCD Permitted Surface Waste Management Facility Name and Facility Permit #: Address of Facility: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Hilltop, NM | GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS |
| DCD Permitted Surface Waste Management Facility Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: TITLE: DATE: | representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of |
| Name and Facility Permit #: Address of Facility: Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: TITLE: DATE: SIGNATURE: TELEPHONE NO.: | |
| Address of Facility: Hilltop, NM Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: DATE: TELEPHONE NO.: | OCD Permitted Surface Waste Management Facility |
| Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: DENIED (Must Be Maintained As Permanent Record) PRINT NAME: TITLE: DATE: SIGNATURE: TELEPHONE NO.: | · |
| Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: TITLE: DATE: TELEPHONE NO.: | Method of Treatment and/or Disposal: |
| PRINT NAME: TITLE: DATE: SIGNATURE: TELEPHONE NO.: | ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other |
| SIGNATURE: TELEPHONE NO.: | Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) |
| SIGNATURE: TELEPHONE NO.: | PRINT NAME: DATE: |
| ······· ··· ··· ·· · · · · · · · · · · | SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent |

1625 N. French Dr., Hobbs, NM 88240 <u>District II</u> 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

Page 334 of 338

Form C-138

Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

| REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE |
|--|
| 1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 4. Source and Description of Waste: |
| Produced Water Tank Bottoms – Sept 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. |
| Estimated Volume 800 yd ³ / bbls Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls |
| 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS |
| I,John Volkerding, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) |
| \[|
| RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) |
| ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS |
| |
| I, |
| 5. Transporter: Basin Disposal or Triple S Trucking |
| OCD Permitted Surface Waste Management Facility |
| |
| Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM |
| Method of Treatment and/or Disposal: |
| ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other |
| Waste Acceptance Status: |
| ☐ APPROVED ☐ DENIED (Must Be Maintained As Permanent Record) |
| PRINT NAME: DATE: |
| SIGNATURE: TELEPHONE NO.: |

1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

Page 335 of 338

Form C-138

Revised August 1, 2011

| REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE |
|---|
| 1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 4. Source and Description of Waste: Produced Water Tank Bottoms – OCT 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. |
| Estimated Volume |
| I,John Volkerding, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) |
| \[\int \text{RCRA Exempt:} \] Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[\int \text{Per Load} \] Operator Use Only: Waste Acceptance Frequency \[\sum Monthly \subseteq \text{Weekly \subseteq} \subseteq \text{Per Load} \] |
| RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) |
| ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS |
| I, |
| 5. Transporter: Basin Disposal or Triple S Trucking |
| OCD Permitted Surface Waste Management Facility |
| Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM |
| Method of Treatment and/or Disposal: |
| ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other |
| Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) |
| PRINT NAME: DATE: |
| SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent |

1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410 District IV 1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Revised August 1, 2011
*Surface Waste Management Facility Operator
and Generator shall maintain and make this
documentation available for Division inspection.

Page 336 of 338

Form C-138

RECUEST FOR APPROVAL TO ACCEPT SOLID WASTE

| REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE | |
|--|---|
| 1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 | |
| 2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 | |
| | |
| 3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413 | |
| 4. Source and Description of Waste: | |
| Produced Water Tank Bottoms – Nov 2021 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign th Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. | e |
| Estimated Volume 1300 yd ³ / bbls Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls | |
| 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS | |
| I,John Volkerding, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) | - |
| | |
| RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous be characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) | |
| ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) | |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS | |
| I, | |
| representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC. | į |
| 5. Transporter: Basin Disposal or Triple S Trucking | |
| OCD Permitted Surface Waste Management Facility | |
| Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM | |
| Method of Treatment and/or Disposal: | |
| ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other | |
| Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) | |
| PRINT NAME: DATE: | |
| SIGNATURE: TELEPHONE NO.: | |
| Surface Waste Management Facility Authorized Agent | |

1625 N. French Dr., Hobbs, NM 88240 District II 811 S. First St., Artesia, NM 88210 District III 1000 Rio Brazos Road, Aztec, NM 87410

1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

Page 337 of 338

Form C-138

Revised August 1, 2011

| REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE |
|--|
| 1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| |
| 3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413 |
| 4. Source and Description of Waste: Produced Water Tank Bottoms – Dec 2021 |
| Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal. |
| Estimated Volume 1300 yd ³ / bbls Known Volume (to be entered by the operator at the end of the haul) yd ³ / bbls |
| 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS |
| I,John Volkerding, representative or authorized agent forBasin Disposal Inc |
| do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification) |
| \[\infty \text{RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. \[\infty \text{Corptance Frequency} \text{Monthly} \text{Monthly} \text{Per Load} \] |
| RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items) |
| ☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4) |
| GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS |
| I, |
| 5. Transporter: Basin Disposal or Triple S Trucking |
| OCD Permitted Surface Waste Management Facility |
| Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM |
| Method of Treatment and/or Disposal: |
| ☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfill ☐ Other |
| Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) |
| PRINT NAME: DATE: |
| SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent |
| |

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720 District II

811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720 District III

1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 110689

CONDITIONS

| Operator: | OGRID: | |
|--------------------|---|--|
| BASIN DISPOSAL INC | 1739 | |
| P.O. Box 100 | Action Number: | |
| Aztec, NM 87410 | 110689 | |
| | Action Type: | |
| | [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL) | |

CONDITIONS

| Created By | | Condition Date |
|---------------|------|-------------------|
| bjones | None | 5/25/2022 |