



30 Years of Environmental Health and Safety Excellence

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

RE: Permit NM-01-0005, Basin Disposal Facility
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 year;

- i. 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*
- 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;*
- iii. A copy of all facility training records*
- iv. A copy of all form C138s for waste generated by the Owner/Operator*
- v. A copy of all complaint logs and resolutions; and,*
- vi. In addition to reporting releases as specified in the contingency plan of Section 5 of 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

- i. 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

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
 YEAR 2020 MONTH WEEK BEGINNING

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

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

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

Date	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
Pond 1 Conditions							
Pond Level (ft)	7'7"	7'7"	7'9"	8'0"	8'3"	8'3"	8'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	39°F	38°F	49°F	41°F	45°F	41°F	45°F
pH	6.1	6.1	6.0	6.1	6.0	6.1	6.0
Dissolved Oxygen	5	5	5	5	5	5	5
Total Chlorine	0.00	0.04	0.01	0.00	0.03	0.01	0.06
Dissolved H2S/Sulfides	0.0	0.0	0.0	0.0	0.03	0.00	0.00

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
Volume							
Initials							

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Manager Verification							
Initials and Time		OC SK	OC SK	OC SK	OC SK	OC SK	OC SK

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
 YEAR 2021 MONTH WEEK BEGINNING

POND CONDITIONS

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

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN
 F. TOTAL CHLORINE

BLEACH

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

Date	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
Pond 1 Conditions							
Pond Level (ft)	8'4"	8'4"	8'4"	8'3"	8'	7'11"	7'10"
Overflow Color	0	0	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	30°F	32°F	35°F	34°F	35°F	42°F	48°F
pH	6.0	6.0	6.1	6.0	6.1	6.3	6.1
Dissolved Oxygen	4	5	5	5	5	5	5
Total Chlorine	0.00	0.00	0.00	0.01	0.00	0.03	0.01
Dissolved H2S/Sulfides	0.0	0.0	0	0-0	0	0	0.0

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
Volume							
Initials							

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Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

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

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

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Pond 1 Conditions							
Pond Level (ft)	7'10"	7'9"	7'3"	7'3"	7'4"	7'10"	7'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	49	50	47°F	41°F	39°F	43°F	37°F
pH	6.2	6.3	6.1	6.0	6.3	6.1	6.0
Dissolved Oxygen	4	5	5	5	5	5	5
Total Chlorine	0	0	0	0.00	0-01	0.00	0-03
Dissolved H2S/Sulfides	0	0	0	0.3	0	0	0

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
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Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH 1

WEEK BEGINNING

1-24-21

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

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

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

Date	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
Pond 1 Conditions							
Pond Level (ft)	8'1"	8'0"	7'10"	7'10"	7'9"		
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	36°F	32°F	35°F	31°F	32°F	30°F	35°F
pH	6.1	6.0	6.1	6.0	6.1	6.3	6.1
Dissolved Oxygen	4	3	5	5	5	5	5
Total Chlorine	0.01	0.00	0.01	0.03	0.01	0.03	0.01
Dissolved H2S/Sulfides	.0	0	0	0	0	0	3

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
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Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
 YEAR 2022 MONTH WEEK BEGINNING

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

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

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

Date	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 2/5	Sat 2/6
Pond 1 Conditions							
Pond Level (ft)	7'9"	8	7'8"	7'6"	7'4"	7'3"	7'3"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38°F	39°F	35°F	32°F	32°F	30°F 30°F	36°F
pH	6.0	6.1	6.3	7.7		6.3	6.1
Dissolved Oxygen	5	0.4	5	5	5	5.5	5
Total Chlorine	0.01	0.00	0.00	0.02		0.18	0.03
Dissolved H2S/Sulfides	0	0	.5	0.5	2.0	5.0	5.0

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
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Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING 27-21

POND CONDITIONS

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

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN
 F. TOTAL CHLORINE

BLEACH

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

Date	Sun 2/7	Mon 4/8	Tues 5/9	Wed 6/10	Thu 7/11	Fri 8/12	Sat 9/13
Pond 1 Conditions							
Pond Level (ft)	7' 16"	7' 10"	8' 4"	8' 5"	8' 5"	7' 11"	8
Overflow Color	Clear	clear	clear	clear	clear	clear	clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	32°F	35°F	33°F	38°F	40°F	46°F	38°F
pH	6.3	6.4	6.1	6.0	5.9	8.1	8.0
Dissolved Oxygen	5	5	5	5	5	1e	6.0
Total Chlorine	0.01	0.00	0.00	0.01	0.00	0.00	0.00
Dissolved H2S/Sulfides	5.0	5	5.0	5.0	5.0	0.3	0.2

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
Volume							
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Manager Verification							
Initials and Time	PG 7:00 PM	PG 7:00 PM	PG 7:00 PM	PG 7:00 PM	PG 7:00 PM	PG 8:00 PM	

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH

WEEK BEGINNING

2-14-21

POND CONDITIONS

A. POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other)D. TEMPERATURE (Fahrenheit)
E. DISSOLVED OXYGEN
F. TOTAL CHLORINEBLEACH
A. TIME (note AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Pond 1 Conditions							
Pond Level (ft)	8	8'1"	8'2"	8'2"	8'2"	8'1"	8'1"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	32°F	30°F	32°F	28°F	35°F	32°F	35°F
pH	8.1	6.7	7.9	7.8	6.8	6.4	6.3
Dissolved Oxygen	5	8	3	3	5	5	5
Total Chlorine	0.01	0.00	0.08	0.07	0.03	0.03	0.01
Dissolved H2S/Sulfides	0.3	1.0	0.5	0.5	.5	.5	.5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
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Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING 2-21-21

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

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

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

Date	Sun 02/21	Mon 02/22	Tues 02/23	Wed 02/24	Thu 02/25	Fri 02/26	Sat 02/27
Pond 1 Conditions							
Pond Level (ft)	8'5"	8'4"	7'3"	8'6"	8'9"	8'10"	8'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	32°F	29°F	36°F	32°F	35°F	33°F	32°F
pH	6.1	6.0	6.6	6.0	6.1	6.0	6.0
Dissolved Oxygen	5	5	5	5	5	5	5
Total Chlorine	0.03	0.05	0.005	0.01	0.00	0.01	0.05
Dissolved H2S/Sulfides	.5	.5	.5	.5	.5	.5	.5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
Volume							
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Manager Verification							
Initials and Time	AB	AB	AB	AB	AB	AB	AB

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING

2-28-21

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

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

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

Date	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Pond 1 Conditions							
Pond Level (ft)	8'10"	8'10"	8'10	8'11	8'11	7'11"	7'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	34°F	30°F	38°F	35°F	34	33	35
pH	6.1	6.0	6.0	6.1	6.0	6.0	6.0
Dissolved Oxygen	5	5	5	5	5	4	5
Total 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

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
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Manager Verification							
Initials and Time	OC 8:22	OC 8:22	OC 8:22	OC 8:22	OC 8:22	OC 8:22	OC 8:22

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operators/SOPS/Daily Inspection

YEAR 2021

MONTH 3

WEEK BEGINNING

3-7-21

POND CONDITIONS

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

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

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

Date	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
Pond 1 Conditions							
Pond Level (ft)		7	7	7	8'3"	8'3"	8'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature		34	45	37	38	41°F	37°F
pH		5.0	4.6	5.0	5	4.0	5.0
Dissolved Oxygen		5	6	6	5	5	5
Total Chlorine		0.00	0.00	0.01	0.03	0.01	0.01
Dissolved H2S/Sulfides		5	5	6	5	5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
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Manager Verification							
Initials and Time	PO 3/7	PO 3/8	PO 3/9	PO 3/10	PO 3/11	PO 3/12	PO 3/13

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 3

WEEK BEGINNING 3-14-21

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

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

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

Date	Sun 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
Pond 1 Conditions							
Pond Level (ft)	8'6"	8'5"					8'0"
Overflow Color	Clear	Clear	Clear			Clear	Clear
Pond Color	Black	Black	Black			Black	Black
Water Temperature	35°F	31°F	34°F			34°F	32°F
pH	4.0	3.0	3.0			0.6	4.0
Dissolved Oxygen	.5	.5	.5			.1	.5
Total Chlorine	0.03	0.07	0.01			0.01	0.01
Dissolved H2S/Sulfides	.5	.5	.6			.7	.5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
Volume							
Initials							

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Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC 8 AM	OC 8:00 PM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH 3

WEEK BEGINNING

3-21-21

POND CONDITIONS

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

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN
F. TOTAL CHLORINE

BLEACH

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

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
Pond 1 Conditions							
Pond Level (ft)	7'11"			7	7		7
Overflow Color	Gray			gray	Black	Black	Black
Pond Color	Black			Black	Black	Black	Black
Water Temperature	40°F			40°F	45°F	40°F	31
pH	6.1			7.0	6.8	7.0	6.0
Dissolved Oxygen	3			4	4	4	3
Total Chlorine	0.06			0.05	0.00	0.00	0.15
Dissolved H2S/Sulfides	2.0			1.0	5.0	6.0	3.0

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

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Volume							
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Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

PL PL PL PL
 3A 3A 3A 3A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SCPS/Daily Inspection

YEAR 2021

MONTH 3 28

WEEK BEGINNING 3-28-21

POND CONDITIONS

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

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

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

Date	Sun 3/28	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
Pond 1 Conditions							
Pond Level (ft)	7	7	7	7	7		
Overflow Color	Clear	Clear	Black	Black	Black		Black
Pond Color	Black	Black	Black	Black	Black		Black
Water Temperature	32	35	40	37	35		38
pH	6.0	7.0	6.0	7.0	6.5		6.7
Dissolved Oxygen	2	3	1	1	2		3
Total Chlorine	0.5	0.0	0.0	0.0	0.0		0.3
Dissolved H2S/Sulfides	0.1	0.2	0.3	0.5	0.3		0.5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
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							
Initials and Time	OC	OC	OC	OC	OC	OC	OC

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
 YEAR 2021 MONTH 4 WEEK BEGINNING 4-4-21

Basin Operations/SOPS/Daily Inspection

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

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

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

Date	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
Pond 1 Conditions							
Pond Level (ft)		7.5		8.1			7.10"
Overflow Color	Black	Black		Black			Black
Pond Color	Black	Black		Black			Black
Water Temperature	39°F	45°F		50°F			49°F
pH	6.3	6.0		6.1			6.0
Dissolved Oxygen	5	5		4			5
Total Chlorine	.5	0.0		0.0			0.01
Dissolved H2S/Sulfides	.3	.5		0.3			.4

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time		8PM	3AM	3AM	4AM	8PM	4AM
Volume		200 Gal Tank B	200 Gal B	200 Gal B	200 Gal	200 Gal Tank B	200 Gal Tank B
Initials		AS	TM	TM	TM B		AS

Time						4PM	
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		7/2	7/2	7/2	7/2	7/2	7/2

BASIN DISPOSAL, INC.
DAILY POND/BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING 4-11-21

POND CONDITIONS

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

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

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

Date	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Pond 1 Conditions							
Pond Level (ft)	7'10"	7'8"		7'6"			7'5"
Overflow Color	Black	Black		Black		Black	
Pond Color	Black	Black		Black		Black	Black
Water Temperature	47°F	45°F		45°F		40°F	45
pH	6.1	6.0		7.0		7.0	6.1
Dissolved Oxygen	4	5		5		5	5
Total Chlorine	0.01	0.01		0.00		0.01	0.02
Dissolved H2S/Sulfides	.3	0		0.1		0.1	0.2

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time			4 AM	7 AM	8 PM	11 AM	4 AM
Volume			200 Gal B	200 Gal B	200 Gal Tank C	200 Gal B	200 Gal KW
Initials			Tom	Tom	AS	Tom	TANK C

Time						8 PM	
Volume						200 Gal Tank C	
Initials						AS	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC 6:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

4-18-21

POND CONDITIONS

A. POND LEVEL (Feet)

B. OVERFLOW COLOR (Black, Gray, Brown, Other)

C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN

F. TOTAL CHLORINE

BLEACH

A. TIME (note AM or PM)

B. VOLUME (Gallons)

C. INITIALS

Date	Sun 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
Pond 1 Conditions							
Pond Level (ft)	7		8	7	8'5"	8'5"	8'5"
Overflow Color			Black	Black	Black/Gray	Clear	Clear
Pond Color	Black		Black	Black	Black	Black	Black
Water Temperature	40		40	40	40°F	48°F	45°F
pH	6.0		7.0	7.0	6.0	4.4	6.8
Dissolved Oxygen	4		3	2	4	5	5
Total Chlorine	0.01		6.01	0.01	0.01	0.03	0.04
Dissolved H2S/Sulfides	0.2		0.1	0.1	0.0	5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	8PM	4AM	8AM	8AM	4AM		4AM
Volume	200 Gals Tank B	200 gal B	200 gal B	200 gal	200 gal A		TANK A
Initials	AS	TM	TM	TM	TM		SB W

Time		8PM	8PM	8PM	8PM	8PM	
Volume		200 Gals Tank B	200 Gals Tank B	100 Gals Tank A	200 Gal TANK A	200 Gal TANK A	
Initials		AS	AS	AS	RW	200 KW	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		AS	AS	AS	AS	AS	AS

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING

4-25-21

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

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

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

Date	Sun 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
Pond 1 Conditions							
Pond Level (ft)	8'6"	8'4"	8'5"	8'6"	8'3"	8'	8'9"
Overflow Color	Clear	Black	Black	Black	Black/Gray	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	44°F	43°F	42°F	45°F	40°F	40°F	40°F
pH	7.3	6.1	6.7	6.4	7.0	6.0	7.0
Dissolved Oxygen	.5	.5	.5	.5	.5	0.4	0.5
Total Chlorine	0.03	0.02	0.03	0.04	0.02	0.03	0.01
Dissolved H2S/Sulfides	5	5	5	5	5	0.9	4

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	5AM	8PM	6AM	5AM	5AM	9AM	4AM
Volume	200 Tank A	200 Gal Tank A	200 Tank A	200 Tank B	200 Tank B	100 gal Tank B	300 gal B
Initials	SB	AS	SB	SB	TM	TM	TM

Time	8PM		8PM	8PM	8PM	8PM	8PM
Volume	200 Tank A		200 Gal Tank A	200 Gal Tank A	200 Gal Tank A	200 Tank A	200 Tank A
Initials	KW		AS	AS	AS	SV	SV

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING

5-2-21

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

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

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

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
Pond 1 Conditions							
Pond Level (ft)	8.5"	8.5"	8.2"			9.1"	9.4"
Overflow Color	clear	clear	clear	gray		gray	black
Pond Color	black	black	black	black		black	black
Water Temperature	90°F		90°F	52°F		52°F	50°F
pH	7.6		7.0			6.2	6.2
Dissolved Oxygen	0.4		0.4			3	3
Total Chlorine	0.07		0.01			0.00	0.00
Dissolved H2S/Sulfides	5		5			5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	3AM	3AM	9AM	4AM	4AM	4AM	3AM
Volume	200 gal tank	200 gal	200 gal	200 gal	200 gals	200 gals Tank D	200 gals Tank D
Initials	BP	CTM	TANK C	TM	AS	AS	AS

Time	8PM	8PM	8PM	8PM	8PM	700 gal	7AM
Volume	200 Gal Tank	200 Tank C	200 Tank D	200 Tank D	200 Tank D	200 gal Tank	200 gals Tank D
Initials	SB	SB	SB	SB	SB	dpm	7AM

Time		11PM	11PM	11PM	11PM	11pm	11pm
Volume		200 Gal Tank	200 Tank D	200 Tank D	200 Tank D	200 Tank	300 gal
Initials		SB	SB	SB	SB	700 gal	700 gal

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	7A	7A	7A	7A	7A	7A	8A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING

5/21

POND CONDITIONS

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

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

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

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
Pond 1 Conditions							
Pond Level (ft)	9'3"	9'4"	9'6"	9'11"	9'11"	9'11"	10'6"
Overflow Color	Grey	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	58°F	50°F	51°F	50°F	45°F	38°F	42°F
pH	6.2	6.1	6.2	6.2	6.3	6.1	6.3
Dissolved Oxygen	4	4	4	4	5	5	5
Total Chlorine	0.00	0.00	0.00	0.00	0.03	0.04	0.03
Dissolved H2S/Sulfides	5	5	5	5	5	5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	3:30 AM	3 AM	4 AM	1 AM	12 AM	12 AM	12 AM
Volume	300 gals Tank C	200 gals Tank C	200 gals	200 gals Tank C	200 gals Tank C	200 gals Tank C	200 gals Tank C
Initials	AS	AS	AS	AS	SB	SB	SB

Time	7 AM			5 AM	4 AM	4 AM	4 AM
Volume	200 gals Tank C			200 gals Tank A	200 gals Tank C	200 gals Tank B	200 gals Tank C
Initials	AS			AS	SB	SB	SB

Time	10 PM		200 8:00	200 gals	Empty Tank A	8 PM	
Volume	200 gals		AD	8:00 pm	8 pm	300 gals Tank B	
Initials	SB			AD Tank A	AD	AS	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC Rm	OC Rm	OC Rm	OC Rm	OC Rm	OC Rm	OC Rm

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

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

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

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

Date	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
Pond Level (ft)	9'11"	10'6"	10'0"	10'6"	10'9"	10'5"	10'5"
Overflow Color	Black	Black	Black	Black	Black	Gray	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	48°F	52°F	51°F	53°F	56°	54°	62°
pH	6.1	6.6	6.3	6.3	6.3	6.4	6.3
Dissolved Oxygen	5	5	5	5	5	5	5
Total Chlorine	0.04	0.03	0.04	0.03	0.03	0.03	0.04
Dissolved H2S/Sulfides	5	5	5	5	5	5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	4AM	4AM	12AM	4AM	4am	4am	4am
Volume	300gal	300wash TANK 200 TANK	400 TANK	200	200	200	200 TANK
Initials	SB	SD	SB	SD	AD	AD	AD

Time	8PM	8PM	4AM	8PM	7PM		
Volume	300bals Tank	200bals Tank	200 TANK	300bals	300bals Tank		
Initials	AS	AS	SD	AS	AS		

Time			8PM				
Volume			200bals Tank				
Initials			AS				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

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

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

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

Date	Sun 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
Pond 1 Conditions							
Pond Level (ft)	10'	9' 8"	10'	10'	10' 2"	10' 1"	10'
Overflow Color	Black	Black	—	Gray	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	58°	59°	—	54°	56°	55°	54°
pH	6.4	6.4	—	6.5	6.4	6.4	6.5
Dissolved Oxygen	5	5	—	5	5	5	5
Total Chlorine	6.03	6.3	—	6.3	6.1	6.0	6.3
Dissolved H2S/Sulfides	5	5	—	5	5	5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	4 am	4 am	12 am	4 am	3 AM	4 AM	4 AM
Volume	200	200 Tank A	200 Tank B	300 gal	300 gal Tank A	400 Gals Tank A	400 Gals Tank B
Initials	AD	AD	AD	AD	AS	AS	AS

Time	12:45 PM	1:00 PM	4 am	8 PM	8 PM		7:30 AM
Volume	300 Gals Tank B	300 Tank B	200 Tank B	300 Gals Tank A	300 Gals Tank A		400 Gals Tank B
Initials	AS	SR	AD	SR	SR		

Time	10 PM		8 PM				8 PM
Volume	300 Gals Tank B		200 Tank B				300 Tank B
Initials	SR		SR				AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING

5-30-21

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

D TEMPERATURE (Fahrenheit)
 E DISSOLVED OXYGEN
 F TOTAL CHLORINE

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

Date	Sun 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
Pond 1 Conditions							
Pond Level (ft)		10'0"	9'10"	9'10"	9'7"	9'7"	9'7"
Overflow Color		Black	Black	Black	Black	Black	Black
Pond Color		Black	Black	Black	Black	Black	Black
Water Temperature		54°F	52°F	55°F	55°F	55°F	57°F
pH		6.0	6.0	6.0	6.1	6.1	6.3
Dissolved Oxygen							
Total Chlorine		0.8	0.8	0.7		.5	.5
Dissolved H2S/Sulfides		5.0	5.0	5.0		5	5

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	8 pm	6 AM	12 AM	12 AM	12 AM	12 AM	12 AM
Volume	300 Tank	300 gal Tank	200 gal Tank	200 gal Tank	200 gal Tank	200 gal Tank	300 Tank
Initials	AD	AS	AS	AS	SD	SD	SD

Time	8 pm	4 AM	4 AM	4 AM	4 AM	4 AM	5 AM
Volume	300 Tank	300 gal Tank	300 gal Tank	300 gal Tank	300 gal Tank	300 gal Tank	400 Tank
Initials	AD	AS	AS	SD	SD	SD	SD

Time		8 pm	8 pm	8 pm	8 PM	8 PM	8 PM
Volume		300 Tank	300 Tank	300 Tank	400 gal Tank	400 gal Tank	400 gal Tank
Initials		AD	AD	AD	AS	AS	AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	AD	AD	AD	AD	AD	AD	AD

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS Daily Inspection

YEAR 2021

MONTH 6

WEEK BEGINNING 6.6.21

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

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

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

Date	Sun 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
Pond 1 Conditions							
Pond Level (ft)	9'9"	10'3"	10'5"	10'8"	10'6"	10'5"	10'4"
Overflow Color	Black	Black	Black	Black	—	—	—
Pond Color	Black	Black	Black	Black	—	—	—
Water Temperature	58°F	55°F	58°F	55°F	—	—	—
pH	6.1	6.4	6.1	6.3	—	—	—
Dissolved Oxygen	—	1	5	5	—	—	—
Total Chlorine	.7	.3	.3	.3	—	—	—
Dissolved H2S/Sulfides	5	5	5	5	—	—	—

Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							

Bleach/Chemical							
Time	4:00 AM	4 AM	12 AM	8 PM	1 am	1 am	12 am
Volume	300 gals Tank B	200 gals Tank A	200 gals Tank A	300 gals Tank E	300 gals Tank TH	300 gals	300 gals
Initials	SS	AS	SS	AS	AD	AD	AD

Time	8 PM	8 PM	4 AM				4 am
Volume	400 gals	400 gal Tank A	300 gals Tank A				300 gals
Initials	AS	AS	SS				AD

Time			8 PM				
Volume			400 gal Tank E				
Initials			AS				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 6

WEEK BEGINNING 6-13-21

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

D TEMPERATURE (Fahrenheit)
 E DISSOLVED OXYGEN
 F TOTAL CHLORINE

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

Date	Sun 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
Pond 1 Conditions							
Pond Level (ft)		10' 0"	9' 8"	10"	10"	9' 11"	9' 10"
Overflow Color		Gray	Gray	Gray	Gray	clear	Clear
Pond Color		Black	Black	Black	Black	Black	Black
Water Temperature		—	69°	67°	69°	65°F	66°F
pH		—	6.0	6.0	6.1	6.0	6.0
Dissolved Oxygen		—	.4	4	4	0	0.1
Total Chlorine		—	2.0	2.0	2.0	1.0	2.0
Dissolved H2S/Sulfides		—	.3	.3	.3	.2	.2

Pond 3 Conditions							
Pond Level (ft)							2' 9"
Pond Color							Black/Brown
Water Temperature							67°F
pH							6.0
Dissolved Oxygen							0.1
Total Chlorine							2.0
Dissolved H2S/Sulfides							.1

Bleach/Chemical							
Time	8PM	12am	8PM 12am	12am	4am	8pm	12AM
Volume	300	300	300	300	300gals	300 Tank B	300gals
Initials	SB	AD	AD	AD	AS	AD	AS

Time		4am	4am	4am	8PM	4AM	4AM
Volume		300	300	300	300	300 Gals	300gals
Initials		AD	AD	AD	SB	AS	AS

Time		5:00am	8PM	8PM			8pm
Volume		800gals	300	300			300
Initials		PL	SB	SB			AD

Time		8PM					
Volume		300					
Initials		SB					

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification	OC	PL	PL	PL	PL	PL	PL
Initials and Time	8:00am	7:12	7:12	7:12	7:12	7:12	8:12

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 6

WEEK BEGINNING

6-20-21

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

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

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

Date	Sun 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
Pond 1 Conditions							
Pond Level (ft)	9'6"	8'11"	8'6"	8'6"	8'5"	8'5"	8'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Brown
Water Temperature	67°F	65°F	66°F	64°F	66°F		68°F
pH	6.0	6.0	6.1	6.0	6.1		6.3
Dissolved Oxygen	4	4	4	4	4		5
Total Chlorine	0.01	0.00	0.01	0.01	0.01		0.01
Dissolved H2S/Sulfides	2.0	2.0	2.0	2.0	2.0		2.0

Pond 3 Conditions							
Pond Level (ft)	2'8"	2'6"	2'5"	2'5"	2'5"	2'4"	2'6"
Pond Color	Black/Brown	Black/Brown	Black	Black/Clear	Clear	Clear	Clear
Water Temperature	66°F	65°F	66°F	64°F	65°F	65°F	66°F
pH	6.1	6.0	6.1	6.1	6.4	6.1	6.0
Dissolved Oxygen	0.1	0.1	0.0	0.1	0.1	0.1	0.1
Total Chlorine	0.00	0.01	0.01	0.00	0.01	0.00	0.00
Dissolved H2S/Sulfides	0.1	0.1	0.1	0.1	0.1	0.1	0.1

Bleach/Chemical							
Time	12AM	4AM	12AM	4AM	12AM	4AM	12AM
Volume	300gal Tank D	300gal Tank D	300gals Tank D	300gals Tank A	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	4AM	8pm	4AM	8pm	4AM	8PM	4AM
Volume	300gals Tank D	300gal Tank D	300gals Tank D	300 T-4	300	300gals Tank A	300
Initials	AS	AD	AS	AD	SB	AS	SB

Time	8pm		8pm		8pm		8PM
Volume	300 gal/B		300gals D		300 T-B		300gal
Initials	AD		AD		AD		AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC Sent	OC Sent	OC Sent	OC Sent	OC Sent	OC Sent	OC Sent

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2020

MONTH 6

WEEK BEGINNING 6-27-21

POND CONDITIONS
 A. POND LEVEL (Feet)
 B. OVERFLOW COLOR (Black, Gray, Brown, Other)
 C. POND COLOR (Black, Gray, Brown, Other)
 D. TEMPERATURE (Fahrenheit)
 E. DISSOLVED OXYGEN
 F. TOTAL CHLORINE

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

Date	Sun 6/27/21	Mon 6/28/21	Tues 6/29/21	Wed 6/30/21	Thu 7/1/21	Fri 7/2/21	Sat 7/3/21
Pond 1 Conditions							
Pond Level (ft)	8'0"	7'10"	7'10"	7'10"	7'10"	9'0"	8'9"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Gray	Gray
Pond Color	Black	Black	Brown	Brown	Black	Black	Black
Water Temperature	66°F	65°F	64°F	65°F	62°	63°	64°
pH	6.4	6.7	6.6	6.6	6.6	6.6	6.7
Dissolved Oxygen	5	5	5	5	5	5	5
Total Chlorine	.01	.05	.01	.01	.1	.1	.1
Dissolved H2S/Sulfides	2.0	2.0	3.0	3.0	2.0	.3	2.0

Pond 3 Conditions							
Pond Level (ft)	4'6"	4'6"	4'0"	4'0"	4'	4'	4'
Pond Color	Clear	Clear	Clear	Clear	Clear	Gray	Gray
Water Temperature	65°F	68°F	65°F	66°F	62°	62°	64°
pH	6.1	6.1	6.0	6.1	6.1	6.1	6.1
Dissolved Oxygen	.1	.1	.1	.1	.1	.1	.1
Total Chlorine	6.00	6.01	1.00	1.00	1.0	1.0	0.1
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

Bleach/Chemical							
Time	12AM	12AM	4AM	4AM	12 am	12 am	2 am
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	4AM	4AM	8PM	8PM	4 am	4 am	5 am
Volume	300	300	3006.1	3006.1	300	300	300
Initials	SB	SB	AS	AS	AD	AD	AD

Time	8PM	8PM			8PM	8PM	8PM
Volume	3006.1	3006.1			3006.1	300	300
Initials	AS	AS			AS	SB	SB

Time						12PM	12PM
Volume						300	300
Initials						SB	SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	8:41	8:41	8:41	8:41	8:41	8:41	8:41

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

7-4-21

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

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

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

Date	Sun 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
Pond 1 Conditions							
Pond Level (ft)	8' 9"	9' 10"	9' 9"	10'	10' 6"	10'	10' 0"
Overflow Color	Black	Black	Black	Black	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	64	67°F	66°	63°	65°F	64°	66°F
pH	6.0	6.1	6.1	6.0	6.6	6.6	6.0
Dissolved Oxygen	.5	.4	.4	.4	.4	.4	.2
Total Chlorine	0.1	0.01	.01	.01	.01	.1	0.01
Dissolved H2S/Sulfides	3.0	4.0	4.0	3.0	5	.5	1.0

Pond 3 Conditions							
Pond Level (ft)	4'	3' 2"	3' 8"	4'	3' 4"	3' 5"	3' 6"
Pond Color	Black	Black	Black	Black	Clear	Clear	Gray
Water Temperature	63°	66°F	64°	61°	68°F	66°	64°F
pH	6.0	6.1	6.1	6.0	6.0	6.0	6.1
Dissolved Oxygen	.1	.1	.1	.1	.1	.1	.1
Total Chlorine	0.1	0.01	.01	.01	.01	.1	0.01
Dissolved H2S/Sulfides	.1	2.0	2.0	2.0	2.0	2.0	1.0

Bleach/Chemical							
Time	2 am	12 AM	3 am	12 am	12 AM	12 am	12 AM
Volume	300	300 Gals + 300	300	300	300	300	300 Gal
Initials	AD	AS	AD	AD	SB	AD	AS

Time	5 am	5 AM	6 am	5 am	5 AM	5 am	5 AM
Volume	300	300 Gals	300	300	300	300	300 Gal
Initials	AD	AS	AD	AD	SB	AD	AS

Time	8 PM	8 PM	8 PM	8 PM	8 PM	8 PM	8 PM
Volume	300 Gals	300 SB	300	300	300	300	300
Initials	AS	SB	SB	SB	SB	AD	AD

Time		11 PM					
Volume		300					
Initials		SB					

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

AD *AS* *AS* *AS* *AS* *AS*
7A *7A* *7F* *7F* *7F* *8F*

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING

7-11-21

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

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

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

Date	Sun 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
End 1 Conditions							
Pond Level (ft)	9'10"	9'8"	9'8"	9'10"	9'8"	9'2"	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	64°F	66°F	65°F	66°F	65°F	68°F	66°F
pH	6.0	6.1	6.1	6.0	6.0	6.0	6.1
Dissolved Oxygen	.1	0.1	0.1	0.1	.1	0.1	.1
Total Chlorine	0.00	0.01	0.00	0.00	0.00	0.03	0.03
Dissolved H2S/Sulfides	.0	.1	0.1	0.1	.1	.1	.1

Pond 3 Conditions							
Pond Level (ft)	3'6"	3'6"	3'8"	3'10"	3'9"	3'8"	3'9"
Pond Color	Black	Black	Black	Black	Black	Black	Clear
Water Temperature	66°F	65°F	67°F	65°F	68°F	65°F	68°F
pH	6.0	6.0	6.1	6.0	6.0	6.0	6.0
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	0.01	0.00	0.01	0.01	0.01	0.01	0.00
Dissolved H2S/Sulfides	1.0	0.0	0.1	.1	.1	.1	1

Bleach/Chemical							
Time	12AM	12AM	12AM	12AM	12AM	12AM	2AM
Volume	300gals	300gals	300gals	300gals	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	5AM	5AM	5AM	5AM	5AM	4AM	5AM
Volume	300gals	300gals	300gals	300gals	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	8PM	8pm	8pm	8pm	8pm	8PM	8PM
Volume	300gal	300	300	300	300	300gals	300gals
Initials	AS	AD	AD	AD	AD	AS	AS

Time						10PM	
Volume						300gals	
Initials						AS	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

AS 7:11 PM AS 7:12 PM AS 7:13 PM AS 7:14 PM AS 7:15 PM AS 7:16 PM AS 7:17 PM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SCPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING

7.18.21

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

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

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

Date	Sun 07/18	Mon 07/19	Tues 07/20	Wed 07/21	Thu 07/22	Fri 07/23	Sat 07/24
Pond 1 Conditions							
Pond Level (ft)	9'5"	9'0"	9'6"	10'2"	9'8"	10'9"	10'9"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	62°F	68°F	69°F	65°F	-	61°F	62°F
pH	6.1	6.3	6.4	6.3	-	6.3	6.4
Dissolved Oxygen	0.1	0.1	0.3	0.3	-	0.2	0.3
Total Chlorine	0.01	0.01	0.01	0.01	-	0.1	0.1
Dissolved H2S/Sulfides	1	1	1	1	-	1	1

Pond 3 Conditions							
Pond Level (ft)	3'11"	3'0"	2'4"	2'2"	2'6"	2'8"	2'9"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Black
Water Temperature	68°F	69°F	69°F	68°F	67°F	62°F	62°F
pH	6.0	6.0	6.0	6.0	6.0	6.0	6.0
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	0.00	0.00	0.00	0.00	0.0	0.0	0.0
Dissolved H2S/Sulfides	1	1	1	1	1	1	1

Bleach/Chemical							
Time	4AM	4AM	12AM	12AM	3am	3am	12 am
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	8PM	8PM	4AM	4AM	3:00 6AM	6am	4 am
Volume	300lbs	300lbs	300	300	300	300	300
Initials	AS	AS	SB	SB	AD	AD	4 am

Time			8PM	8PM	8PM	8PM	7PM
Volume			300 lbs	300	300	300	300
Initials			AS	AS	AS	SB	SB

Time				10 PM	11PM		11PM
Volume				300	300		300
Initials				AS	AS		SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00	OC 8:00

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING

7-25-21

POND CONDITIONS

A. POND LEVEL (feet)

B. OVERFLOW COLOR (Black, Gray, Brown, Other)

C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN

F. TOTAL CHLORINE

BLEACH

A. TIME (note AM or PM)

B. VOLUME (Gallons)

C. INITIALS

Date	Sun 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
Pond 1 Conditions							
Pond Level (ft)	11' 0"	10'	9'	9'	10' 2"	10' 8"	10' 6"
Overflow Color	Clear	Clear	Gray	Gray	Gray	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	62°	64°	66°	68°	65°	66°F	64°F
pH	6.1	6.0	6.0	6.1	6.1	6.0	6.0
Dissolved Oxygen	0.1	0.1	.1	.1	0.1	0.1	0.1
Total Chlorine	0.1	0.1	.1	.1	0.1	.1	0.1
Dissolved H2S/Sulfides	.1	.1	.2	.1	.1	.2	.1

Pond 3 Conditions							
Pond Level (ft)	2' 10"	2' 9"	3'	2' 8"	2' 2"	2' 2"	2' 4"
Pond Color	Clear	Black	Black	Black	Black	Black	Black
Water Temperature	62°	64°	65°	67°	66°F	64°F	66°F
pH	6.0	6.0	6.0	6.0	6.1	6.1	6.0
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	.0	1.0
Total Chlorine	0	.0	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

Bleach/Chemical							
Time	3am	3am	12 am	12 am	12AM	12AM	3AM
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS

Time	6am	6am	5am	5am	5AM	5AM	6AM
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS

Time	8PM	5PM	2:30	5PM	8PM	8pm	8pm
Volume	300	300	300 gal	300	300	300	300
Initials	AS	SP	RB #3	SB	SB	AD	AD

Time	11PM		8PM			11pm	
Volume	300		300			300	
Initials	AS		SB			AD	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	7/27	7/27	7/27	7/27	7/27	7/27	7/27

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5/24

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

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

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

Date	Sun 5/1	Mon 5/2	Tues 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
Pond 1 Conditions							
Pond Level (ft)	10'2"	10'1"	9'11"	9'8"	9'6"	9'8"	10'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Black	Black
Pond Color	Black	Black	Black	Black	Brown	Black	Black
Water Temperature	65°F	66°F	64°F	65°F	65°F	65°F	65°F
pH	6.1	6.0	6.0	6.1	6.3	6.4	6.5
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	.0	0.1	.1	1.0	1	1	1
Dissolved H2S/Sulfides	.1	0.1	.1	.1	.1	.1	.1

Pond 3 Conditions							
Pond Level (ft)	2'4"	2'2"	2'4"	2'5"	2'6"	1'8"	1'8"
Pond Color	Black	Black	Black	Black	Brown	Clear	Clear
Water Temperature	64°F	66°F	65°F	64°F	65°F	68°F	67°F
pH	6.1	6.0	6.1	6.1	6.1	6.1	6.1
Dissolved Oxygen	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Total Chlorine	.1	0.1	.1	.1	1	.1	.1
Dissolved H2S/Sulfides	.1	0.1	.1	.1	.1	1	1

Bleach/Chemical							
Time	1230 AM	12AM	12AM	3AM	5AM	12AM	12AM
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	5AM	5AM	5AM	8pm	8pm	3AM	3AM
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AD	AD	SB	SB

Time	8PM	8pm	8pm			8PM	8PM
Volume	300	300	300			300	300
Initials	SB	AD	AD			AS	AS

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING 8-8-21

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

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

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

Date	Sun 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
Pond 1 Conditions							
Pond Level (ft)		10'8"	10'6"	10'1"	10'	9'	10'
Overflow Color		Black	Black	Black	Black	Gray	Gray
Pond Color		Black	Black	Black	Black	Black	Black
Water Temperature		68°F	67°F	65°F	64°	66°	62°
pH			6.3	6.3	6.3	6.3	6.2
Dissolved Oxygen			.3	.3	.2	.3	.2
Total Chlorine			.1	.1	.1	.1	.1
Dissolved H2S/Sulfides			.5	.5	.5	.5	.5

Pond 3 Conditions							
Pond Level (ft)		1'8"	1'9"	2'1"	2'	2'	1'8"
Pond Color		Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature		65°F	67°F	68°F	66°	66°	62°
pH			6.1	6.1	6.1	6.0	6.0
Dissolved Oxygen			.3	.3	.3	.3	.3
Total Chlorine			.7	.1	.1	.1	.1
Dissolved H2S/Sulfides			.3	.5	.5	.5	.5

Bleach/Chemical							
Time	8PM	12AM	3AM	3AM	12	12	12 am
Volume	300	300	300	300	300	300	300
Initials	AS	SB	SB	SB	AD	AD	AD

Time	12AM	3AM	6AM	6AM	5am	5am	5am
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	5AM	8PM	8PM	8PM	8PM	8PM	8PM
Volume	300	300	300	300	300	300	300
Initials	SB	AS	AS	AS	AS	SB	SB

Time		10PM	11PM				
Volume		300	300				
Initials		AS	AS				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	AS	AS	AS	AS	AS	AS	AS

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING 8-15-21

POND CONDITIONS

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

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN
 F. TOTAL CHLORINE

BLEACH

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

Date	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
Pond 1 Conditions							
Pond Level (ft)	10'	10'	10'	10'	10'2"	10'1"	10'
Overflow Color	Clear	Clear	-	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	62°	-	-	63°	60°F	58°F	61°F
pH	6.3	-	-	6.3	6.2	6.0	6.1
Dissolved Oxygen	.2	-	-	.2	.1	.1	.2
Total Chlorine	.1	-	-	.1	.1	.1	.1
Dissolved H2S/Sulfides	.5	-	-	.5	.5	.5	.5

Pond 3 Conditions							
Pond Level (ft)	11'6"	11'6"	11'1"	2'	2'1"	2'2"	2'2"
Pond Color	Brown	Brown	Brown	Brown	Clear	Clear	Clear
Water Temperature	61°	-	-	63°	61°F	59°F	60°F
pH	6.1	-	-	6.1	6.0	6.1	6.1
Dissolved Oxygen	.3	-	-	.3	.2	.2	.2
Total Chlorine	.1	-	-	.1	.1	.1	.1
Dissolved H2S/Sulfides	.3	-	-	.3	.2	.3	.1

Bleach/Chemical							
Time	12 am	12 am	12 am	12 am	12 AM	12 AM	12 AM
Volume	300	300	300	200	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS

Time	5 am	5 am	5 am	5 am	5 AM	5 AM	5 AM
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AS	AS	AS

Time	8 PM	8 PM	8 PM	8 PM	8 PM	8 pm	8 pm
Volume	300	300	300	300	300	300	300
Initials	AS	SD	SD	SD	SD	AD	AD

Time							11 pm
Volume							300
Initials							AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	AD 8:00 AM	OC 8:00 AM	GC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING

8-22-21

POND CONDITIONS

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

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

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

Date	Sun 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
Pond 1 Conditions							
Pond Level (ft)	9' 10"	9' 2"	8' 11"	9'	9' 6"	9' 2"	9' 6"
Overflow Color	Clear	Clear	Clear	Clear	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	59°F	61°F	60°F	61°F	62°F	65°F	68°F
pH	6.0	6.1	6.0	6.0	6.1	6.3	6.4
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.3
Total Chlorine	.1	.1	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.4	.2	.3	.3	.3	.3	.3

Pond 3 Conditions							
Pond Level (ft)	2' 3"	2' 4"	2' 4"	2' 5"	2' 4"	2' 1"	2' 1"
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Gray
Water Temperature	58°F	60°F	59°F	60°F	62°F	65°F	67°F
pH	6.0	6.0	6.1	6.1	6.1	6.2	6.3
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.2
Total Chlorine	.1	.1	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.2	.1	.1	.2	.2	.2	.2

Bleach/Chemical							
Time	3AM	3AM	3AM	3AM	3AM	3AM	2AM
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	6AM	6AM	6AM	6AM	6AM	6AM	6AM
Volume	300	300	300	300	300	300	300
Initials	AS	AS	AS	AS	SB	SB	SB

Time	8pm	8pm	8pm	800	8pm	10PM	6pm
Volume	300	300	300	300 T/A	300	300	300
Initials	AD	AD	AD	AD	AD	AS	AS

Time	11pm	11pm	11pm	11pm	11pm		
Volume	300	300	300	300 T/A	300		
Initials	AD	AD	AD	AD	AD		

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC 8m	PG 8AM	PG 8A	PG 8A	PG 8A	PG 8A	PG 9A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
 YEAR 2021 MONTH 8 WEEK BEGINNING 8-29-21

Basin Operations/SOPS/Daily Inspection

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

D TEMPERATURE (Fahrenheit)
 E DISSOLVED OXYGEN
 F TOTAL CHLORINE

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

Date	Sun 08/29/21	Mon 08/30/21	Tues 08/31/21	Wed 09/01/21	Thu 09/02/21	Fri 09/03/21	Sat 09/04/21
Pond 1 Conditions							
Pond Level (ft)	9'3"	9'6"	9'6"	9'3"	9'6"	9'6"	9'4"
Overflow Color	Black	Gray	Gray	Black	Black	Gray	Clean
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	65°F	68°F	65°F	68°F	62°	60°	63°
pH	6.3	6.1	6.4	6.5	6.1	6.3	6.5
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.2
Total Chlorine	.1	.2	.2	.1	.1	.2	.1
Dissolved H2S/Sulfides	.3	.3	.1	.1	.1	.1	.3

Pond 3 Conditions							
Pond Level (ft)	2'1"	2'1"	2'1"	2'1"	2'	2'	2'
Pond Color	Clean	Clean	Black	Black	Black	Black	Black
Water Temperature	65°F	64°F	63°F	65°F	63°	60°	63°
pH	6.0	6.3	6.1	6.1	6.3	6.1	6.0
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.2
Total Chlorine	.1	.1	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

Bleach/Chemical							
Time	2:00 AM	2 AM	3 AM	3 AM	3 am	3 am	3:00 AM
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	8 PM	8 PM	6 AM	6 AM	8 am	6 am	6 am
Volume	300	300	300	300	300	300	300
Initials	AS	AS	SB	SB	AD	AD	AD

Time		11 PM	8 PM	8 PM	8 PM	8 PM	8 PM
Volume		300	300	300	300	300	300
Initials		AS	AS	AS	AS	SB	SB

Time			11 PM	11 PM	11 PM	11 PM	11 PM
Volume			300	300	300	300	300
Initials			AS	AS	AS	SB	SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		AS 8/29/21	AS 8/30/21	AS 8/31/21	AS 9/01/21	AS 9/02/21	AS 9/03/21

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 9

WEEK BEGINNING

9-5-21

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

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

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 9-11
Pond 1 Conditions							
Pond Level (ft)	8'0"	8'0"	8'	9'	9'	9'	8'
Overflow Color	Gray	Gray	Gray	-	-	clear	-
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	60'	62'	64'	-	-	62'	-
pH	6.0	6.1	6.1	-	-	6.0	-
Dissolved Oxygen	.2	.1	.2	-	-	.2	-
Total Chlorine	.1	.1	.1	-	-	.1	-
Dissolved H2S/Sulfides	.1	.1	.1	-	-	.1	-

Pond 3 Conditions							
Pond Level (ft)	2'	2'3"	2'6"	2'	2'	2	3'3"
Pond Color	Black	Black	Black	Black	Brown	Brown	Brown
Water Temperature	60°	62'	64'	-	-	-	-
pH	6.0	6.0	6.0	-	-	-	-
Dissolved Oxygen	.2	.2	.2	-	-	-	-
Total Chlorine	.1	.1	.1	-	-	-	-
Dissolved H2S/Sulfides	.1	.1	.1	-	-	-	-

Bleach/Chemical							
Time	3am	3pm	3am	3am	3am	3am	3am
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AD	uc	uc

Time	6am	6am	6am	6am	6am	6am	6am
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	AD	uc	uc

Time	10AM	8PM	8PM	8PM	8PM	8pm	8pm
Volume	600	300	300	300	300	300	300
Initials	SB	SB	SD	SB	SB	AD	AD

Time	8PM	11PM	11PM	11PM	11PM	11pm	11pm
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SD	SB	SD	AD	AD

Time	11pm						
Volume	300						
Initials	AD						

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	7A	7A	7A	7A	7A	7A	8A

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING 7-12-21

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

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

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

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
Pond 1 Conditions							
Pond Level (ft)	8'	8'	8'11"	8'	7'5"	8'0"	8'13"
Overflow Color	clear	clear	clear	clear	gray	clear	clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	61°	62°	61°	59°	56°F	54°F	58°F
pH	6.1	6	5.5	5.4	5.3	5.3	6.4
Dissolved Oxygen	0.1	0.2	0.1	0.1	0.1	0.1	0.1
Total Chlorine	0.1	0.0	0.2	0.2	0.2	0.1	0.2
Dissolved H2S/Sulfides	0.1	0.2	0.2	0.3	0.2	0.3	0.3

Pond 3 Conditions							
Pond Level (ft)	3'	3	3	3'	3'10"	3'3"	3'4"
Pond Color	Brown	Brown	Brown	Brown	clear	clear	clear
Water Temperature	61°	61°	62°	60°	64°F	61°F	60°F
pH	6.3	6.2	6.0	5.3	5.3	5.3	6.3
Dissolved Oxygen	0.2	0.1	0.1	0.1	0.1	0.1	0.1
Total Chlorine	0.1	0.2	0.1	0	0.1	0.1	0.1
Dissolved H2S/Sulfides	0.1	0.2	0.1	0.2	0.2	0.2	0.2

Bleach/Chemical							
Time	1am	1am	8pm	3am	3AM	3AM	3AM
Volume	300	300	300	300	300	300	300
Initials	uc	uc	AD	uc	SB	SB	SB

Time	4am	4am	11pm	6am	6AM	6AM	6AM
Volume	300	300	100	300	300	300	300
Initials	uc	uc	AD	uc	SB	SB	SB

Time	8pm	8pm	3am	8pm	8PM	8pm	8pm
Volume	300	300	300	300	300	300	300
Initials	AD	AD	uc	AD	DN	uc	uc

Time		11pm	6am	11pm	11pm	11pm	11pm
Volume		300	300	300	300	300	300
Initials		AD	uc	AD	DN	uc	uc

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 9

WEEK BEGINNING

9-19-20

POND CONDITIONS

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

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

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

Date	Sun 9/19/21	Mon 9/20/21	Tues 9/21/21	Wed 9/22/21	Thu 9/23/21	Fri 9/24/21	Sat 9/25/21
Pond 1 Conditions							
Pond Level (ft)	8'0"	8'0"	8'0"	8'4"	8'6"	8'	8'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	58°F	55°F	48°F	49°F	52°	54°	52°
pH	6.4	6.3	6.1	6.3	6.1	6.5	6.1
Dissolved Oxygen	.2	.2	.2	.2	.2	.2	.1
Total Chlorine	.0	.0	.0	.0	.0	.0	.0
Dissolved H2S/Sulfides	.2	.1	.1	.1	.1	.2	.1

Pond 3 Conditions							
Pond Level (ft)	3'2"	3'3"	3'0"	3'0"	3'0"	3'	3'
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	56°F	52°F	49°F	49°F	52°	56°	52°
pH	6.1	6.3	6.1	6.3	6.3	6.1	6.1
Dissolved Oxygen	.2	.1	.1	.2	.2	.2	.2
Total Chlorine	.0	.2	.3	.0	.0	.0	.0
Dissolved H2S/Sulfides	.1	.1	.1	.1	.1	.1	.1

Bleach/Chemical							
Time	3AM	3AM	3AM	3AM	3AM	3am	3am
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	6AM	6AM	6AM	6AM	6AM	6am	6am
Volume	300	300	300	300	300	300	300
Initials	SB	SB	SB	SB	AD	AD	AD

Time	8pm	9pm	8pm	9pm	9pm	8PM	7PM
Volume	300	300	300	300	300	300	300
Initials	WC	WC	WC	WC	WC	WWSB	SB

Time	11pm					11PM	
Volume	300					300	
Initials	WC					SB	

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	TR	PA	PA	PA	PA	PA	PA

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 9

WEEK BEGINNING

9-26-21

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

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

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

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
Pond 1 Conditions							
Pond Level (ft)	8'	9'	9'	8 1/2'	8 1/2'	8'	8'
Overflow Color	Clear	Clear	—	Clear	Clear	clear	clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	56°	54°	—	52°	51°	49°	49°
pH	6.2	6.1	—	6.1	6.1	6.0	6.0
Dissolved Oxygen	.2	.1	—	.1	.1	.1	.1
Total Chlorine	.0	.0	—	.1	.1	.1	.1
Dissolved H2S/Sulfides	.2	.2	—	.2	.2	—	.0

Pond 3 Conditions							
Pond Level (ft)	3'	1 1/2'	2'	2 1/2'	2 1/2'	2 1/2'	2 1/2'
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	54°	52°	—	52°	52°	50°	49°
pH	2.4	2.0	—	2.1	2.0	2	2.1
Dissolved Oxygen	.2	.2	—	.2	.1	.1	.1
Total Chlorine	.0	.0	—	.0	.1	.0	.2
Dissolved H2S/Sulfides	.1	.1	—	.1	.2	.0	.8

Bleach/Chemical							
Time	1:30am	3:00am	3am	3am	3:00am	3am	3am
Volume	300	300 Gal	300	300	300	300	300
Initials	AD	AD	AD	AD	UC	UC	UC

Time	6:30am	6am	6am	6am	6am	6am	6am
Volume	300	300	300	300	300	300	300
Initials	AD	AD	AD	AD	UC	UC	UC

Time		7PM	7PM	9PM	9PM	9pm	9pm
Volume		300	300	300	300	300	300
Initials		SB	SB	SB	SB	AD	AD

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	8:12am	8:12am	8:12am	8:12am	8:12am	8:12am	8:12am

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 10

WEEK BEGINNING 10321

POND CONDITIONS

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

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

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

Date	Sun 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
Pond 1 Conditions							
Pond Level (ft)	8'	8'	8'	9'	9'2"	9'8"	9'8"
Overflow Color	clear	clear	clear	clear	clear	Gray	Gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	49°	50°	51°	50°	52°	55°F	54°F
pH	.6	.6	.6	6.1	6.5	6.4	6.5
Dissolved Oxygen	.2	.2	.2	.1	.5	.5	.5
Total Chlorine	.1	.0	.1	.0	.0	0.00	0.00
Dissolved H2S/Sulfides	.1	.0	.1	.2	.7	5.0	5

Pond 3 Conditions							
Pond Level (ft)	2'8"	2'9"	2'9"	2'9"	2'4"	2'4"	2'10"
Pond Color	Brown	Brown	Brown	Brown	clear	clear	clear
Water Temperature	50°	50°	50°	51°	51°	53°F	55°F
pH	2.1	2.0	2.0	2.1	6.2	6.1	6.2
Dissolved Oxygen	.2	.1	.2	.2	4	4	4
Total Chlorine	.1	.1	.1	.0	.0	.0	.0
Dissolved H2S/Sulfides	.0	.1	.1	.1	1.0	1.0	1.0

Bleach/Chemical							
Time	3am	3am	3am				
Volume	300	300	300				
Initials	uc	uc	uc				

Time	6am	6am	6am				
Volume	300	300	300				
Initials	uc	uc	uc				

Time	9PM	9 PM					
Volume	300	300					
Initials	SB	AD					

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION
 YEAR 2021 MONTH 10 WEEK BEGINNING 10-10-21

Basin Operations/SOPS/Daily Inspection

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

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

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

Date	Sun 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
Pond 1 Conditions							
Pond Level (ft)		8'5"	8'5"	8'3"	8'2"	7'8"	8'
Overflow Color		Gray	Gray	Gray	Gray	Gray	Clear
Pond Color		Gray	Black	Black	Black	Black	Black
Water Temperature		40	42.60°	40°F	44°	46°	42°
pH		6.3	6.1	6.2	6.1	6.1	6.2
Dissolved Oxygen		3	3	3	.3	.3	.3
Total Chlorine		0.00	0.00	0.01	.01	.01	.1
Dissolved H2S/Sulfides		0.5	5	2	.2	.2	.2

Pond 3 Conditions							
Pond Level (ft)	3'2"	3.2	3'2"	2'80"	3'6"	4'	3'8"
Pond Color	black	black	Black	Clear	Clear	Clear	Clear
Water Temperature	40	40	43°	38°F	42°	44°	40°
pH		6.3	6.2	6.4	6.4	6.2	6.5
Dissolved Oxygen		3	3	4	.4	.4	.5
Total Chlorine		0.00	0.00	0.04	.4	.4	.4
Dissolved H2S/Sulfides		0.5	3	.7	.6	.6	.6

Bleach/Chemical							
Time		8:00pm	3AM	4:30AM			
Volume		300	300	300			
Initials		WC	SB	SB			

Time		11pm	6AM				
Volume		300	300				
Initials		WC	SB				

Time			9pm				
Volume			300				
Initials			WC				

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	SB 8:00	SB 8:00	SB 8:00	SB 8:00	SB 8:00	SB 8:00	SB 8:00

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

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

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

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

Date	Sun 10-17	Mon 10-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
Pond 1 Conditions							
Pond Level (ft)	8'1	8'16"	8'16"	8'16"	8'1	8'12	6'2
Overflow Color	Clear	Gray	Clear	Gray	Gray	Gray	gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	43°	48°	46°	44°	41°	40°	41°
pH	6.2	6.3	6.1	6.2	6.1	6.0	6.2
Dissolved Oxygen	.5	.3	.3	.2	0.2	.6	.8
Total Chlorine	.4	.4	.4	.3	.1	.3	.4
Dissolved H2S/Sulfides	.4	.4	.8	.6	.2	.2	.2

Pond 3 Conditions							
Pond Level (ft)	3'8"	2'6"	2'8"	3	3'7	3'7	3'11
Pond Color	Clear	Clear	Clear	Gray	Gray	Gray	Gray
Water Temperature	40°	46°	48°	42°	43°	43°	43°
pH	6.3	6.2	6.3	6.2	6.1	6.0	5.
Dissolved Oxygen	.3	.3	.2	.3	.2	.2	.2
Total Chlorine	.4	.4	.4	.3	.0	.3	.4
Dissolved H2S/Sulfides	.4	.4	.6	.4	.6	.5	.6

Bleach/Chemical							
Time					3:00am	3am	3am
Volume					300	300	300
Initials					UC	UC	UC

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time	SL						

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

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

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

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

Date	Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
Pond 1 Conditions							
Pond Level (ft)	8'11"	8'4"	8'7"	8'9"	8'11"		8'9"
Overflow Color	gray	gray	clear	clear	clear	clear	Black
Pond Color	Black	Black	Black	Black	gray	Black	Black
Water Temperature	42°	47°	46°	44°	43°F	42°F	43°F
pH	6.1	6.1	6.2	6.2	6.1	6.2	6.0
Dissolved Oxygen	.2	.3	.3	.2	.3	.3	.2
Total Chlorine	.0	.4	.4	.3	.4	.4	.4
Dissolved H2S/Sulfides	.2	.6	.6	.2	.2	5	5

Pond 3 Conditions							
Pond Level (ft)	3'4"	3'1"	3'1"	2'7"	2'7"		2'9"
Pond Color	gray	gray	clear	clear	clear	clear	Black
Water Temperature	41°	44°	44°	44°	45°F	45°F	42°F
pH	.2	6.2	6.1	6.2	6.1	6.2	6.1
Dissolved Oxygen	.1	.3	.2	.3	.2	.3	.2
Total Chlorine	.3	.4	.4	.3	.3	.4	.2
Dissolved H2S/Sulfides	.5	.6	.6	.6	5	5	5

Bleach/Chemical							
Time	3am						2:00 Gpm
Volume	300						6pm 300
Initials	UC						UC

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time		OC 8/1/21	OC 8/1/21	OC 8/1/21	OC 8/1/21	OC 8/1/21	OC 8/1/21

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 10

WEEK BEGINNING 10-31

POND CONDITIONS

A. POND LEVEL (Feet)

B. OVERFLOW COLOR (Black, Gray, Brown, Other)

C. POND COLOR (Black, Gray, Brown, Other)

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN

F. TOTAL CHLORINE

BLEACH

A. TIME (note AM or PM)

B. VOLUME (Gallons)

C. INITIALS

Date	Sun 10/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
Pond 1 Conditions							
Pond Level (ft)	8'10"	8.10	8.6	8.6	8.4	8.9	8'6"
Overflow Color	Black	Gray	Gray	Black/Gray	Gray	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	45°F	43°F	40°F	40	52°	48°	54°
pH	4	5	6.0	6.0	4	4	5
Dissolved Oxygen	3	3	3	3	0.1	0.3	0.1
Total Chlorine	0.02	0.02	0.2	0.2	0.1	0.1	0.2
Dissolved H2S/Sulfides	1.0	1.0		1.0	1.0	1.0	1.1

Pond 3 Conditions							
Pond Level (ft)	2'9"		3'	3'	2'8"	3'	3'
Pond Color	Black	Gray	Gray	Gray	Gray	Gray	Gray
Water Temperature	45°F	43°F	40°F	40°F	52°	40°	54°
pH	6.2	6.2	6.0	6.0	6.3	6.0	6.3
Dissolved Oxygen	4	4	3	3	0.4	0.4	0.4
Total Chlorine	0.03	0.02	0.00	0.00	0.2	0.2	0.2
Dissolved H2S/Sulfides	1.5	1.5	2.0	2.0	0.4	0.5	0.4

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 11

WEEK BEGINNING 11-7-21

POND CONDITIONS

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

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

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

Date	Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
Pond 1 Conditions							
Pond Level (ft)				5'11"	5'10"	9'7"	9'0"5"
Overflow Color	gray		Black	Black	Black	Black	Black
Pond Color	black		Black	Black	Black	Black	Black
Water Temperature	42°		40°	50°	49°	47°	54°
pH	6.2		7.2	6.5	6.2	6.1	6.1
Dissolved Oxygen	.5		.4	.4	.2	.2	.1
Total Chlorine	.4		0.00	0.29	.3	.2	.2
Dissolved H2S/Sulfides	.6		2.0	2.0	.6	.6	.1

Pond 3 Conditions							
Pond Level (ft)	3'5"				3'4"	3'	3'
Pond Color	Black		Black		clear	Black	Black
Water Temperature	43°		Black		47°	45°	46°
pH	6.3		7.2		6.3	6.2	6.8
Dissolved Oxygen	.3		.4		.3	.2	.1
Total Chlorine	.4		0.08		.3	.3	.2
Dissolved H2S/Sulfides	.6		2.0		.6	.4	.4

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

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Time							
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Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-14-21

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

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

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

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
Pond 1 Conditions							
Pond Level (ft)	9'6"	9'6"	10'	10'	9'10"	9'10"	9'12"
Overflow Color	Clear	Clear	Clear	Clear	Brown	Black	Black
Pond Color	Black	Black	Black	Black	Brown	Brown	Black
Water Temperature	41°	46°	48°	49°	47°	45°	43°
pH	6.0	6.1	6.1	6.0	6.1	6.1	6.3
Dissolved Oxygen	.2	.3	.3	.2	.2	.2	.5
Total Chlorine	.4	.4	.3	.3	.4	.3	0.01
Dissolved H2S/Sulfides	.6	.6	.6	.6	.6	.6	.5

Pond 3 Conditions							
Pond Level (ft)	3'	3'	3'	3'	3'	3'	3'
Pond Color	Black	Black	Black	Black	Brown	Brown	Black
Water Temperature	44°	48°	47°	48°	47°	47°	48°
pH	6.3	6.0	6.3	6.0	6.0	6.2	6.0
Dissolved Oxygen	.3	.3	.4	.3	.4	.4	.5
Total Chlorine	.3	.3	.3	.3	.3	.3	0.03
Dissolved H2S/Sulfides	.6	.6	.6	.4	.4	.4	.5

Bleach/Chemical							
Time					3AM	3AM	4AM
Volume					300	300	300
Initials					SB	SB	SB

Time							6AM
Volume					500	500	300
Initials					TW	TW	SB

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 11

WEEK BEGINNING 11-21-21

POND CONDITIONS

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

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

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

Date	Sun 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu	Fri	Sat
Pond 1 Conditions							
Pond Level (ft)	8'8"	8'2"	8'0"	8'6"			
Overflow Color	BLACK	BLACK	BLACK	BLACK	Black	Black	
Pond Color	BLACK	BLACK	BLACK	BLACK	Black	Black	
Water Temperature	47°F	49°F	47°F	48°F	38°	25°F	
pH	6.2	6.2	6.3	6.3	6.0	6	
Dissolved Oxygen	7	3	4	4	3.5	3	
Total Chlorine	0.03	0.05	0.05	0.05	0.06	0.04	
Dissolved H2S/Sulfides	2.0	2.0	1.0	1.0	2.0	2.0	
Pond 3 Conditions							
Pond Level (ft)	3'3"	3'0"	2'10"	2'10"	3ft	3ft	
Pond Color	BLACK	BLACK	BLACK	BLACK	Black	Black	Black
Water Temperature	44°F	44°F	46°F	48°F	38°	25°	27°
pH	6.4	6.6	6.5	6.6	7.2	6.2	7.6
Dissolved Oxygen	5	5	5	5	3.5	1.5	2
Total Chlorine	0.01	0.00	0.00	0.01	0.06	0.05	0.01
Dissolved H2S/Sulfides	2.0	5.0	5.0	2	5	5.0	5.0
Bleach/Chemical							
Time	12pm	4AM					
Volume	300	300					
Initials	UC	SB					
Time		6AM					
Volume		300					
Initials		SB					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING 11/28/21

POND CONDITIONS

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

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN
F. TOTAL CHLORINEBLEACH
A. TIME (note AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sun 11/28	Mon 11/29	Tues 11/30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
Pond 1 Conditions							
Pond Level (ft)	8'2"	8'4"			8'6"	9'	9'
Overflow Color	Gray	Black	Black	Black	Black	Gray	Gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	29°	29°	25°	28°	45°	26°	26°
pH	6.1	6.1	5.9	6.0	6.0	6.1	6.0
Dissolved Oxygen	3	3	4	4	4	3	4
Total Chlorine	0.19	0.19	0.00	0.01	.1	.1	.1
Dissolved H2S/Sulfides	5	5	1.0	2.0	-5	2	.2

Pond 3 Conditions							
Pond Level (ft)	8-2	3.3			3.5	3.5	2'6"
Pond Color	Black	dark grey	dark grey	dark grey	Black	Black	Black
Water Temperature	29	29°	25°	28°	44°	28	26°
pH	6.1	6.1	6.2	6.2	6.0	6.1	6.0
Dissolved Oxygen	3	3	2	3	.3	.3	3
Total Chlorine	0.19	0.19	0.00	0.00	.0	0	.0
Dissolved H2S/Sulfides	5	5	5	5	.5	.5	.5

Bleach/Chemical							
Time	3pm	6PM	7PM	5PM	5PM		
Volume	300	900gal	300gal	300gal	300gal		
Initials	UC	SB	SB	SB	SB		

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

12-5-21

POND CONDITIONS

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

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

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

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
Pond 1 Conditions							
Pond Level (ft)	9'	8'6"	8'6"	8'6"	9'2"	9'11"	10'1"
Overflow Color	Clear	Gray	Gray	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	28°	24°	32°	25°	35°	34°	25°
pH	6.0	6.1	6.1	6.0	5.7	6.2	6.3
Dissolved Oxygen	.3	.3	.3	.8	4	4	4
Total Chlorine	.1	.0	.0	.0	.01	.02	.00
Dissolved H2S/Sulfides	.3	.5	.3	.3	4	4	.4

Pond 3 Conditions							
Pond Level (ft)	2'6"	3'	3'	3'5"	3'3"	3'6"	3'6"
Pond Color	Black	Black	Black	Black	Black	Black	Clear
Water Temperature	27°	25°	30°	26°	38°	32°	27°
pH	6.1	6.0	6.0	6.0	6.2	6.1	6.2
Dissolved Oxygen	.3	.3	.3	.3	5	4	4
Total Chlorine	.0	.0	.0	.0	.02	.03	.02
Dissolved H2S/Sulfides	.5	.4	.4	.4	4	4	4

Bleach/Chemical							
Time							
Volume					250 Gals		
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time

12/5/21 7:45
 12/6/21 7:45
 12/7/21 5:25
 12/8/21 7:45
 12/9/21 7:45
 12/10/21 7:45
 12/11/21 8:15

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

POND CONDITIONS

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

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

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
	12/12	12/13	12/14	12/15	12/16	12/17	12/18
Pond 1 Conditions							
Pond Level (ft)	9' 10"	10' 6"	10' 6"	10' 5"	10	9	9' 6"
Overflow Color	Black	Gray	Clear	Black	Black	Black	Black
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	28°F	26	32°F	36°F	35°	30	32
pH	6.1	6.0	6.1	6.0	6.0	6.0	6.1
Dissolved Oxygen	4	3	4	4	3	2	3
Total Chlorine	0.01	.1	.01	.00	0.01	0.00	0.01
Dissolved H2S/Sulfides	3	3	3	3	4	5	5

Pond 3 Conditions							
Pond Level (ft)	3' 6"	2' 8"	2' 5"	2' 5"	3	2' 9"	3
Pond Color	Clear	Gray	Clear	Black	Black	Black	Black
Water Temperature	29°F	28	35°F	32°F	39	38	32
pH	6.0	6.0	6.2	6.3	6.2	6.1	6.0
Dissolved Oxygen	4	.4	4	4	4	3	4
Total Chlorine	0.00	1.0	0.02	.03	0.02	0.01	0.00
Dissolved H2S/Sulfides	3	5	3	3	4	5	4

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.

Basin Operations/SOPS Daily Inspection

DAILY POND BLEACH INSPECTION

YEAR 2021

MONTH 12

WEEK BEGINNING 12-19-21

POND CONDITIONS

A. POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other)D. TEMPERATURE (Fahrenheit)
E. DISSOLVED OXYGEN
F. TOTAL CHLORINEBLEACH
A. TIME (note AM or PM)
B. VOLUME (Gallons)
C. INITIALS

Date	Sat 12-19	Mon 12-20	Tues 12-21	Wed 12-22	Thu 12-23	Fri 12-24	Sat 12-25
Pond 1 Conditions							
Pond Level (ft)	8'11"	8'11"	8'11"	8'11"	8'11"	8'11"	8'11"
Overflow Color	Black	Black	Black	Black	Black	Gray	Gray
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	35°	30°	32°	32°	43°	42°	42°
pH	6.0	6.0	6.1	6.1	6.0	6.0	6.0
Dissolved Oxygen	1	2	2	2	3	2	2
Total Chlorine	0.00	0.01	.1	.1	.1	.1	.1
Dissolved H2S/Sulfides	5	3	.3	.3	.4	.4	.3

Pond 3 Conditions							
Pond Level (ft)				3'11"	3'11"	3'11"	
Pond Color				Black	Black	Black	Black
Water Temperature				30°	30°	40°	41°
pH				6.0	6.0	6.1	6.0
Dissolved Oxygen				.1	.1	.0	.1
Total Chlorine				.2	.2	.2	.2
Dissolved H2S/Sulfides				.4	.4	.4	.3

Bleach/Chemical							
Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

WEEK BEGINNING

POND CONDITIONS

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

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

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

Date	Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
Pond 1 Conditions							
Pond Level (ft)	8 Ft	8'	8 1/2	9'		9' 10"	9' 10"
Overflow Color	Black	Gray	Gray	Clear	clear	clear	clear
Pond Color	Black	Black	Black	Black	black	Black	black
Water Temperature	50°	52°	26°	34	38°F	29°F	
pH	6.0	6.1	6.0	6.1	6.2	6.3	
Dissolved Oxygen	1.0	1.0	1.0	1.0	1	1.2	
Total Chlorine	2.2	2.0	2.0	2.0	4	4	
Dissolved H2S/Sulfides	10	10	8	10	7	6	

Pond 3 Conditions							
Pond Level (ft)	4ft	4'	3 1/2	3'	3'	3' 1"	3' 0"
Pond Color	clear	Clear	Clear	Clear	Clear	Clear	clear
Water Temperature	47°	30°	22°	32°	35°F	36°	
pH	8.1	8.0	8.0	6.1	6.1	6.3	
Dissolved Oxygen	0.7	.6	.6	.7	.6	.7	
Total Chlorine	1.41	1.0	1.0	1.0	1.0	1.2	
Dissolved H2S/Sulfides	8	.6	.6	8	5	5	

Bleach/Chemical							
Time			2am	12 am	5AM	3AM	3AM
Volume			300	300 T-B	300 SB	300 SB	300 SB
Initials			AD	AD			

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Time							
Volume							
Initials							

Manager Verification

Initials and Time							
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EQUIPMENT

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2022

MONTH

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.
- D. CHECK HOSES.
- E. CHECK 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

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 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK		OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK		OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK		OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK		OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK		OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK		OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

YEAR 2021

DAILY EQUIPMENT INSPECTION
MONTH 1 WEEK BEGINNING

1-10-21

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.
D. BLOW OUT HOSES.
E. CHECK 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.

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 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK		OK	OK	OK	OK	OK
Hoses and Pumps	OK		OK	OK	OK	OK	OK
Unloading Dock	OK		OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK		OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		1/6 7:00	1/6 7:00	1/6 7:00	1/6 7:00	1/6 7:00	1/6 8:00

YEAR 2021

DAILY EQUIPMENT INSPECTION

MONTH

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.
 D. CHECK OUT HOSES.
 E. CHECK 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
 D. 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 5/1/21	Mon 5/2/21	Tues 5/3/21	Wed 5/4/21	Thu 5/5/21	Fri 5/6/21	Sat 5/7/21
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

YEAR 2021

DAILY EQUIPMENT INSPECTION
MONTH 1 WEEK BEGINNING

1-24-21

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.
- D. PUT HOSES.
- E. CHECK 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

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 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	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	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	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		PG	PG	PG	PG	PG	PG

YEAR 2020

DAILY EQUIPMENT INSPECTION

MONTH

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,
 BLOW OUT HOSES,
 CHECK 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

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 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 2/5	Sat 2/6
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	NA	NA	N/A	N/A	N/A
Description	N/A	N/A	NA	NA	N/A	N/A	N/A
Action Taken	N/A	N/A	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 2

WEEK BEGINNING 27-21

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,
- D. CHECK OUT HOSES,
- E. CHECK 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

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 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		AM	AM	AM	AM	AM	AM

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 2

WEEK BEGINNING

2-14-21

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.
 D. CHECK MURPHY HOSES,
 E. CHECK 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
 D. 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 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		OK Am	OK Am	OK Am	OK 8am	OK 8am	OK 8am

0

Equipment

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 5

WEEK BEGINNING 5-21-21

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.
- D. CHECK MURPHY HOSES.
- E. CHECK 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

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 5/21/21	Mon 5/22/21	Tues 5/23/21	Wed 5/24/21	Thu 5/25/21	Fri 5/26/21	Sat 5/27/21
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK		OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK		OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK		OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK		OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK		OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK		OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		JA	JA	JA	JA	JA	JA

YEAR 2021

DAILY EQUIPMENT INSPECTION
MONTH 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.
D. CHECK OUT HOSES.
E. CHECK 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

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 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		OK	OK	OK	OK	OK	OK

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 3

WEEK BEGINNING 3-7-21

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.
 D. CHECK HOSING.
 E. CHECK 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
 D. 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 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
Pumps							
Charge Pump AM		OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM		OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM		OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM		OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM		OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords							OK
First Aid Kit							OK
Fire Extinguishers							OK
Wash Station							OK
Bobcat/Loader		OK		OK	OK	OK	OK
Enterprise Pipeline		OK	OK	OK	OK	OK	OK
Filter Pots AM		OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location		OK	OK	OK	OK	OK	N/A
Description		OK		OK	OK	OK	N/A
Action Taken		OK	OK	OK	OK	OK	N/A
Leaks							
Production Tanks, Valves		OK			OK	OK	OK
Hoses and Pumps		OK	OK	OK	OK	OK	OK
Unloading Dock		OK			OK	OK	OK
Fuel & Chemical Tanks		OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time			PA	PA	PA	PA	PA

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 3

WEEK BEGINNING

3-14-21

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.
 D. CHECK 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.
 D. 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 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	N/A
Description	NA	NA	NA	NA	NA	NA	N/A
Action Taken	NA	NA	NA	NA	NA	NA	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH

WEEK BEGINNING

3-21-21

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.
 D. CHECK 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

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 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						
Extinguishers	OK						OK
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING

3-28-21

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.
 D. CHECK OUT HOSES.
 E. CHECK 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
 D. 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 5/28	Mon 5/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		OK	OK	OK	OK	OK	OK

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING 4-4-21

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.
 D. CHECK HOSES.
 E. CHECK 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
 D. 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 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK		OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK		OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK		OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK		OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK		OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		JA	JA	JA	JA	JA	JA

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 9

WEEK BEGINNING

4-11-21

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.
 D. CHECK 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

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 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK		OK
Charge Pump PM	OK	OK	OK	OK	OK		OK
Pond Pump 1 AM	OK	OK	OK	OK	OK		OK
Pond Pump 1 PM	OK	OK	OK	OK	OK		OK
Pond Pump 3 AM	OK	OK	OK	OK	OK		OK
Pond Pump 3 PM	OK	OK	OK	OK	OK		OK
Murphy Switches AM	OK	OK	OK	OK	OK		OK
Murphy Switches PM	OK	OK	OK	OK	OK		OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK		OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK		OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK		OK
Enterprise Pipeline	OK	OK	OK	OK	OK		OK
Filter Pots AM	OK	OK	OK	OK	OK		OK
Filter Pots PM	OK	OK	OK	OK	OK		OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A		N/A
Description	N/A	N/A	N/A	N/A	N/A		N/A
Action Taken	N/A	N/A	N/A	N/A	N/A		N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK		OK
Hoses and Pumps	OK	OK	OK	OK	OK		OK
Unloading Dock	OK	OK	OK	OK	OK		OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK		OK
Manager Verification							
Initials and Time		OK 8:00 AM	OK 8:00 AM	OK 8:00 AM	OK 8:00 AM	OK 8:00 AM	OK 8:00 AM

YEAR 2021

DAILY EQUIPMENT INSPECTION

MONTH 4

WEEK BEGINNING

4-18-21

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.
- D. CHECK 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

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 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	NA	NA	NA	NA	NA	NA
Description	N/A	NA	NA	NA	NA	NA	NA
Action Taken	N/A	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING 4-25-21

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.
 D. CHECK OUT HOSES.
 E. CHECK 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
 D. 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 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		8:00am	8:00am	8:00am	8:00am	8:00am	8:00am

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 5

WEEK BEGINNING

5-22-21

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.
- D. CHECK MURPHY HOSES.
- E. CHECK 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

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 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING

5-9-21

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.
 CHECK STUFFING BOXES AND PACKING OIL LEVEL.

EQUIPMENT CHECKS (put initials in box):

- A. CHECK ELECTRICAL CORDS ON WEEKEND, INFORM MGR
 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

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 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK		OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK		OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK		OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK		OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK			OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK		OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	NA	NA
Description	N/A	N/A	N/A	N/A	N/A	NA	NA
Action Taken	N/A	N/A	N/A	N/A	N/A	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		OK	OK	OK	OK	OK	OK

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 5

WEEK BEGINNING

5-16-21

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.
- D. CHECK MURPHY HOSES.
- E. CHECK 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

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 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thurs 5/20	Fri 5/21	Sat 5/22
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	NA	NA	NA	NA	NA	NA
Description	N/A	NA	NA	NA	NA	NA	NA
Action Taken	N/A	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		JA	JA	JA	JA	JA	JA

YEAR 2021

DAILY EQUIPMENT INSPECTION

MONTH 5

WEEK BEGINNING

5-23-21

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.
 D. CHECK OUT HOSES.
 E. CHECK 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

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 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	ok	m	ok	ok	ok	ok	ok
Pond Pump 1 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 PM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	ok	ok	ok	ok	ok	ok	ok
Hoses and Pumps	ok	ok	ok	ok	ok	ok	ok
Unloading Dock	ok	ok	ok	ok	ok	ok	ok
Fuel & Chemical Tanks	ok	ok	ok	ok	ok	ok	ok
Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC

YEAR 2021

DAILY EQUIPMENT INSPECTION
MONTH 5 WEEK BEGINNING 5-30-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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

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 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM		OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM		OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM		OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM		OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords							OK
First Aid Kit							OK
Fire Extinguishers							OK
Eye Wash Station							OK
Bobcat/Loader		OK	OK	OK	OK	OK	OK
Enterprise Pipeline		OK	OK	OK	OK	OK	OK
Filter Pots AM		OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location		N/A	N/A	N/A	N/A	N/A	N/A
Description		N/A	N/A	N/A	N/A	N/A	N/A
Action Taken		N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves		OK	OK	OK	OK	OK	OK
Hoses and Pumps		OK	OK	OK	OK	OK	OK
Unloading Dock		OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks		OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		JB	JB	JB	JB	JB	JB

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 6

WEEK BEGINNING 6-21

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.
 D. BLOW OUT HOSES.
 E. CHECK 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
 D. 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 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		OK 8:00 PM	OK 8:00 PM	OK 8:00 PM	OK 8:00 PM	OK 8:00 PM	OK 8:00 PM

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 6

WEEK BEGINNING 6-13-21

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.
- D. CHECK HOSES.
- E. CHECK 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

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 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
Pumps							
Charge Pump AM		OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM		OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM		OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM		OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM		OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords							OK
First Aid Kit							OK
Fire Extinguishers							OK
Eye Wash Station							OK
Bobcat/Loader		OK	OK	OK	OK	OK	OK
Enterprise Pipeline		OK	OK	OK	OK	OK	OK
Filter Pots AM		OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location		N/A	N/A	N/A	N/A	N/A	N/A
Description		N/A	N/A	N/A	N/A	N/A	N/A
Action Taken		N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves		N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps		N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock		N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks		N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification		OK	OK	OK	OK	OK	OK
Initials and Time		sm	JA	JA	JA	JA	JA

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 6

WEEK BEGINNING 6-20-2021

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.
 D. CHECK MURPHY HOSES.
 E. CHECK 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

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 6/23	Thu 6/24	Fri 6/25	Sat 6/26
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification		OK	OK	OK	OK	OK	OK
Initials and Time		KOP	KOP	KOP	KOP	KOP	KOP

YEAR 2020

DAILY EQUIPMENT INSPECTION

MONTH 6

WEEK BEGINNING

6-22-21

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

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.
 D. CHECK LOW OUT HOSES.
 E. CHECK 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

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 6/21	Mon 6/22	Tues 6/23	Wed 6/24	Thu 6/25	Fri 6/26	Sat 6/27
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time	OK SAR	OK SAR	OK SAR	OK SAR	OK SAR	OK SAR	OK SAR

YEAR 2021

DAILY EQUIPMENT INSPECTION
MONTH 7 WEEK BEGINNING 7-4-21

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.
D. CHECK 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

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 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification							
Initials and Time		JB	JB	JB	JB	JB	JB
		7:20	7:40	7:10	7:10	7:10	8:10

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 7

WEEK BEGINNING 7-11-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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

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 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
E. Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time		PA	PA	PA	PA	PA	PA

YEAR 2021

DAILY EQUIPMENT INSPECTION

MONTH 7

WEEK BEGINNING 7/18-21

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.
 D. CHECK 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
 D. 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 7/18	Mon 7/19	Tues 7/20	Wed 7/21	Thu 7/22	Fri 7/23	Sat 7/24
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time		OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00

YEAR 2021

DAILY EQUIPMENT INSPECTION
MONTH 7 WEEK BEGINNING 7-25-21

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.
- D. CHECK HOSES.
- E. CHECK 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

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 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION
WEEK BEGINNING

YEAR 2021

MONTH

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.
- D. CHECK MURPHY SWITCHES FOR CORRECT SETTING.
- E. CHECK 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

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 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification							
Initials and Time		OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00	OK 8:00

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 7

WEEK BEGINNING 8-8-21

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.
- D. CHECK TIGHTENING OF HOSES.
- E. CHECK 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

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 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	SM	SM	SM	SM	SM	SM	SM

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION
 YEAR 2021 MONTH _____ 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.
 D. CHECK HOSES.
 E. CHECK 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

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 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time	JS	SA	SA	SA	SA	SA	SA

YEAR 2021

DAILY EQUIPMENT INSPECTION
MONTH 8 WEEK BEGINNING

8-22-21

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,
- D. CHECK OUT HOSES,
- E. CHECK 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

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 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		JB 8A	JB 8A	JB 8A	JB 8A	JB 8A	JB 8A

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 8

WEEK BEGINNING 8-29-21

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.
 D. CHECK HOSES.
 E. CHECK 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
 D. 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 08/30	Mon 08/30	Tues 08/30	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		8/30	8/30	8/30	8/30	8/30	8/30

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 9

WEEK BEGINNING

9-5-21

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,
- D. CHECK HOSES,
- E. CHECK 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

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 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		PC	PC	PC	PC	PC	PC

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 9

WEEK BEGINNING 9-12-21

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.
- D. CHECK HOSES.
- E. CHECK 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

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 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
Pumps							
Charge Pump AM	YES OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK	OK	OK	OK			OK
First Aid Kit	OK	OK	OK	OK			OK
Fire Extinguishers	OK	OK	OK	OK			OK
Eye Wash Station	OK	OK	OK	OK			OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 9

WEEK BEGINNING

9-19-21

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,
 D. CHECK HOSES.
 E. CHECK 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

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 09/19	Mon 09/20	Tues 09/21	Wed 09/22	Thu 09/23	Fri 09/24	Sat 09/25
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK		OK		OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time		PG	PG	PG	PG	PG	PG
		JA	JA	JA	JA	JA	JA

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 7

WEEK BEGINNING 9-26-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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

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 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eyewash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM		OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		SA	SA	SA	SA	SA	SA

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 10

WEEK BEGINNING 10-3-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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 LOADCAT, 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

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 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification	OK						
Initials and Time	SA						

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 10

WEEK BEGINNING 10-10-21

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.
- D. CHECK HOSES,
- E. CHECK 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

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 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
Pumps							
Charge Pump AM	Good	OK	OK	OK	OK	OK	OK
Charge Pump PM	Good	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	Good		OK	OK	OK	OK	OK
Pond Pump 1 PM	Good	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	Good		OK	OK	OK	OK	OK
Pond Pump 3 PM	Good	OK	OK	OK	OK	OK	OK
Murphy Switches AM	Good		OK	OK	OK	OK	OK
Murphy Switches PM	Good	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	Good	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	Good	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	Good						OK
First Aid Kit	Good						OK
Fire Extinguishers	✓						OK
Eye Wash Station	✓						OK
Bobcat/Loader	✓	✓	OK	OK	OK	OK	OK
Enterprise Pipeline	✓	✓	OK	OK	OK	OK	OK
Filter Pots AM	✓	✓	OK	OK	OK	OK	OK
Filter Pots PM	✓	✓	OK	OK	✓	OK	OK
Spills							
Location	N	N	NA	N	N	N	N
Description	N	N	NA	N	N	N	N
Action Taken	N	N	NA	N	N	N	N
Leaks							
Production Tanks, Valves	N	N	NA	N	N	N	N
Hoses and Pumps	N	N	NA	N	N	N	N
Unloading Dock	N	N	NA	N	N	N	N
Fuel & Chemical Tanks	N	N	N	N	N	N	N
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		8:10 PM	8:10 PM	8:10 PM	8:10 PM	8:10 PM	8:10 PM

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH

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, BLAST OUT HOSES,
- D. CHECK 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

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 10-17	Mon 10-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 PM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						
First Aid Kit	ok						
Fire Extinguishers	ok						
Wash Station	ok						
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	N	N	N	N	N	N	N
Description	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Leaks							
Production Tanks, Valves	N	N	N	N	N	N	N
Hoses and Pumps	N	N	N	N	N	N	N
Unloading Dock	N	N	N	N	N	N	N
Fuel & Chemical Tanks	N	N	N	N	N	N	N
Manager Verification	ok						
Initials and Time	SP						

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 10

WEEK BEGINNING 10-24-21

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.
 D. CHECK 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

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 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	✓						OK
First Aid Kit	✓						OK
Fire Extinguishers	✓						OK
Wash Station	✓						OK
Bobcat/Loader	✓	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	✓	OK	OK	OK	OK	OK	OK
Filter Pots AM	✓	OK	OK	OK	OK	OK	OK
Filter Pots PM	✓	OK	OK	OK	OK		
Spills							
Location	N	N	N	N	N	N	N
Description	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Leaks							
Production Tanks, Valves	N	N	N	N	N	N	N
Hoses and Pumps	N	N	N	N	N	N	N
Unloading Dock	N	N	N	N	N	N	N
Fuel & Chemical Tanks	N	N	N	N	N	N	N
Manager Verification							
Initials and Time		OK	OK	OK	OK	OK	OK

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 10

WEEK BEGINNING

10-21-21

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.
- D. CHECK 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

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 10/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						✓
First Aid Kit	OK						✓
Fire Extinguishers	OK						✓
Wash Station	OK						✓
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	NA	NA	NA
Hoses and Pumps	OK	OK	OK	OK	NA	NA	NA
Unloading Dock	OK	OK	OK	OK	NA	NA	NA
Fuel & Chemical Tanks	OK	OK	OK	OK	NA	NA	NA
Manager Verification							
Initials and Time	SP-7AM	SP-7AM	SP-7AM	SP-7AM			

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 11

WEEK BEGINNING 11-7-21

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.
 D. CHECK OUT HOSES.
 E. CHECK 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

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 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	/						OK
First Aid Kit	/						OK
Fire Extinguishers	/						OK
Wash Station	/						OK
Bobcat/Loader	/		OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING

11-14-21

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.
- D. CHECK HOSES.
- E. CHECK 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

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 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
Pumps							
Charge Pump AM	ok	ok	ok	ok	OK	OK	OK
Charge Pump PM		ok	OK		ok	OK	ok
Pond Pump 1 AM	ok	ok	ok	ok	OK	OK	OK
Pond Pump 1 PM		ok	OK		OK	OK	OK
Pond Pump 3 AM	ok	ok	ok	ok	OK	OK	OK
Pond Pump 3 PM			OK		OK	OK	OK
Murphy Switches AM	ok	ok	ok	ok	OK	OK	OK
Murphy Switches PM			OK		OK	OK	OK
Stuffing Boxes, Packing Oil AM	ok	ok	ok	ok	OK	OK	OK
Stuffing Boxes, Packing Oil PM						OK	OK
Equipment							
Electrical Cords	ok						OK
First Aid Kit	ok						OK
Fire Extinguishers	ok						OK
Wash Station	ok						OK
Bobcat/Loader	ok	ok	ok	ok	OK	OK	OK
Enterprise Pipeline	ok	ok	ok	ok	OK	OK	OK
Filter Pots AM	ok	ok	ok	ok	OK	OK	OK
Filter Pots PM		ok	ok		OK	OK	OK
Spills							
Location	ok	ok	ok	ok	NA	NA	NA
Description	ok	ok	ok	ok	NA	NA	NA
Action Taken	ok	ok	ok	ok	NA	NA	NA
Leaks							
Production Tanks, Valves	ok	ok	ok	ok	NA	NA	NA
Hoses and Pumps	ok	ok	ok	ok	NA	NA	NA
Unloading Dock	ok	ok	ok	ok	NA	NA	NA
Fuel & Chemical Tanks	ok	ok	ok	ok	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING 11-21-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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

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 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu	Fri	Sat
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						G
First Aid Kit	OK						
Fire Extinguishers	OK						
Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time	SDA						

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 11

WEEK BEGINNING 11-21-21

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.
- D. CHECK OUT HOSES,
- E. CHECK 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

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 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK		
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK		
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK		
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK		
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK		
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 12

WEEK BEGINNING

12-5-21

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.
- D. TIGHTEN HOSES.
- E. CHECK 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

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 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time		JB	JB	JB	JB	JB	JB

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 12

WEEK BEGINNING 12-12-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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

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 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	OK	OK	OK	OK	OK	OK	OK
Description	OK	OK	OK	OK	OK	OK	OK
Action Taken	OK	OK	OK	OK	OK	OK	OK
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. **DAILY EQUIPMENT INSPECTION**

YEAR 2021

MONTH 12

WEEK BEGINNING 12-18-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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

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 12/19	Mon 12/20	Tues 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes, Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	OK	OK	OK	OK	N	N	N
Description	OK	OK	OK	OK	N	N	N
Action Taken	OK	OK	OK	OK	N	N	N
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	OK
Hoses and Pumps	OK	OK	OK	OK	OK	OK	OK
Unloading Dock	OK	OK	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	OK
Manager Verification							
Initials and Time							

DAILY EQUIPMENT INSPECTION

YEAR 2021

MONTH 12

WEEK BEGINNING 12-26-21

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.
- D. CHECK OUT HOSES.
- E. CHECK 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

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 12-29	Thu 12-30	Fri 12-31	Sat 1-1
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 PM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes, Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	AD 1am	AD 1am	AD 2am	AD 1am	SB 1am	NA	NA
Leaks							
Production Tanks, Valves	ok	ok	ok	ok	ok	ok	ok
Hoses and Pumps	ok	ok	ok	ok	ok	ok	ok
Unloading Dock	ok	ok	ok	ok	ok	ok	ok
Fuel & Chemical Tanks	AD 1am	AD 1am	AD 2am	AD 1am	ok	ok	ok
Manager Verification							
Initials and Time							

H₂S & SUMPS

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

YEAR 2020

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.

E. CONCRETE SLAB. NOTE WHEN EMPTIED

Date	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	5	3	—	—	—
Wind Direction	—	—	E	W	—	—	—
Initials and Time	AS 9PM	KW 9PM	KW 9PM	KW 9PM	AS 9PM	KW 9PM	KW 9PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	9"	1'6"	0'0"	0'0"	0'0"	0'0"	0'0"
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM
Empty Cement Slab (Initial/Date)	— AS 1/3	— AS 1/4					

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'3"	0	0	0	0	0	0
Initials and Time	AS 9PM	KW 9PM	KW 9PM	KW 9PM	AS 9PM	KW 9PM	KW 9PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 4AM	SB 5AM	SB 5AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

YEAR 2020

MONTH 1

WEEK BEGINNING

1-10-21

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 EMPTIED

Date	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KW SAM	KW SAM	SB SAM	SB SAM	SB SAM	SB SAM	SB SAM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	2	—	18	1	1
Wind Direction	—	—	E	—	W	E	E
Initials and Time	KW 1PM	JD 1pm	JD 2pm	JD 2pm	JD 2pm	JD 2pm	JD 2pm

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	0	0' 9"	0' 10"	0' 10"	0' 7"	0' 8"
Initials and Time	KW SAM	KW SAM	SB SAM	SB SAM	SB SAM	SB SAM	SB SAM
Empty Cement Slab (Initial/Date)	— KW 1/10	— KW 1/11					

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	1	0	0	0
PM Pump House Sump (ft)	0	0	0	1	0	0	0' 9"
Initials and Time	KW	KW SAM	JD 2pm	JD 2pm	JD 2pm	JD 2pm	JD 2pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	KW SAM	KW SAM	SB SAM	SB SAM	SB SAM	SB SAM	SB SAM

Manager Verification

Initials and Time		16	16	16	16	16	16
		2:02pm	2:02pm	2:02pm	2:02pm	2:02pm	2:02pm

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

YEAR 2020

MONTH

WEEK BEGINNING

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

Date	Sun 04/17	Mon 04/18	Tues 04/19	Wed 04/20	Thu 04/21	Fri 04/22	Sat 04/23
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	✓	✓	✓	✓	✓
Wind Speed (mph)	7	2	3-4 mph	✓	✓	✓	✓
Wind Direction	-	W	SE	-	-	-	-
Initials and Time	JDSam	JDSam	SB SAM	SB SAM	SB SAM	SB SAM	SB SAM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	-	-	-	-	-	-
Wind Direction	E	-	S	S	-	-	-
Initials and Time	JDS 6pm	AS 8PM	AS 8PM	AS 8PM	AS 8PM	AS 8PM	AS 8PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	✓	✓	✓	✓	✓
AM Loading Area (ft)	0	0	✓	✓	✓	✓	✓
AM Pump House Sump (ft)	0'4"	1	0'4"	✓	✓	✓	✓
Initials and Time	JDSam	JDSam	SB SAM	SB SAM	SB SAM	SB SAM	SB SAM

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)	0'4"	0	0	0	0	0	0
Initials and Time	SD 6pm	AS 8PM	AS 8PM	AS 8PM	AS 8PM	AS 8PM	AS 8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	✓	✓	✓	✓	✓
Initials and Time	JDSam	JDSam	SB SAM	SB SAM	SB SAM	SB SAM	SB SAM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

YEAR 2021

MONTH 1

WEEK BEGINNING

1-24-21

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 EMPTIED

Date	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	4	0	0	4	0
Wind Speed (mph)	1	—	—	—	—	—	—
Wind Direction	S	—	—	—	—	—	—
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)		0	0	0	0		0
Wind Speed (mph)		1	1	2	1		0
Wind Direction		S	E	E	S		0
Initials and Time	AS 9PM	AS 9PM AS 9PM	KW 9PM	KW 9PM	KW 9PM		KW 9PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	0	4"	1 1/2"	2'0"	0'0"	1'1"
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM
Empty Cement Slab (Initial/Date)	AS 1/24	AS 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"	0		0
Initials and Time	AS 9PM	AS 9PM AS 9PM	KW 9PM	KW 9PM	KW 9PM		KW 9PM

Stormwater Control

Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	AS 5AM	AS 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM

Manager Verification

Initials and Time		AS 6	AS 6	AS 6	AS 6	AS 6	AS 6
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

YEAR 2022

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.

E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 2/5	Sat 2/6
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	✓	✓	✓	✓	✓
Wind Speed (mph)	—	—	—	—	13 mph	8 mph	10 mph
Wind Direction	—	—	—	—	S	S	S
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 8AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	✓
Wind Speed (mph)	—	2	—	15	—	—	—
Wind Direction	—	E	—	N	—	—	—
Initials and Time	KW 4PM	SB 8PM	SB 8PM	SB 9PM	SB 9PM	SB 10PM	SB 7PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	✓	✓	✓	✓	✓
AM Loading Area (ft)	0	0	✓	✓	✓	✓	✓
AM Pump House Sump (ft)	0	3"	2' 8"	0' 8"	0' 11"	1' 6"	✓
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
Empty Cement Slab (Initial/Date)	OKW 1/31	OKW 5/1			AS 2/4	AS 2/5	AS 2/6

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	✓	0	✓	✓
PM Pump House Sump (ft)	0	3"	0"	0' 11"	1'	0' 3"	0' 3"
Initials and Time	KW 4PM	SB 8PM	SB 8PM	SB 9PM	SB 9PM	SB 10PM	SB 7PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	✓	✓	✓	✓	✓	✓	✓
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING 2-7-21

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 EMPTIED

Date	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	5 mph	5 mph	4 mph	2	1	1
Wind Direction	S	S	S	S	W	E	E
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	NE	SW
Wind Direction	—	—	—	—	—	S Mph	14 mph
Initials and Time	SB WPM	SB WPM	SB WPM	SB WPM	SB WPM	AS 10PM	AS 10PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	0	1'	0'11"	0'9"	3"	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM
Empty Cement Slab (Initial/Date)	0 AS/2/7	0 AS/2/8	0 AS/2/9	0 AS/2/10			

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	0	0	0-0	0
PM Pump House Sump (ft)	0'3"	0	0	0'7"	0'6"	0'3"	0'11"
Initials and Time	SB WPM	SB WPM	SB WPM	SB 9PM	SB 9PM	KW 6AM	AS 10PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 4am	KW 6AM	KW 5AM

Manager Verification

Initials and Time		2 AM	2 AM	2 AM	2 AM	2 AM	8 AM
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.M. READINGS
B.P.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 EMPTIED

Date	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	—	3	5	—	—	—
Wind Direction	N	—	S	SW	—	—	—
Initials and Time	KW 6AM	KW 6AM	KW 5AM	KW 6AM	SB 5AM	SB 6AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	9mph	6mph	12mph	7mph	8mph	3	10
Wind Direction	SSE	SSW	WNW	W	W	S	L
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	KW 10PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0'4"	3	6	3	0'2"	1'2"	0'7"
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 5AM	SB 6AM	SB 7AM
Empty Cement Slab (Initial/Date)	0 KW/2/14	0 KW/2/15	0 KW/2/16				
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	
PM Pump House Sump (ft)	0'9"	0	4"	0	3"	3	
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 5AM	SB 6AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8AM	8AM	8AM	8AM	8AM

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING 2-21-21

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 EMPTIED

Date	Sun 02/21	Mon 02/22	Tues 02/23	Wed 02/24	Thu 02/25	Fri 02/26	Sat 02/27
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Ambient Air H2S (AM)

H2S Reading (ppm)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Wind Speed (mph)	1-2	—	—	—	5mph	4mph	11mph
Wind Direction	S	—	—	—	SW	W	WSW
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0		
Wind Speed (mph)	3	2	5	3	Ø		
Wind Direction	S	E	S/E	E	Ø		
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 9PM	KW 11PM		

Sump Levels

AM Cement Slab Sump (ft)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
AM Loading Area (ft)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
AM Pump House Sump (ft)	1'3"	1'10"	0'2"	0'5"	0'9"	0'9"	0'8"
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM
Empty Cement Slab (Initial/Date)			SB 02/23		AS 2/25	AS 2/26	AS 2/27

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	Ø	Ø	Ø	Ø	Ø		
PM Pump House Sump (ft)	Ø	Ø	Ø	Ø	Ø 3"		
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM		

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time	AS 2/25	AS 2/26	AS 2/27	AS 2/28	AS 2/29	AS 3/1	AS 3/2
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING

2-28-21

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 EMPTIED

Date	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6 mph	4 mph	5 mph	7 mph	6	2	3
Wind Direction	NW	SSE	SE	SE	SE	E	W
Initials and Time	AS GAN	AS GAN	AS GAN	AS GAN	KW GAN	KW GAN	KW GAN

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	7 mph	8
Wind Direction	—	—	—	—	—	SE	SE
Initials and Time	SB WPM	SB WPM	SB WPM	SB WPM	SB WPM	AS 10PM	KW GAN

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'4"	2'0"	2'8"	0'4"	0	0'2"	2"
Initials and Time	AS GAN	AS GAN	AS GAN	AS GAN	KW GAN	KW GAN	KW GAN
Empty Cement Slab (Initial/Date)	AS / 2/28	AS / 3/1	AS / 3/2	AS / 3/3			

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'7"	2'3"	0	0'6"	0'9"	0	0
Initials and Time	SB WPM	SB WPM	SB WPM	SB WPM	SB WPM	AS 10PM	AS 10PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	AS GAN	AS GAN	AS GAN	AS GAN	KW GAN	KW GAN	KW GAN

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
		800AM	800 AM	800AM	800AM	800AM	800AM

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 3

WEEK BEGINNING 3-7-21

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 EMPTIED

Date	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
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Ambient Air H2S (AM)							
H2S Reading (ppm)		0	0	0	0	0	0
Wind Speed (mph)		0	1	2	—	—	—
Wind Direction		—	E	SE	—	—	—
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	11 mph	13 mph	14	12 mph	8 mph	10	3
Wind Direction	SSE	SW	—	SW	WSW	N 1/2 E	E
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 10PM	AS 9PM	KW 9PM	KW 9PM

Sump Levels							
AM Cement Slab Sump (ft)		0.35	0.35	0.35"	0	0	0
AM Loading Area (ft)		0	0	0	0	0	0
AM Pump House Sump (ft)		2"	2"	2"	0'2"	1'4"	1'0"
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
Empty Cement Slab (Initial/Date)		OKW 3/8		OKW 3/10			OKW 3/13

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0	0	0	0	1'0"	0	0
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM

Stormwater Control							
Structural Defect (Y,N)		N	N	N	N	N	N
Action Taken		0	0	0	0	0	0
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM

Manager Verification							
Initials and Time		PA	PA	PA	PA	PA	PA

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 3

WEEK BEGINNING

3/14/21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.M. READINGS
B.P.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 EMPTIED

Date	Sun 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	9 mph
Wind Direction	—	—	—	—	—	—	SSE
Initials and Time	SB 7AM	SB 6AM	TM 7AM	TM 6AM	TM 7AM	SA 7AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	26 mph	2	—	—	—	—	—
Wind Direction	E	E	—	—	—	—	—
Initials and Time	KW 9PM	KW 9PM	TM 10PM	KW 9PM	SB 7PM	SB 7PM	SB 7PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	1'9"	1'	1'	—	2	1'3"
Initials and Time	SB 7AM	SB 6AM	TM 5AM	TM 6AM	TM 5AM	TM 5AM	AS 6AM
Empty Cement Slab (Initial/Date)							0 AS 3/20

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2"	1	1	1	0	1'10"	1'8"
Initials and Time	KW 9PM	KW 9PM	TM 10PM	KW 9PM	SB 7PM	SB 7PM	SB 7PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6AM	TM 5AM	TM 6AM	TM 5AM	TM 5AM	AS 6AM

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	SB	SB	SB	SB	SB	SB	SB

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 3

WEEK BEGINNING

3-21-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.A.M READINGS

B.P.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 EMPTIED

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	5mph	—	—	E	—	—	2
Wind Direction	SW	—	—	E	—	—	S/E
Initials and Time	AS 6AM	Tmb 6AM	—	Tmb 6AM	Tmb 6AM	Tmb 6AM	Kw 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	9mph	4mph	2mph
Wind Direction	—	—	—	—	SSW	WSW	S/E
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 10PM	AS 11PM	AS 11PM	SB 9PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	—	0	0	0	0
AM Loading Area (ft)	0	0	—	0	0	0	0
AM Pump House Sump (ft)	2' 0"	1ft	—	3ft	1ft	3ft	0
Initials and Time	AS 6AM	Tmb 6AM	—	Tmb 6AM	Tmb 6AM	Tmb 6AM	Kw 6AM

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' 5"	0' 2"	0' 1"	0' 11"	0	0	0' 9"
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 10PM	AS 11PM	AS 11PM	SB 9PM

Stormwater Control

Strutural Defect (Y,N)	N	N	—	N	N	N	N
Action Taken	0	0	—	0	0	0	0
Initials and Time	AS 6AM	Tmb 6AM	—	Tmb 6AM	Tmb 6AM	Tmb 6AM	6AM

Manager Verification

Initials and Time	16	16	16	16	16	16	16
	2A	2A	2A	2A	2A	2A	2A

BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 3

WEEK BEGINNING

3/28/21

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 EMPTIED

Date	Sun 3/28	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	0	0	—
Wind Speed (mph)	4 mph	—	—	—	—	0	4 mph
Wind Direction	S.W	—	—	—	—	—	NNW
Initials and Time	AS 9PM	SD 6PM	SD 6PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2"	3ft	1ft	1ft	2ft	1ft	0'6"
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM

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)	1'3"	0'6"	0'0"	1"	1"	1"	0
Initials and Time	AS 9PM	SD 6PM	SD 6PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING

4-4-21

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 EMPTIED

Date	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	5 mph
Wind Direction	—	—	—	—	—	—	SW
Initials and Time	SB 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	2	15 mph	9 mph	—	—	13 mph
Wind Direction	—	E	W	E	—	—	E
Initials and Time	Kw 10PM	Kw 10PM	Kw 10PM	Kw 10PM	SB 11PM	—	Kw 10PM

Sump Levels

AM Cement Slab Sump (ft)	—	0	0	0	0	0	0
AM Loading Area (ft)	—	0	0	0	0	0	0
AM Pump House Sump (ft)	0'3"	— 1st	1st	1st	2ft	2ft	0'4"
Initials and Time	SB 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	AS 6AM

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	3"	0	3"	—	—	—	3"
PM Pump House Sump (ft)	3"	3"	3"	—	0'3"	—	3"
Initials and Time	Kw 10PM	Kw 10PM	Kw 10PM	Kw 10PM	SB 11PM	—	Kw 10PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	SB 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	Tmb 6AM	AS 6AM

Manager Verification

Initials and Time	7A	7A	7A	7A	7A	7A	8A
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING 4/11/21

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 EMPTIED

Date	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6 mph	—	—	—	—	—	—
Wind Direction	SW	—	—	—	—	—	—
Initials and Time	AS 6AM	Tm 5AM	Tm 5AM	Tm 5AM	AS 5AM		xw 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	—	—	—	14 mph	5 mph		—
Wind Direction	—	—	—	NW	NNW		—
Initials and Time	SB 11PM	SB 11PM	SB 11PM	AS 11PM	AS 11PM		SP 11PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0		0
AM Loading Area (ft)	0	0	0	0	0		3"
AM Pump House Sump (ft)	0' 9"	1ft	0	1ft	1ft		4"
Initials and Time	AS 6AM	Tm 5AM	Tm 5AM	Tm 5AM	Tm 5AM		xw 6AM

Empty Cement Slab (Initial/Date)

	0 AS 4/11						
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4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	0	0		0
PM Pump House Sump (ft)	1' 6"	0' 4"	0	0	0		0
Initials and Time	SB 11PM	SB 11PM	SB 11PM	AS 11PM	AS 11PM		SP 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N		N
Action Taken	0	0	0	0	0		0
Initials and Time	AS 6AM	Tm 5AM	Tm 5AM	Tm 5AM	Tm 5AM		xw 6AM

Manager Verification

	1	OL	OL	OL	OL	OL	OL
Initials and Time		SOAL	DeOA	SOOM	SOOM	SOOM	SOOM

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING

4-16-21

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 EMPTIED

Date	Sun 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
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Ambient Air H2S (AM)

H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	6 mph	20 mph	5 mph	19 mph	9 mph	9 mph	16 mph
Wind Direction	SSW	W	SE	SW	N/E	E	WSW
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	KW 10PM	KW 10PM	AS 11PM

Sump Levels

AM Cement Slab Sump (ft)	0				0	0	X
AM Loading Area (ft)	0		0	0	0	0	X
AM Pump House Sump (ft)	1"		1ft		1ft	1ft	1'2"
Initials and Time	KW 6AM		TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM
Empty Cement Slab (Initial/Date)	6 KW 4/18						
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	X
PM Pump House Sump (ft)	0	0	0	0	0	0	X
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	KW 10PM	KW 10PM	AS 11PM

Stormwater Control

Strutural Defect (Y,N)	N		N	N	N	N	N
Action Taken	0		0	0	0	0	✓
Initials and Time	KW 6AM		TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM

Manager Verification

Initials and Time	7A	7A	7A	7A	7A	7A	8A
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BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING 4-25-21

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 EMPTIED

Date	Sun 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 5AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	12 mph	13 mph	5 mph	—	5 mph	—	—
Wind Direction	E	WSW	WNW	S	ENE	—	—
Initials and Time	KW 9PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 3 W 11PM	SB 2 11PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0'0"	0'7"	0'4"	0'4"	1'4"	2'4"	2'4"
Initials and Time	SB 7AM	SB 5AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 6AM

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	0	0'8"	0	0	0'2"	1'0"
Initials and Time	KW 9PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 3 W 11PM	SB 2 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 5AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
		SB 9AM	SB 9AM	SB 9AM	SB 9AM	SB 9AM	SB 9AM

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-2-21

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 EMPTIED

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	0	5	10	—	7mph	9km/h	10mph
Wind Direction	0	E	10	—	SE	E	SW
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	—5	0	0	0	0	0
Wind Direction	S	—S	0	0	—	—	—
Initials and Time	SB 9PM	SB 11PM	SB 11PM	SB 11PM	SB 11PM	TMS 10PM	TMS 10PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	1ft	2ft	2ft	1'1"	0'5"	1'0"
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM
Empty Cement Slab (Initial/Date)					— AS/5/6	— AS/5/7	— AS/5/8

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'5"	0'0"	0'3"	0'11"	0'3"	2ft	1ft
Initials and Time	SB 9PM	SB 11PM	SB 11PM	SB 11PM	SB 11PM	TMS 4PM	TMS 9PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	TMS AM	TMS AM	TMS AM	TMS AM	AS SAM	AS SAM	AS SAM

Manager Verification

Initials and Time		AB	AB	AB	AB	AB	AB
		2A	2A	2A	2A	2A	2A

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING

5-9-21

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 EMPTIED

Date	Sun 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	8mph	6mph	14mph	—	—	—
Wind Direction	W	SSW	WNW	SSE	—	—	—
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	—
Wind Speed (mph)	—	—	6	4	0	6mph	7mph
Wind Direction	—	—	W	W	0	SW	SSW
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 9PM	AS 11PM	AS 11PM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	1'0"	1'6"	0'9"	1'4"	0'3"	0'5"
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM

Empty Cement Slab (Initial/Date)

— AS 5/9 — AS 5/10 — AS 5/11 — AS 5/12

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0'6"	6'6"	0	1'	1'	0	0
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 9PM	AS 11PM	AS 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	SB 11PM	SB 11PM	SB 11PM	SB 11PM	SB 11PM	SB 11PM	SB 11PM

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING 5/16/21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

3 PM READINGS

SUMP LEVELS (Initials & Time)

C. PUMP HOUSE SUMP CHECKED AM & PM

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

E. CONCRETE SLAB. NOTE WHEN EMPTIED

Date	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	2
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SB LAM	SB 7AM	SB 5AM	SB 7AM	AD 5am	AD 4am	AD 4am

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10 mph	8 mph	4 mph	8 mph	17 mph	—	—
Wind Direction	W	SSE	SE	SW	SW	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 4pm	SB 4PM

Sump Levels							
AM Cement Slab Sump (ft)	✓	—	—	—	—	—	—
AM Loading Area (ft)	✓	—	—	—	—	—	—
AM Pump House Sump (ft)	0'2"	0'9"	0'2"	0'8"	0.6"	0"	1"
Initials and Time	SB LAM	SB 7AM	SB 5AM	SB 7AM	AD 5am	AD 4am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	✓	✓	✓	✓	✓	✓	✓
PM Pump House Sump (ft)	✓	✓	✓	✓	✓	0'	0'6"
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 4pm	SB 4pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB LAM	SB 7AM	SB 5AM	SB 7AM	AD 5am	AD 4am	AD 4am

Manager Verification							
Initials and Time		16	16	16	16	16	16
		7A	7A	7A	7A	7A	8A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS
 8 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 EMPLOYED

Date	Sun 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	5 mph	—
Wind Direction	—	—	—	—	—	SE	—
Initials and Time	AD 4am	AD 3am	AD 330am	AD 5am	AS 6am	AS 6am	AS 6am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	0	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 3am	AD 330am	SB 4pm	SB 4pm	AD 7pm	AD 9pm

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	1'	1'	1'	0'8"	1'1"	0'7"
Initials and Time	AD 4am	AD 3am	AD 330am	AD 5am	AS 6am	AS 6am	AS 6am

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	✓	✓	✓	0	0	0	0
PM Pump House Sump (ft)	1'0"	1'2"	1'5"	0'2"	6'11"	0	9"
Initials and Time	SB 9am	SB 4pm	SB 4pm	SB 4pm	SB 4pm	AD 7pm	AD 9pm

Stormwater Control

Strutural Defect (Y,N)	W	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 3am	AD 330am	AD 5am	AS 6am	AS 6am	AS 6am

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
		8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING 5-30-21

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 EMPTIED

Date	Sun 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12mph	12mph	7mph	5mph	—	—	—
Wind Direction		SE	ESE	SE	—	—	—
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	2	5	—	10	8	8mph	7mph
Wind Direction	W	E	—	S	E	SSE	ENE
Initials and Time	AD 9pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM

Sump Levels

AM Cement Slab Sump (ft)		Ø	Ø	Ø	Ø	Ø	Ø
AM Loading Area (ft)		Ø	Ø	Ø	Ø	Ø	Ø
AM Pump House Sump (ft)		1'4"	1'8"	0'8"	0'5"	0'2"	Ø
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Empty Cement Slab (Initial/Date)

		Ø AS 5/31	Ø AS 6/1	Ø AS 6/2			
--	--	-----------	----------	----------	--	--	--

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0" 1/2"	0	0	0	Ø	Ø
PM Pump House Sump (ft)	9	1'2"	6"	6"	8"	Ø	Ø
Initials and Time	AD 9pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM

Stormwater Control

Strutural Defect (Y,N)		N	N	N	N	N	N
Action Taken		Ø	Ø	Ø	Ø	Ø	Ø
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time		PG	PG	PG	PG	PG	PG
		2A	2A	2A	2A	2A	2A

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 6

WEEK BEGINNING 6-6-21

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 EMPTIED

Date	Sun 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	←	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	AD 4am	AD 5am	AD 4am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	13 mph	8 mph	—	—	—	—	—
Wind Direction	W	WSW	—	—	—	—	—
Initials and Time	AS 8PM	AS 9PM	AS 9PM	AS 9PM	—	SB 9AM	SB 9AM

Sump Levels

AM Cement Slab Sump (ft)	✓	—	—	—	—	0	0
AM Loading Area (ft)	✓	—	—	—	—	0	0
AM Pump House Sump (ft)	✓	—	0'6"	0'3"	0'9"	6"	2"
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	AD 4am	AD 5am	AD 4am

Empty Cement Slab (Initial/Date)**4 PM EMPTY THE SUMPS**

PM Loading Area Sump (ft)	✓	✓	✓	✓	—	✓	✓
PM Pump House Sump (ft)	✓	✓	✓	✓	—	✓	0'3"
Initials and Time	AS 8PM	AS 9PM	AS 9PM	AS 9PM	—	SB 9AM	SB 9AM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	✓	✓	✓	✓	0	0	0
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	AD 4am	AD 5am	AD 4am

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 6 WEEK BEGINNING 6-13-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.M. READINGS

B.P.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 EMPTIED

Date	Sun 6/13	Mon 6/14	Tues 6/15	Wed 6/16	Thu 6/17	Fri 6/18	Sat 6/19
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Ambient Air H2S (AM)

H2S Reading (ppm)		0	0	0	0	0	0
Wind Speed (mph)		8	—	—	—	4 mph	4 mph
Wind Direction		N	—	—	—	ESE	ESE
Initials and Time		AD 4am	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	—	—	—	—	—	8
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SB 4PM	SB 4PM	SB 4PM	SB 4PM	SB 4PM	AD 6pm	AD 6pm

Sump Levels

AM Cement Slab Sump (ft)		0	0'	0'	0	0	0
AM Loading Area (ft)		0	6"	0'	0	0	0
AM Pump House Sump (ft)		0	1'6"	5"	8"	0	0'8"
Initials and Time		AD 4am	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM

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)	0'8"	1'3"	0'2"	0'7"	0'2"	0'8"	1'2"
Initials and Time	SB 10PM	SB 10PM	SB 4PM	SB 4PM	SB 4PM	AD 6pm	AD 6pm

Stormwater Control

Strutural Defect (Y,N)		N	N	N	N	N	N
Action Taken		N	N	N	0	0	0
Initials and Time		AD 4am	AD Sam	AD Sam	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time		7A	7A	7A	7A	7A	7A
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 6

WEEK BEGINNING

6-20-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

3 PM READINGS

SUMP LEVELS (Initials & Time)

C. PUMP HOUSE SUMP CHECKED AM & PM

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

E. CONCRETE SLAB. NOTE WHEN EMPTIED

Date	Sun 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	4 mph	3 mph	10 mph	6 mph	—	—	—
Wind Direction	SW	NW	SSE	W	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	0	0	0	0	—	—
Wind Speed (mph)	10	8	5	6	0	10 mph	7 mph
Wind Direction	W	W	NW	NW	0	NNW	NE
Initials and Time	AD 6pm	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AS 10PM	AS 11PM

Sump Levels

AM Cement Slab Sump (ft)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
AM Loading Area (ft)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
AM Pump House Sump (ft)	1'1"	1'6"	1'11"	0'7"	0'7"	0'7"	0'7"
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0"	2"	4"	0"	0"	Ø	Ø
PM Pump House Sump (ft)	6"	1'7"	1'3" 3"	6"	8"	Ø	10"
Initials and Time	AD 6pm	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AS 10PM	AS 10PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time		OL	OL	OL	OL	OL	OL
		8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2020

MONTH

6

WEEK BEGINNING

6-27-21

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 EMPTIED

Date	Sun 6/27	Mon 6/28	Tues 6/29	Wed 6/30	Thu 7/1	Fri 7/2	Sat 7/3
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 3am	AD 2am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12 mph	12 mph	14 mph	9 mph	5 mph	—	—
Wind Direction	ESE	SE	SSE	SSE	SSW	—	—
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	SB 11PM	SB 9PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'11"	0'3"	0'2"	0'2"	8"	7"	0'
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 2am
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)	1'2"	0	0	0	0'5"	0'8"	0'0"
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 11PM	SB 11PM	SB 9PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	✓	✓	✓	✓	✓	✓	0
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 2am

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	800am	800am	800am

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING

7-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.M. READINGS

B.P.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 EMPTIED

Date	Sun 7-21	Mon 7-22	Tues 7-23	Wed 7-24	Thu 7-25	Fri 7-26	Sat 7-27
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	4mph	—	15	—	—	7mph
Wind Direction	—	ENE	—	SE	—	—	ENE
Initials and Time	AD 3am	AS 6AM	AD 6am	AD 1am	SB 7AM	AD 5am	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10mph	—	—	—	—	15	—
Wind Direction	SSE	—	—	—	—	N	—
Initials and Time	AS 11PM	SB 4PM	SB 4PM	SB 4PM	SB 4PM	AD 7pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	0	—	—	—	—	0
AM Pump House Sump (ft)	2"	0' 9"	8"	6"	0' 7"	0' 8"	1' 5"
Initials and Time	AD 3am	AS 6AM	AD 6am	AD 1am	SB 7AM	AD 5am	AS 6AM

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' 7"	0' 11"	0' 12"	0' 11"	0' 9"	0' 10"	0
Initials and Time	AS 11PM	SB 4PM	SB 4PM	SB 4PM	SB 4PM	AD 7pm	AD 8pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	0	0	0	0	0	0
Initials and Time	AD 3am	AS 6AM	AD 6am	AD 1am	SB 7AM	AD 5am	AS 6AM

Manager Verification

Initials and Time		7A	7A	7A	7A	7A	8A
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING

7-11-21

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 EMPTIED

Date	Sun 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	9 mph	10 mph	9 mph	5 mph	—	—	—
Wind Direction	E	E	E	E	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12 mph	—	15	—	—	9 mph	8 mph
Wind Direction	ESE	—	E	—	—	SE	ESE
Initials and Time	AS 10PM	AD 9pm	AD 7pm	AD 8pm	AD 6pm	AS 10PM	AS 10PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	0	0	0	0	—	—	—
AM Pump House Sump (ft)	0	0' 11"	1' 6"	0' 1"	0' 11"	0' 7"	1' 0"
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

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' 10"	0' 1"	1' 6"	0'	0	0' 10"	0
Initials and Time	AS 10PM	AD 9pm	AD 7pm	AD 8pm	AD 6pm	AS 11PM	AS 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	4	4	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING 7-18-21

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 EMPTIED

Date	Sun 07/18	Mon 07/19	Tues 07/20	Wed 07/21	Thu 07/22	Fri 07/23	Sat 07/24
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6am	AD 5am	AD 5am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	10 mph	6 mph	9 mph	9 mph	—	—
Wind Direction	—	ESE	E	E	SSE	—	—
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10 PM	AS 10PM	SB 5PM	AD 11PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'6"	1'1"	1'6"	0'6"	—	6'	8"
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6am	AD 5am	AD 5am

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	1'6"	0	0	0	0'11"	1'2"
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 8PM	SB 10PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6am	AD 6am	AD 5am

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	8AM	8AM	8AM

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING

7-25-21

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 EMPTIED

Date	Sun 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5mph	5mph	5mph
Wind Direction	—	—	—	—	ENE	E	E
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8mph	—	—	—	—	10	15
Wind Direction	S	—	—	—	—	E	E
Initials and Time	AS 10PM	SB 8PM	SB 10PM	SB 10PM	SB 7PM	AD 8PM	AD 8PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	10"	—	—	6"	1'6"	—	—
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 7AM	AS 7AM

Empty Cement Slab (Initial/Date)**4 PM EMPTY THE SUMPS**

PM Loading Area Sump (ft)	0	0	0	—	—	—	—
PM Pump House Sump (ft)	1'7"	0'0"	0'11"	1'5"	0'0"	6"	—
Initials and Time	AS 11PM	SB 8PM	SB 10PM	SB 10PM	SB 2PM	AD 8PM	AD 8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	Ø	Ø	Ø
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time		PL	PL	PL	PL	PL	PL
		2A	2A	2A	2A	2A	8A

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING 8-1-21

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 EMPTIED

Date	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	7mph	5mph	4mph	6mph	—	—	—
Wind Direction	E	E	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	6	—	10	—	11mph	—
Wind Direction	—	N	—	E	—	WSW	S
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AS 10PM	AS 10PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0' 11"	—	0' 9"	1' 5"	0' 6"	0' 8"	0' 8"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
Empty Cement Slab (Initial/Date)	— AS/8/1	— AS/8/2	— AS/8/3	— AS/8/4			

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	6"	0"	6"	3"	—	—
PM Pump House Sump (ft)	4' 3"	4"	1'	1' 7"	6"	0' 9"	
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AS 11PM	AS 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time	AS 8AM	AS 8AM	AS 8AM	AS 8AM	AS 8AM	AS 8AM	AS 8AM
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING

8-8-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.A.M READINGS

B.P.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 EMPTIED

Date	Sun 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	10
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 7AM	AD 1am	AD 12am	AD 2am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	5mph	4mph	12mph	7mph	11mph	10mph	—
Wind Direction	NNW	NNW	SW	SW	SE	S	—
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	SB 10PM	SB 9PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	0'8"	1'1"	0'7"	6"	1'8"	2'1"
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AD 1am	AD 12am	AD 2am

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	1'0"	0'5"	0'5"	0'10"	1'1"	0'6"
Initials and Time	AS 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 7AM	AD 1am	AD 12am	AD 2am

Manager Verification

Initials and Time	SA	PG	PG	PG	PG	PG	PG
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 8 WEEK BEGINNING 8-15-21

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

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

Date	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	8 mph	3 mph	5 mph
Wind Direction	—	—	—	—	E	WNW	ESE
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	11 mph	—	—	—	—	—	—
Wind Direction	SE	—	—	—	—	—	—
Initials and Time	AS 10PM	SD 9PM	SD 10PM	SD 10PM	SD 9PM	AD 9pm	AD 8pm

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	0'6"	0'6"	0'10"	1'1"
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	—	—	—	—	— AS/8/19	— AS/8/20	— AS/8/21
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0'0"	—	—	—	—	—
PM Pump House Sump (ft)	—	0'0"	0'5"	0'5"	0'8"	0'10"	1'6"
Initials and Time	AS 11PM	SD 9PM	SD 10PM	SD 10PM	SD 9PM	AD 9pm	AD 8pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8PM	8PM	8PM	8PM	8PM	8PM

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING

8-22-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.M. READINGS

B.P.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 EMPTIED

Date	Sun 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	6mph	5mph	4mph	—	—	—
Wind Direction	S	SSW	SSW	ESE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	20	0	0	0	0	12 mph	7 mph
Wind Direction	W	0	0	0	0	SSW	W
Initials and Time	AD 8pm	AD 10pm	AD 8pm	AD 8pm	AD 9pm	AS 10PM	AS 10PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	1'7"	2'1"	2'8"	—	0'8"	0'7"	1'0"
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 6:30AM	SB 7AM	SB 7AM
Empty Cement Slab (Initial/Date)	— AS/8/22	— AS/8/23	— AS/8/24	— AS/8/25			

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0	0	0	10"	0	0	—
PM Pump House Sump (ft)	1'10"	2'3"	0	5"	0	0'11"	1'1"
Initials and Time	AD 11pm	AD 10pm	AD 10pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING 8-29-21

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 EMPTIED

Date	Sun 08/30	Mon 08/30	Tues 08/31	Wed 09/01	Thu 09/02	Fri 09/03	Sat 09/04
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	10	0	—
Wind Direction	—	—	—	—	W	0	—
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	17mph	7mph	10mph	6mph	4mph	—	—
Wind Direction	SSE	SW	S	S	NNW	—	—
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	SBWPM	SBWPM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	1'6"	0'6"	0'6"	1'2"	—	—	—
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	0'4"	0'9"	1'2"	—	—	0'5"
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM AD 2am	SBWPM	SBWPM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

Manager Verification

Initials and Time	SBTAM	OC	OC	OC	OC	OC	OC
	SBTAM	SBTAM	SBTAM	SBTAM	SBTAM	SBTAM	SBTAM

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

9

WEEK BEGINNING

9-5-21

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 EMPTIED

Date	Sun 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	6	6
Wind Direction	—	—	—	—	—	W	E
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 8PM	SB 9PM	SB 9PM	SB 11PM	SB 11PM	AD 7pm	AD 7pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	8"	10"	—	—	—	6
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	0'8"	1'1"	—	—	0'3"	—	—
Initials and Time	SB 8PM	SB 9PM	SB 9PM	SB 11PM	SB 11PM	AD 7pm	AD 7pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

Manager Verification

Initials and Time		7/6	7/6	7/6	7/6	7/6	7/6
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 9

WEEK BEGINNING 9-12-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

A.M. READINGS

B.P.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 EMPTIED

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	5 mph	—	6	—	—	—
Wind Direction	—	N	—	W	—	—	—
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7am	SB 7:30am	SB 7am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	14
Wind Direction	0	0	0	0	0	0	W
Initials and Time	AD 8pm	AD 9pm	AD 8pm	AD 8pm	DN 8pm	uc 8pm	uc 8pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	0'8"	0'4"	0'9"
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7am	SB 7:30am	SB 7am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	0	0	0	0	0
PM Pump House Sump (ft)	—	—	2"	6"	3"	3"	0
Initials and Time	AD 8pm	AD 9pm	AD 9pm	AD 8pm	DN 8pm	uc 8pm	uc 8pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	uc 2am	uc 2am	uc 1am	uc 1am	SB 7am	SB 7:30am	SB 7am

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
		SB	SB	SB	SB	SB	SB

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

9

WEEK BEGINNING

9-19-21

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 EMPTIED

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
	9/19	9/20	9/21	9/22	9/23	9/24	9/25

Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	12mph	7	—	—	5	—	—
Wind Direction	E	W	—	—	W	—	—
Initials and Time	UC 6pm	UC 9pm	UC 11pm	UC 7pm	UC 9pm	SB 9PM	SB 8PM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'2"	0'7"	0'10"	1'1"	1'8"	—	1'4"
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	0'3"	0'8"	0'10"	0'2"	0'3"	0'11"	1'4"
Initials and Time	UC 6pm	UC 9pm	UC 11pm	UC 7pm	UC	SB 9PM	SB 8PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Manager Verification

Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 9

WEEK BEGINNING

9-26-21

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 EMPTIED

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5	6	4
Wind Direction	—	—	—	—	W	W	W
Initials and Time	AD 7am	AD 7am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	—	—	—	—	—	—
Wind Speed (mph)	8	—	—	—	—	—	—
Wind Direction	W	—	—	—	—	—	—
Initials and Time	UC 8pm	SB 8pm	SB 8pm	SB 8pm	SB 7pm	AD 7pm	AD 7pm

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	—	0	0	0	0	0	0
AM Pump House Sump (ft)	1' 3"	1' 6"	0	0.6"	0.8"	0.1"	1' 0"
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0'	—	—	—	—	—
PM Pump House Sump (ft)	1' 5"	0' 0"	0' 3"	0' 11"	0' 6"	1' 0" 6"	1' 0"
Initials and Time	UC 8pm	SB 8pm	SB 8pm	SB 8pm	SB 7pm	AD 8pm	UC 1am

Stormwater Control							
Strutural Defect (Y,N)	X	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8Am	8Am	8Am	8Am	8Am	8Am

BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 10

WEEK BEGINNING

10-3-21

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 EMPTIED

Date	Sun 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	4	—	—	5	—	—	—
Wind Direction	E	—	—	W	—	—	—
Initials and Time	uc 3am	uc 3am	uc 1am	uc 3am	SB 7AM	SB 7AM	SB 7AM

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	6	—
Wind Direction	—	—	—	—	—	N	—
Initials and Time	SB 11AM	AD 8pm	AD 8pm	AD 8pm	AD 9pm	6pm uc	uc 6pm

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	—	—	—
AM Loading Area (ft)	0	0	0	0	—	—	—
AM Pump House Sump (ft)	0'9"	0'8"	0'9"	0'1"	0'5"	0'10"	1'3"
Initials and Time	uc 3am	uc 3am	uc 3am	uc 7am	SB 7AM	SB 7AM	SB 7AM

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"	0'9"	0'9"	0'1"	12"	1'0"	1'8"
Initials and Time	SB 11AM	AD 7pm	uc 3am	uc 7am	AD 9pm	uc 9pm	uc 6pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	✓	✓	✓
Initials and Time	uc 3am	uc 3am	uc 3am	uc 3am	SB 7AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time	SB 7AM						
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

10

WEEK BEGINNING

10-10-21

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 EMPTIED

Date	Sun 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
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Ambient Air H2S (AM)

H2S Reading (ppm)	0		—	—	—	0	0
Wind Speed (mph)	10		14 mph	—	—	8	0
Wind Direction	E		N	—	—	W	0
Initials and Time			SB 11am	SB 6am	AD 1am	AD 2am	AD 4am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	—	—	0	—	
Wind Speed (mph)	8	15	15	0	22	—	
Wind Direction	E	E	N	0	E	—	
Initials and Time			SB 11am	UC 8pm	UC 7pm	SB 4pm	

Sump Levels

AM Cement Slab Sump (ft)	0	0	—	—	0	0	0
AM Loading Area (ft)	0		—	—	0	0	0
AM Pump House Sump (ft)			2'6"	3'0"	0	8"	3"
Initials and Time			SB 11am	SB 6am	AD 1am	AD 2am	AD 4am

Empty Cement Slab (Initial/Date)

	E	E					
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4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	E	E	E	0	0		
PM Pump House Sump (ft)	2'4"	2'4"	2'4"	0'6"	0'8"		
Initials and Time			UC	UC 8pm	UC 6pm	SB 4pm	

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	0	0	0	0	0
Initials and Time			SB 11am	SB 6am	AD 1am	AD 2am	AD 4am

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
		8pm	8pm	8pm	8pm	8pm	8pm

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily 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.

E. CONCRETE SLAB, NOTE WHEN EMPTIED

Date	Sun 5/17	Mon 5/18	Tues 5/19	Wed 5/20	Thu 5/21	Fri 5/22	Sat 5/23
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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	0	0	SW	0	E	W	-
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6	0	1	-	-	0	0
Wind Direction	W	0	E	-	-	0	0
Initials and Time	UC 6pm	SB 9pm	DN 7pm	SB 9pm	SB 9pm	AD 8pm	AD 8pm

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	1'3"	1'6"	1'10"	2'2"	0'12"	
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)		6"	6"	6"	0	0	0
PM Pump House Sump (ft)	1'1"	1'2"	1'10"	2'0"	0'2"	0'12"	0'6"
Initials and Time	UC 6pm	SB 9pm	DN 7pm	SB 9pm	SB 9pm		AD 8pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Manager Verification

Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 10 WEEK BEGINNING 10-24-21

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 EMPTIED

Date	Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	5	0	0	0
Wind Speed (mph)	—	6	9	26	—	—	—
Wind Direction	—	W	W	N	—	—	—
Initials and Time	UC2am	UC2am	UC2am	UC2am	SB2am	SB5am	SB8am

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	E
Initials and Time	SB WGA	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 8pm	UC 8pm

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0'9"	1'0"			0'10"	1'6"	0'10"
Initials and Time	UC2am	UC2am	UC2am	UC2am	SB2am	SB5am	SB8am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	1'0"	1'0"	—	1'4"	—	0'8"	0'10"
Initials and Time	SB 11pm	AD 8pm	AD 8pm	UC 7am	AD 8pm	UC 7pm	UC 8pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	UC2am	UC2am	UC2am	UC2am	SB2am	SB5am	SB8am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11/31/21

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 EMPTIED

Date	Sun 11/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
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Ambient Air H2S (AM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	A	AD 1am	AD 3am	AD 4am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	—	—	—	—
Wind Direction	0	0	0	—	—	—	—
Initials and Time	UC 9pm	AD 8pm	TN 9PM	UC 9pm	UC 9pm	SB 4PM	SB 12AM

Sump Levels

AM Cement Slab Sump (ft)	0	0	0	0	0	0	—
AM Loading Area (ft)	0	0	0	0	0	0	—
AM Pump House Sump (ft)	0'5"	0'9"	1'1"	1'5"	1'10"	0	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	TN 11/40AM	AD 1am	AD 3am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0'2'5"	0	0	0	0	0
PM Pump House Sump (ft)	0'7"	0'10"	0'5"	1'5"	1'5"	0'0"	0'8"
Initials and Time	UC 9pm	AD 8pm	SB 7PM	TN 11/40AM	UC 10J	SB 4PM	SB 12AM

Stormwater Control

Strutural Defect (Y,N)	N	N	N		N	N	N
Action Taken	N	N	N		N	N	N
Initials and Time	SB 7AM	SB 7AM	SB 6AM		AD 1am	AD 3am	AD 4am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 WEEK BEGINNING 11-7-21

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 EMPTIED

Date	Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
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Ambient Air H2S (AM)

H2S Reading (ppm)	0		0		0	0	0
Wind Speed (mph)	1		1		3	10	1
Wind Direction	1		1		W	W	1
Initials and Time	UC 3am		Tu 6am		UC 2am	AD 12am	AD 5am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	0
Wind Direction	0	0	0	0	0	0	0
Initials and Time	UC 7pm	SB 11am	SB 8pm	SB 11am	SB 2pm	Tu 7pm	AD 5am

Sump Levels

AM Cement Slab Sump (ft)	0		0		0	0	0
AM Loading Area (ft)	0		0		0	0	0
AM Pump House Sump (ft)	0'9"		0		0'8"	0	1'3"
Initials and Time	UC 3am		Tu 11am		UC 2am	AD 12am	AD 5am
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"	1'0"	0'2"	0'8"	0'8' 1'6"	1'6"	
Initials and Time	UC 7pm	SB 11am	SB 8pm	SB 11am	SB 2pm	Tu 6pm	

Stormwater Control

Strutural Defect (Y,N)	N		N		N	N	N
Action Taken	N		N		N	N	N
Initials and Time	UC 5am		Tu 5am		UC 2am	AD 12am	AD 5am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 11 WEEK BEGINNING 11/14/21

 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 EMPTIED

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7am	SB 7am	SB 7am

Ambient Air H2S (PM)

H2S Reading (ppm)		0	—		—	—	—
Wind Speed (mph)		0	—		—	—	—
Wind Direction		0	—		—	—	—
Initials and Time		TM 9pm	TM 9pm		TM 9pm	AD 7pm	AD 7pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	6"	11"	1'5"	0'6"	0'6"	1'1"
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7am	SB 7am	SB 7am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS			—		—	—	—
PM Loading Area Sump (ft)		0	—		—	—	—
PM Pump House Sump (ft)		0	—		—	11"	1'3"
Initials and Time		TM 9pm	TM 9pm		TM 9pm	AD 7pm	AD 7pm

Stormwater Control

Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7am	SB 7am	SB 7am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 1

WEEK BEGINNING 11-21-21

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 EMPTIED

Date	Sun 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu	Fri	Sat
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	TM 6AM	TM 6AM	

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	10	—	—	—
Wind Speed (mph)	—	—	—	10	—	—	—
Wind Direction	—	—	—	W	—	—	—
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	SB 10PM	SB 6AM

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	5ft	—
AM Pump House Sump (ft)	1'5"	2'3"	0'4"	0'4"	—	0ft	—
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	TM 6AM	TM 6AM	

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)	0"	0'	0	0"	0'	—	—
PM Pump House Sump (ft)	1'9"	0'	5"	6"	0'6"	0'10"	0'11"
Initials and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	SB 10PM	SB 6AM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	
Action Taken	N	N	N	N	N	N	
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 7AM	TM 6AM	TM 6AM	

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 11

WEEK BEGINNING 11-18-21

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

3 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 EMPTIED

Date	Sun 11/28	Mon 11/29	Tues 11/30	Wed 12/1	Thu 12/2	Fri 12/3	Sat 12/4
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Ambient Air H2S (AM)

H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	TMSM	TMSAM	TMSAM	TMSAM	AD 7:00 AM	SB 1:00 PM	AD 2:00 PM

Ambient Air H2S (PM)

H2S Reading (ppm)	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	-	-	-
Wind Direction	-	-	-	-	-	-	-
Initials and Time	TMSM	TMSAM	TMSAM	TMSAM	SB 1:00 PM		

Sump Levels

AM Cement Slab Sump (ft)	-	0	0	0	0	0	-
AM Loading Area (ft)	-	0.1 ft	0.1 ft	1 ft	0	0	-
AM Pump House Sump (ft)	0	1 ft	1 ft	1 ft	0	0	
Initials and Time	TMSM	TMSAM	TMSAM	TMSAM	AD 7:00 AM	AD 1:00 PM	AD 2:00 PM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	0'	0'	1 ft	-		
PM Pump House Sump (ft)	0.4"	0.6"	0.6"	1 ft	1'3"		
Initials and Time	AD 7:00 PM	SB 9:00 PM	SB 1:00 PM	TMS	SB 1:00 PM		

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	X	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	TMSM	TMSAM	TMSAM	TMSAM	AD 7:00 AM	AD 1:00 PM	AD 2:00 PM

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. **DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 12

WEEK BEGINNING

12-5-21

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 EMPTIED

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	2am	1am	2am	AD 2am	SB 7am	SB 7am	SB 7am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	Tm 9pm	Tm 9pm	Tm 9pm	—	Tm 9pm	Tm 9pm	AD 7pm

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	0'8"	6"	—	0'4"	0'7"	0'1"
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	SB 7am

Empty Cement Slab (Initial/Date)**4 PM EMPTY THE SUMPS**

PM Loading Area Sump (ft)	0	0	0	—	0	0	0
PM Pump House Sump (ft)	—	0	0	—	0	0	0
Initials and Time	Tm 9pm	Tm 9pm	Tm 9pm	—	Tm 9pm	Tm 9pm	AD 7pm

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SB 7am	SB 7am	SB 7am

Manager Verification

Initials and Time	—	PG	PG	PG	PG	PG	PG
	—	7A	7A	7A	7A	7A	8A

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 12

WEEK BEGINNING 12-12

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 EMPTIED

Date	Sun 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
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Ambient Air H2S (AM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	13 mph	0	—	—
Wind Direction	—	—	—	E	—	—	—
Initials and Time	SB 7AM	AD 2am	SB 7AM	SB 7AM	TM 6am	TM 6am	TM 6am

Ambient Air H2S (PM)

H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	8	10	—	—	—
Wind Direction	—	—	W	W	—	—	—
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 11PM	TM 6am	TM 6am

Sump Levels

AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	0	—	—
AM Pump House Sump (ft)	0'5"	5"	0'8"	0'3"	1ft	4ft	0ft
Initials and Time	SB 7AM	AD 2am	SB 7AM	SB 7AM	TM 6am	TM 6am	TM 6am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	2'	—	—	—	—	—	—
PM Pump House Sump (ft)	5"	0'7"	—	1'6"	3'1"	1'2"	2'0"
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 11PM	AD 7pm	SB 11PM

Stormwater Control

Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 7AM	AD 2am	SB 7AM	SB 7AM	TM 6am	TM 6am	TM 6am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 WEEK BEGINNING 12-19-21

 AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
A.A.M. READINGS
B.P.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 EMPTIED

Date	Sun 12/19	Mon 12/20	Tues 12/21	Wed 12/22	Thu 12/23	Fri 12/24	Sat 12/25
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Ambient Air H2S (AM)

H2S Reading (ppm)	0		0		0	—	—
Wind Speed (mph)	—		—		—	—	—
Wind Direction	—		—		—	—	—
Initials and Time	TMBAM		TMBAM		AD 4am	AD 6am	AD 4am

Ambient Air H2S (PM)

H2S Reading (ppm)		—	—	—	—	—	—
Wind Speed (mph)		—	—	—	—	—	—
Wind Direction		—	—	—	—	—	—
Initials and Time		SB 4pm	SB 4pm	SB 4pm	SB 4pm	TMB 4pm	TMB 4pm

Sump Levels

AM Cement Slab Sump (ft)	0ft		0		0	—	—
M Loading Area (ft)	0ft		0		0	—	—
AM Pump House Sump (ft)	0ft		0ft		0	—	—
Initials and Time	TMB 4am		TMB 4am		AD 4am	AD 6am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		0'0"	0	—	—	2ft	0ft
PM Pump House Sump (ft)		0'1"	0'4"	0'6"	0'0"	0	0
Initials and Time		SB 4pm	SB 4pm	SB 4pm	SB 4pm	TMB 4pm	TMB 4pm

Stormwater Control

Strutural Defect (Y,N)	N		N		N	N	N
Action Taken	0		0		N/A	N/A	N/A
Initials and Time	—		—		AD 4am	AD 6am	AD 4am

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 12 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 EMPTIED

Date	Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
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Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	10	20	10	—	—	8-10
Wind Direction	W	W	SW	W	—	—	E
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6AM	SB 6AM	SB 7AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	23	2	—	—	—	—	25
Wind Direction	S	S	—	—	—	—	W
Initials and Time	SB 7PM	Tm 9pm	Tm 9pm	Tm 9pm	Tm 9pm	AD 6pm	AD 7pm

Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'9"	0'9"	1'	0'	0'11"	0'3"	0'4"
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6AM	SB 6AM	SB 7AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	0ft	0ft	0	0	0
PM Pump House Sump (ft)	0'7"	0ft	2ft	0ft	1ft	0	0
Initials and Time	SB 7PM	Tm 9pm	Tm 9pm	Tm 9pm	Tm 9pm	AD 6pm	AD 7pm

Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6AM	SB 6AM	SB 7AM

Manager Verification							
Initials and Time							

ODOR

BASIN DISPOSAL, INC. **DAILY ODOR INSPECTION**

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, W)

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

H2S
A. NOTE H2S READINGS

Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	5	3	—	—	—
Wind Direction (N, S, E, W)	—	—	E	W	—	—	—
Overflow (brown, black, clear)	Clear	clear	Ø	Ø	—	—	—
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	5	3	—	—	—
Wind Direction (N, S, E, W)	—	—	E	W	—	—	—
Overflow (brown, black, clear)	Clear	clear	Ø	Ø	—	—	—
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	—	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	—	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	—	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2021

MONTH 1

WEEK BEGINNING

1-10-21

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)

H2S

A. NOTE H2S READINGS

	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	E	W	E	W
Wind Speed	1	1	2	1	1	1	1
Wind Direction (N, S, E, W)	—	—	E	—	W	E	—
Overflow (brown, black, clear)	—	white	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	W	E	W	W	E
Wind Speed	1	1	1	1	1	1	2
Wind Direction (N, S, E, W)	—	N	—	—	E	—	E
Overflow (brown, black, clear)	—	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	1	1	1	1	1	1
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	—	—	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	1	1	1	1	1	1
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	—	—	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	1	1	1	1	1	1
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	—	—	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. **DAILY ODOR INSPECTION**

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, W)

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

H2S
A. NOTE H2S READINGS

Sun	Mon	Tues	Wed	Thu	Fri	Sat
<i>over</i>	<i>over</i>	<i>over</i>	<i>over</i>	<i>over</i>	<i>over</i>	<i>over</i>

9PM

Odor Type (bleach, oil, other)	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>1</i>	<i>-</i>	<i>2-3</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Wind Direction (N, S, E, W)	<i>E</i>	<i>-</i>	<i>S</i>	<i>S</i>	<i>-</i>	<i>-</i>	<i>-</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>clear</i>	<i>Clear</i>	<i>Clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

10PM

Odor Type (bleach, oil, other)	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>W</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Wind Direction (N, S, E, W)	<i>-</i>	<i>-</i>	<i>S</i>	<i>S</i>	<i>-</i>	<i>-</i>	<i>-</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>clear</i>	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

12PM

Odor Type (bleach, oil, other)	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>W</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>2</i>	<i>3</i>	<i>3-4 mph</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Wind Direction (N, S, E, W)	<i>E</i>	<i>E</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

3AM

Odor Type (bleach, oil, other)	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>S</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>-</i>	<i>4</i>	<i>3-4</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Wind Direction (N, S, E, W)	<i>-</i>	<i>E</i>	<i>N</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

5AM

Odor Type (bleach, oil, other)	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>S</i>	<i>W</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>1</i>	<i>2</i>	<i>3-4</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Wind Direction (N, S, E, W)	<i>W</i>	<i>E</i>	<i>W</i>	<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Clear</i>	<i>Clear</i>	<i>clear</i>	<i>Clear</i>	<i>Clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 1

WEEK BEGINNING

1-24-21

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)

H2S
A. NOTE H2S READINGS

Sun 1/24 Mon 1/25 Tues 1/26 Wed 1/27 Thu 1/28 Fri 1/29 Sat 1/30

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil		Oil
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed		1	1	2	1		—
Wind Direction (N, S, E, W)		S	E	E	S		—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		Clear
H2S Readings	0	0	0	0	0		0
Bleach Added? (Y or N)	N	N	N	N	N		N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil		Oil
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed		1	1	2	1		—
Wind Direction (N, S, E, W)		S	E	E	S		—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear		Clear
H2S Readings	0	0	0	0	0		0
Bleach Added? (Y or N)	N	N	N	N	N		N

12AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	S	S	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	—	—	—	—	—	—
Wind Direction (N, S, E, W)	S	S	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	—	—	—	—	—	—
Wind Direction (N, S, E, W)	S	S	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

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, W)

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

H2S
A. NOTE H2S READINGS

Sun 1/31 Mon 2/1 Tues 2/2 Wed 2/3 Thu 2/4 Fri 02/05 Sat 02/06

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	—	2	—	15	—	—	—
Wind Direction (N, S, E, W)	—	E	—	N	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	E	E	E	E
Wind Speed	—	3	2	20	5	—	—
Wind Direction (N, S, E, W)	—	E	W	N	N	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	16mph	10mph	13 mph
Wind Direction (N, S, E, W)	—	—	—	—	S	S	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	1	—	—	—	16mph	10mph	12 mph
Wind Direction (N, S, E, W)	E	—	—	—	S	S	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	13mph	9mph	11 mph
Wind Direction (N, S, E, W)	—	—	—	—	S	S	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. **DAILY ODOR INSPECTION**

YEAR 2021

MONTH 2

WEEK BEGINNING

2-7-21

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)

H2S
A. NOTE H2S READINGS

	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	5mph	5mph	5 MPH
Wind Direction (N, S, E, W)	—	—	—	—	NE	NE	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	12	—	5mph	5mph	14 mph
Wind Direction (N, S, E, W)	—	—	S	—	NE	NE	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	E	E
Wind Speed	—	—	4mph	4mph	2	0	0
Wind Direction (N, S, E, W)	S	—	S	S	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	E	E
Wind Speed	—	—	5mph	4mph	2	0	0
Wind Direction (N, S, E, W)	S	—	S	S	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	5mph	4 mph	—	—	—
Wind Direction (N, S, E, W)	S	—	S	S	—	E	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. 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)

H2S
A. NOTE H2S READINGS

DATE	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
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9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	oil	Oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10 mph	4 mph	13 mph	6 mph	8 mph	3	10
Wind Direction (N, S, E, W)	SSE	S	WNW	W	W	S	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	9 mph	6 mph	12 mph	7 mph	8 mph	3	10
Wind Direction (N, S, E, W)	SSE	SSW	WNW	W	W	S	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12 AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	N	N	N	N	E	E	E
Wind Speed	3	—	3	5	—	—	—
Wind Direction (N, S, E, W)	N	—	E	S	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	N	N	N	N	E	E	E
Wind Speed	3	—	3	5	—	—	—
Wind Direction (N, S, E, W)	N	—	S	S	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	N	N	N	N	E	E	E
Wind Speed	3	—	3	5	—	—	—
Wind Direction (N, S, E, W)	N	—	S	S/W	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. **DAILY ODOR INSPECTION**

YEAR 2021

MONTH 2

WEEK BEGINNING

2-2-21

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)

H2S

A. NOTE H2S READINGS

Sun *oiler* Mon *oiler* Tues *oiler* Wed *oiler* Thu *oiler* Fri *oiler* Sat *oiler*

9PM

Odor Type (bleach, oil, other)	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>2</i>	<i>2</i>	<i>5</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>4-6 mph</i>
Wind Direction (N, S, E, W)	<i>S</i>	<i>E</i>	<i>SE</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>S</i>
Overflow (brown, black, clear)	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

10PM

Odor Type (bleach, oil, other)	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>2</i>	<i>2</i>	<i>5</i>	<i>3</i>	<i>—</i>	<i>—</i>	<i>3-4</i>
Wind Direction (N, S, E, W)	<i>S</i>	<i>E</i>	<i>SE</i>	<i>E</i>	<i>—</i>	<i>—</i>	<i>S</i>
Overflow (brown, black, clear)	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

12PM

Odor Type (bleach, oil, other)	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>3-4</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>11 mph</i>	<i>5 mph</i>	<i>12 mph</i>
Wind Direction (N, S, E, W)	<i>S</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>SW</i>	<i>WSW</i>	<i>WSW</i>
Overflow (brown, black, clear)	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

3AM

Odor Type (bleach, oil, other)	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>2-3</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>8 mph</i>	<i>5 mph</i>	<i>12 mph</i>
Wind Direction (N, S, E, W)	<i>S</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>SW</i>	<i>WSW</i>	<i>WSW</i>
Overflow (brown, black, clear)	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

5AM

Odor Type (bleach, oil, other)	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>	<i>oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>1-2</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>6 mph</i>	<i>4 mph</i>	<i>11 mph</i>
Wind Direction (N, S, E, W)	<i>S</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>SW</i>	<i>W</i>	<i>WSW</i>
Overflow (brown, black, clear)	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

BASIN DISPOSAL, INC. **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)

H2S

A. NOTE H2S READINGS

	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	7mph	10mph
Wind Direction (N, S, E, W)	—	—	—	—	—	ESE	SSE
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	7mph	11mph
Wind Direction (N, S, E, W)	—	—	—	—	—	SE	SSE
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	5mph	5mph	6mph	8	—	10
Wind Direction (N, S, E, W)	WNW	NW	E	ESE	S/E	—	NE
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	3mph	5mph	6mph	5	—	2
Wind Direction (N, S, E, W)	NW	WSW	ESE	SE	S/E	—	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8mph	3mph	5mph	7mph	4	2	2
Wind Direction (N, S, E, W)	NW	SSE	ESE	SE	SE	E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. **DAILY ODOR INSPECTION**

YEAR 2021

MONTH 5

WEEK BEGINNING 3-7-21

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)

H2S
A. NOTE H2S READINGS

	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10 mph	13 mph	—	12 mph	9 mph	10	3
Wind Direction (N, S, E, W)	SE	SW	—	SW	WSW	N/E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	11 mph	13 mph	—	12 mph	8 mph	10	3
Wind Direction (N, S, E, W)	SE	SW	—	SW	WSW	N/E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	1	8	—	—	—	—
Wind Direction (N, S, E, W)	—	E	SE	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	1	8	—	—	—	—
Wind Direction (N, S, E, W)	—	E	SE	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	1	2	—	—	—	—
Wind Direction (N, S, E, W)	—	E	E	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 3

WEEK BEGINNING 3-14-21

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)

H2S
A. NOTE H2S READINGS

Date	Sun 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	26 mph	0	0	0	—	—	—
Wind Direction (N, S, E, W)	E	0	E	E	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	26 mph	0	0	0	—	—	—
Wind Direction (N, S, E, W)	E	0	0	0	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	10 mph
Wind Direction (N, S, E, W)	—	8-10	E	—	—	—	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	10 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	9 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	S
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 7-21-21

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)

H2S

A. NOTE H2S READINGS

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	17 mph	—	5-10 mph	—	4 mph	4 mph	—
Wind Direction (N, S, E, W)	SW	—	S	—	SW	W	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	16 mph	—	2-5 mph	—	4 mph	4 mph	—
Wind Direction (N, S, E, W)	WSW	—	E	—	SSW	WSW	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM

Odor Type (bleach, oil, other)	Oil	Oil		Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E		E	E	E	E
Wind Speed	14 mph	—		0	0	0	2 mph
Wind Direction (N, S, E, W)	WSW	—		—	—	—	S/E
Overflow (brown, black, clear)	clear	clear		clear	clear	clear	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil		Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E		E	E	E	E
Wind Speed	10 mph	—		—	—	—	2 mph
Wind Direction (N, S, E, W)	WSW	—		E	—	—	S/E
Overflow (brown, black, clear)	clear	clear		clear	clear	clear	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil		Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E		E	E	E	E
Wind Speed	5 mph	—		—	—	—	2 mph
Wind Direction (N, S, E, W)	SW	—		E	—	—	S/E
Overflow (brown, black, clear)	clear	clear		clear	clear	clear	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	N

BASIN DISPOSAL, INC. **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)

H2S
A. NOTE H2S READINGS

Sun 3/29 Mon 3/30 Tues 3/31 Wed 4/1 Thu 4/2 Fri 4/3 Sat 4/4

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	S	S	E
Wind Speed	4 mph	—	—	—	—	—	5 mph
Wind Direction (N, S, E, W)	EW	—	—	—	—	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Grey	Clear	Black
H2S Readings	—	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3 mph	—	—	—	—	—	5 mph
Wind Direction (N, S, E, W)	S	—	—	—	—	—	NNW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
H2S Readings	—	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil			Oil
Location (N, S, E, W)	E	E	E	E			E
Wind Speed	—	—	—	—			—
Wind Direction (N, S, E, W)	—	—	—	—			—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear			Clear
H2S Readings	0	0	0	0			0
Bleach Added? (Y or N)	N	N	N	N			N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil			Oil
Location (N, S, E, W)	E	E	E	E			E
Wind Speed	—	—	—	—			—
Wind Direction (N, S, E, W)	—	—	—	—			—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear			Clear
H2S Readings	0	0	0	0			0
Bleach Added? (Y or N)	N	N	N	N			N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil			Oil
Location (N, S, E, W)	E	E	E	E			E
Wind Speed	—	—	—	—			—
Wind Direction (N, S, E, W)	—	—	—	—			—
Overflow (brown, black, clear)	Clear	Black	Black	Black			Clear
H2S Readings	0	0	0	0			0
Bleach Added? (Y or N)	N	N	N	N			N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING 4-8-21

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)

H2S

A. NOTE H2S READINGS

Date	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	2	15 mph	9 mph	—	—	13 mph
Wind Direction (N, S, E, W)	—	E	N/E	E	—	—	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	2	15 mph	9 mph	—	—	13 mph
Wind Direction (N, S, E, W)	—	E	N/E	E	—	—	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	3 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	WNW
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	3 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	5 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	WSW
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. **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)

H2S

A. NOTE H2S READINGS

	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)	oil	oil	oil	oil	oil		Bleach
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed	—	—	—	14 mph	7 mph		—
Wind Direction (N, S, E, W)	—	—	—	NW	NNW		—
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey		—
H2S Readings	Ø	Ø	Ø	Ø	Ø		0
Bleach Added? (Y or N)	N	N	N	N	N		N
10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil		oil
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed	—	—	—	16 mph	6 mph		—
Wind Direction (N, S, E, W)	—	—	—	NW	NNW		—
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey		Grey
H2S Readings	Ø	Ø	Ø	Ø	Ø		Ø
Bleach Added? (Y or N)	N	N	N	N	N		Y
12AM							
Odor Type (bleach, oil, other)	Other	oil					
Location (N, S, E, W)	E	E					
Wind Speed	3 mph	—					
Wind Direction (N, S, E, W)	WNW	—					
Overflow (brown, black, clear)	Black	Black					
H2S Readings	Ø	Ø					
Bleach Added? (Y or N)	N	N					
3AM							
Odor Type (bleach, oil, other)	Other	oil					oil
Location (N, S, E, W)	E	E					E
Wind Speed	3 mph	—					—
Wind Direction (N, S, E, W)	W	—					—
Overflow (brown, black, clear)	Black	Black					—
H2S Readings	Ø	Ø					0
Bleach Added? (Y or N)	N	N					N
5AM							
Odor Type (bleach, oil, other)	Other	oil					Bleach
Location (N, S, E, W)	E	E					E
Wind Speed	5 mph	—					—
Wind Direction (N, S, E, W)	WSW	—					—
Overflow (brown, black, clear)	Black	Black					—
H2S Readings	Ø	Ø					Ø
Bleach Added? (Y or N)	N	N					Y

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING

4-18-21

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)

H2S

A. NOTE H2S READINGS

Site Sun 4/18 Mon 4/19 Tues 4/20 Wed 4/21 Thu 4/22 Fri 4/23 Sat 4/24

9PM

Odor Type (bleach, oil, other)	oil/bleach	oil	oil	oil	oil/bleach	oil/bleach	oil
Location (N, S, E, W)	E	E	E	E	N/E	E	E
Wind Speed	6mph	14mph	7mph	20mph	9mph	9mph	15mph
Wind Direction (N, S, E, W)	E	WSW	NNE	SW	N/E	E	SW
Overflow (brown, black, clear)	clear	grey	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil/bleach	bleach	oil
Location (N, S, E, W)	E	E	E	E	N/E	E	E
Wind Speed	5mph	17mph	5mph	20mph	9mph	9mph	15mph
Wind Direction (N, S, E, W)	SSW	WSW	E	SW	N/E	E	WSW
Overflow (brown, black, clear)	clear	grey	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

11PM 12AM

Odor Type (bleach, oil, other)		oil	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	E	N/E	E	E
Wind Speed		17mph	8mph	18mph	9mph	9mph	—
Wind Direction (N, S, E, W)		WNW	SSE	SW	N/E	E	—
Overflow (brown, black, clear)		grey	clear	clear	clear	clear	clear
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil			oil	oil	oil	oil
Location (N, S, E, W)	E			E	E	E	E
Wind Speed	—			—	—	—	—
Wind Direction (N, S, E, W)	—			—	—	—	—
Overflow (brown, black, clear)	—			clear	clear	clear	clear
H2S Readings	0			0	0	0	0
Bleach Added? (Y or N)	N			N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil			oil	oil	oil	oil/bleach
Location (N, S, E, W)	E			E	E	E	E
Wind Speed	—			—	—	—	—
Wind Direction (N, S, E, W)	—			—	—	—	—
Overflow (brown, black, clear)	—			clear	clear	clear	clear
H2S Readings	0			0	0	0	0
Bleach Added? (Y or N)	Y			N	N	N	Y

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING 4-25-21

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)

H2S
A. NOTE H2S READINGS

	Sun 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
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9PM

Odor Type (bleach, oil, other)	Bleach	Oil/Bleach	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	E	E	E	E	E	E
Wind Speed	12 mph	18 mph	7 mph	—	6 mph	—	—
Wind Direction (N, S, E, W)	E	SW	WSW	S	NNW	—	—
Overflow (brown, black, clear)	clear	Black	Black	Grey	Grey	Black	Black
H2S Readings	6	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	N	N	Y	Y

10PM

Odor Type (bleach, oil, other)	Bleach	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	S	E	E	E	E	E	E
Wind Speed	12 mph	16 mph	5 mph	—	5 mph	—	—
Wind Direction (N, S, E, W)	E	WSW	WSW	S	NNE	—	—
Overflow (brown, black, clear)	clear	Black	Black	Grey	Grey	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	N	N	Y	Y

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	Black	Black	Black	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	Black	Black	Black	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	Black	Black	Black	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING

5-2-21

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)

H2S
A. NOTE H2S READINGS

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5-10	—	—	—	—	—	—
Wind Direction (N, S, E, W)	S	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5-10	—	—	—	—	—	—
Wind Direction (N, S, E, W)	S	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	N	Y

12PM 12AM

Odor Type (bleach, oil, other)	Oil				Oil	Oil	Oil
Location (N, S, E, W)	E				E	E	E
Wind Speed	—				3mph	10 Km/h	12mph
Wind Direction (N, S, E, W)	—				NNE	ESE	WSW
Overflow (brown, black, clear)	clear				Black	Black	Black
H2S Readings	0				0	0	0
Bleach Added? (Y or N)	N				N	N	N

3AM

Odor Type (bleach, oil, other)	Oil				Oil	Oil	Oil
Location (N, S, E, W)	E				E	E	E
Wind Speed	—				4 mph	10 Km/h	12 mph
Wind Direction (N, S, E, W)	—				E	ESE	SW
Overflow (brown, black, clear)	clear				Black	Black	Black
H2S Readings	0				0	0	0
Bleach Added? (Y or N)	Y				N	N	N

5AM

Odor Type (bleach, oil, other)	Oil				Oil	Oil	Oil
Location (N, S, E, W)	E				E	E	E
Wind Speed	—				7 mph	9 Km/h	10 mph
Wind Direction (N, S, E, W)	—				SE	E	SW
Overflow (brown, black, clear)	clear				Black	Black	Black
H2S Readings	0				0	0	0
Bleach Added? (Y or N)	N				N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING

5-9-21

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)

H2S

A. NOTE H2S READINGS

	Sun 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	W	E	E	E
Wind Speed	—	—	6	4	0	4 mph	11 mph
Wind Direction (N, S, E, W)	—	—	W	W	0	WSW	SW
Overflow (brown, black, clear)	Black	Black	Black	Gray	Gray	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	E	E	E	E
Wind Speed	—	—	7	0	0	4 mph	11 mph
Wind Direction (N, S, E, W)	—	—	W	0	0	WSW	SW
Overflow (brown, black, clear)	Black	Black	Black	Gray	Gray	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4 mph	9 mph	10 mph	13 mph	—	—	—
Wind Direction (N, S, E, W)	WNW	SSW	NNW	SSE	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5 mph	9 mph	7 mph	14 mph	—	—	—
Wind Direction (N, S, E, W)	W	SSW	WNW	SSE	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6 mph	8 mph	6 mph	14 mph	—	—	—
Wind Direction (N, S, E, W)	W	SSW	WNW	SSE	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021 MONTH 5 WEEK BEGINNING 5-16-21

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)

H2S
A. NOTE H2S READINGS

Sun 5/16 Mon 5/17 Tues 5/18 Wed 5/19 Thu 5/20 Fri 5/21 Sat 5/22

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10 mph	6 mph	6 mph	7 mph	17 mph	—	—
Wind Direction (N, S, E, W)	WSW	SE	ESE	WSW	SW	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10 mph	7 mph	4 mph	7 mph	17 mph	—	—
Wind Direction (N, S, E, W)	WSW	SSE	SE	SW	SW	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Gray	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Gray	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 5-23-21

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)

H2S

A. NOTE H2S READINGS

Sun 5/23

Mon 5/24

Tues 5/25

Wed 5/26

Thu 5/27

Fri 5/28

Sat 5/29

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	—
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	—
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	W	E	E	E
Wind Speed	le	—	—	—	—	4mph	—
Wind Direction (N, S, E, W)	W	—	—	—	—	SE	—
Overflow (brown, black, clear)	Black	Black	—	Gray	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Yes	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	W	E	E	E
Wind Speed	2	—	—	—	—	4mph	—
Wind Direction (N, S, E, W)	W	—	—	—	—	SE	—
Overflow (brown, black, clear)	Black	Black	—	Gray	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	E	W	E	E	E
Wind Speed	—	—	—	—	—	5mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	SE	—
Overflow (brown, black, clear)	Black	Black	—	Gray	Black	Black	Black
H2S Readings	—	—	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 5-31-21

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)

H2S

A. NOTE H2S READINGS

	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	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	E	E	E
Wind Speed	2	5	0	10	8	10 mph	10 mph
Wind Direction (N, S, E, W)	W	E	—	S	E	SE	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	2	5	0	5	5	10 mph	8 mph
Wind Direction (N, S, E, W)	W	E	—	S	E	SE	ENE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	E	E
Wind Speed	0	14 mph	9 mph	5 mph	—	—	—
Wind Direction (N, S, E, W)	0	SSE	SE	SE	—	—	—
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	Y	N	N	N
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

3AM							
Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)		E	E	E	E	E	E
Wind Speed		13 mph	8 mph	8 mph	—	—	—
Wind Direction (N, S, E, W)		SE	ESE	SE	—	—	—
Overflow (brown, black, clear)		Black	Black	Black	Black	Black	Black
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	Y	N	N

5AM							
Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)		E	E	E	E	E	E
Wind Speed		12 mph	7 mph	9 mph	—	—	—
Wind Direction (N, S, E, W)		SE	ESE	SE	—	—	—
Overflow (brown, black, clear)		Black	Black	Black	Black	Black	Black
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	Y	Y

BASIN DISPOSAL, INC. **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)

H2S

A. NOTE H2S READINGS

Sun 6/6 Mon 6/7 Tues 6/8 Wed 6/9 Thu 6/10 Fri 6/11 Sat 6/12

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil		Oil	Oil
Location (N, S, E, W)	E	E	E	E		E	E
Wind Speed	5 mph	5 mph	—	—		—	—
Wind Direction (N, S, E, W)	WSW	WSW	—	—		—	—
Overflow (brown, black, clear)	Black	Black	Black	Black		Brown	Brown
H2S Readings	0	0	0	0		0	0
Bleach Added? (Y or N)	N	N	N	N		N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil		Oil	Oil
Location (N, S, E, W)	E	E	E	E		E	E
Wind Speed	11 mph	5 mph	—	—		—	—
Wind Direction (N, S, E, W)	WSW	WSW	—	—		—	—
Overflow (brown, black, clear)	Black	Black	Black	Black		Brown	Brown
H2S Readings	0	0	0	0		0	0
Bleach Added? (Y or N)	N	N	N	N		N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	S
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Brown	Black	Black	—	—	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	S
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Brown	Black	Black	—	—	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	S
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	Brown	Black	Black	—	—	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. **DAILY ODOR INSPECTION**

YEAR 2021 MONTH 6 WEEK BEGINNING 6-13-21

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)

H2S
A. NOTE H2S READINGS

Sun 6/13 Mon 6/14 Tues 6/15 Wed 6/16 Thu 6/17 Fri 6/18 Sat 6/19

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	10	15
Wind Direction (N, S, E, W)	—	—	—	—	—	E	W
Overflow (brown, black, clear)	Black	Black	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	10	10
Wind Direction (N, S, E, W)	—	—	—	—	—	E	W
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)		E	E	E	E	E	E
Wind Speed		8	0	0	—	10mph	10mph
Wind Direction (N, S, E, W)		N	O	O	—	E	E
Overflow (brown, black, clear)		Black	Gray	Gray	Gray	Clear	Clear
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		Yes	Yes	Yes	N	Y	Y

3AM

Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)		E	E	E	E	E	E
Wind Speed		0	0	0	—	7mph	7mph
Wind Direction (N, S, E, W)		W	O	O	—	E	E
Overflow (brown, black, clear)		Black	Gray	Gray	Gray	Clear	Clear
H2S Readings		0	0	0	—	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)		E	E	E	E	E	E
Wind Speed		0	0	0	—	5mph	5mph
Wind Direction (N, S, E, W)		W	O	O	—	E	E
Overflow (brown, black, clear)		Black	Gray	Gray	Gray	Clear	Clear
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 6

WEEK BEGINNING 6-20-21

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)

H2S

A. NOTE H2S READINGS

	Sun 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	10	8	5	6	—	9 mph	8 mph
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	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	8	6	8	8	—	8 mph	7 mph
Wind Direction (N, S, E, W)	W	SW	NW	NW	—	NW	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM 12AM							
Odor Type (bleach, oil, other)	Oil / bleach	Oil	Oil / bleach	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7 mph	9 mph	12 mph	5 mph	—	—	—
Wind Direction (N, S, E, W)	W	W	SSE	NW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	N	Y	N	Y	N	Y

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5 mph	8 mph	12 mph	5 mph	—	—	—
Wind Direction (N, S, E, W)	WSW	W	SSE	WNW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4 mph	5 mph	11 mph	7 mph	—	—	—
Wind Direction (N, S, E, W)	E	WNW	SSE	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2020

MONTH 6

WEEK BEGINNING

6-22-21

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)

H2S

A. NOTE H2S READINGS

Sun 6/27	Mon 6/28	Tues 6/29	Wed 6/30	Thu 6/30	Fri 6/30	Sat 6/30
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	15mph	14mph	15mph	9mph	7mph	—	—
Wind Direction (N, S, E, W)	ESE	SE	SSE	SSE	NW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	12mph	12mph	14mph	9mph	5mph	—	—
Wind Direction (N, S, E, W)	ESE	SE	SSE	SSE	SSW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	Y

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	Y	Y	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	N	N	N	Y

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 7

WEEK BEGINNING

7-4-21

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)

H2S

A. NOTE H2S READINGS

Sun 7-4 Mon 7-5 Tues 7-6 Wed 7-7 Thu 7-8 Fri 7-9 Sat 7-10

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	9mph	—	—	—	—	15	—
Wind Direction (N, S, E, W)	SE	—	—	—	—	N	—
Overflow (brown, black, clear)	Grey	Black	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	✓	✓	✓	✓	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	11mph	—	—	—	—	10	—
Wind Direction (N, S, E, W)	S	—	—	—	—	N	—
Overflow (brown, black, clear)	Grey	Black	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	✓	✓	✓	✓	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	E	W	E
Wind Speed	—	8mph	6mph	15	—	—	8mph
Wind Direction (N, S, E, W)	—	SE	W	SE	—	—	E
Overflow (brown, black, clear)	Black	Grey	Black	Black	Clear	Clear	Clear
H2S Readings	0	0	0	0	✓	0	✓
Bleach Added? (Y or N)	N	Y	N	Y	Y	N	Y

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	E	W	E
Wind Speed	—	5mph	—	10	—	—	7mph
Wind Direction (N, S, E, W)	—	ESE	—	SE	—	—	ENE
Overflow (brown, black, clear)	Black	Grey	Black	Black	Clear	Clear	Clear
H2S Readings	0	0	0	0	✓	✓	0
Bleach Added? (Y or N)	N	N	Y	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	E	W	E
Wind Speed	—	4mph	—	9mph	—	—	6mph
Wind Direction (N, S, E, W)	—	ENE	—	SE	—	—	ENE
Overflow (brown, black, clear)	Black	Grey	Black	Black	Clear	Clear	Clear
H2S Readings	0	0	0	0	✓	✓	0
Bleach Added? (Y or N)	Y	Y	N	Y	Y	Y	Y

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 7

WEEK BEGINNING

2/1/21

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)

H2S

A. NOTE H2S READINGS

	Sun 7/1	Mon 7/2	Tues 7/3	Wed 7/4	Thu 7/5	Fri 7/6	Sat 7/7
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	14 mph	—	10	—	—	9 mph	9 mph
Wind Direction (N, S, E, W)	ESE	—	2	—	—	SSE	ESE
Overflow (brown, black, clear)	Clear	Clear	Gray	Clear	Gray	Gray	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	12 mph	—	8	—	—	9 mph	8 mph
Wind Direction (N, S, E, W)	ESE	—	E	—	—	SE	ESE
Overflow (brown, black, clear)	Clear	Clear	Gray	Clear	Gray	Gray	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

12PM 12AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	12 mph	12 mph	11 mph	14 mph	—	—	—
Wind Direction (N, S, E, W)	ESE	ESE	SE	ESE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W E	E	E	E	E	E	E
Wind Speed	10 10 mph	12 mph	10 mph	8 mph	—	—	—
Wind Direction (N, S, E, W)	ESE	E	E	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	9 mph	10 mph	9 mph	5 mph	—	—	—
Wind Direction (N, S, E, W)	E	E	E	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Partly Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH

WEEK BEGINNING

7-18-21

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)

H2S

A. NOTE H2S READINGS

	Sun 7/18	Mon 7/19	Tues 7/20	Wed 7/21	Thu 7/22	Fri 7/23	Sat 7/24
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	10 mph	7 mph	11 mph	10 mph	—	—
Wind Direction (N, S, E, W)	—	ESE	ESE	ESE	ESE	Clear	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	10 mph	6 mph	9 mph	9 mph	—	—
Wind Direction (N, S, E, W)	—	ESE	E	E	SSE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	Y

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	20	—	—
Wind Direction (N, S, E, W)	—	—	—	—	E	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	Y	Y	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH

WEEK BEGINNING

7-25-21

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)

H2S

A. NOTE H2S READINGS

Date	Sun 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	7mph	—	—	—	—	10	15
Wind Direction (N, S, E, W)	S	—	—	—	—	E	E
Overflow (brown, black, clear)	Clear	Clear	Bleach	Dark	Clear	Clear	Grey
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	Y	Y	Y	Y	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	5mph	—	—	—	—	8	10
Wind Direction (N, S, E, W)	S	—	—	—	—	E	E
Overflow (brown, black, clear)	Clear	Clear	Bleach	Dark	Clear	Clear	Grey
H2S Readings	0	0	15	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	W	E	E	E
Wind Speed	—	—	—	—	5mph	10 mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	ESE	ESE	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Grey	Grey	Grey	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	4mph	9mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ESE	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Grey	Grey	Grey	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	N	N	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	4 mph	5 mph	5 mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	E	E
Overflow (brown, black, clear)	Clear	Clear	Grey	Grey	Grey	Grey	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	N

BASIN DISPOSAL, INC. 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)

H2S
A. NOTE H2S READINGS

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)	<i>Oil</i>	<i>G.I.</i>	<i>O.I.</i>	<i>G.I.</i>	<i>G.I.</i>	<i>O.I.</i>	<i>O.I.</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>W</i>	<i>W</i>	<i>W</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>—</i>	<i>6</i>	<i>—</i>	<i>10</i>	<i>—</i>	<i>9mph</i>	<i>—</i>
Wind Direction (N, S, E, W)	<i>—</i>	<i>N</i>	<i>—</i>	<i>E</i>	<i>—</i>	<i>WSW</i>	<i>S</i>
Overflow (brown, black, clear)	<i>Black</i>	<i>Black</i>	<i>Grey</i>	<i>Black</i>	<i>Clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>—</i>	<i>—</i>	<i>—</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>Y</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

10PM

Odor Type (bleach, oil, other)	<i>Oil</i>	<i>G.I.</i>	<i>O.I.</i>	<i>O.I.</i>	<i>O.I.</i>	<i>O.I.</i>	<i>O.I.</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>—</i>	<i>4</i>	<i>—</i>	<i>8</i>	<i>—</i>	<i>11mph</i>	<i>—</i>
Wind Direction (N, S, E, W)	<i>—</i>	<i>N</i>	<i>—</i>	<i>E</i>	<i>—</i>	<i>WSW</i>	<i>S</i>
Overflow (brown, black, clear)	<i>Black</i>	<i>Black</i>	<i>Grey</i>	<i>Black</i>	<i>Clear</i>	<i>clear</i>	<i>clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>	<i>N</i>

12AM

Odor Type (bleach, oil, other)	<i>O.I.</i>	<i>O.I.</i>	<i>O.I.</i>	<i>O.I.</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>7mph</i>	<i>5mph</i>	<i>4mph</i>	<i>6mph</i>	<i>—</i>	<i>—</i>	<i>—</i>
Wind Direction (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>ENE</i>	<i>—</i>	<i>—</i>	<i>—</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Grey</i>	<i>Grey</i>	<i>Grey</i>	<i>Black</i>	<i>Clear</i>	<i>Clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>N</i>	<i>N</i>	<i>Y</i>	<i>Y</i>

3AM

Odor Type (bleach, oil, other)	<i>Oil</i>	<i>O.I.</i>	<i>O.I.</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>7mph</i>	<i>4mph</i>	<i>4mph</i>	<i>6mph</i>	<i>—</i>	<i>—</i>	<i>—</i>
Wind Direction (N, S, E, W)	<i>ENE</i>	<i>ESE</i>	<i>ENE</i>	<i>ENE</i>	<i>—</i>	<i>—</i>	<i>—</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Grey</i>	<i>Grey</i>	<i>Grey</i>	<i>Black</i>	<i>Clear</i>	<i>Clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>N</i>	<i>N</i>	<i>N</i>	<i>Y</i>	<i>N</i>	<i>N</i>	<i>N</i>

5AM

Odor Type (bleach, oil, other)	<i>O.I.</i>	<i>O.I.</i>	<i>O.I.</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>	<i>Oil</i>
Location (N, S, E, W)	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>	<i>E</i>
Wind Speed	<i>7mph</i>	<i>5mph</i>	<i>4mph</i>	<i>5mph</i>	<i>—</i>	<i>—</i>	<i>—</i>
Wind Direction (N, S, E, W)	<i>ENE</i>	<i>E</i>	<i>NE</i>	<i>NE</i>	<i>—</i>	<i>—</i>	<i>—</i>
Overflow (brown, black, clear)	<i>Clear</i>	<i>Grey</i>	<i>Grey</i>	<i>Grey</i>	<i>Black</i>	<i>Clear</i>	<i>Clear</i>
H2S Readings	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>	<i>0</i>
Bleach Added? (Y or N)	<i>Y</i>	<i>Y</i>	<i>Y</i>	<i>N</i>	<i>Y</i>	<i>Y</i>	<i>Y</i>

BASIN DISPOSAL, INC. **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)

H2S
A. NOTE H2S READINGS

	Sun 5/9	Mon 5/10	Tues 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	5mph	13 mph	8mph	10 mph	5-10 mph	—
Wind Direction (N, S, E, W)	NNW	NNW	SW	WSW	ESE	S	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5 mph	4 mph	12 mph	7 mph	11 mph	5-10 mph	—
Wind Direction (N, S, E, W)	NNW	NNW	SW	SW	SE	SW	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM							
Odor Type (bleach, oil, other)	Oil	Bleach	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	10
Wind Direction (N, S, E, W)	—	—	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	N	Y	Y

3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Bleach	Bleach	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	6
Wind Direction (N, S, E, W)	—	—	—	—	—	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	N	N	N

5AM							
Odor Type (bleach, oil, other)	Oil	Bleach	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	E
Wind Speed	—	—	—	—	—	—	0
Wind Direction (N, S, E, W)	—	—	—	—	—	—	0
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Gray	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	Y	Y	Y

BASIN DISPOSAL, INC. **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)

H2S

A. NOTE H2S READINGS

Sun 8-15 Mon 8-16 Tues 8-17 Wed 8-18 Thu 8-19 Fri 8-20 Sat 8-21

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	12 mph	—	—	—	—	—	—
Wind Direction (N, S, E, W)	ESE	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	11 mph	—	—	—	—	—	—
Wind Direction (N, S, E, W)	SE	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil/bleach	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	—	—	—	—	9 mph	10 mph	4 mph
Wind Direction (N, S, E, W)	—	—	—	—	E	W	NNE
Overflow (brown, black, clear)	Clear	Clear	—	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	8 mph	8 mph	4 mph
Wind Direction (N, S, E, W)	—	—	—	—	E	W	ESE
Overflow (brown, black, clear)	Clear	Clear	—	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil/bleach	Oil/bleach	Oil/bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	7 mph	5 mph	5 mph
Wind Direction (N, S, E, W)	—	—	—	—	E	NW	ESE
Overflow (brown, black, clear)	Clear	Clear	—	—	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Yes	Yes	Y	Y	Y

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 8

WEEK BEGINNING 8-22-21

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)

H2S

A. NOTE H2S READINGS

	Sun 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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9PM

Odor Type (bleach, oil, other)	Oil	oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	E	E	E	E
Wind Speed	20	0	0	0	0	9 mph	7 mph
Wind Direction (N, S, E, W)	W	0	0	0	0	SSW	WNW
Overflow (brown, black, clear)	Clear	Clear	Gray	Black	Black	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil/Bleach	Oil/Bleach
Location (N, S, E, W)	E	W	E	W	W	E	E
Wind Speed	15	0	0	0	0	12 mph	7 mph
Wind Direction (N, S, E, W)	W	0	0	0	0	SSW	W
Overflow (brown, black, clear)	Clear	Clear	Gray	Black	Black	Clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil Black	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8 mph	10 mph	9 mph	4 mph	—	—	—
Wind Direction (N, S, E, W)	SSW	S	SW	NE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8 mph	8 mph	8 mph	4 mph	—	—	—
Wind Direction (N, S, E, W)	SSW	SSE	SW	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6 mph	7 mph	6 mph	4 mph	—	—	—
Wind Direction (N, S, E, W)	S	SSE	SSW	ESE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. **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)

H2S

A. NOTE H2S READINGS

Sun 08/29 Mon 08/30 Tues 08/31 Wed 09/01 Thu 09/02 Fri 09/03 Sat 09/04

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	16 mph	7 mph	7 mph	6 mph	5 mph	—	—
Wind Direction (N, S, E, W)	SSE	WSW	SSW	SSW	NW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	grey	grey	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	17 mph	7 mph	10 mph	6 mph	4 mph	—	—
Wind Direction (N, S, E, W)	SSE	SW	S	S	NW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Grey	Grey	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	—	—	—	—	10	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Black	Black	Grey	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	10	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Black	Black	Grey	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	10	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Black	Black	Grey	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 9

WEEK BEGINNING 9-5-21

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)

H2S

A. NOTE H2S READINGS

Date	Sun 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	black	black	clear	clear	clear	—	—
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	black	black	clear	clear	clear	—	gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	E	E	E
Wind Speed	—	—	—	—	—	6-6	6
Wind Direction (N, S, E, W)	—	—	—	—	—	W	E
Overflow (brown, black, clear)	gray	gray	gray	—	—	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	4
Wind Direction (N, S, E, W)	—	—	—	—	—	—	E
Overflow (brown, black, clear)	gray	gray	gray	—	—	clear	—
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	gray	gray	gray	—	—	clear	—
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. 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)

H2S

A. NOTE H2S READINGS

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
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9PM

Odor Type (bleach, oil, other)	Oil	oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	-	-	-	-	1	0	14
Wind Direction (N, S, E, W)	-	-	-	-	E	0	W
Overflow (brown, black, clear)	Gray	Gray	Gray	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	S	-	W
Wind Speed	-	-	-	-	0	-	12
Wind Direction (N, S, E, W)	-	-	-	-	0	-	W
Overflow (brown, black, clear)	Gray	Gray	Gray	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	5mph	5	6	-	-	-
Wind Direction (N, S, E, W)	-	N	W	W	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	5mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	N	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	4	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 9

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)

H2S

A. NOTE H2S READINGS

	Sun 9/19/21	Mon 9/20/21	Tues 9/21/21	Wed 9/22/21	Thu 9/23/21	Fri 9/24/21	Sat 9/25/21
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5	5	—	5	6	—	—
Wind Direction (N, S, E, W)	E	W	—	E	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5	5	—	5 mph	7	—	—
Wind Direction (N, S, E, W)	—	W	—	E	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	N	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 9

WEEK BEGINNING 9-26-21

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)

H2S

A. NOTE H2S READINGS

Sun 9-26

Mon 9-27

Tues 9-28

Wed 9-29

Thu 9-30

Fri 10-1

Sat 10-2

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10	—	—	—	—	—	—
Wind Direction (N, S, E, W)	W	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	N	N	N	N	Y	Y

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8	—	—	—	—	—	—
Wind Direction (N, S, E, W)	W	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	5	6	4
Wind Direction (N, S, E, W)	—	—	—	—	W	W	W
Overflow (brown, black, clear)	clear	clear	cloudy	cloudy	cloudy	cloudy	cloudy
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	5	6	4
Wind Direction (N, S, E, W)	—	—	—	—	W	W	W
Overflow (brown, black, clear)	clear	clear	cloudy	cloudy	cloudy	cloudy	cloudy
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	6	4	4
Wind Direction (N, S, E, W)	—	—	—	—	W	W	SW
Overflow (brown, black, clear)	clear	clear	cloudy	cloudy	cloudy	cloudy	cloudy
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 10

WEEK BEGINNING 10-22

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)

H2S

A. NOTE H2S READINGS

Sun 10-23	Mon 10-24	Tues 10-25	Wed 10-26	Thu 10-27	Fri 10-28	Sat 10-29
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	W	E	W	W	W
Wind Speed	—	—	—	6	6	6	—
Wind Direction (N, S, E, W)	—	—	—	W	W	N	—
Overflow (brown, black, clear)	clear	—	—	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	Y	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	E	W	W	W
Wind Speed	—	—	—	—	—	6	—
Wind Direction (N, S, E, W)	—	—	—	—	—	N	—
Overflow (brown, black, clear)	clear	—	—	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3	—	—	5	—	—	—
Wind Direction (N, S, E, W)	E	—	—	W	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3	—	—	5	—	—	—
Wind Direction (N, S, E, W)	E	—	—	W	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	5	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 10

WEEK 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)

H2S

A. NOTE H2S READINGS

Sun 10/10 Mon 10/11 Tues 10/12 Wed 10/13 Thu 10/14 Fri 10/15 Sat 10/16

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	10	15	15	10	22	—	
Wind Direction (N, S, E, W)	E	E	N	N	E	—	
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	4	10	16	10	23	—	
Wind Direction (N, S, E, W)	E	E	N	N	E	—	
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

12PM

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	E	W	W	W
Wind Speed			10	—	—	8	—
Wind Direction (N, S, E, W)			—	—	—	W	—
Overflow (brown, black, clear)			clear	clear	clear	clear	clear
H2S Readings			0	0	0	0	0
Bleach Added? (Y or N)			N	N	N	N	N

3AM

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	E	W	W	W
Wind Speed			—	—	—	—	—
Wind Direction (N, S, E, W)			—	—	—	—	—
Overflow (brown, black, clear)			clear	clear	clear	clear	clear
H2S Readings			0	0	0	0	0
Bleach Added? (Y or N)			N	N	N	N	N

5AM

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	E	W	W	W
Wind Speed			—10	—	0	0	0
Wind Direction (N, S, E, W)			N	—	0	0	0
Overflow (brown, black, clear)			clear	clear	clear	clear	clear
H2S Readings			0	0	0	0	0
Bleach Added? (Y or N)			N	N	N	N	N

BASIN DISPOSAL, INC. 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)

H2S

A. NOTE H2S READINGS

Sun 10-17 Mon 10-18 Tues 10-19 Wed 10-20 Thu 10-21 Fri 10-22 Sat 10-23

9PM

Odor Type (bleach, oil, other)	oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	W	E		E	E	W	W
Wind Speed	6	3-10		—	—	—	—
Wind Direction (N, S, E, W)	W	N		—	—	—	—
Overflow (brown, black, clear)	clear	clear		clear	clear	clear	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	W	E		E	E	W	W
Wind Speed	—	7-10		—	—	—	—
Wind Direction (N, S, E, W)	—	N		—	—	—	—
Overflow (brown, black, clear)	clear	clear		clear	clear	clear	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	E	E	E	E
Wind Speed	—	—	15	—	S	S	5
Wind Direction (N, S, E, W)	—	—	SW	—	E	W	SW
Overflow (brown, black, clear)	clear	gray	clear	gray	clear	gray	gray
H2S Readings	+	—	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	15	—	S	S	—
Wind Direction (N, S, E, W)	—	—	S	—	E	W	—
Overflow (brown, black, clear)	clear	gray	clear	gray	clear	gray	gray
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	6	—	—	—	—
Wind Direction (N, S, E, W)	—	—	W	—	—	—	—
Overflow (brown, black, clear)	clear	gray	clear	clear	clear	gray	gray
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2021

MONTH 10

WEEK BEGINNING 10-24-21

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)

H2S

A. NOTE H2S READINGS

Sun 10/24 Mon 10/25 Tues 10/26 Wed 10/27 Thu 10/28 Fri 10/29 Sat 10/30

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	W	W
Wind Speed	—	—	10	20	—	—	3
Wind Direction (N, S, E, W)	—	—	W	W	—	—	E
Overflow (brown, black, clear)	clear	clear	cloudy	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	8	15	—	—	3
Wind Direction (N, S, E, W)	—	—	W	W	—	—	E
Overflow (brown, black, clear)	clear	clear	cloudy	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	6	9	26	—	—	—
Wind Direction (N, S, E, W)	—	W	W	N	—	—	—
Overflow (brown, black, clear)	gray	gray	clear	clear	clear	clear	black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	6	9	26	—	—	—
Wind Direction (N, S, E, W)	—	W	W	N	—	—	—
Overflow (brown, black, clear)	gray	gray	clear	clear	clear	clear	black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	W	—	—	—	—	—
Overflow (brown, black, clear)	gray	gray	clear	clear	clear	clear	black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 10

WEEK BEGINNING 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)

H2S

A. NOTE H2S READINGS

Sun 10/31	Mon 11/1	Tues 11/2	Wed 11/3	Thu 11/4	Fri 11/5	Sat 11/6
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9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	—	—	0	3	—	—	—
Wind Direction (N, S, E, W)	—	—	0	W	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	N	W	W	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	E	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil		oil	oil	oil
Location (N, S, E, W)	E	E	E		E	W	W
Wind Speed	—	—	—		—	—	—
Wind Direction (N, S, E, W)	—	—	—		—	—	—
Overflow (brown, black, clear)	black	gray	gray		black/gray	clear	clear
H2S Readings	0	0	0		0	0	—
Bleach Added? (Y or N)	N	N	N		N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	W	W	W	W
Wind Speed	—	—	—	0	—	—	—
Wind Direction (N, S, E, W)	—	—	—	0	—	—	—
Overflow (brown, black, clear)	black	gray	gray	gray	gray	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	S	W	E	E
Wind Speed	—	—	—	0	0	0	—
Wind Direction (N, S, E, W)	—	—	—	0	0	0	—
Overflow (brown, black, clear)	black	gray	gray	gray	gray	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING

11-7-21

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)

H2S

A. NOTE H2S READINGS

Sun 11-7

Mon 11-8

Tues 11-9

Wed 11-10

Thu 11-11

Fri 11-12

Sat 11-13

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	—	—	—	—	—	—
Wind Direction (N, S, E, W)	0	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	Clear	clear	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil		oil
Location (N, S, E, W)	E	E	E	E	E		E
Wind Speed	—	—	—	—	—		—
Wind Direction (N, S, E, W)	—	—	—	—	—		—
Overflow (brown, black, clear)	clear	Clear	clear	Black	Black		Black
H2S Readings	0	0	0	0	0		0
Bleach Added? (Y or N)	N	N	N	N	N		N

12PM

Odor Type (bleach, oil, other)	oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	E	E		E	E	W	—
Wind Speed	—	—		—	—	10	—
Wind Direction (N, S, E, W)	—	—		—	—	W	—
Overflow (brown, black, clear)	clear	clear		Black	Black	Black	clear
H2S Readings	0	0		0	0	0	0
Bleach Added? (Y or N)	N	N		N	N	N	—

3AM

Odor Type (bleach, oil, other)	oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	E	E		E	E	W	W
Wind Speed	—	—		—	5	10	—
Wind Direction (N, S, E, W)	—	—		—	W	NW	—
Overflow (brown, black, clear)	clear	clear		Black	Black	Black	—
H2S Readings	0	0		0	0	0	—
Bleach Added? (Y or N)	N	N		N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil		oil	oil	oil	oil
Location (N, S, E, W)	E	E		E	E	W	W
Wind Speed	—	—		—	—	0	—
Wind Direction (N, S, E, W)	—	—		—	—	—	—
Overflow (brown, black, clear)	clear	clear		Black	Black	Black	clear
H2S Readings	0	0		0	0	0	—
Bleach Added? (Y or N)	N	N		N	N	N	—

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING

11-14-21

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)

H2S

A. NOTE H2S READINGS

Sun 11-14

Mon 11-15

Tues 11-16

Wed 11-17

Thu 11-18

Fri 11-19

Sat 11-20

9PM

Odor Type (bleach, oil, other)	oil	oil	oil		oil	oil	oil
Location (N, S, E, W)	W	oil	E		E	W	W
Wind Speed	—	—	—		—	—	—
Wind Direction (N, S, E, W)	—	—	—		—	—	—
Overflow (brown, black, clear)	Black	Black	Black		Black	Black	Gray
H2S Readings		0	0		0	0	0
Bleach Added? (Y or N)		N	N		N	N	N

10PM

Odor Type (bleach, oil, other)		oil	oil		oil	oil	oil
Location (N, S, E, W)		E	E		E	W	E
Wind Speed		—	—		—	—	—
Wind Direction (N, S, E, W)		—	—		—	—	—
Overflow (brown, black, clear)		Black	Black		Black	Black	Gray
H2S Readings		0	0		0	0	0
Bleach Added? (Y or N)		✓	N		N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	clear	clear	clear	clear	Brown	Brown
H2S Readings	—	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	clear	clear	clear	clear	Brown	Brown
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Black	clear	clear	clear	Brown	Brown	Brown
H2S Readings	N	N	N	N	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING

11-21-21

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)

H2S

A. NOTE H2S READINGS

Sun 11/21

Mon 11/22

Tues 11/23

Wed 11/24

Thu

Fri

Sat

9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	—	—	—	10	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Gray	Clear	Clear	Clear	Gray
H2S Readings	—	—	0	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	E	E
Wind Speed	—	—	—	6	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Gray	Gray	Clear	Clear	Gray
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Black	Clear	Black	Black	Black	Black	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Black	Clear	Black	Black	Black	Black	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Black	Clear	Black	Black	Black	Black	
H2S Readings	0	0	0	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING

11-28-21

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)

H2S

A. NOTE H2S READINGS

Sun 11-28 Mon 11-29 Tues 11-30 Wed 12-1 Thu 12-2 Fri 12-3 Sat 12-4

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil		
Location (N, S, E, W)	E	W	E	E	E		
Wind Speed	0	—	—	—	—		
Wind Direction (N, S, E, W)	—	—	—	—	—		
Overflow (brown, black, clear)	Black	Black	Black	clear	clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or N)	N	N	N	N	N		

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil		
Location (N, S, E, W)	E	W	E	E	E		
Wind Speed	—	—	—	—	—		
Wind Direction (N, S, E, W)	—	—	—	—	—		
Overflow (brown, black, clear)	Black	Black	Black	clear	clear		
H2S Readings	0	0	0	0	0		
Bleach Added? (Y or N)	N	N	N	N	N		

12PM

Odor Type (bleach, oil, other)		oil	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	E	W	W	E
Wind Speed		—	—	—	—	—	—
Wind Direction (N, S, E, W)		—	—	—	—	—	—
Overflow (brown, black, clear)		Black	Black	Black	Gray	Gray	Gray
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)		oil	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	W	W	W	W
Wind Speed		—	—	—	—	—	—
Wind Direction (N, S, E, W)		—	—	—	—	—	—
Overflow (brown, black, clear)		Black	Black	Gray	Gray	Gray	Gray
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N

5AM

Odor Type (bleach, oil, other)		oil	oil	oil	oil	oil	oil
Location (N, S, E, W)		E	E	W	W	E	W
Wind Speed		—	—	—	—	—	—
Wind Direction (N, S, E, W)		—	—	—	—	—	—
Overflow (brown, black, clear)		Black	Black	Gray	Gray	Gray	Gray
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 12

WEEK BEGINNING

12-5-21

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)

H2S
A. NOTE H2S READINGS

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
9PM							
Odor Type (bleach, oil, other)		Oil	Oil	Oil			Oil
Location (N, S, E, W)		E	E	E			W
Wind Speed		-	-	-			-
Wind Direction (N, S, E, W)		-	-	-			-
Overflow (brown, black, clear)		Black	Black	Black			Black
H2S Readings		0	0	0			0
Bleach Added? (Y or N)		N	N	N			N
10PM							
Odor Type (bleach, oil, other)		Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)		E	E	E	E	E	E
Wind Speed		0	0	0	-	-	-
Wind Direction (N, S, E, W)		-	-	-	-	-	-
Overflow (brown, black, clear)		Clear	Clear	Clear	Black	Black	Black
H2S Readings		0	0	0	0	0	0
Bleach Added? (Y or N)		N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	8	-	-	-	-	-
Wind Direction (N, S, E, W)	-	W	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Clear	Gray	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Clear	Gray	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Clear	Gray	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR 2021

MONTH 12

WEEK BEGINNING 12-12-21

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)

H2S

A. NOTE H2S READINGS

Sun 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
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9PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	Oil	Oil
Location (N, S, E, W)	W	E	W	W	W	W	E
Wind Speed	-	-	8	10	-	-	-
Wind Direction (N, S, E, W)	-	-	E	W	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Gray	gray	Clear	Clear
H2S Readings	-	-	-	-	0	-	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	W	E	E	E
Wind Speed	-	-	6	8	-	-	-
Wind Direction (N, S, E, W)	-	-	E	W	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Gray	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	-	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	
Location (N, S, E, W)	E	W	E	E	E	E	
Wind Speed	-	-	-	-	-	-	
Wind Direction (N, S, E, W)	-	-	-	-	-	-	
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Black	Black	
H2S Readings	0	-	-	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

3AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	Oil	
Location (N, S, E, W)	E	W	E	E	E	E	
Wind Speed	-	-	-	10 mph	0	0	
Wind Direction (N, S, E, W)	-	-	-	E	-	-	
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Black	Black	
H2S Readings	0	-	-	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

5AM

Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	-	-	-	29 mph	-	-	
Wind Direction (N, S, E, W)	-	-	-	E	E	-	
Overflow (brown, black, clear)	Clear	Gray	Gray	Black	Black	Black	
H2S Readings	0	-	-	0	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	

BASIN DISPOSAL, INC. **DAILY ODOR INSPECTION**

YEAR 2019 MONTH 12 WEEK BEGINNING 12-19-21

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)

H2S
A. NOTE H2S READINGS

DATE: Sun 12/19/21 Mon 12/20/21 Tues 12/21/21 Wed 12/22/21 Thurs 12/23/21 Fri 12/24/21 Sat 12/25/21

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	W	W	W	W
Wind Speed			-	-	-	-	-
Wind Direction (N, S, E, W)			-	-	Black	-	-
Overflow (brown, black, clear)			Black	Black	Black	Gray	Gray
H2S Readings			-	-	-	-	-
Bleach Added? (Y or N)			N	N	N	N	N

3AM

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	W	W	E	W
Wind Speed			-	-	-	-	-
Wind Direction (N, S, E, W)			-	-	-	-	-
Overflow (brown, black, clear)			Black	Black	Black	Gray	Gray
H2S Readings			0	-	-	-	-
Bleach Added? (Y or N)			N	N	N	N	N

5AM

Odor Type (bleach, oil, other)			oil	oil	oil	oil	oil
Location (N, S, E, W)			E	E	E	E	E
Wind Speed			-	-	-	-	-
Wind Direction (N, S, E, W)			-	-	-	-	-
Overflow (brown, black, clear)			Black	Black	Black	Gray	Gray
H2S Readings			0	-	-	-	-
Bleach Added? (Y or N)			N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION

YEAR 2021

MONTH 12-26 WEEK BEGINNING 12-26-21

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)

H2S

A. NOTE H2S READINGS

Sun 12-26 Mon 12-27 Tues 12-28 Wed 12-29 Thu 12-30 Fri 12-31 Sat 1-1

9PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	2-3	-	-	-	-	-	20
Wind Direction (N, S, E, W)	S	-	-	-	-	-	W
Overflow (brown, black, clear)	None	Black	Black	Black	Black	Black	Gray
H2S Readings	0	0	0	0	0	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

10PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	2-3	2	-	-	-	-	20
Wind Direction (N, S, E, W)	S	E	E	-	-	-	W
Overflow (brown, black, clear)	None	Black	Black	Black	Black	Black	Gray
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

12PM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	W	E	E	E
Wind Speed	-	10	15	10	-	-	-
Wind Direction (N, S, E, W)	-	W	SW	W	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

3AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	6	10	15	-	-	-
Wind Direction (N, S, E, W)	-	W	W	W	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	Y	Y	Y

5AM

Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	Gray	Gray	Clear	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

PIPELINE TEST

BASIN DISPOSAL, INC.
Underground Process and Wastewater Pipelines Testing

Basin Operations/SOPS/Daily Inspection

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

Process Lines, Every Five Years, Every Five Years per Permit Condition 6.A

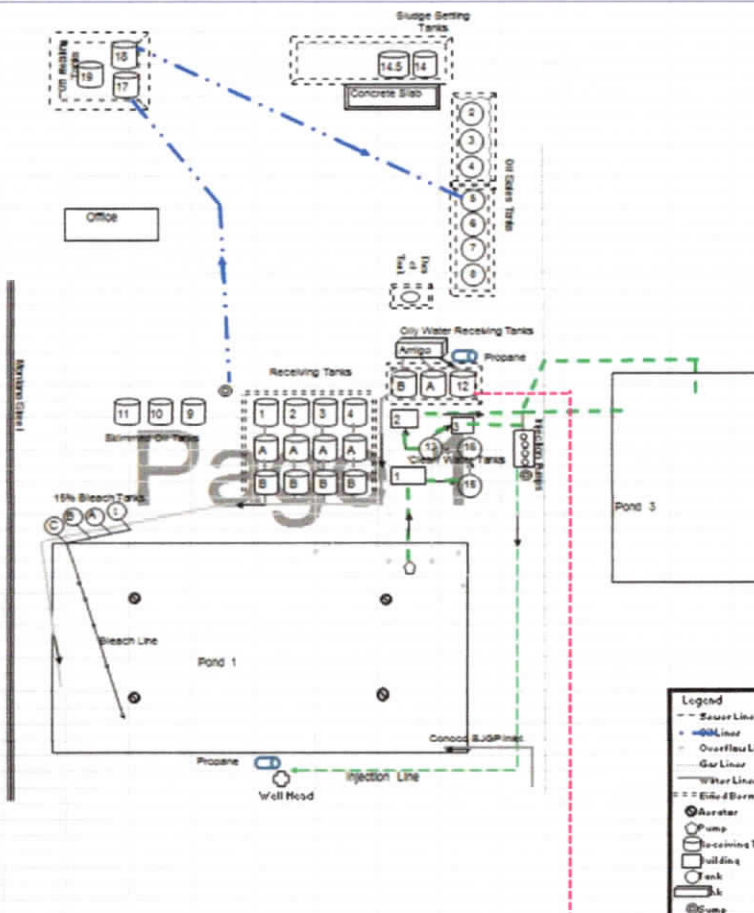
Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
1	From oil skimming tanks to oil treating tanks	11	2/10/2020 11:30	30	30	0%
2	From oil treating tanks to oil sales tanks	11	2/10/2020 10:30	30	30	0%

Waste Water Lines, Every Five Years per Permit Condition 6.A

Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	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%

Enterprise Pipeline ANNUALY per 2016 Minor Mod

Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
6	Fence Line Valve to Meter Valve	5	2/10/2020 14:00	30	30	0%



POND INTERGRITY & LEAK DETECTION

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

YEAR 2021

MONTH

WEEK BEGINNING

WEATHER
TEMPERATURE
WIND SPEED
PRECIPITATION, INCHES
WIND 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)

LEAK DETECTION

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

Date	Sun 1/3	Mon 1/4	Tues 1/5	Wed 1/6	Thu 1/7	Fri 1/8	Sat 1/9
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Weather

Temperature, °F	14°F	14°F	30°F	16°F	18°F	12°F	21°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AS SAM	AS SAM	SB SAM	SB SAM	SB 4AM	SB SAM	SB SAM

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	AS SAM	AS SAM	SB SAM	SB SAM	SB 4AM	SB SAM	SB SAM

Pond 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	NA
Initials and Time	AS SAM	AS SAM	SB SAM	SB SAM	SB 4AM	SB SAM	SB SAM

Pond 1 Leak Detection

Depth of Water, ft	3'5"	3'7"	3'6"	3'8"	3'9"	3'0"	3'1"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	SB SAM	SB SAM	SB 4AM	SB SAM	SB SAM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	SB SAM	SB SAM	SB 4AM	SB SAM	SB SAM

Manager Verification

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

YEAR 2021 MONTH 1 WEEK BEGINNING 1-10-21

WEATHER
A. 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)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
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Weather							
Temperature, °F	30°F	32°F	24°F	12°F	21°F	27°F	21°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM

Pond 1 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	NA	NA
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM

Pond 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	NA	NA
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	NA

Pond 1 Leak Detection							
Depth of Water, ft	3'2"	2'3"	3'3"	3'4"	3'4"	3'4"	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 5AM	KW 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM	SB 5AM

Manager Verification							
Initials and Time		16	16	16	16	16	16
		2:00 P	2:00 P	2:00 L	2:00 L	2:00 P	8:00 P

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

YEAR 2022 MONTH WEEK BEGINNING

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

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

Date Sun 05/17 Mon 05/18 Tues 05/19 Wed 05/20 Thu 05/21 Fri 05/22 Sat 05/23

Weather							
Temperature, °F	20°F	21°F	34°F	18°F	19°F	28°F	37°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Snow	Clear	Clear	Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	2	3 1/4 mph	—	—	—	—
Wind Direction	—	W	N	—	—	—	—
Initials and Time	JD Cam	JD Cam	JB Sam	JB Cam	JB Sam	JB Sam	JB Sam

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	JD Cam	JD Cam	JB Sam	JB Cam	JB Sam	JB Sam	JB Sam

Pond 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	NA
Initials and Time	JD Cam	JD Cam	JB Sam	JB Cam	JB Sam	JB Sam	JB Sam

Pond 1 Leak Detection							
Depth of Water, ft	3'4"	3'5"	3'4"	3'4"	3'5"	3'6"	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JD Cam	JD Cam	JB Sam	JB Cam	JB Sam	JB Sam	JB Sam

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JD Cam	JD Cam	JB Sam	JB Cam	JB Sam	JB Sam	JB Sam

Manager Verification							
Initials and Time							

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

YEAR 2021 MONTH 1 WEEK BEGINNING 1-24-21

WEATHER
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)

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

Date	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
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Weather							
Temperature, °F	38°F	32°F	23°F	14°F	23°F	36°F	38°F
Skies (clear, pt cldy, cloudy)	Clear	—	Cloudy	Clear	Clear	Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	1	—	—	—	—	—	—
Wind Direction	S	—	—	—	—	—	—
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 1 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	NA	NA
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 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	NA	NA
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 1 Leak Detection							
Depth of Water, ft	3' 7"	3' 4"	3' 6"	3' 7"	3' 7"	3' 1"	3' 1"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS SAM	AS SAM	SBSAM	SBSAM	SBSAM	SBSAM	SBSAM

Manager Verification							
Initials and Time		16	16	16	16	16	16
		2:00 PM	2:00 PM	2:00 PM	2:00 PM	2:00 PM	2:00 PM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2020

MONTH 7

WEEK BEGINNING

1-31-21

WEATHER
A. TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

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

Date	Sun 07/13	Mon 07/14	Tues 07/15	Wed 07/16	Thu 07/17	Fri 07/18	Sat 07/19
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Weather

Temperature, °F	38	39	36°F	37°F	32°F	22°F	27°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	11 mph	8 mph	11 mph
Wind Direction	E	—	—	—	S	S	S
Initials and Time	KW SAM	KW SAM	SB LAM	SB LAM	AS GAM	AS GAM	AS GAM

Pond 1 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Initials and Time	KW SAM	KW SAM	SB LAM	SB LAM	AS GAM	AS GAM	AS GAM

Pond 3 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	NA	N/A	N/A	N/A
Initials and Time	KW SAM	KW SAM	SB LAM	SB LAM	AS GAM	AS GAM	AS GAM

Pond 1 Leak Detection

Depth of Water, ft	3'4"	3'4"	3'3"	3'3"	3'3"	3'4"	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW SAM	KW SAM	SB LAM	SB LAM	AS GAM	AS GAM	AS GAM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW SAM	KW SAM	SB LAM	SB LAM	AS GAM	AS GAM	AS GAM

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8AM	8AM	8AM	8AM	8AM

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

YEAR 2021

MONTH 2

WEEK BEGINNING 2-2-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

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

Date	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
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Weather

Temperature, °F	26°F	26°F	29°F	32°F	40°F	39°F	38
Skies (clear, pt cldy, cloudy)	clear	clear	Mostly Cloudy	Mostly Cloudy	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	2%	2%	0	0	0
Wind Speed (mph)	—	5mph	5mph	4mph	2	1	—
Wind Direction	S	S	S	S	W	E	—
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	JD GAM	KW GAM	KW GAM

Pond 1 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	ND	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	JD GAM	KW GAM	KW GAM

Pond 3 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	JD GAM	KW GAM	KW GAM

Pond 1 Leak Detection

Depth of Water, ft	3'4"	3'4"	3'4"	3'5"	3'5"	3'4"	3'5"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	JD GAM	KW GAM	KW GAM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	NA	N/A	N/A
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	NA	N/A	N/A
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	JD GAM	KW GAM	KW GAM

Manager Verification

Initials and Time	2/7	2/8	2/9	2/10	2/11	2/12	2/13
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING

2-14-21

WEATHER
 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)

LEAK DETECTION

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

Date	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
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Weather							
Temperature, °F	32°F	35°F	32°F	28°F	26°F	16°F	
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	cloudy	cloudy	clear	clear	OMW
Precipitation (last 24 hr), Inches	2"	—	4"	—	—	—	—
Wind Speed (mph)	3	—	3	5	—	—	—
Wind Direction	N	—	S	SW	—	—	—
Initials and Time	KW 6AM	KW 6AM	KW 5AM	GM/KW	SB 6AM	SB 6AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	KW 6AM	KW 6AM	KW 5AM	KW 5AM	SB 6AM	SB 6AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	KW 6AM	KW 6AM	KW 5AM	KW 5AM	SB 6AM	SB 6AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'6"	3'7"	3'7"	3'4"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021MONTH 2WEEK BEGINNING 2-21-21

WEATHER
 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)

LEAK DETECTION

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

Date	Sun <u>2/21</u>	Mon <u>2/22</u>	Tues <u>2/23</u>	Wed <u>2/24</u>	Thu <u>2/25</u>	Fri <u>2/26</u>	Sat <u>2/27</u>
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Weather							
Temperature, °F	28°F	21°F	25°F	27°F	21°F	21°F	22°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	Cloudy	Cloudy	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	—	—	—	5 mph	4 mph	11 mph
Wind Direction	S	—	—	—	SW	W	WSW
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'6"	3'6"	3'6"	3'6"	3'5"	3'2"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 5AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		AS	AS	AS	AS	AS	AS

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 2

WEEK BEGINNING

2-28-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

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
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Weather

Temperature, °F	16°	11°	16°	22°	23°	30	35
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	6mph	4mph	5mph	7mph	6	0	2
Wind Direction	NW	SSE	SE	SE	SSE	-	NNE
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	GW KWN	GW KWN	KW GAM

Pond 1 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Pond 3 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Pond 1 Leak Detection

Depth of Water, ft	3' 2"	3' 2"	3' 3"	3' 3"	3' 4"	3' 7"	3' 7"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N/A	N/A
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	KW GAM	KW GAM	KW GAM

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 3 WEEK BEGINNING 3-7-21

 WEATHER
 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)

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

Date	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
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Weather							
Temperature, °F		35	45	37°F	27°F	25°F	27°F
Skies (clear, pt cldy, cloudy)		clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches		—	—	—	—	—	—
Wind Speed (mph)		—	1	2	4	—	—
Wind Direction		—	E	SE	SE	—	—
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 1 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	N/A
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 3 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	N/A
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	N/A
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 1 Leak Detection							
Depth of Water, ft		3.5	3.5	3.5	3'4"	3'5"	3'6"
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		KW GAM	KW GAM	KW GAM	SB GAM	SB GAM	AS GAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)		N/A	N/A	NA	NA	N/A	N/A
Structural Defect (Y,N)		N/A	N/A	N	N	N	N
West Sump Water Depth, (SA)		N	N	NA	NA	N/A	N/A
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		KW GAM	KW GAM	SB GAM	SB GAM	AS GAM	AS GAM

Manager Verification							
Initials and Time		7P	7A	7A	7A	7A	8P

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH J WEEK BEGINNING 7-14-21

WEATHER
 A. 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)
 C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
Weather							
Temperature, °F	28°F	34°F	35	34°F	35°F	34	34°F
Skies (clear, pt cldy, cloudy)	Snow	Clear	cloudy	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	5	—	—	—	—	9 mph
Wind Direction	—	S	—	—	—	—	SSE
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'5"	3'5"	4'	3'4"	3'4"	3'5"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 6AM	tm 6AM	tm 6AM	tm 6AM	tm 6AM	AS 6AM

Manager Verification							
Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 3 WEEK BEGINNING 3-21-21

WEATHER
A. 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)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
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Weather							
Temperature, °F	37°F	35°F		38°F		40°F	30
Skies (clear, pt cldy, cloudy)	Mostly clear	clear		cloudy	cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	—	—		—	—	—	—
Wind Speed (mph)	5 mph	—		—	—	—	2 mph
Wind Direction	SW	—		—	—	—	S/E
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A		N/A	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A		N/A	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A		N/A	N/A	N/A	N/A
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A		N/A	N/A	N/A	N/A
Vegetation (D, P, S, NA)	N/A	N/A		N/A	N/A	N/A	N/A
Vectors (D, P, S, NA)	N/A	N/A		N/A	N/A	N/A	N/A
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 1 Leak Detection							
Depth of Water, ft	3'5"	3'		3'	3'5" under 3ft	3ft	35
Structural Defect (Y,N)	N	N		N	N	N	N
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A		N/A	N/A	N/A	N/A
Structural Defect (Y,N)	N	N		N	N	N	N
West Sump Water Depth (SA)	N/A	N/A		N/A	N/A	N/A	N/A
Structural Defect (Y,N)	N	N		N	N	N	N
Initials and Time	AS GAM	Tmb AM		Tmb AM	Tmb AM	Tmb AM	KW GAM

Manager Verification							
Initials and Time		PL	PL	PL	PL	PL	PL
		2A	2A	2A	2A	2A	8A

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

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 3 28 WEEK BEGINNING 3-28-21

 WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

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

Date	Sun 3/28	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
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Weather							
Temperature, °F	32	31°	37°	34°	40°		37°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear		clear
Precipitation (last 24 hr), Inches	—	—	—	—	—		—
Wind Speed (mph)	—	—	—	—	—		—
Wind Direction	—	—	—	—	—		—
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SBT AM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SBT AM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SBT AM

Pond 1 Leak Detection							
Depth of Water, ft	3.5	3.5	3.1	3.45 inch	4ft		3.8"
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SBT AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A		N/A
Structural Defect (Y,N)	N	N	N/A	N/A	N		N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	N/A		N/A
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	KWG AM	TMB AM	TMB AM	TMB AM	TMB AM		SBT AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM	8:00 AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING

4-4-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
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Weather

Temperature, °F	43°F	50°F	55°F	51°F	35°F	40°F	30°F
Skies (clear, pt cldy, cloudy)	Clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	5 mph
Wind Direction	—	—	—	—	—	—	SW
Initials and Time	JB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	AS/LAM

Pond 1 Integrity

Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	JB/LAM	BA/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	AS/LAM

Pond 3 Integrity

Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	N/A
Initials and Time	JB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	AS/LAM

Pond 1 Leak Detection

Depth of Water, ft	3'4"	4'4"	3'4"	2'4"	3'4"	3'4"	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	AS/LAM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	JB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	TMB/LAM	AS/LAM

Manager Verification

Initials and Time	JB	JB	JB	JB	JB	JB	JB
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 4

WEEK BEGINNING

4-11-21

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
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Weather							
Temperature, °F	30°F	39°F	40°F	59°F	50°F		52
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	pt cloudy		clear
Precipitation (last 24 hr), Inches	0	0	0	0	0		0
Wind Speed (mph)	5 mph	—	—	—	—		—
Wind Direction	SW	—	—	—	—		—
Initials and Time	AS 6AM	Tms 5AM	Tms 5AM	Tms 5AM	Tms 5AM		kw 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Initials and Time	AS 6AM	Tms 5AM	Tms 5AM	Tms 5AM	Tms 5AM		kw 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	N/A		N/A
Initials and Time	AS 6AM	Tms 5AM	Tms 5AM	Tms 5AM	Tms 5AM		kw 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 4"	3ft	3ft 5 in	3ft	1ft		1' 1"
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	AS 6AM	Tms 5AM	Tms 5AM	Tms 5AM	Tms 5AM		kw 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A		N/A
Structural Defect (Y,N)	N	N	N	N	N		N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A		N/A
Structural Defect (Y,N)	N	N	N	N	N		N
Initials and Time	AS 6AM	Tms 5AM	Tms 5AM	Tms 5AM	Tms 5AM		kw 6AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

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

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 4 WEEK BEGINNING 4-18-21

 WEATHER
 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)
 C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
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Weather							
Temperature, °F	40	36°F	35°F	34°F	35°F	40°F	37°F
Skies (clear, pt cldy, cloudy)	—	—	—	—	—	—	clear
Precipitation (last 24 hr), Inches	0	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KW 6AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	SB 7AM

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	KW 6AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	SB 7AM

Pond 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	NA
Initials and Time	KW 6AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	1' 11"	1' 5"	2' 4"	2' 4"	2' 4"	3' 1"	3' 6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 6AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	N	N
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	KW 6AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	TM 5AM	SB 7AM

Manager Verification							
Initials and Time		16	16	16	16	16	16
		2A	2A	2A	2A	2A	2A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 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)

LEAK DETECTION

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

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

Date	Sun 4/25	Mon 4/26	Tues 4/27	Wed 4/28	Thu 4/29	Fri 4/30	Sat 5/1
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Weather							
Temperature, °F	43°	46°	45°F	32°F	45°F	43°F	40°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Partly cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

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
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Pond 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	NA
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Pond 1 Leak Detection							
Depth of Water, ft	3'4"	3'4"	3'6"	3'6"	3'	3'4"	3'4"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	TM 6AM	TM 6AM	TM 5AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-2-21

ATHER
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)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
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Weather							
Temperature, °F	40°F	45°F	40°F	38°F	41°F	11°F	48°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	pt. cldy
Precipitation (last 24 hr), Inches	—	—	0	0	—	—	—
Wind Speed (mph)	—	5 mph	—	—	7 mph	9 km/h	10 mph
Wind Direction	—	E	—	—	SE	E	SW
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AS SAM	AS SAM	AS SAM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AS SAM	AS SAM	AS SAM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AS SAM	AS SAM	AS SAM

Pond 1 Leak Detection							
Depth of Water, ft	3'7"	3'6"	3'1"	4'4"	3'6"	3'5"	3'6"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AS SAM	AS SAM	AS SAM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AS SAM	AS SAM	AS SAM

Manager Verification							
Initials and Time		2A	2A	2A	2A	2A	2A

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

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

YEAR 2021 MONTH 5 WEEK BEGINNING 5/10

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	Sun 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
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Weather							
Temperature, °F	41°F	44°F	39°F	42°F	89°F	45°F	45°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Pt. Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	6 mph	8 mph	6 mph	14 mph	—	—	—
Wind Direction	W	SSW	WNW	SSE	—	—	—
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 1AM

Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 1AM

Pond 3 Integrity							
Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 4"	3' 6"	3' 6"	3' 6"	3' 7"	3' 7"	3' 7"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS 5AM	AS 5AM	AS 5AM	AS 5AM	SB 4AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		8AM	8PM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 5 WEEK BEGINNING 5-16-21

 WEATHER
 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)

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

Date	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
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Weather							
Temperature, °F	59°F	57°F	57°F	58°F	60°	59°	63°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Cloudy	Cloudy	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	2
Wind Direction	—	—	—	—	—	—	W
Initials and Time	SB 6AM	SB 7AM	SB 7AM	SB 7AM	AD 3AM	AD 4AM	AD 4AM

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	SB 6AM	SB 7AM	SB 7AM	SB 7AM	AD 3AM	AD 4AM	AD 4AM

Pond 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	NA
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 3AM	AD 4AM	AD 4AM

Pond 1 Leak Detection							
Depth of Water, ft	3'7"	3'8"	3'8"	3'8"	3'8"	3'6"	3'8"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 3AM	AD 4AM	AD 4AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 3AM	AD 4AM	AD 4AM

Manager Verification							
Initials and Time	DA	DA	DA	DA	DA	DA	DA

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 5

WEEK BEGINNING 5-27-21

WEATHER

TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

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

Date	Sun 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
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Weather							
Temperature, °F	60°	56°	44°	55°	45°	44°	51°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Clear	Clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	0	—	—	—	—	5 mph	9 mph
Wind Direction	—	—	—	—	—	SE	SSE
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 6"	3' 4"	3' 7"	3' 6"	3' 9"	3' 9"	3' 9"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 7AM	AS 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 3am	AD 3:30am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time	OK	OK	OK	OK	OK	OK	OK
	8:15am	8:15am	8:15am	8:15am	8:15am	8:15am	8:15am

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 5 WEEK BEGINNING 5-30-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

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

Date	Sun 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
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Weather							
Temperature, °F		52°F	44°F	49°F	57°F	59°F	49°F
Skies (clear, pt cldy, cloudy)		Cloudy	Clear	pt. Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches		—	—	—	—	—	—
Wind Speed (mph)		12 mph	7 mph	8 mph	—	—	—
Wind Direction		SE	ESE	SE	—	—	—
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6AM

Pond 1 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6AM

Pond 3 Integrity							
Erosion (D, P, NA)		N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)		N/A	N/A	N/A	NA	NA	NA
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6AM

Pond 1 Leak Detection							
Depth of Water, ft		3' 9"	3' 9"	3' 9"	3' 9"	3' 9"	3' 9"
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)		N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)		N	N	N	N	N	N
West Sump Water Depth, (SA)		N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 6AM

Manager Verification							
Initials and Time		AS 7A	AS 7A	AS 7A	AS 7A	AS 7A	AS 7A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021MONTH 6WEEK BEGINNING 6-6-21

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

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

Date	Sun 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
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Weather							
Temperature, °F	61°F	59°F	52°F	52°F	60°	54°	62°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 4am	AD 5am	AD 4am

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	SBTAM	SBTAM	SBTAM	SBTAM	AD 4am	AD 5am	AD 4am

Pond 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	NA
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 4am	AD 5am	AD 4am

Pond 1 Leak Detection							
Depth of Water, ft	3' 9"	3' 9"	3' 9"	3' 9"	3' 8"	3' 6"	3' 8"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 4am	AD 5am	AD 4am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 4am	AD 5am	AD 4am

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		800am	800am	800am	800am	800am	800am

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 6

WEEK BEGINNING

6-13-21

WEATHER
 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)

LEAK DETECTION

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

Date	Sun 6-13	Mon 6-14	Tues 6-15	Wed 6-16	Thu 6-17	Fri 6-18	Sat 6-19
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Weather

Temperature, °F	60.2°	60.2°	66°	67°	65°F	60°F	60°F
Skies (clear, pt cldy, cloudy)		Clear	Clear	Clear	Clear	Clear Pt. Cldy	Pt. Cldy
Precipitation (last 24 hr), Inches		0	—	0	—	—	—
Wind Speed (mph)		8	—	—	—	4-6	4mph
Wind Direction		N	—	—	—	—	ESE
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity

Erosion (D, P, NA)		NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity

Erosion (D, P, NA)		NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)		NA	NA	NA	N/A	N/A	N/A
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection

Depth of Water, ft		3' 6"	3' 8"	3' 8"	3' 9"	3' 9"	3' 9"
Structural Defect (Y,N)		N	N	N	N	N	N
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)		NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)		NA	NA	NA	N	N	N
West Sump Water Depth, (SA)		NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)		N	NA	NA	N	N	N
Initials and Time		AD 4am	AD 1am	AD 2am	AS 6AM	AS 6AM	AS 6AM

Manager Verification

Initials and Time	SCM	7A	7A	7A	7A	7A	8A
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 6

WEEK BEGINNING 6-20-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

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

Date	Sun 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
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Weather

Temperature, °F	62°F	61°F	59°F	62°F	65°F	61°F	55°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	cloudy	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	4 mph	3 mph	10 mph	6 mph	—	—	—
Wind Direction	SW	NN	SSE	W	—	—	—
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Pond 1 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Pond 3 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Pond 1 Leak Detection

Depth of Water, ft	3' 9"	3' 9"	3' 8"	3' 8"	3' 9"	3' 9"	3' 9"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS TAM	AS TAM	AS TAM	AS TAM	SB TAM	SB TAM	SB TAM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Manager Verification

	OC	OC	OC	OC	OC	OC
Initials and Time	6:00P	8:00P	8:00P	8:00P	8:00P	8:00P

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

YEAR 2020

MONTH 6

WEEK BEGINNING

6-27-21

WEATHER
A. 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)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

LEAK DETECTION

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

Date	Sun 6/27	Mon 6/28	Tues 6/29	Wed 6/30	Thu 7/1	Fri 7/2	Sat 7/3
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Weather							
Temperature, °F	61°F	59°F	57°F	59°F	60°	64°	63°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy		Cloudy	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 2AM

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	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 2AM

Pond 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	NA
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 2AM

Pond 1 Leak Detection							
Depth of Water, ft	3'9"	3'10"	3'10"	3'10"	3'9"	3'9"	3'9"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5AM	AD 6AM	AD 2AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	NA
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5AM	AD 6AM	AD 2AM

Manager Verification							
Initials and Time	7:00A	8:00A	8AM	8:00A	8:00A	8:00A	8:00A

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

YEAR 2020

MONTH 7

WEEK BEGINNING 7-4-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

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

Date	Sun 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
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Weather

Temperature, °F	65°	66°F	68°	62°	66°F	62°	66°F
Skies (clear, pt cldy, cloudy)	Cloudy	Pt. cldy	Cloudy	clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	4mph	—	15	—	—	7mph
Wind Direction	—	ENE	—	SW	—	—	ENE
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Pond 1 Integrity

Erosion (D, P, NA)	NA	N/A	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	N/A	NA	NA	NA	N/A	N/A
Vectors (D, P, S, NA)	NA	N/A	NA	NA	NA	N/A	N/A
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Pond 3 Integrity

Erosion (D, P, NA)	NA	N/A	NA	NA	NA	NA	N/A
Vegetation (D, P, S, NA)	NA	N/A	NA	NA	NA	NA	N/A
Vectors (D, P, S, NA)	NA	N/A	NA	NA	NA	NA	N/A
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Pond 1 Leak Detection

Depth of Water, ft	3'9"	3'10"	3'10"	3'9"	3'9"	3'9"	3'9"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 3am	AS 7am	AD 6am	AD 6am	SB 7am	AD 6am	AS 7am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	N/A	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	NA	N	NA	NA	N	W	N
West Sump Water Depth, (SA)	NA	N/A	NA	NA	NA	NA	N/A
Structural Defect (Y,N)	NA	N	N	N	N	W	N
Initials and Time	AD 3am	AS 6am	AD 6am	AD 1am	SB 7am	AD 6am	AS 6am

Manager Verification

Initials and Time		AB	AB	AB	AB	AB	AB
		2R	2L	2L	2L	2L	SA

BASIN WATER RECYCLING Containment Inspection

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

7

WEEK BEGINNING

7-11-21

Date	Sun 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
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Weather

Temperature, °F	67°F	67°F	68°F	67°F	61°F	66°F	64°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Partly Cloudy	Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	9 mph	10 mph	9 mph	5 mph	—	—	—
Wind Direction	E	E	E	E	—	—	—

Containment Surface

Migratory Birds Present (Y/N)	N	N	N	N	N	N	N
(if yes, what action taken?)							
Bird Deterrent Operational (Y/N)	N	N	N	N	N	N	N
(if no, what is done)							
Oil on Surface (Y/N)	N	N	N	N	N	N	N
(if yes, was it removed?)							
(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' 10"
3 ft Freeboard Maintained (Y/N)	Y	Y	Y	Y	Y	Y	Y
(if no, what is done)							
Structural Defect (Y,N)	N	N	N	N	N	N	N
(if yes, what and actions?)							
Leak Detected (Y/N)	N	N	N	N	N	N	N
(if yes, what and actions?)							
Run On/Off Water Present (Y/N)	N	N	N	N	N	N	N
Comments							
Verification							
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 7

WEEK BEGINNING

7-18-21

WEATHER
 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)

LEAK DETECTION

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
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Weather

Temperature, °F					67°	56°	62°
Skies (clear, pt cldy, cloudy)					Cloudy	Clear	Cloudy
Precipitation (last 24 hr), Inches					Rain	-	-
Wind Speed (mph)					25	-	-
Wind Direction					E	-	-
Initials and Time					AD 2am	AD 6am	AD 9am

Pond 1 Integrity

Erosion (D, P, NA)					NA	NA	NA
Vegetation (D, P, S, NA)					NA	NA	NA
Vectors (D, P, S, NA)					NA	NA	NA
Initials and Time					AD 2am	AD 6am	AD 9am

Pond 3 Integrity

Erosion (D, P, NA)					NA	NA	NA
Vegetation (D, P, S, NA)					NA	NA	NA
Vectors (D, P, S, NA)					NA	NA	NA
Initials and Time					AD 2am	AD 6am	AD 9am

Pond 1 Leak Detection

Depth of Water, ft					3' 6"	3' 9"	3' 9"
Structural Defect (Y,N)					N	N	N
Initials and Time					AD 6am	AD 6am	AD 9am

Pond 3 Leak Detection

East Sump Water Depth, (SA)					NA	NA	NA
Structural Defect (Y,N)					N	N	N
West Sump Water Depth, (SA)					N	N	N
Structural Defect (Y,N)					N	N	N
Initials and Time					AD 2am	AD 6am	AD 9am

Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 7 WEEK BEGINNING 7-25-21

WEATHER
A. 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)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 7/25	Mon 7/26	Tues 7/27	Wed 7/28	Thu 7/29	Fri 7/30	Sat 7/31
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Weather							
Temperature, °F	67°	64°	66°	68°	66°F	65°F	64°F
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Clear	Cloudy	Mostly Clear	Partly Cloudy	Partly Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5mph	5mph	5mph
Wind Direction	—	—	—	—	ENE	E	E
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 9"	3' 9"	3' 9"	3' 9"	3' 9"	3' 9"	3' 10"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 6am	AD 6am	AD 1am	AS 7AM	AS 7AM	AS 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N	N	N	N	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 2am	AD 3am	AD 1am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time		PL	PL	PL	PL	PL	PL

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH WEEK BEGINNING

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

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

Date	Sun 8/1	Mon 8/2	Tues 8/3	Wed 8/4	Thu 8/5	Fri 8/6	Sat 8/7
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Weather

Temperature, °F	63°F	65°F	61°F	58°F	64°F	64°F	61°F
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Mostly Cloudy	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	7mph	5mph	4mph	6mph	—	—	—
Wind Direction	E	E	ENE	ENE	—	—	—
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Pond 1 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Pond 3 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Pond 1 Leak Detection

Depth of Water, ft	3' 10"	1' 5"	3' 5"	3' 6"	3' 6"	3' 6"	3' 6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS TAM	AS TAM	AS TAM	AS TAM	SB TAM	SB TAM	SB TAM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	SB TAM	SB TAM	SB TAM

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING

8-8-21

WEATHER
 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)

LEAK DETECTION

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

Date	Sun 8/8	Mon 8/9	Tues 8/10	Wed 8/11	Thu 8/12	Fri 8/13	Sat 8/14
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Weather

Temperature, °F		55°F	63°F	63°F	64°	66°	64
Skies (clear, pt cldy, cloudy)		Clear	Cloudy	Clear	Cloudy	Clear	Cloudy
Precipitation (last 24 hr), Inches		—	—	—	—	—	—
Wind Speed (mph)		—	—	—	—	—	10
Wind Direction		—	—	—	—	—	W
Initials and Time		SB 6AM	SB 5AM	SB 7AM	AD 1am	AD 12am	AD 2am

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	SB 6AM	SB 6AM	SB 5AM	SB 7AM	AD 1am	AD 12am	AD 2am

Pond 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	NA
Initials and Time	SB 6AM	SB 6AM	SB 5AM	SB 7AM	AD 1am	AD 12am	AD 2am

Pond 1 Leak Detection

Depth of Water, ft	3'6"	3'7"	3'7"	3'7"	3'8"	3'8"	3'7"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB 6AM	SB 6AM	SB 5AM	SB 5AM	AD 7am	AD 7am	AD 7am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB 6AM	SB 6AM	SB 5AM	SB 7AM	AD 1am	AD 12am	AD 2am

Manager Verification

Initials and Time	SA	7/2	7/2	7/2	7/2	7/2	PK
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

YEAR 2021 MONTH 8 WEEK BEGINNING 8-15-21

WEATHER
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)

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

Date	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
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Weather							
Temperature, °F	66°	62°	64°	62°	61°F	53°F	52°F
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	cloudy	cloudy	Partly Cloudy	clear	clear
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	8mph	3 mph	5 mph
Wind Direction	-	-	-	-	E	WNW	ESE
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Pond 1 Leak Detection							
Depth of Water, ft	3' 8"	3' 6"	3' 7"	3' 7"	3' 6"	3' 6"	3' 6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 7AM	AS 7AM	AS 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 5am	AD 6am	AD 5am	AS 6AM	AS 6AM	AS 6AM

Manager Verification							
Initials and Time	PG	OC	OC	OC	OC	OC	OC
	8AM	8AM	8AM	8AM	8AM	8AM	8AM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING 8-22-21

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

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

Date	Sun 8/22	Mon 8/23	Tues 8/24	Wed 8/25	Thu 8/26	Fri 8/27	Sat 8/28
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Weather

Temperature, °F	55°F	57°F	55°F	54°F	61°F	64°F	63°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	6 mph	6 mph	5 mph	4 mph	—	—	—
Wind Direction	S	SSE	SSW	ESE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Pond 1 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Pond 3 Integrity

Erosion (D, P, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA)	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 6:30AM	SB 7AM	SB 7AM

Pond 1 Leak Detection

Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'7"	3'8"	3'8"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	SB 7AM	SB 7AM	SB 7AM

Manager Verification

Initials and Time	AS 8A	AS 8A	AS 8A	AS 8A	AS 8A	AS 8A	AS 9A
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 8

WEEK BEGINNING 8-29-21

WEATHER
 TEMPERATURE
 3. 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)

LEAK DETECTION

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

Date	Sun 8/30	Mon 8/30	Tues 8/31	Wed 9/1	Thu 9/2	Fri 9/3	Sat 9/4
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Weather							
Temperature, °F	59°F	61°F	57°F	66°F	62°	60°	63°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Cloudy	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	Rain	—	—
Wind Speed (mph)	—	—	—	—	10	—	—
Wind Direction	—	—	—	—	W	—	—
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

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	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

Pond 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	NA
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

Pond 1 Leak Detection							
Depth of Water, ft	3'8"	3'8"	3'8"	3'8"	3'7"	3'8"	3'8"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 6am	AD 6am	AD 6am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	AD 2am	AD 2am	AD 1am

Manager Verification							
Initials and Time		OK	OK	OK	OK	OK	OK
		SBTAM	SBTAM	SBTAM	SBTAM	SBTAM	SBTAM

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 9

WEEK BEGINNING

9-5-21

WEATHER
A. 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)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 9-5	Mon 9-6	Tues 9-7	Wed 9-8	Thu 9-9	Fri 9-10	Sat 9-11
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Weather							
Temperature, °F	59°	56°	62°	58°	57°	61°	66°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	6mph	6mph
Wind Direction	—	—	—	—	—	W	E
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

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 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

Pond 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	NA
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

Pond 1 Leak Detection							
Depth of Water, ft	3' 7"	3' 6"	3' 7"	3' 6"		3' 6"	3' 6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 6am	AD 6am	AD 6am	AD 6am	uc 2am	uc 2am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	NA	NA	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 4am	AD 2am	AD 4am	AD 1am	uc 2am	uc 2am

Manager Verification							
Initials and Time		16	16	16	16	16	16
		7A	7A	7A	7A	7A	8A

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

Basin Operations/SOPS/Daily Inspection

 YEAR 2021 MONTH 9 WEEK BEGINNING 9-12-21

 WEATHER
 A. 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)
 C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
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Weather							
Temperature, °F	62°	63°	61°	60°	52°F	50°F	54°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	5 mph	-	6	-	-	-
Wind Direction	-	N	-	W	-	-	-
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7AM	SB 7AM

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	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7AM	SB 7AM

Pond 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	NA
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'6	3'6	3'	3'1	3'8"	3'8"	3'8"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	N	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	N	N	N
Initials and Time	uc 2am	uc 1am	uc 1am	uc 1am	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time		OC	OC	OC	OC	OC	OC
		SB	SB	SB	SB	SB	SB

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 9

WEEK BEGINNING

9-19-21

WEATHER
 1. TEMPERATURE
 2. SKIES
 3. PRECIPITATION, INCHES
 4. 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)

LEAK DETECTION

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

Date	Sun 9/19	Mon 9/20	Tues 9/21	Wed 9/22	Thu 9/23	Fri 9/24	Sat 9/25
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Weather							
Temperature, °F	55°F	52°F	37°F	41°F	52°	56°	52°
Skies (clear, pt cldy, cloudy)	cloudy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	NA	NA
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	N/A	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	NA	NA
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Pond 1 Leak Detection							
Depth of Water, ft	3' 8"	3' 8"	3' 8"	3' 8"	3' 8"	3' 8"	3' 8"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 6am	AD 6am	AD 3am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	NA	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	NA
Initials and Time	SB 7AM	SB 630AM	SB 7AM	SB 7AM	AD 2am	AD 1am	AD 3am

Manager Verification							
Initials and Time		7A	7A	7A	7A	7A	8A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 9 WEEK BEGINNING 9-26-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

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

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
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Weather

Temperature, °F	42	56	58	52	53	49	44
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	-	-	-	5	6	4
Wind Direction	-	-	-	-	W	W	W
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Pond 1 Integrity

Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	XNA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Pond 3 Integrity

Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	XNA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	XNA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	NA	NA

Pond 1 Leak Detection

Depth of Water, ft	3' 7"	3' 8"	3' 8"	3' 8"	3' 9"	3' 10"	0' 9"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 10am	AD 10am	AD 10am	UC 2am	1am	UC 1am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	XNA	NA	XNA	NA	NA	NA	NA
Structural Defect (Y,N)	XNA	NA	NA	NA	NA	NA	NA
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 12am	AD 3am	AD 5am	UC 2am	UC 1am	UC 1am

Manager Verification

Initials and Time	OC	OC	OC	OC	OC	OC	OC
	8A	8A	8A	8A	8A	8A	8A

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 10

WEEK BEGINNING

10-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

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

Date	Sun 10-3	Mon 10-4	Tues 10-5	Wed 10-6	Thu 10-7	Fri 10-8	Sat 10-9
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Weather

Temperature, °F	49°	50°	52°	50°	46°	50°	57°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	3	-	-	5	-	-	-
Wind Direction	E	-	-	W	-	-	-
Initials and Time	UC 3am	UC 3am	UC 12am	UC 3am	SB 7am	SB 7am	SB 7am

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	UC 3am	UC	UC	UC	SB 7am	SB 7am	SB 7am

Pond 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	NA
Initials and Time	UC 3am				SB 7am	SB 7am	SB 7am

Pond 1 Leak Detection

Depth of Water, ft	2'2"	2'7"	2'8"	2'8"	3'6"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	UC 3am	UC 3am	UC 3am	UC 3am	SB 7am	SB 7am	SB 7am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	NA	N	N
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	N	N	N
Initials and Time	UC 3am	UC 3am	UC 12am	UC 3am	SB 7am	SB 7am	SB 7am

Manager Verification

Initials and Time	OC						
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

YEAR 2021

MONTH 10

WEEK BEGINNING 10-10-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

A. Depth (ft)
 B. Structural Defect (Y/N)

Date	Sun 10/10	Mon 10/11	Tues 10/12	Wed 10/13	Thu 10/14	Fri 10/15	Sat 10/16
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Weather

Temperature, °F	65°	68°	45°F	37°F	42°	46°	42°
Skies (clear, pt cldy, cloudy)	PT cldy	PT cloudy	Cloudy	PT cloudy	Clear	Cloudy	clear
Precipitation (last 24 hr), Inches	0	0	—	—	—	—	—
Wind Speed (mph)	10	15	14 mph	—	—	8	—
Wind Direction	E	E	N	—	—	W	—
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 1 Integrity

Erosion (D, P, NA)	N	N	NA	NA	N/A	NA	N/A
Vegetation (D, P, S, NA)	N	N	NA	NA	N/A	NA	N/A
Vectors (D, P, S, NA)	N	N	NA	NA	N/A	NA	N/A
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 3 Integrity

Erosion (D, P, NA)	N	N	NA	NA	N/A	NA	N/A
Vegetation (D, P, S, NA)	N	N	NA	NA	N/A	NA	N/A
Vectors (D, P, S, NA)	N	N	NA	NA	N/A	NA	N/A
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 1 Leak Detection

Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time		UC 5pm	SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N	N	NA	NA	N/A	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N/A
West Sump Water Depth (SA)	N	N	NA	NA	N/A	NA	N/A
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time			SB 7am	SB 6am	AD 1am	AD 2am	AD 4am

Manager Verification

Initials and Time		OC	OC	OC	OC	OC	OC
		SA	SA	SA	SA	SA	SA

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR 2021

MONTH

WEEK BEGINNING

WEATHER
A. 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)
C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 10-17	Mon 11-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
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Weather

Temperature, °F	44°	48°	52°	44°	38°	37°	43°
Skies (clear, pt cldy, cloudy)	clear	clear	cloudy	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	15	—	5	5	—
Wind Direction	—	—	S	—	E	W	—
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Pond 1 Integrity

Erosion (D, P, NA)	N	N	N	N	N	N	N
Vegetation (D, P, S, NA)	N	N	N	N	N	N	N
Vectors (D, P, S, NA)	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Pond 3 Integrity

Erosion (D, P, NA)	N	N	N	N	N	N	N
Vegetation (D, P, S, NA)	N	N	N	N	N	N	N
Vectors (D, P, S, NA)	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Pond 1 Leak Detection

Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'8"	0'2	0'2
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	UC 2am	UC 2am	UC 3am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N	N	N	N	N	N	N
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N	N	N	N	N	N	N
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 12am	AD 1am	AD 12am	UC 2am	UC 2am	UC 3am

Manager Verification

Initials and Time	OC						
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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

 YEAR 2021 MONTH _____ WEEK BEGINNING _____

 WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

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

Date	Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
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Weather

Temperature, °F	43°	46°	52°	40°	88°F	34°F	30°F
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	clear	clear	clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	6	9	26	—	—	—
Wind Direction	—	W	W	N	—	—	—
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 1 Integrity

Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
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	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 3 Integrity

Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
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	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 1 Leak Detection

Depth of Water, ft					3'6"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	UC 2am	UC 2am	UC 2am	UC 2am	SB 7AM	SB 6AM	SB 8AM

Manager Verification

Initials and Time		EC	OC	OC	OC	OC	OC
		8pm	8pm	8pm	8pm	8pm	8pm

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

YEAR 2021

MONTH 10

WEEK BEGINNING 11-31-21

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

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

Date	Sun 10/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
Weather							
Temperature, °F	37°F	34°F	45°F	40°	52°	48°	54°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Sunny	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	0	0	0	0
Wind Direction	—	—	—	0	0	0	0
Initials and Time	SBTAM	SBTAM	SBTAM	DN 1140AM	AD 1am	AD 3am	AD 4am

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	SBTAM	SBTAM	SBTAM	DN 1140AM	AD 1am	AD 3am	AD 4am

Pond 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	NA
Initials and Time	SBTAM	SBTAM	SBTAM	DN 1140AM	AD 1am	AD 3am	AD 4am

Pond 1 Leak Detection

Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"	3'6"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	DN 1140AM	AD 1am	AD 11am	AD 4am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	SBTAM	SBTAM	SBTAM	DN 1140AM	AD 1am	AD 3am	AD 4am

Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021 MONTH 11 - WEEK BEGINNING 11-7-21

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

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

Date	Sun 11-7	Mon 11-8	Tues 11-9	Wed 11-10	Thu 11-11	Fri 11-12	Sat 11-13
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Weather							
Temperature, °F	49°		53°	39°	39°	47°	42°
Skies (clear, pt cldy, cloudy)	clear	clear	pt cloudy clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	-	-	-	5	5	10	0
Wind Direction	-	-	-	W	W	W	0
Initials and Time	UC 3am	TUN 3am	TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Pond 1 Integrity							
Erosion (D, P, NA) *	N	N	N	N	N	N	0
Vegetation (D, P, S, NA) *	N	N	N	N	N	N	0
Vectors (D, P, S, NA) *	N	N	N	N	N	N	0
Initials and Time	UC 3am	TUN 3am	N TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Pond 3 Integrity							
Erosion (D, P, NA) *	N	N/N	N	N	N	N	N
Vegetation (D, P, S, NA) *	N	N	N	N	N	N	N
Vectors (D, P, S, NA) *	N	N	N	N	N	N	N
Initials and Time	UC 3am	TUN 3am	TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Pond 1 Leak Detection							
Depth of Water, ft	0	TUN	N	N	N	3 1/2"	3 1/2"
Structural Defect (Y,N) *	N	N	N	N	N	N	0
Initials and Time	UC 3am	TUN 3am	TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N	N	N	N	N	0
Structural Defect (Y,N) *	N	N	N	N	N	N	0
West Sump Water Depth (SA)	N	N	N	N	N	N	0
Structural Defect (Y,N) *	N	N	N	N	N	N	0
Initials and Time	UC 3am	TUN 3am	TUN 9am	UC 2am	UC 2am	AD 12am	AD 5am

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 11

WEEK BEGINNING 11-14-21

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

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

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
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Weather							
Temperature, °F	56°	48°	49°	52°	25°	30°	30°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Clear	Partly Cloudy
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 1 Integrity							
Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
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	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 3 Integrity							
Erosion (D, P, NA)	N	N	N	N	NA	NA	NA
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	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 1 Leak Detection							
Depth of Water, ft	3'6"	3'6"	3'6"	3'6"	3'9"	3'10"	3'10"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 7AM	SB 7AM	SB 7AM

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 WIND SPEED, DIRECTION

YEAR 2021

MONTH 11

WEEK BEGINNING 11-21-21

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	Sun 11/21	Mon 11/22	Tues 11/23	Wed 11/24	Thu 11/25	Fri 11/26	Sat 11/27
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Weather

Temperature, °F	25°F			32°F	28°F	92°F	
Skies (clear, pt cld, cloudy)	Clear	Clear	Cloudy	Cloudy	Cloud	Clear	
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	
Wind Speed (mph)	—	—	—	—	—	—	
Wind Direction	—	—	—	—	—	—	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	Tm SAM	Tm SAM	

Pond 1 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	Tm SAM	Tm SAM	

Pond 3 Integrity

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	Tm SAM	Tm SAM	

Pond 1 Leak Detection

Depth of Water, ft	3'10"	3'10"	3'10"	3'10"	4"	2"	
Structural Defect (Y,N) *	N	N	N	N	N	N	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	Tm SAM	Tm SAM	

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	
Structural Defect (Y,N) *	N	N	N	N	N	N	
West Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	
Structural Defect (Y,N) *	N	N	N	N	N	N	
Initials and Time	SBTAM	SBTAM	SBTAM	SBTAM	Tm SAM	Tm SAM	

Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 11 28

WEEK BEGINNING 11-28-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

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

Date	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
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Weather							
Temperature, °F	20°	22°	24°	25°	26°	26°	26°
Skies (clear, pt cldy, cloudy)	Clear	Clear	pt Cloudy	pt Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	—
Wind Speed (mph)	—	—	—	—	0	8	—
Wind Direction	—	—	—	—	0	0	—
Initials and Time	TJSA	TMSAM	TMSAM	TJSA	AD 744	AD 501	AD 2AM

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	TJSA	TMSAM	TMSAM	TMSAM	AD 744	AD 501	AD 2AM

Pond 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	NA
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 744	AD 501	AD 2AM

Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	4	3'8"
Structural Defect (Y,N) *	✓	✓	✓	✓	✓	0	0
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 744	AD 501	AD 2AM

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	✓	✓	✓	✓	✓	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	✓	✓	✓	✓	✓	NA	NA
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AD 744	AD 501	AD 2AM

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 11

WEEK BEGINNING 12-5-21

WEATHER
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)

LEAK DETECTION

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

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
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Weather							
Temperature, °F	25°	24°	30°	24°	34°	37°	10°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Cloudy	Cloudy	Clear
Precipitation (last 24 hr), Inches	-	-	-	-	-	-	-
Wind Speed (mph)	-	8	-	-	-	-	-
Wind Direction	-	W	-	-	-	-	-
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SD 7am	SD 7am	7AM

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 2am	AD 1am	AD 2am	AD 2am	SD 7am	SD 7am	SD 7am

Pond 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	NA
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SD 7am	SD 7am	SD 7am

Pond 1 Leak Detection							
Depth of Water, ft	3' 7"	3' 6"	3' 6"	3' 6"	4' 2"	4' 2"	4' 2"
Structural Defect (Y,N)	N	N	N	N	N	N	N
Initials and Time	AD 6am	AD 6am	AD 6am	AD 2am	SD 7am	SD 7am	SD 7am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N)	NA	NA	NA	NA	N	N	N
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SD 7am	SD 7am	SD 7am

Manager Verification							
Initials and Time	AD 2am	AD 1am	AD 2am	AD 2am	SD 7am	SD 7am	SD 7am

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

Basin Operations/SOPS/Daily Inspection

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 WIND SPEED, DIRECTION

YEAR 2021

MONTH 12

WEEK BEGINNING 12-12-21

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	Sun 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
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Weather

Temperature, °F	16°F	18°	38°F	28°F	29	25°	30°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Cloudy	clear	Clear	Clear
Precipitation (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	12 mph	0	—	—
Wind Direction	—	—	—	E	—	—	—
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

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	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Pond 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	NA
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Pond 1 Leak Detection

Depth of Water, ft	4'2"	4'1"	4'2"	4'2"	4'3"	4'2"	4'5"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB TAM	AD 6am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	SB TAM	AD 2am	SB TAM	SB TAM	TMB AM	TMB AM	TMB AM

Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH 12

WEEK BEGINNING 12-19-21

WEATHER
 TEMPERATURE
 SKIES
 PRECIPITATION, INCHES
 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)

LEAK DETECTION

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

Date	Sun 12-19	Mon 12-20	Tues 12-21	Wed 12-22	Thu 12-23	Fri 12-24	Sat 12-25
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Weather							
Temperature, °F	25°	29°			32°	40°	42°
Skies (clear, pt cldy, cloudy)	clear	partly cloudy			Cloudy	Cloudy	Cloudy
Precipitation (last 24 hr), Inches	0	0			-	Rain	-
Wind Speed (mph)	-	-			-	-	-
Wind Direction	-	-			-	-	-
Initials and Time	TJL/AM	TJL/AM			AD 4am	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	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Pond 3 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	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Pond 1 Leak Detection							
Depth of Water, ft	NA	NA			4'2"	4'1"	4'1"
Structural Defect (Y,N) *	N	N			N	N	N
Initials and Time	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA			NA	NA	NA
Structural Defect (Y,N) *	N	N			N	N	N
West Sump Water Depth (SA)	NA	NA			N	N	N
Structural Defect (Y,N) *	N	N			N	N	N
Initials and Time	TJL/AM	TJL/AM			AD 4am	AD 3am	AD 4am

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2021

MONTH

12

WEEK BEGINNING

12-26-21

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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)

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
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Weather

Temperature, °F	46°	38°	30°	34°	27°F	28°F	26°F
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy
Precipitation (last 24 hr), Inches	-	-	1.5	-	-	-	-
Wind Speed (mph)	-	10	15	10	-	-	10
Wind Direction	-	W	SW	W	-	-	E
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 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 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 8am

Pond 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	NA
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 8am

Pond 1 Leak Detection

Depth of Water, ft	4'1"	4'1"	4'2"	4'2"	4'2"	4'3"	4'3"
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 1am	AD 1am	SB 6am	SB 6am	SB 8am

Pond 3 Leak Detection

East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, (SA)	N	N	N	N	NA	NA	NA
Structural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	AD 1am	AD 1am	AD 2am	AD 1am	SB 6am	SB 6am	SB 8am

Manager Verification

Initials and Time							
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PUMP FILTER

DAILY PUMP FILTERS INSPECTION

1-10-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 1/10	Mon 1/11	Tues 1/12	Wed 1/13	Thu 1/14	Fri 1/15	Sat 1/16
Injection Volume							
AM Shift Reading	16054.1	16054.1	17268.8	17377.8	22496.4	26478.3	32687.3
Initials and Time	KW 5:00 AM	KW 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM
PM Shift Reading	16054.1	16481.0	17317.8	19241.4	23374.3	29609.3	358218.4
Initials and Time	KW 9:00 AM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM
Pressure							
Well Head Pressure	600	500	1100	1000	1000	1000	1000
Initials and Time	KW 9:00 AM	KW 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM
Conoco Meter							
AM Reading	328785	328785	362922	362922	3799.73	3799.73	3768.58
Initials and Time	KW 5:00 AM	KW 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM
PM Reading	328785	3451.54	362922	362922	3799.73	3799.73	3768.58
Initials and Time	KW 9:00 AM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM
Enterprise Meter							
AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	KW 5:00 AM	KW 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM	SB 5:00 AM
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	KW 9:00 AM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM	SB 1:00 PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification	AL	PG	PG	PG	PG	PG	PG
Initials and Time		7:00 PM	7:00 PM	7:00 PM	7:00 PM	7:00 PM	8:00 PM

DAILY PUMP FILTERS INSPECTION

YEAR 2020

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Sun 01/17 Mon 01/18 Tues 01/19 Wed 01/20 Thu 01/22 Fri 01/22 Sat 01/23

Injection Volume

AM Shift Reading	354333	451024	47877.1	47877.1	47877.1	47877.1	47877.1
Initials and Time	JD 4:10 AM	JD 4:10 AM	SB 5 AM	SB 4 AM	SB 5 AM	SB 5 AM	SB 5 AM
PM Shift Reading	422527	47877.1	47877.1	47877.1	47877.1	47877.1	42877.1
Initials and Time	JD 7 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM

Pressure

Well Head Pressure	700	700	700	600 PSI	600	600	600
Initials and Time	JD 4:10 AM	JD 4:10 AM	SB 5 AM	SB 4 AM	SB 5 AM	SB 5 AM	SB 5 AM

Conoco Meter

AM Reading	3968.58	4138.49	4138.49	4311.23	4311.23	4482.52	4482.52
Initials and Time	JD 5 AM	JD 4:10 AM	SB 5 AM	SB 4 AM	SB 5 AM	SB 5 AM	SB 5 AM
PM Reading	3968.58	4138.49	4311.23	4311.23	4482.52	4482.52	4649.30
Initials and Time	JD 7 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM

Enterprise Meter

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	JD 4:10 AM	JD 4:10 AM	SB 5 AM	SB 4 AM	SB 5 AM	SB 5 AM	SB 5 AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	JD 7 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM	AS 9:50 PM

Filter Changes

20 um Wheatley			20's SB 12 AM				
5 um Wheatley			4's SB 12 AM				
5 um							

Manager Verification

Initials and Time							
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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2022

MONTH 1

WEEK BEGINNING

1-24-21

4/5/20
20/5/11

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

	Sun 1/24	Mon 1/25	Tues 1/26	Wed 1/27	Thu 1/28	Fri 1/29	Sat 1/30
Injection Volume							
AM Shift Reading	47877.1	47877.1	52709.9	5925.54	65479.9	71767.1	77951.1
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM
PM Shift Reading	47877.1	47877.1	56658.2	62731.1	69030.0	74817.1	81640.2
Initials and Time	AS 950PM	AS 950PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM
Pressure							
Well Head Pressure	600	600	1100	1100	1100	1400/1050	1050
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM
Conoco Meter							
AM Reading	4648.30	4648.30	4814.15	4814.5	4981.55	4981.55	5145.38
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM
PM Reading	4648.30	4648.30	4814.15	4981.55	4981.55	4981.55	5314.95
Initials and Time	AS 950PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 550AM	AS 550AM	SB SAM	SB SAM	SB SAM	SB 6AM	SB SAM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 950PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM	KW 9PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification	OC	PB	PB	PB	PB	PB	PB
Initials and Time	2/6/22	2/6/22	2/6/22	2/6/22	2/6/22	2/6/22	2/6/22

DAILY PUMP FILTERS INSPECTION

YEAR 2020

MONTH 1

WEEK BEGINNING 1-31-21

20's 11 12

4's 38 26

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

	Sun 1/31	Mon 2/1	Tues 2/2	Wed 2/3	Thu 2/4	Fri 2/5	Sat 2/6
Injection Volume							16117.6
AM Shift Reading	61440.8	40350.4	46752.1	02558.5	08632.4	13899.2	1441.7
Initials and Time	KW 9AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
PM Shift Reading	88051.8	94109.6	00132.7	06351.5	11023.9	16117.6	16117.6
Initials and Time	KW 9PM	SB 8PM	SB 8PM	SB 10PM	SB 9PM	SB 10PM	SB 10PM
Pressure							
Well Head Pressure	1100	1100	1100	1050	1050	1050	900
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
Conoco Meter							
AM Reading	5399.7	53490.7	5512.81	5674.72	5674.72	5837.00	5837.00
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
PM Reading	53490.7	53490.7	5512.81	5674.72	5674.72	5837.00	5849.81
Initials and Time	KW 9PM	SB 8PM	SB 8PM	SB 10PM	SB 9PM	SB 10PM	SB 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 5AM	KW 5AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 9PM	SB 8PM	SB 8PM	SB 10PM	SB 9PM	SB 10PM	SB 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 2

WEEK BEGINNING

2-7-21

4'S 40401441

20'S 12131415

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

	Sun 2/7	Mon 2/8	Tues 2/9	Wed 2/10	Thu 2/11	Fri 2/12	Sat 2/13
Injection Volume							
AM Shift Reading	16117.6	16117.6	20920.4	26270.8	31641.8	37117.4	42807.1
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
PM Shift Reading	16117.6	18946.5	24082.7	29994.0	35040.0	41115.0	42994.7
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 9PM	AS 10PM	AS 10PM
Pressure							
Well Head Pressure	900	900	1050	1050	1000	1000	1000
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
Conoco Meter							
AM Reading	59998.1	5999.81	6167.18	6226.18	6330.98	6494.40	6494.40
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
PM Reading	5999.81	6167.18	6167.18	6330.98	6330.98	6494.40	6655.83
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 10PM	AS 10PM	AS 10PM
Enterprise Meter							
AM Reading	36428.3	36428.3	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	JD 5am	KW 6AM	KW 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 10PM	SB 10PM	SB 9PM	SB 9PM	SB 9PM	AS 10PM	AS 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							45 GPM KW
5 um							
Manager Verification	OC	AB	AB	AB	AB	AB	AB
Initials and Time	Am	7 A	7 AM	7 AM	7 AM	7 AM	7 AM

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH

WEEK BEGINNING

20'S 17 19 20 21 22
45 40 38 40 40 40

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

	Sun 2/14	Mon 2/15	Tues 2/16	Wed 2/17	Thu 2/18	Fri 2/19	Sat 2/20
Injection Volume	6526.0						
AM Shift Reading	4443.45	5024.83	556.926	611.229	626.1	70069.9	75720.8
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
PM Shift Reading	48892.2	54245.0	59581.5	63259.1	68713.0	740210	794737
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	KW 10PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
Conoco Meter							
AM Reading	6655.83	6821.05	7136.11	8111.94	8969.96	9764.79	6652.67
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
PM Reading	6655.83	7129.68	7992.11	8457.73	4842.21	0406.17	1026.12
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	KW 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 6AM	KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	KW 10PM	KW 10PM
Filter Changes							
20 um Wheatley							20's 6AM SB
5 um Wheatley			415 630PM AS				
5 um							
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	8am	8am	8am	8am	8am	8am	8am

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 2

WEEK BEGINNING 2-25-21

4's 38 32
20's 16 18 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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Sun 04/21 Mon 04/22 Tues 04/23 Wed 04/24 Thu 04/25 Fri 04/26 Sat 04/27

Injection Volume

AM Shift Reading	81090.1	85350.9	90891.4	96106.7	01715.1	06944.9	12534.4
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM
PM Shift Reading	83663.4	88503.6	94417.4	00163.9	04874.2	10364.7	14698.7
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM	SB 10PM	SB 11PM

Pressure

Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM

Conoco Meter

AM Reading	1338.57	2003.73	2003.73	2003.73	2003.73	2003.73	2003.73
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM
PM Reading	1650.97	2003.73	2003.73	2003.73	2003.73	2003.73	2003.73
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM	SB 10PM	SB 11PM

Enterprise Meter

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 5AM	AS 6AM	AS 6AM	AS 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	KW 11PM	SB 10PM	SB 11PM

Filter Changes

20 um Wheatley			205 gpm KW				
5 um Wheatley	4's 930AM AS		4's 530AM SB				
5 um							

Manager Verification

Initials and Time

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 2

WEEK BEGINNING

2-28-21 20's 20 21 24 11 20's 16 5 19
4's 20 41 40 37 4's 38 42 38 32 52

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 2/28	Mon 3/1	Tues 3/2	Wed 3/3	Thu 3/4	Fri 3/5	Sat 3/6
Injection Volume							
AM Shift Reading	17830.4	23776.0	28372.3	33864.5	40267.6	50493.3	61278.2
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
PM Shift Reading	19875.2	26644.4	32073.5	38788.1	45744.2	58854.3	69249.9
Initials and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SB 9PM	AS 10PM	AS 10PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1400	1400
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6PM	KW 6AM	KW 6AM
Conoco Meter							
AM Reading	2003.73	2003.73	2003.73	N/A	00556.1	01006.3	01354.6
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
PM Reading	2003.73	2003.73	N/A	00321.4	00865.7	01344.0	01754.7
Initials and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SB 9PM	AS 10PM	AS 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 6AM	AS 6AM	AS 6AM	KW 6AM	KW 6AM	KW 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 10PM	SB 10PM	10PM	SB 10PM	SB 9PM	AS 10PM	AS 10PM
Filter Changes							
20 um Wheatley			20's 9PM SB				
5 um Wheatley	4's 725AM AS						4's 235PM AS
5 um							3's 615PM AS
Manager Verification							
Initials and Time	8:00am	8:00am	8:00am	8:00am	8:00am	8:00am	8:00am

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 3-7-21

4542 3936 3434

3551 - - -

205 2711 15 16 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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 3/7	Mon 3/8	Tues 3/9	Wed 3/10	Thu 3/11	Fri 3/12	Sat 3/13
Injection Volume							
AM Shift Reading		541773	962552	955046	01029.8	06711.9	12571.8
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
PM Shift Reading	80624.6	88665.4	93984.8	99610.1	04992.4	09146.1	151288
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM
Pressure							
Well Head Pressure		1500	900	1000	1000	9500	950
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
Conoco Meter							
AM Reading		021745	025588	028830	03139.2	03432.0	03640.3
Initials and Time		KW 6PM	KW 6PM	KW 6PM	SB 6AM	SB 6AM	AS 6AM
PM Reading	01965.6	02394.8	02823.0	03020.5	03225.0	03430.0	036403
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM
Enterprise Meter							
AM Reading		364283	364283	364283	3642.83	3642.83	3642.83
Initials and Time		KW 6AM	KW 6AM	KW 6AM	SB 6AM	SB 6AM	AS 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	SB 11PM	AS 11PM	AS 11PM	KW 9PM	KW 9PM
Filter Changes							
20 um Wheatley		20's 235PM AS					
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING

3-14-21 20:15
4:15 47

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

	Sun 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
Injection Volume							
AM Shift Reading	18083.9	23650.9	29960.7	33826.9	40530.0	46703.9	52511.9
Initials and Time	SB 7AM	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Shift Reading	21186.2	21188.2	32426.9	38460.2	43765.9	49836.8	55517.0
Initials and Time	KW 9PM	KW 9PM	KW 9PM	KW 10PM	SB 7PM	SB 7PM	SB 7PM
Pressure							
Well Head Pressure	950	1000	1000	1100	1100	1100	1000
Initials and Time	SB 7AM	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
Conoco Meter							
AM Reading	03897.6	03897.6	04145.7	04256.2	04336.4	04529.0	04773.6
Initials and Time	SB 7AM	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Reading	03897.6	03897.6	04145.7	04336.4	04529.0	04766.4	04773.6
Initials and Time	KW 9PM	KW 9PM	KW 9PM	KW 9PM	SB 7PM	SB 7PM	SB 7PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3672.63	3672.03	3642.83
Initials and Time	SB 7AM	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Reading	3642.67	3642.83	3642.83	3672.83	3642.83	3642.83	3642.83
Initials and Time	KW 9PM	KW 9PM	KW 9PM	KW 9PM	SB 7PM	SB 7PM	SB 7PM
Filter Changes							
20 um Wheatley	20's 4:50 PM				20's 1:00 PM		
5 um Wheatley	4's 2:40 PM						
5 um							
Manager Verification							
Initials and Time	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM	OC 8:00 PM

DAILY PUMP/FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 3-21-21

20's 31 10 12
4's 28 35 41

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

Date	Sun 3/21	Mon 3/22	Tues 3/23	Wed 3/24	Thu 3/25	Fri 3/26	Sat 3/27
Injection Volume							
AM Shift Reading	58104.1	63544.5		75091.6	80827.3	86645.0	91804.6
Initials and Time	AS 6AM	Tm 6AM		Tm 6AM	Tm 6AM	Tm 6AM	kw 6AM
PM Shift Reading	61364.1	67575.7	71839.5	78506.8	84924.5	90224.5	93771.4
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 6PM	AS 10PM	AS 11PM	SB 9PM
Pressure							
Well Head Pressure	950	1100	1100	1100	1.000	1.600	1000
Initials and Time	AS 6AM	Tm 6AM		Tm 6AM	Tm 6AM	Tm 6AM	kw 6AM
Conoco Meter							
AM Reading	05038.4	05290.2	0	05536.4	05536.4	05788.5	05788.5
Initials and Time	AS 6AM	Tm 6AM		Tm 6AM	Tm 6AM	Tm 6AM	kw 6AM
PM Reading	05038.4	05290.2	05536.4	05536.4	05788.5	05788.5	06035.6
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 6PM	AS 11PM	AS 11PM	SB 9PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 6AM	Tm 6AM	Tm 6AM	Tm 6AM	Tm 6AM	Tm 6AM	kw 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 9PM	SB 11PM	SB 6PM	SB 6PM	AS 11PM	AS 11PM	SB 9PM
Filter Changes							
20 um Wheatley	20's 6PM SB				20's 11:15PM AS		
5 um Wheatley	4's 6:30AM AS		4's 10:45AM AS			4's 11:00PM AS	
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 3-28-21/2021 15 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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 3/28	Mon 3/29	Tues 3/30	Wed 3/31	Thu 4/1	Fri 4/2	Sat 4/3
Injection Volume							
AM Shift Reading	96154.2	01469.5	08070.5	13821.5	14735.9	23547.8	31141.1
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM
PM Shift Reading	00302.2	05618.9	11502.4	17170.8	22802.0	28348.0	35002.2
Initials and Time	AS 11PM	SB 10PM	SB 10PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM
Pressure							
Well Head Pressure	1000	1.000	1.000	1.000	1.000	1.000	1.000
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM
Conoco Meter							
AM Reading	060356	06277.7	06619.0	06929.8	07728.7	07709.2	07926.4
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM
PM Reading	06209.4	06356.1	06862.7	07143.5	07428.7	07709.2	08253.8
Initials and Time	AS 11PM	SB 10PM	SB 10PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	SB 10PM	SB 10PM	KW 10PM	KW 10PM	KW 10PM	AS 11PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							45 AS 1030PM
5 um							
Manager Verification							
Initials and Time	OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING 4-4-21

12
411

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

Date	Sun 4/4	Mon 4/5	Tues 4/6	Wed 4/7	Thu 4/8	Fri 4/9	Sat 4/10
Injection Volume							
AM Shift Reading	36660.6	46118.2	48105.6	59438.9	60258.3	65977.9	71348.2
Initials and Time	SB 6AM	KW 10PM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Shift Reading	39960.8	46118.2	51199.5	56927.1	63780.8	68322.8	73890.8
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	SB 11PM	SB 11PM	KW 10PM
Pressure							
Well Head Pressure	1000	1.000	1.000	1.000	1.000	1.000	1000
Initials and Time	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
Conoco Meter							
AM Reading	08253.8	08532.8	093030	09839.3	10626.5	11659.7	12601.6
Initials and Time	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Reading	08532.8	08012.1	393030	09839.3	11472.1	11659.7	13252.4
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	SB 11PM	SB 11PM	KW 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	TM 6AM	AS 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 10PM	KW 10PM	KW 10PM	KW 10PM	SB 11PM	SB 11PM	KW 10PM
Filter Changes							
20 um Wheatley	20's 8PM KW					20's 11PM SB	
5 um Wheatley					4's 10PM		
5 um							
Manager Verification							
Initials and Time	SA	SA	SA	SA	SA	SA	SA

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 4-11-21 WEEK BEGINNING 4-11-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 4/11	Mon 4/12	Tues 4/13	Wed 4/14	Thu 4/15	Fri 4/16	Sat 4/17
Injection Volume							
AM Shift Reading	77278.3	82989.2	88674.4		90930.5	92876.6	011905.3
Initials and Time	AS 6AM	TM 6AM	TM 6AM		TM 6AM	TM 6AM	KW 6AM
PM Shift Reading	81176.7	83126.1	92318.2	98033.2	02876.6	04965.3	04965.3
Initials and Time	SB 4PM	SB 4PM	SB 4PM	SB 11PM	AS 11PM	AS 11PM	SB 4PM
Pressure							
Well Head Pressure	1000	1000	1000		600	600	700
Initials and Time	AS 6AM	TM 6AM	TM 6AM		TM 6AM	TM 6AM	KW 6AM
Conoco Meter							
AM Reading	13774.0	19857.7	15086.3	1	15331.7	15331.7	15331.7
Initials and Time	AS 6AM	TM 6AM	TM 6AM		TM 6AM	TM 6AM	KW 6AM
PM Reading	14473.0	14857.7	15086.3	15086.3	15331.7	15331.7	15331.7
Initials and Time	SB 4PM	SB 4PM	SB 4PM	SB 11PM	AS 11PM	AS 11PM	SB 4PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83		3642.83	3642.83	3642.83
Initials and Time	AS 6AM	TM 6AM	TM 6AM		TM 6AM	TM 6AM	KW 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 11PM	SB 11PM	SB 4PM	SB 11PM	AS 11PM	AS 11PM	SB 4PM
Filter Changes							
20 um Wheatley		205930AM KW			205825PM AS		
5 um Wheatley			4'S 1125AM AS				
5 um							
Manager Verification		OC	OC	OC	OC	OC	OC
Initials and Time		8:00AM	8:00AM	8:00AM	8:00AM	8:00AM	8:00AM

DAILY PUMP/FILTERS INSPECTION

YEAR 2021

MONTH 4

WEEK BEGINNING

4-19-21

4:36:42.38

20:11:12.15.18

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

Date	Sun 4/18	Mon 4/19	Tues 4/20	Wed 4/21	Thu 4/22	Fri 4/23	Sat 4/24
Injection Volume							
AM Shift Reading	04905.3	04905.3		17991.6	18460.5	23569.6	29124.3
Initials and Time	KW 6AM	TW 6AM		TM 6AM	TM 6AM	TM 6AM	SB 7AM
PM Shift Reading	04905.3	07907.7	13141.6	16831.0	20873.6	25670.8	32595.4
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	KW 10PM	KW 10PM	AS 11PM
Pressure							
Well Head Pressure	600	600		11000	1000	1000	1000
Initials and Time	KW 6AM	TM 6AM		TM 6AM	TM 6AM	TM 6AM	SB 7AM
Conoco Meter							
AM Reading	15331.7	15331.0		15820.3	15820.3	16066.4	16066.4
Initials and Time	KW 6AM	TM 6AM		TM 6AM	TM 6AM	TM 6AM	SB 7AM
PM Reading	15577.0	15577.0	15820.3	15820.3	16066.4	16066.4	16316.1
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	KW 10PM	KW 10PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83		3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 6AM	TM 6AM		TM 6AM	TM 6AM	TM 6AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	KW 10PM	KW 10PM	AS 11PM
Filter Changes							
20 um Wheatley							
5 um Wheatley				4's AS			
5 um							
Manager Verification							
Initials and Time	PA	PA	PA	PA	PA	PA	PA

YEAR__2021

MONTH 4

WEEK BEGINNING

4-25-21

20's 16 u 24 29
4's 32 38 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
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

Sun 9/25	Mon 9/26	Tues 9/27	Wed 9/28	Thu 9/29	Fri 9/30	Sat 5/1
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Injection Volume

AM Shift Reading	34272.4	38808.4	43825.9	48872.3		59218	
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM		Tm 6AM	
PM Shift Reading	369470	42475.1	47499.0	53076.8	57190.2	63429.8	75193.2
Initials and Time	KW 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 7PM

Pressure

Well Head Pressure	1000	1000	1000	1000	1000	1000	
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	Tin 6AM	Tin 6AM	

Conoco Meter

AM Reading	16316.1	16316.1	16572.0	16572.0	16572.0	16828.0	1
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	FW 6AM	FW 6AM	
PM Reading	16316.1	16316.1	16572.0	16572.0	16828.0	16828.0	17083.5
Initials and Time	FW 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 9PM

Enterprise Meter

AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	Ten 6AM	Ten 6AM	Ten 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	KW 10PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM

Filter Changes

Exchange						
20 um Wheatley						
20's 820AM AS	20's 1AM SS	20's RM	20's SA	20's SS		
	20's 725PM AS					

5 um Wheatley

4/5 11:40 pm KW		4/5 R M			4/5 9:40 pm	3/5 6:40 pm

5 μm

Manager Verification

Initials and Time		SOON	SOON	SOON	SOON	SOON	SOON
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DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 5-22-21

2:15 PM
4:54 PM

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

	Sun 5/2	Mon 5/3	Tues 5/4	Wed 5/5	Thu 5/6	Fri 5/7	Sat 5/8
Injection Volume							
AM Shift Reading	83935.0				02777.0	07544.4	12396.8
Initials and Time	TMSAM				AS SAM	AS SAM	AS SAM
PM Shift Reading	80858.4	89892.2	95714.7	11238.0	06146.0	10811.1	17863.3
Initials and Time	SB 9PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM		Tm 9PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	TMSAM	TMSAM	TMSAM	TMSAM	AS SAM	AS SAM	AS SAM
Conoco Meter							
AM Reading	83110035			17345.7	17609.4	17609.4	17863.3
Initials and Time	TMSAM			TMSAM	AS SAM	AS SAM	AS SAM
PM Reading	17083.5	17345.4	17345.4	17345.4	17609.4	17786.5	17863.3
Initials and Time	SB 9PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM	TMSAM	Tm 9PM
Enterprise Meter							
AM Reading	3642.83			3642.83	3642.83	3642.83	3642.83
Initials and Time	TMSAM			TMSAM	AS SAM	AS SAM	AS SAM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 9PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM	TMSAM	Tm 9PM
Filter Changes							
20 um Wheatley	20's 3PM	20's 2PM	20's 9PM	45 9AM	20's 720PM	20's 415AM	20's 320AM
		20's 3PM	20's 10PM		20's 5PM		20's 9PM
		20's 8PM					
5 um Wheatley	4's 115PM	4's 430PM			4's 8PM		4's 425AM
	AS	SB			SB		AS
							4's 1130PM
5 um					35 625AM		
					AS		
Manager Verification	16	16	16	16	16	16	16
Initials and Time	2A	2A	2A	2A	2A	2A	2A

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH

WEEK BEGINNING

4/30

32

3/3

52

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 5/9	Mon 5/10	Tues 5/11	Wed 5/12	Thu 5/13	Fri 5/14	Sat 5/15
Injection Volume							
AM Shift Reading	17623.6	22730.4	27646.7	33226.8	38198.5	48920.2	48609.4
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB 4AM	SB 7AM	SB 7AM
PM Shift Reading	19825.7	23822.1	31140.7	36849.1	41708.2	41522.2	52164.7
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 8:50 PM	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1050	1050	1000	950	1200	1000	1000
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB 4AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	17863.8	18119.5	18119.5	18377.3	18385.9	18385.9	18385.9
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB 4AM	SB 7AM	SB 7AM
PM Reading	17863.8	18119.5	18377.3	18385.9	18585.7	18385.9	18385.9
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 8:50 PM	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS SAM	AS SAM	AS SAM	AS SAM	SB 4AM	SB 7AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 11PM	SB 11PM	AD 9PM	AD 9PM	AD 8:50 PM	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley		20's	20's	20's 6:55 AM AS	20's 6:00 PM AD	20's 12:50 PM AD 20's 9:50 PM AS	20's 6 AM SB AD 20's 3:30 PM AS 20's 7:30 AM AS
5 um Wheatley	4's	4's 7:20 AM AS		4's 4:15 AM AS		4's 6 AM SB	4's 7 AM SB
5 um				3's 7:20 AM AS	3's 3 AM SB		
Manager Verification							
Initials and Time	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM	OC 8 AM

DAILY PUMP & FILTERS INSPECTION

S-16-21

47.40 50.00
56.27 1.15

YEAR 2021

MONTH 5

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 SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 5/16	Mon 5/17	Tues 5/18	Wed 5/19	Thu 5/20	Fri 5/21	Sat 5/22
Injection Volume							
AM Shift Reading	53189.1	58498.9	63361.2	68051.7	70851.5	75534.7	80123.3
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 4am	AD 5am	AD 430am
PM Shift Reading	57348.0	62016.2	66400.0	70027.7	74341.2	79427.8	83220.9
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Pressure							
Well Head Pressure	1000	1100	1000	1100	1100	1200	1200
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 4am	AD 5am	AD 430am
Conoco Meter							
AM Reading	18656.5	18656.5	18912.9	19165.3	19165.3	19165.3	19423.6
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	4am AD	AD 5am	AD 430am
PM Reading	18656.5	18912.9	18912.9	19165.3	19165.3	19165.3	19423.6
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 6AM	SB 7AM	SB 6AM	SB 7AM	AD 4am	AD 5am	AD 430am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Filter Changes							
20 um Wheatley	20's 10AM AD	20's 2AM SB 20's 10-11AM AS 20's 720PM	20's	35 4AM SB 20's AS 20's 720PM 20's 930PM	20's 920AM		
5 um Wheatley	4's 2AM SB	4's 2AM SB 4's AS 4's 1155AM	4's	4's AD 4's 230am	4's AS 4's 150PM	4's 6am AD	4's 2am AD 4's 730 PM SB
5 um							
Manager Verification							
Initials and Time	SA	SA	SA	SA	SA	SA	SA

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING 5-25-21

3416 13
30 50 46

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

	Sun 5/23	Mon 5/24	Tues 5/25	Wed 5/26	Thu 5/27	Fri 5/28	Sat 5/29
Injection Volume							
AM Shift Reading	853887	904850	904850	929619	992488		10406.3
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	885516	904850	920842	91693.0	024620	072077	132714
Initials and Time	SB 9PM	SB 11PM	SB 11PM	SB 11PM	SB 9PM	AD 7pm	AD 6pm
Pressure							
Well Head Pressure	1200	1200	700	1100	1100	1200	1100
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	195113	196796	199228	199332	20185.1	20185.1	20480.1
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	196796	196796	199332	199332	20185.1	20185.1	20480.1
Initials and Time	SB 9PM	SB 11PM	SB 11PM	SB 11PM	SB 9PM	AD 7pm	AD 6pm
Enterprise Meter							
AM Reading	364283	364283	364283	364283	3642.83	3642.83	3642.83
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS AM	AS 7AM	AS 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	364283	364283
Initials and Time	SB 9PM	SB 11PM	SB 11PM	SB 11PM	SB 9PM	AD 7pm	AD 6pm
Filter Changes							
20 um Wheatley		20's Sam AD	20's SB 9PM			4 20's AD 5:20	20's AD 4:50
5 um Wheatley		4's AS 12PM	4's 6am AD			4's AS	
5 um							
Manager Verification							
Initials and Time		OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM

DAILY PUMP/FILTERS INSPECTION

YEAR 2021

MONTH 5

WEEK BEGINNING

5-30-21

35 11 19
50 48 46

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

	Sun 5/30	Mon 5/31	Tues 6/1	Wed 6/2	Thu 6/3	Fri 6/4	Sat 6/5
Injection Volume							
AM Shift Reading		19453.9	25657.3	31082.7	37265.0	43025.2	46846.9
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	165507	221479	219701	340644	405187	46846.9	46846.9
Initials and Time	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure		1050	1000	1100	1000	1000	700
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	204	20734.4	20734.4	21092.4	21692.4	21092.4	21349.1
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	204801	207344	207344	210924	210924	21349.1	21349.1
Initials and Time	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading		364283	36428.3	36428.3	3642.83	3642.83	364283
Initials and Time		AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	364283	364283	364283	364283	364283	3642.83	3642.83
Initials and Time	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AD 7pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley			20S AD 12pm		20S SB 5AM AD 430pm	20S 12:30AM SB	20S 5AM
5 um Wheatley	3S AD 5pm						3S 5AM SB
5 um							
Manager Verification							
Initials and Time		AS 7AM	AS 7AM	AS 7AM	AS 7AM	AS 7AM	AS 7AM

DAILY PUMP/FILTERS INSPECTION

YEAR 2021

MONTH 6

WEEK BEGINNING

6-6-21

41

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

	Sun 6/6	Mon 6/7	Tues 6/8	Wed 6/9	Thu 6/10	Fri 6/11	Sat 6/12
Injection Volume							
AM Shift Reading	46846.9	46846.9	49890.1	51395.4	53119.4	53119.4	53119.4
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5am	AD 530	AD 6am
PM Shift Reading	46846.9	48242.9	57777.5	53119.4	53119.4	53119.4	54120.3
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11PM	SB 11PM	SB 11PM
Pressure							
Well Head Pressure	700	650	7000	1100	600	800	800
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5am	AD 530	AD 6am
Conoco Meter							
AM Reading	21319.1	21606.6	21862.5	21862.5	22117.2	22117.2	22369.5
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5am	AD 530	AD 6am
PM Reading	21606.6	21669.3	21562.5	22117.2	22117.2	22117.2	22369.5
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11PM	SB 11PM	SB 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 6AM	SB 7AM	SB 7AM	AD 5am	AD 530	AD 6am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11PM	SB 11PM	SB 11PM
Filter Changes							
20 um Wheatley		20's 925PM AS	20's 430PM AS 20's 1040PM AS 20's 1040PM AS	20's 1200AM AS 20's 1040PM AS 20's 1020PM AS			
5 um Wheatley			4's 515PM AS				
5 um			3's 10PM AS	3's 1055PM AS			3's SB 1030AM
Manager Verification							
Initials and Time		OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM	OC 800AM

MONTH

WEEK BEGINNING

A. READING
B. TIME AND INITIALS IN BOX

A. READING
B. TIME AND INITIALS IN BOX

A. TIME AND INITIALS IN BOX

Manager Verification		OC		16		16		16		16		16	
Initials and Time		8:00 AM		7:4		7:4		7:1		7:4		7:4	

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 6

WEEK BEGINNING 6-20-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 6/20	Mon 6/21	Tues 6/22	Wed 6/23	Thu 6/24	Fri 6/25	Sat 6/26
Injection Volume							
AM Shift Reading	01441.4	07560.4	13575.9	19754.6	20169.2	20169.2	20169.2
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	040774	107747	169492	201692	201692	20169.2	23259.7
Initials and Time	AD 6pm	AD 7pm	AD 7pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	700	700	700
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
Conoco Meter					24138.1		
AM Reading	23383.7	23634.2	23792.9	23887.6	24138.1	24138.1	24383.8
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	235701	236342	238876	240896	241381	24383.8	24383.8
Initials and Time	AD 6pm	AD 7pm	AD 7pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM
Enterprise Meter			3642.83				
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	364283	364283	364283	364283	364283	3642.83	3642.83
Initials and Time	AD 6pm	AD 7pm	7pm	AD 8pm	AD 9pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um					3's SAM SB		
Manager Verification							
Initials and Time	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM	OC 8:00AM

YEAR 2021

MONTH 6

WEEK BEGINNING

6-27-21

434

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 06/27	Mon 06/28	Tues 06/29	Wed 06/30	Thu 07/01	Fri 07/02	Sat 07/03
Injection Volume							
AM Shift Reading	25024.7	29994.7	30260.6	30260.6	30260.6	34806.8	40365.8
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
PM Shift Reading	28809.7	30260.6	30260.6	30260.6	33331.9	38202.7	43266.4
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Pressure							
Well Head Pressure	1000	1000	700	700	800	1100	1100
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
Conoco Meter							
AM Reading	24458.3	24625.6	24625.6	24865.0	250400	251143	253639
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
PM Reading	24625.6	24625.6	24865.0	24865.0	25114.3	25363.9	25363.9
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 6AM	SB 6AM	SB 6AM	AD 5am	AD 6am	AD 6am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 11AM	SB 9PM
Filter Changes							
20 um Wheatley							
5 um Wheatley		4/5 LAM SB					
5 um							
Manager Verification							
Initials and Time		OL 8PM	EC 8PM	DC 8PM	DC 8PM	OL 8PM	OL 8PM

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 7

WEEK BEGINNING

2-4-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 7-4	Mon 7-5	Tues 7-6	Wed 7-7	Thu 7-8	Fri 7-9	Sat 7-10
Injection Volume							
AM Shift Reading	4526.95	50684.4	55892.6	61006.2	66168.2	70831.9	76389.5
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
PM Shift Reading	4911.6	54243.1	59015.0	64347.1	68595.3	73523.1	79249.8
Initials and Time	AS 11PM	SB 11PM	SB 9PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1000	1000	1000
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
Conoco Meter							
AM Reading	2536.39	25616.7	2586.55	2586.55	26117.9	26158.2	26346.4
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
PM Reading	25616.7	25616.7	2586.55	26117.9	26117.9	26346.4	26572.1
Initials and Time	AS 11PM	SB 11PM	SB 9PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm
Enterprise Meter							
AM Reading	36428.3	3642.83	36428.3	36428.3	3642.83	36428.3	3642.83
Initials and Time	AD 6am	AS 7AM	AD 6am	AD 6am	SB 7AM	AD 6am	AS 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	36428.3	36428.3
Initials and Time	AS 11PM	SB 11PM	SB 9PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm
Filter Changes							
20 um Wheatley							
5 um Wheatley				4/5 630PM SB			
5 um							
Manager Verification							
Initials and Time							

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 7

WEEK BEGINNING

7-11-21

50

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

	Sun 7/11	Mon 7/12	Tues 7/13	Wed 7/14	Thu 7/15	Fri 7/16	Sat 7/17
Injection Volume							
AM Shift Reading	82310.5	88496.7	94613.6	00086.0	06008.5	12455.4	18343.4
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
PM Shift Reading	86411.9	91454.9	97337.0	02611.9	09587.6	16571.8	22719.4
Initials and Time	AS 11PM	AD 7pm	AD 7pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1100	1100	1000	1000	1000	1000
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
Conoco Meter							
AM Reading	26600.2	26666.7	26856.3	27109.5	27109.5	27109.5	27443.0
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
PM Reading	26600.2	26856.3	26905.8	27109.5	27109.5	27151.8	27737.0
Initials and Time	AS 11PM	AD 7pm	AD 7pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AD 7pm	AD 7pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
5 um Wheatley						4/5 5AM SB	
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 7

WEEK BEGINNING

7-18-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 7/18	Mon 7/19	Tues 7/20	Wed 7/21	Thu 7/22	Fri 7/23	Sat 7/24
Injection Volume							
AM Shift Reading	24540.5	30884.2	36452.0	38656.5	38670.8	43619.1	50396.2
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
PM Shift Reading	28835.4	35372.3	38656.5	38656.5	41991.4	47635.4	54238.9
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 8PM	SB 10PM
Pressure							
Well Head Pressure	1000	1000	1000	700	700	1100	1100
Initials and Time	SB 11AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
Conoco Meter							
AM Reading	27762.8	27962.4	28142.7	28142.7	28397.5	28648.4	28648.4
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
PM Reading	27951.7	28083.2	28142.7	28397.5	28621.6	28648.4	28899.0
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 8PM	SB 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 7AM	SB 6AM	SB 6AM	AD 6AM	AD 6AM	AD 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 8PM	SB 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

WEEK BEGINNING

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Manager Verification		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Initials and Time		<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 8

WEEK BEGINNING 8-22/21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 8/1	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	01545.8	07740.9	3014298.2	20804.4	27188.5	27683.3
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
PM Shift Reading	98558.6	050684	109980	180378	245096	27683.3	27683.3
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	700
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
Conoco Meter							
AM Reading	30051.2	30298.4	30524.9	30547.6	30794.0	30794.0	31038.6
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
PM Reading	30298.4	30298.4	305476	305476	307940	31038.6	31038.6
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 630AM	SB 7AM	SB 6AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 8PM	AD 8pm	AD 8pm	AD 9pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
3' AS 7:15AM							
Manager Verification	16	OC	OC	OC	OC	OC	OC
Initials and Time	8:00AM	8AM	8AM	8AM	8AM	8AM	8AM

8-8-21

WEEK BEGINNING

3's 216
4's 38

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

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

BASIN DISPOSAL, INC. **DAILY PUMP FILTERS INSPECTION**

YEAR 2021

MONTH 8

WEEK BEGINNING 8-15-21

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**FILTER CHANGES:**

A. TIME AND INITIALS IN BOX

Date	Sun 8-15	Mon 8-16	Tues 8-17	Wed 8-18	Thu 8-19	Fri 8-20	Sat 8-21
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Injection Volume							
AM Shift Reading	628230	647758	647758	697869	75833.9	81996.6	88249.6
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7am	AS 7am	AS 7am
PM Shift Reading	64775.8	64775.8	6449.2	74194.4	71144.3	85337.6	91439.6
Initials and Time	AS 11PM	SB 9PM	SB 9PM	SB 11PM	SB 9PM	AD 8PM	AD 8PM
Pressure							
Well Head Pressure	1100	700	700	1100	1000	1100	1000
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7am	AS 7am	AS 7am
Conoco Meter							
AM Reading	319483	321268	323751	325759	32575.9	32774.3	32981.9
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7am	AS 7am	AS 7am
PM Reading	32126.8	323751	323751	32575.9	32774.3	32774.3	32981.9
Initials and Time	AS 11PM	SB 9PM	SB 9PM	SB 11PM	SB 9PM	AD 8PM	AD 8PM
Enterprise Meter							
AM Reading	364283	364283	364283	364283	3642.83	3642.83	3642.83
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7am	AS 7am	AS 7am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	SB 9PM	SB 9PM	SB 11PM	SB 9PM	AD 8PM	AD 8PM

Filter Changes							
20 um Wheatley				3S AD 6am		3S AD 6pm	
5 um Wheatley				4'S SB 5PM			
5 um							
Manager Verification							
Initials and Time	PL 8:15am	OL 8:15am	OL 8:15am	OL 8:15am	OL 8:15am	OL 8:15am	OL 8:15am

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 8

WEEK BEGINNING 8-22-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

te	Sun 8/22	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	07794.5	13026.2	19271.9	25096.5
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	07375.9	03546.2	07794.5	10101474	161456	23468.2	25173.8
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 7PM	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1100	1200	700	1100	1100	1100
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	32981.9	33228.5	33228.5	33476.3	33677.5	33677.5	33880.1
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	33228.5	33228.5	33476.3	33476.3	33677.5	33880.1	33880.1
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 7PM	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	SB 7AM	SB 7AM	SB 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AD 8PM	AD 8PM	AD 8PM	AD 8PM	AD 7PM	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
5 um Wheatley			AS 4's 315AM				
5 um					SB 3's 12:30AM		
Manager Verification							
Initials and Time	OC 8PM	AB 8PM	AB 8PM	AB 8PM	AB 8PM	AB 8PM	AB 9PM

BASIN DISPOSAL, INC.
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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 08/01	Mon 08/02	Tues 08/03	Wed 08/04	Thu 08/05	Fri 08/06	Sat 08/07
Injection Volume							
AM Shift Reading	25173.8	25173.8	29218.9	29218.9	29278.9	34764.8	29336.9
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
PM Shift Reading	25173.8	28007.7	29278.9	29278.9	29285.2	29336.9	29922.5
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 10PM
Pressure							
Well Head Pressure	700	700	1000	1000	1000	1100	1000
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
Conoco Meter							
AM Reading	34065.4	34086.3	34310.5	34310.5	34505.4	36842.3	35010.6
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
PM Reading	34086.3	34310.5	34310.5	34310.5	34705.3	35010.6	35010.6
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 10PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 7AM	SB 7AM	SB 6AM	AD 6AM	AD 4AM	AD 7AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	SB 10PM	SB 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
			4's 9:35 PM AS				
5 um							
	3's SB 5AM						
Manager Verification							
Initials and Time							

9-5-2

WEEK BEGINNING

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Injection Volume							
AM Shift Reading	300127	300127	300127	360770	360770	333840	336523
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 6am
PM Shift Reading	300127	300127	300770	300770	315700	336523	343194
Initials and Time	SB 8PM	SB 9PM	SB 8PM	SB 10PM	SB 10PM	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	1100	700	700	1000	0600
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 2am
Conoco Meter							
AM Reading	350106	352567	352567	355030	355070	357046	359170
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 6am
PM Reading	352567	352567	355030	355030	357046	357046	359170
Initials and Time	SB 8PM	SB 9PM	SB 8PM	SB 10PM	SB 10PM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	364283	364283	362283	362283	364283	364283	364283
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	AD 7am	UC 6am	UC 6am
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	SB 8PM	SB 9PM	SB 8PM	SB 10PM	SB 10PM	AD 7pm	AD 7pm

5 um Wheatley							
5 um Wheatley							
5 um							
		45 AD 12:50	AD 12:50	45 AD 5:00			

Initials and Time

Pumps & Filters

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. DAY 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:

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9-12	Mon 9-13	Tues 9-14	Wed 9-15	Thu 9-16	Fri 9-17	Sat 9-18
Injection Volume							
AM Shift Reading	343744	376363	427054	477843	53470.0	58595.5	63429.6
Initials and Time	uc 6am	uc 6am	uc 6am	uc 6am	SB 7AM	SB 710AM	SB 7AM
PM Shift Reading	374732	381542	453306	507542	56192.7	61388.7	65490.9
Initials and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	DN 8PM	uc 8pm	uc 6pm
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	uc 6am	uc 6am	uc 6am	uc 6am	SB 7AM	SB 730AM	SB 7AM
Conoco Meter							
AM Reading	35917.0	361334	362730	363357	36530.4	36530.4	3672.65
Initials and Time	uc 6am	uc 6am	uc 6am	uc 6am	SB 7AM	SB 730AM	SB 7AM
PM Reading	359170	372624	363357	363775	36530.6	367265	36726.5
Initials and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	DN 8PM	uc 8pm	uc 6pm
Enterprise Meter							
AM Reading	3642.83	364283	364283	364383	3642.83	3642.83	3642.83
Initials and Time	uc 6am	uc 6am	uc 6am	uc 6am	SB 7AM	SB 730AM	SB 7AM
PM Reading	364282	364283	364283	364283	3642.83	364283	364283
Initials and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	DN 8PM	uc 8pm	uc 6pm
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
	45 ^{AD} 750						
Manager Verification							
Initials and Time		OC 8pm	OC 8pm	OC 8pm	OC 8pm	OC 8pm	OC 8pm

DAILY PUMP/FILTERS INSPECTION

YEAR 2021

MONTH 9

WEEK BEGINNING

9-19-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 09/19	Mon 09/20	Tues 09/21	Wed 09/22	Thu 09/23	Fri 09/24	Sat 09/25
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Injection Volume							
AM Shift Reading	66843.0	71332.8	75798.4	77097.5	77281.5	80423.1	96243.1
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	AD 7am	AD 7am
PM Shift Reading	68479.3	74345.8	76782.8	77276.9	77684.7	79801.1	84481.1
Initials and Time	UC 6pm	UC 8pm	UC 6pm	UC 6pm	UC 9pm	SB 9:30PM	SB 8PM
Pressure							
Well Head Pressure	200	1000	1000	1000	1000	1000	1000
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	AD 7am	AD 7am
Conoco Meter							
AM Reading	36917.7	36917.7	37121.9	37121.9	37521.8	37326.1	77552.4
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	AD 7am	AD 7am
PM Reading	36917.7	37121.9	37121.9	37321.8	37321.8	37582.4	37582.4
Initials and Time	UC 6pm	UC 8pm	UC 8pm	UC 6pm	UC 9pm	SB 9:30PM	SB 8PM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7:30AM	SB 6:30AM	SB 7AM	SB 7:30AM	AD 7am	SB 830	AD 7am
PM Reading	3642.83	3642.83	3642.83	3642.82	3642.82	3642.83	3642.83
Initials and Time	UC 6pm	UC 6pm	UC 6pm	UC 6pm	UC 9pm	SB 8:30PM	SB 8PM

Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							

Manager Verification							
Initials and Time							
	PB	PB	PB	PB	PB	PB	PB
	7A	7A	7A	7A	7A	7A	8A

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 9-26	Mon 9-27	Tues 9-28	Wed 9-29	Thu 9-30	Fri 10-1	Sat 10-2
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Injection Volume

AM Shift Reading	866924	908516	908516	937176	001169	065387	127289
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC 6am	UC 6am	UC 6am
PM Shift Reading	89015.3	90851.4	91656.0	97105.5	038722	12471	135223
Initials and Time	UC 7am	SB 8PM	SB 8PM	SB 730PM	SB 8PM	AD 8pm	AD 7pm

Pressure

Well Head Pressure	1000	800	800	1000	1100	1100	1100
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC 6am	UC 6am	UC 6am

Conoco Meter

AM Reading	375824	377790	377790	379651	379651	381531	38153.1
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC 6am	UC 6am	UC 6am
PM Reading	37582.4	37779.0	37965.1	37965.1	37965.1	387021	383621
Initials and Time	UC 7pm	SB 8PM	SB 8PM	SB 730PM	SB 8PM	AD 8pm	AD 7pm

Enterprise Meter

AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD 7am	AD 6am	AD 6am	AD 6am	UC	UC 6am	UC 6am
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	UC 7pm	SB 8PM	SB 8PM	SB 730PM	SB 8PM	SB 8PM	AD 7pm

Changes

20 um Wheatley							
35 5 um Wheatley							
45 5 um							
4's 8pm							

Manager Verification

Initials and Time						OC	OC
						8pm	8pm

WEEK BEGINNING

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

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

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 10-17	Mon 10-18	Tues 10-19	Wed 10-20	Thu 10-21	Fri 10-22	Sat 10-23
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Injection Volume

AM Shift Reading	848907	854501	908983	948922	00445.3	05349-9	088056
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	uc 6am	uc 6am	uc 6am
PM Shift Reading	83642.8	88720.4	93121.4	98545.8	03216.4	1163499-	140283
Initials and Time	uc 5pm	SB 8PM	TDN 7PM	SB 9PM	SB 9PM	AD 8pm	AD 8pm

Pressure

Well Head Pressure	1100	1000	1000	1000	1100	1100	1100
Initials and Time	AD team	AD Sam	AD Sam	AD Sam	uc team	uc team	uc team

Conoco Meter

AM Reading	396950	395457	401608	401168	40353.9	403539	41014.2
Initials and Time	AD 6am	AD 6am	AD 5am	AD 5am	uc 6am	uc 6am	uc 6am
PM Reading	39983.7	39983.7	40168.0	40168.0	40353.9	423889	423144
Initials and Time	uc 3pm	3B8PM	DA 7PM	3B9PM	3B9PM	AD 8pm	AD 8pm

Enterprise Meter

AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	uc 6am	uc 6am	uc 6am
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	uc 5pm	SB 9pm	DN 7pm	SB 9pm	SB 9pm	AD 8pm	AD 8pm

Filter Changes

[illegible]

Manager Verification

Initials and Time							
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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 METEA:

A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:

FILTER CHANGES:
A TIME AND INITIAL SIN BOX

	Sun 10/24	Mon 10/25	Tues 10/26	Wed 10/27	Thu 10/28	Fri 10/29	Sat 10/30
Injection Volume							
AM Shift Reading	08934.5	08934.5	08934.5	09160.9	09160.9	09160.9	12678.3
Initials and Time	UC 7am	UC 7am	UC 7am	UC 7am	SB 7AM	SB 6AM	SB 8AM
PM Shift Reading	08934.5	164.263	14936.2	26148.2	12164.3	09638.4	15009.6
Initials and Time	SB 11PM	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 6pm	UC 7pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1000
Initials and Time	UC 6am	UC 7am	UC 7am	UC 7am	SB 7AM	SB 6AM	SB 8AM
Conoco Meter							
AM Reading	41677.7	42367.5	43028.7	43543.5	44353.9	44915.5	45673.8
Initials and Time	UC 7am	UC 7am	UC 7am	UC 7am	SB 7AM	SB 6AM	SB 8AM
PM Reading	42043.3	44678.5	46088.4	4628.3	51368.1	45292.1	46064.2
Initials and Time	SB 11PM	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 6pm	UC 7pm
Enterprise Meter							
AM Reading	36428.3	36428.5	36428.3	36428.3	3642.83	36428.3	3642.83
Initials and Time	UC 7am	UC 7am	UC 7am	UC 7am	SB 7AM	SB 6AM	SB 8AM
PM Reading	3642.83	36428.3	36428.5	3642.83	3642.83	36428.3	3642.83
Initials and Time	SB 11PM	AD 8pm	AD 8pm	AD 8pm	AD 8pm	UC 6pm	UC 7pm
Filter Changes							
20 um Wheatley							
5 um Wheatley	4/5 UC						4/5 7AM SB
5 um							
Verification	OC	OC	OC	OC	OC	OC	OC

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 10

WEEK BEGINNING 10-31-21

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFTPRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOXCONOCO METER:
A. READING
B. TIME AND INITIALS IN BOXEnterprise METER:
A. READING
B. TIME AND INITIALS IN BOXFILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 10/31	Mon 11/01	Tues 11/02	Wed 11/03	Thu 11/04	Fri 11/05	Sat 11/06
Injection Volume							
AM Shift Reading	17486.4	22171.8	22026.8	33212.4	36850.3	41919.7	59024.7
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
PM Shift Reading	20134.1	26840.4	30122.9	35397.2	39781.6	45270.0	51193.8
Initials and Time	UC 8PM	AD 8PM	SB 8PM	UC 10PM	UC 7PM	SB 8PM	SB 12AM
Pressure							
Well Head Pressure	1000	1000	1000	1200	1100	1100	1000
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
Conoco Meter							
AM Reading	46424.7	47170.2	47702.2	48472.2	48828.4	49642.1	51422.0
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	46876.0	64372.0	47202.2	48657.9	49808.5	50040.5	50683.2
Initials and Time	UC 8PM	AD 8PM	SB 8PM	UC 10PM	UC 7PM	SB 8PM	SB 12AM
Enterprise Meter							
AM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	SB 7AM	SB 7AM	SB 6AM	DN 1140AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83	3642.83
Initials and Time	UC 8PM	AD 8PM	SB 8PM	UC 10PM	UC 7PM	SB 8PM	SB 12AM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
5 um							
Manager Verification	OK	OK	OK	OK	OK	OK	OK
Initials and Time	8PM	8AM	8PM	8AM	8AM	1000	800

YEAR 2021 MONTH 11 WEEK BEGINNING 11-1-21

FILTER CHANGES:
A TIME AND INITIAL S IN BOX

Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	8:22	8:22	8:22	8:22	8:22	8:22	8:22

BASIN DISPOSAL, INC. **DAILY PUMP FILTERS INSPECTION**

YEAR 2021

MONTH 11

WEEK BEGINNING

11-14-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 11-14	Mon 11-15	Tues 11-16	Wed 11-17	Thu 11-18	Fri 11-19	Sat 11-20
Injection Volume							
AM Shift Reading	886625	903641	030931	142812	252043	356550	464236
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	SB 7AM	SB 7AM	SB 7AM
PM Shift Reading	912104	979943	093821	252043	310994	406192	482103
Initials and Time	SB 6PM	Tm 9pm	Tm 9pm	SB 7AM	Tm 9pm	AD 6pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	1400	1400	1000	1400	1400
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	SB 7AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	562612	567963	580144	588182	604440	606411	617004
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	Tm 9pm	SB 7AM	SB 7AM
PM Reading	566269	576097	5869104	599464	599464	611194	624884
Initials and Time	SB 6PM	Tm 9pm	Tm 9pm	SB 7AM	SB 7AM	AD 6pm	AD 7pm
Enterprise Meter							
AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	Tm 9pm	SB 7AM	SB 7AM
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	SB 6PM	Tm 9pm	Tm 9pm	SB 7AM	SB 7AM	AD 6pm	AD 7pm
Filter Changes							
20 um Wheatley							
5 um Wheatley						415 4pm	
5 um							
Manager Verification							
Initials and Time	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM	OC 8AM

WEEK BEGINNING

A. TIME AND INITIALS IN BOX

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 11

WEEK BEGINNING 11-28-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 11-28	Mon 11-29	Tues 11-30	Wed 12-1	Thu 12-2	Fri 12-3	Sat 12-4
Injection Volume							
AM Shift Reading	098023	112507	162879	260409	499499	563628	678940
Initials and Time	AD 7pm	TM 5AM	TM 5AM	TM 5AM	AD 10AM	AD 5AM	AD 5AM
PM Shift Reading	113507	143524	23255.1	30941.9	42897.8		
Initials and Time	AD 7pm	SB 9PM	SB 10PM	SB 8PM	SB 11PM		
Pressure							
Well Head Pressure	1000	1000	1100	1000	1000	1000	1000
Initials and Time	TM 5AM	TM 5AM	TM 5AM	TM 5AM	AD 10AM	AD 5AM	AD 5AM
Conoco Meter							
AM Reading	675412	675412	676932	67661.7	678440	743486	678940
Initials and Time	AD 7pm	TM 5AM	TM 5AM	TM 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	675412	67643.2	67643.2	67661.7	67894.0		
Initials and Time	AD 7pm	SB 9PM	SB 10PM	SB 8PM	SB 11PM		
Enterprise Meter							
AM Reading	348706.7	348306.7	3642.83	3642.83	364283	364283	364283
Initials and Time	AD 7pm	TM 5AM	TM 5AM	TM 5AM	AD 5AM	AD 5AM	AD 5AM
PM Reading	364283	3642.83	3642.83	3642.83	3642.83		
Initials and Time	AD 7pm	SB 9PM	SB 10PM	SB 8PM	SB 11PM		
Filter Changes							
20 um Wheatley				5 th TM 6:30AM		3 rd 3pm uc	
5 um Wheatley		4 th uc 12pm			4 th SB 5pm		4 th uc 3pm
5 um					4 th AD 3pm		
Manager Verification	OC	OC	OC	OC	OC	OC	OC
Initials and Time	8am	8am	8am	8am	8am	8am	8am

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 12

WEEK BEGINNING 12-5-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

Date	Sun 12-5	Mon 12-6	Tues 12-7	Wed 12-8	Thu 12-9	Fri 12-10	Sat 12-11
Injection Volume	705912						
AM Shift Reading	551469	600665	651688	698846	75662.4	81092.4	80452.9
Initials and Time	AD Sam	AD Sam	AD Sam	AD Sam	SB 6:00AM	SB 7AM	SB 7AM
PM Shift Reading	53226.2	607837.1			794177	81292.3	90070.1
Initials and Time	Tu 9pm	Tu 9pm			Tu 9pm	Tu 9pm	AD 7pm
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	SB 6:00AM	SB 7AM	SB 7AM
Conoco Meter							
AM Reading	640189	681430	688751	698340	70660.8	71456.1	72382.9
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	SB 6:00AM	SB 7AM	SB 7AM
PM Reading	6874.0	68477.3			716629	71660.8	84362.1
Initials and Time	Tu 9pm	Tu 9pm			Tu 9pm	Tu 9pm	AD 7pm
Enterprise Meter							
AM Reading	346283	346283	346283	346283	3642.87	3642.87	3642.83
Initials and Time	AD Sam	AD Sam	AD Sam	AD 6am	SB 6:00AM	SB 7AM	SB 7AM
PM Reading	346283	346283			3642.87	3642.83	364283
Initials and Time	Tu 9pm	Tu 9pm			Tu 9pm	Tu 9pm	AD 7pm
Changes							
20 um Wheatley							
5 um Wheatley						4:5 SB 7AM	
5 um			4:5 AD 2am	4:5 Tu 11pm			
Manager Verification	RG	RG	RG	RG	RG	RG	RG
Initials and Time	7A	7A	7A	7A	7A	7A	8A

DAILY PUMP FILTERS INSPECTION

YEAR 2021

MONTH 12

WEEK BEGINNING 12-12-21

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 12/12	Mon 12/13	Tues 12/14	Wed 12/15	Thu 12/16	Fri 12/17	Sat 12/18
Injection Volume							
AM Shift Reading	90781.5	956534	00805.3	06257.7	118897	213915	247857
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	AD 7pm	TM 6AM
PM Shift Reading	97641.3	98735.1	028035	14326.1	15888.0		28173.8
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 10PM		SB 10PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	TM 6AM	TM 6AM
Conoco Meter							
AM Reading	73120.0	148104	74817.7	75859.8	76906.5	8016.35	788764
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	AD 7pm	TM 6AM
PM Reading	79632.1	74492.3	158083	764294	77613.8		71332.6
Initials and Time	AD 7pm	SB 9PM	AD 6pm	AD 7pm	SB 10PM		SB 10PM
Enterprise Meter							
AM Reading	3642.83	364283	3642.83	3642.83	364283	364283	364283
Initials and Time	SB 7AM	AD 6am	SB 7AM	SB 7AM	TM 6AM	TM 6AM	TM 6AM
PM Reading	364283	364283	364283	364283	3642.83	364283	3642.83
Initials and Time	AD 6pm	SB 9PM	AD 6pm	AD 7pm	SB 10PM	AD 7pm	SB 10PM
Filter Changes							
20 um Wheatley	4:15 TM 3pm			20S AD 6pm	20S 4AM TM		
					20S 5PM		
5 um Wheatley		4:58 PM SB	4:58 PM AD				
5 um							
Manager Verification							
Initials and Time							

12-19-24

WEEK BEGINNING

A. TIME AND INITIALS IN BOX

Pumps & Filters

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

FILTER CHANGES:

A. TIME AND INITIALS IN BOX

	Sun 12-26	Mon 12-27	Tues 12-28	Wed 12-29	Thu 12-30	Fri 12-31	Sat 1-1
Injection Volume							
AM Shift Reading	687431	734395	730596	761041	886732	938047	992870
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SD 7am
PM Shift Reading	706664	765211	740191	777319	914877	961087	016582
Initials and Time	SB 7pm	TM 9pm	TM 9pm	TM 9pm	TM 9pm	AD 6pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SB 7am
Conoco Meter							
AM Reading	859638	867283	840090	831625	875279	878279	880452
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SB 6am
PM Reading	862327	869288	811856	869591	879111	886422	901442
Initials and Time	SB 7pm	TM 9pm	TM 9pm	TM 9pm	TM 9pm	AD 6pm	AD 7pm
Enterprise Meter							
AM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	AD 6am	AD 6am	AD 6am	AD 6am	SB 6am	SB 6am	SB 7am
PM Reading	364283	364283	364283	364283	364283	364283	364283
Initials and Time	SB 7pm	TM 9pm	TM 9pm	TM 9pm	TM 9pm	AD 6pm	AD 7pm
Filter Changes							
20 um Wheatley							
SP	12/27	215:00					
20s		TM					
5 um Wheatley							
5 um							
							4s AD 730
Manager Verification							
Initials and Time							

ATTACHMENT B

ANNUAL TANK H2S MEASUREMENTS

EAR 2022 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
A	A	0	10	A	0
B	B	0	11	B	0
2	R2	0			
A	A	0	POSITIVE HEAD TANKS		
B	B	0	15	P1	0
3	R3	0	16	P2	0
A	A	0	13	P3	0
B	B	0			
4	R4	0	OIL HEATING TANKS		
A	A	0	17	H1	0
B	B	0	18	H2	0
	R5	not installed	19	H3	0
	A	not installed			
	B	not installed	OIL SALES TANKS		
	R6	not installed	8	S1	0
	A	not installed	7	S2	0
	B	not installed	6	S3	0
12	R7	0	5	S4	0
A	A	0	20	S5	0
B	B	0	21	S6	0
Amigo	Amigo	0	22	S7	0
				S8	not installed
SEPERATION TANKS				S9	not installed
14	T1	0	Manager Verification		
14.5	T2	0	Initials and Time MM. 9-10-21		

ATTACHMENT C

Training Matrix Report

Legend

	Course is not completed
	Course is completed
	Course is expired

Employee	OCD 19.15.36.13.P Emergencies	OCD 19.15.36.13.P Exempt vs Non-Exempt	OCD 19.15.36.13.P General 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

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

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

District I
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.

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 <div style="border: 1px solid black; width: 150px; height: 80px; margin-bottom: 10px; position: relative;"> </div> I, <u>John Volkerding</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS	
I, , representative for do hereby certify that 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 #: 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:

SIGNATURE: _____
 Surface Waste Management Facility Authorized Agent

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
District IV
 1220 S. St. Francis Dr., Santa Fe, NM 87505

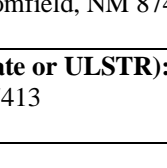
State of New Mexico
Energy Minerals and Natural Resources

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.

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 – 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 <u>800</u> 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	
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">  </div> I, <u>John Volkerding</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <i>Operator Use Only: Waste Acceptance Frequency</i> <input checked="" type="checkbox"/> <i>Monthly</i> <input type="checkbox"/> <i>Weekly</i> <input type="checkbox"/> <i>Per Load</i> <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)	
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS	
I, _____, representative for _____ do hereby certify that 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 #: 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: _____

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

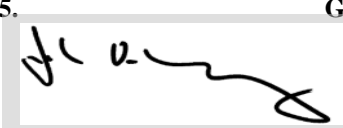
State of New Mexico
 Energy Minerals and Natural Resources

Oil Conservation Division
 1220 South St. Francis Dr.
 Santa Fe, NM 87505

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 – 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 <u>1300</u> 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, <u>John Volkerding</u> , representative or authorized agent for <u>Basin Disposal Inc</u> 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) <input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load <input type="checkbox"/> 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) <input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4) GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS I, _____, representative for _____ do hereby certify that 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 #: 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: _____

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

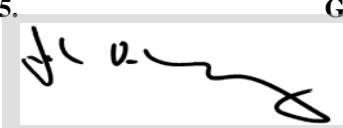
State of New Mexico
 Energy Minerals and Natural Resources

Form C-138
 Revised August 1, 2011

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.

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:	<p>Produced Water Tank Bottoms – Nov 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.</p> <p>Estimated Volume <u>1300</u> yd³ / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd³ / bbls</p>
5.	<p style="text-align: center;">GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS</p> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">  </div> <p>I, <u>John Volkerding</u>, representative or authorized agent for <u>Basin Disposal Inc</u> 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)</p> <p><input checked="" type="checkbox"/> RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. <u>Operator Use Only: Waste Acceptance Frequency</u> <input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Weekly <input type="checkbox"/> Per Load</p> <p><input type="checkbox"/> 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)</p> <p><input type="checkbox"/> MSDS Information <input type="checkbox"/> RCRA Hazardous Waste Analysis <input type="checkbox"/> Process Knowledge <input type="checkbox"/> Other (Provide description in Box 4)</p> <p style="text-align: center;">GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS</p> <p>I, _____, representative for _____ do hereby certify that 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.</p>	
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OCD Permitted Surface Waste Management Facility

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 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: _____

SIGNATURE: _____

TELEPHONE NO.: _____

Surface Waste Management Facility Authorized Agent

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 District II
 811 S. First St., Artesia, NM 88210
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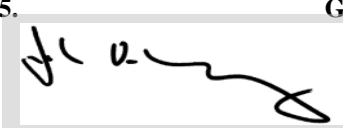
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Waste Acceptance Status:

☐ **APPROVED**

☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____

TITLE: _____

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
District IV
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: BASIN DISPOSAL INC P.O. Box 100 Aztec, NM 87410	OGRID:
	1739
	Action Number: 110689
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
bjones	None	5/25/2022