NM1 - ___5___

ANNUAL REPORT

2022



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

May 15, 2023

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;

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

the documentation is submitted.

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

Sincerely,

Received by OCD: 5/17/2023 2:13:37 PM

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

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING //622

YEAR_2022

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

Date	Sun /- 14	Mon /- /7	Tues / - / d	Wed /-/9	Thu 1- 20	Fri 1-21	Sat /- 22
1 1 Conditions							
ond Level (ft)	71811	8'	7.10	8710			
Overflow Color	Clear	Clear	Clear	Clear	Clem	Chin	Clear
Pond Color	Blade	Black	Black	Black	place	Slave	Educa
Water Temperature	29.	28.	lle"	32-	35%	32	34"
pΗ	7	te.	ie	·ie	6.2	6.3	6.3
Dissolved Oxygen	:3	-2	-2	. 3	3	3	3
Total Chlorine	. 4	-5	. 3	.4	0.01	,02	0.00
Dissolved H2S/Sulfides	.3	.3	. 3	,4	1.0	.7	.7
ond 3 Conditions							
Pond Level (ft)	3+	3'	21911	211011	2'6"		
Pond Color	Black	Black	Blacic	Black	clew		Clew
Water Temperature	31.	re.	24-	50.	32.		32"
рН	. 4	-lie	7	.7	6.2		6.0
Dissolved Oxygen	. 3	.1	-2	.3	3		3
Total Chlorine	. 2	.2	-7	-4	0.03	(0.01
Dissolved H2S/Sulfides	.2	2	.2	. 5	1.0		1.0
Bleach/Chemical							
Time							
Volume							
Initials							
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ntials and Time		8h	8 An	8m	804	8m	SAN

DAILY POND BREACH INSPECTION
MONTH WEEK BEGINNING

1-23-22

YEAR_2022 BLEACH A TIME (note Al B. VOLUME (Ga C. INITIALS D. TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE Wed //CC Fri 4/ Tues // Sat Sun / Date 11 Conditions Г ond Level (ft) Clear Overflow Color 13/00/2 5/ack Whin Pond Color Water Temperature (i рΗ 2 Dissolved Oxygen 30 0.01 103 .11: Total Chlorine 1 .7 Dissolved H2S/Sulfides Pond 3 Conditions 317 2/7" Pond Level (ft) clear Cluw Pond Color 31" Water Temperature 0.0 ι рΗ 4 4 10 Dissolved Oxygen <u>0.0</u>D 0.00 102-0.01 6.03 Total Chlorine .7 0.7 Dissolved H2S/Suffides Bleach/Chemical Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initia**i**s Time Volume Initials Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION WEEK BEGINNING YEAR_2022

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

C. POND COLOR (Black, Gray, Brown, Other)	Sun /- 50	Man 1 2	C. INITIALS	Wed Z- C	Tr	Te-: 27 . El	10-10
	Sun 7-30	Mon /. 31	Tues 2 /	Wed C	Thu 4 5	Fri 7 7	Sat 7 5
d 1 Conditions		- 2	(1)				AND CARLES
ond Level (ft)	8	8	911		8194	8110	9'
Overflow Color	Black	Black	grey		Clear	Caray	Clear
Pond Color	-		Bluck		Black	Black	Blade
Water Temperature	_		19		18"	14.	11.
Н	_		6-5		6.0	6.0	45
Dissolved Oxygen	-	***	3		-3	.3	.2
Total Chlorine			6.17		. 7	.7	.6
Dissolved H2S/Sulfides		Page 1	0.3		13	14	-3
0d 2 0divi							
Pond 3 Conditions	211	71	317		71	7/	2/1/
Pond Level (ft)	P ¹ ANI N	and	givery	Black		Black	3/1/2
Pond Color	710	700	19	24	Black		Black
Nater Temperature		-		6.0		2.0	11.
Н	4.0	10.1	6.0	4	6.1	14	4.1
Dissolved Oxygen	<u> </u>	000	0		.3	A A	<u>u</u>
Total Chlorine	6 6	0.00	6.01	6.00	10	1	H
Dissolved H2S/Sulfides	0.5	0-1	Oc 1	0.5	, Q	4	
Bleach/Chemical						1 AANGERTA	
Time							
Volume							
Initials							
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Initials							
		Aug Same in					
Time					+		-
Volume			-				-
Initials			1				
Time	-				-		
Volume	-						
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Volume							1
Initials							
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Manager Verification ntials and Time		4	OC	San	SAn	OC.	San

Basin Operations/SOPS/Daily Inspection

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

YEAR_2022 Mon /-/0 Thu Sun Date Tues / Sat / 8 d 1 Conditions 817 81 Pond Level (ft) gren grev gre) Overflow Color UB 1 ac Black Rlark Rlade Pond Color 30 00 Water Temperature Dissolved Oxygen 0.04 0149 0.0 Total Chlorine Dissolved H2S/Sulfides **Pond 3 Conditions** 719" Pond Level (ft) Block Black Pond Color 24. 29. Water Temperature рН - 3 Dissolved Oxygen Total Chlorine 4 4 Dissolved H2S/Sulfides Bleach/Chemical 300001 Time Volume Initials Volume Initials Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials **Manager Verification** Intials and Time

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

YEAR 2021 DAILY POND BLEACH INSPECTION 1-J-JL

D TEMPERATURE (Fahrenhail E DISSOVED OXYGEN F TOTAL CHLORINE Tues /---Fri /~/ and 1 Conditions 01/1 410 4 Pond Level (ft) 1184 Miar leur clew en Overflow Color Bleck Block black blace Pond Color 3200 39 3400 300 32°F Water Temperature 3 (9. O Dissolved Oxygen 0.07 ,03 104 106 .05 0.01 6 05 Total Chlorine $\overline{2}$ Dissolved H2S/Sulfides チラ Pond 3 Conditions 2121 2/3" Pond Level (ft) dear Black. Clin Clear Pond Color 35% 329F 344 30 Water Temperature 4,2 6.1 6-3 рН Ч 3 13 Dissolved Oxygen ,05 0.00 0.07 01 105 106 0.0 Total Chlorine .7 **©**.5 Dissolved H2S/Sulfides Bleach/Chemical 3AM 500 300 SAM 54M 3AM SAM Time 3vU 300 300 300 500 Volume 58 512 <u>533</u> TU 10 Tm Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

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. DISSOVED OXYGEN F TOTAL CHLORINE

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

Tues
Z Wed Z-G Thu 2-10 Sat Z -/Z Date Sun 2-4 Mon 2-7 Fri 2-11 d 1 Conditions 8'9" 816" 8/10 8 91 81 8. பாd Level (ft) Clear Clean Jew Clear Clear Claur Clear Overflow Color plene Slace Bluck Sauce Blade Bluck Rlack Pond Color 320 29- $3\iota^{\bar{z}}$ 131 <u>1</u>7 -15 Water Temperature 6,2 6.1 0. من 6.0 6.0 рн 3 7 *i* 3 4 3 4 Dissolved Oxygen ,02 .01 0.03 5 Total Chlorine 1.0 4 Dissolved H2S/Sulfides Pond 3 Conditions 3 5" 3'5" 3'4" 7'8" 3 Pond Level (ft) Black Dlack Rlade BLANC Black Black Black Pond Color 326 747 14-14 10-Water Temperature 6.2 6.1 Te O (,0 60 рΗ 3 3 Dissolved Oxygen 0.01 Ol 0.05 6.03 Total Chlorine 10 4 Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

POSAL, INC.

Basin Operations/SOPS/Daily Insper

BASIN DISPOSAL, INC.

YEAR 2022

DAILY POND-BLEACH INSPECTION 2-13-2/

BLEACH
A TIME (note AM or PM)
B. VOLUME (Gallons)
C. INITIALS POND CONDITIONS A.POND LEVEL (Faet) B. OVERFLOW COLOR (Black, Gray, Brown, Other) C. POND COLOR (Black, Gray, Brown, Other) Date Sun 2/13 Wed 414 Mon Thu VC Fri Sat 1 1 Conditions 8/6 Pond Level (ft) Clear Cirus Cray Overflow Color Slaw K Blace black Black Pond Color 52 5401 Water Temperature 6.4 3 5 Dissolved Oxygen 5 ,03 104 0,00 105 Total Chlorine ,7 ,5 .5 Dissolved H2S/Sulfides **Pond 3 Conditions** 3/5" Pond Level (ft) Gran Clear BIAKX (was Pond Color 22 340 340 32 Water Temperature 6.3 7.7 6,6 4 3 4 Dissolved Oxygen 5 .01 :02 105 ,00 0. 00 0:00 Total Chlorine .5 1.0 15 Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials

Manager Verification

Intials and Time

00

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

YEAR 2022 WEEK BEGINNING BLEACH
A TIME (note AM or PM)
B. VOLUME (Gallons)
C INITINGS OND CONDITIONS POND LEVEL (Feet) OVERFLOW COLOR (Black, Gray, Brown, Other POND COLOR (Black, Gray, Brown, Other D TEMPERATURE (Fah
E DISSOVED OXYGEN
F. TOTAL CHLORINE Date Sat d 1 Conditions 8 ginetis 9C+ 98 r und Level (ft) Grey Overflow Color Black Black Pond Color Water Temperature 0 Dissolved Oxygen 0.19 220 Total Chlorine <u>0.7</u> Dissolved H2S/Sulfides Pond 3 Conditions 411 3H girdy 41+ 3ft binches Pond Level (ft) DOVK Bldo Black Black. Pond Color 13 Water Temperature 62 3 6.0 Dissolved Oxygen 00 0.00 600 0.00 Total Chlorine . O . 0.3 0 <u>ن</u> Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING WEEK BEGINNING

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

YEAR_2022_

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

B. OVERFLOW COLOR (Black, Gray, Brown, Othe C. POND COLOR (Black, Gray, Brown, Othe Date	Sun 27	Mon 2/28	B VOLUME (Gallons) C INITIALS Tues	Wed 3 /2	Thu 3/3	Fri 3/4/	Sat 3/5
1 1 Conditions				,			s) dan dan d
Fund Level (ft)			155		10'		10'8"
Overflow Color	Black	Black	Block	Black	BLACIL		Block
Pond Color	Black Black	Black	Riack	Black	BLACIL		Blow
Water Temperature	580	520	4/50	470	550		546
рН		6.9	6.8	601	C. 1		6.4
Dissolved Oxygen		2.0	-0	-0	.7		4
Total Chlorine		0.69	0-6	-1	6.01		0.04
Dissolved H2S/Sulfides		.6	-0	.2	.7		7
Pond 3 Conditions			医多次的				
Pond Level (ft)	451	4151		4FT			
Pond Color	Black	Black	Blace	Black	Blycu		Blacu
Water Temperature		400	440	450	58=		526
оН		6.4	27	• 1	6.3		6.3
Dissolved Oxygen		0.1	001	. 1	:5		3
Total Chlorine		Uel	.18	. 6	0:03		0.03
Dissolved H2S/Sulfides		50	-	• 2	15		5
Bleach/Chemical							
Гime							
Volume							
Initials							
Volume							
Initials							
Гime							DE STORE DE SERVICE
Volume							
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Volume							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

PAILY POND BLEACH INSPECTION
YEAR 2022 MONTH WEEK BEGINNING

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

 PERATURE (Fahrenheit)
 BLEACH

 OVED DXYGEN
 A TIME (note AM or PM)

 L CHLORINE
 B VOLUME (Gallons)

 C INITIALS
 C

Date	Sun 63664	Mon Osla	Tues 0 360 V	Wed 0 2 269	Thu 03/10	Fri Oll	Sat 03/12
d 1 Conditions							- au
ond Level (ft)		9'8"	. 915	10tt	98	dilli	9194
Overflow Color	Blown	BLACK	BLAM	Black	Black	BICK	Brack
Pond Color	Blown	Black	BIACU	Black	Baces	Black	
Water Temperature		32°F	3/4	35°+	5)3	41	Bluck
рН		6.9	6.1	6.0	(.0	(0.0	60
Dissolved Oxygen		4	4	3	3	4	3
Total Chlorine		0.07	0.05	0.03	0.01	0.61	0.03
Dissolved H2S/Sulfides					_	9	5
Pond 3 Conditions			4 12 12 12 12 12				
Pond Level (ft)		3'7"	3/3/1	7 FZ	AFF	44	CHI
Pond Color	PLANE	BLANC	BIXUL	Black	BICILL	Black	Back
Water Temperature		354	291	35	33	34	301
pH		414	4.2	7.0	1,0	60	(00
Dissolved Oxygen		4	4	2	3	3	60
Total Chlorine		0.09	0.04	0.10	0.01	200	0.01
Dissolved H2S/Sulfides				-	-	3	3
Bleach/Chemical						#	
Time							
Volume						3	ge St.
Initials						1	
3						- 14 14	
Volume						1	
Initials						A 1	
			ALCOHOL: THE PERSON NAMED IN				
Time		+	+		- 2		4.
Volume Initials							
	<u> </u>	1	†				
Time				+		1	
Volume Initials			+				
Time Volume				-			
Initials							
W/V		1					1
Time			-				
Volume		1		-		1	
Manager Verification Intials and Time	80						

Basin Operations/SOPS/Daily Inspectio

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING \$ 13.28

YEAR 2022

POND CONDITIONS
A POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gray, Brown, Other)
C. POND COLOR (Black, Gray, Brown, Other) Date Sun Tues Wed Thu < Fri Sat 11 Conditions 9618 9 0 and Level (ft) 913' Black Black Bleek Overflow Color 3/05/6 Black Black Black BICICK Pond Color BICKS BLOCK Black 32 38 Water Temperature 55 410 рН 0 7.1 3 Dissolved Oxygen 14 000 0.00 Total Chlorine 0.00 0.61 Dissolved H2S/Sulfides **Pond 3 Conditions** 4 Pond Level (ft) Black Pond Color Hacil Black Byod, cuca 520 Water Temperature 38 500 0.01 ,5 \$ 02 4 .3 Dissolved Oxygen -1 0.00 0.33 .0 Total Chlorine ,3 Dissolved H2S/Sulfides Bleach/Chemical SRM 3am Time 12 am 300 300 301 Volume uc SB Initials uc bym Sum Boo Volume 300 Initials ul uc SPM 10pm Time 300 300 Volume 300 53 m Initials Tim Time 3 pm Volume Initials Tm Time Volume Initials Time Volume

Initials Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION

YEAR 2022 MONTH **WEEK BEGINNING** BLEACH
A TIME (note AM or PM)
B VOLUME (Gallons)
C. INITIALS D TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE Sun 07/20 Mon 03/2 Wed O'T Thu 10 7/20 Date Fri 03/23 Sat 03/2 nd 1 Conditions 1018 10/10 1681 108 1019 10'8 d Level (ft). Black black. OUN Grand Black Overflow Color CUM rear 4 Juni Have Black Slave BLACK Pond Color BLGIN 500 420 15% 454 500 Water Temperature .62 0.67 108 409 ρН 13 Dissolved Oxygen 3 104 4.2 6.04 7.70 0 Total Chlorine 2 رن ہ Dissolved H2S/Sulfides Pond 3 Conditions 3'5" 3'4" 7'6 315 214 Pond Level (ft) deir Clen Clevr Black-cl Pond Color Buck-Cle 4801 484 510 490 1/9 Water Temperature .01 4-0 18 11.2 i Ú рΗ 4 4 2 0.7 Dissolved Oxygen 6-2 __ 2 6.2 Total Chlorine . . 7 Dissolved H2S/Sulfides Bleach/Chemical Bam 1AM Sam Time <u>Bam</u> bain 300 300 300 300 Volume 300 ne W ve 53 Initials Gam 7am 00 300 300 Volume Initials nc WL BRM

10 pm

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Released to Imaging: 5/17/2023 3:30:49 PM

Tim<u>e</u>

Time

Time

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Volume

Initials

Volume

Initials

Volume Initials

Volume Initials Manager Verification Intials and Time

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING - 2722

YEAR_2022 D. TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE

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

Date	Sun 3.27	Mon 3.23	Tues 3 - 29	Wed 3.30	Thu 3-31	Fri 4.1	Sat 7. Z
d 1 Conditions							
Pond Level (ft)	10'8"	10'8"	14'5"	10'0'	10'9"	(0)	108
Overflow Color	Gray	Gran	Curay	army	Black	Black	black
Pond Color	Shore	bluck 49°F	black 45cr	Slave	Black	Black	Black
Water Temperature	4305	4901-		6/mu 5/mu 484-	Black 45	Black	Bluck
pH	4	4	3	3	3	a,	4
Dissolved Oxygen	104	105	108	201	0.06	0.06	0.07
Total Chlorine	4.7	4.5	4.3	4.4	1.0	0.	0
Dissolved H2S/Sulfides	1.0	1.0	7	.7	067	0.6	0.7
Pond 3 Conditions		Jane Branch	Republica L			NAME OF STREET	
Pond Level (ft)	3'5'	3'9"	3159	7124	41+	964	914
Pond Color	Clean	Clear	can	clin	972.4	ONLA	
Water Temperature	426	484	4506	449	9RY 15	47	gly 38
pΗ	4	4	4	4	5.2	5.	5
Dissolved Oxygen	103	6.1	4-3	,03	13	03	0.7
Total Chlorine	6.2	4.1	4-3	4-3	0.00	000	00
Dissolved H2S/Sulfides	.7	:7	.7	17	0,5	0.5	0.3
Bleach/Chemical			1 120 mm m 7 5 mm				
Гime	ZAM	24.1	12AM	SAM	SAM	31 m	3 Am
Volume	300	300	300	300	30€	300	34m
Initials	575	50	58	30U 3B			
			lupm	Topm	15 tm	5Am	=0 m
Volume			300	300	300	300	59 m
Initials			ue	ne			
					6pm	1012M	WRM
Volume					210	300	300
Initials					300 W	SB	800 50
Time						1	
Volume							
Initials						+	
Time		†				1	
Volume							
Initials							
ime						†	
Volume							
T. OIGHTIO	+	+		 		+	

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING WEEK BEGINNING

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

YEAR_2022_

B. OVERFLOW COLOR (Black, Gray, Brown, C. POND COLOR (Black, Gray, Brown, Other Date	Sun 4.3	Mon 4 4	B. VOLUME (Gallons) _C. INITIALS Tues	Wed 4.6	Thu A	Fri 7.8	Sat 7
1 Conditions							
ond Level (ft)	107	168	109	16 F	10 FF	10	
Overflow Color	aven	grey	grey	givey	clear	cher	cuer
Pond Color	Black	Black	Bruck	Biack	St		
Vater Temperature	39°	\	_	_	49°	Black 480	
Н	3	5.1	2.0	5.0	6.2	.5	
Dissolved Oxygen	0.07	3	3	3	.3	.3	
Total Chlorine	0,00	0.00	0.60	0.01	. 0	-7	
Dissolved H2S/Sulfides	0.3	0,5	0.5	0.3	.2	- 0	
ond 3 Conditions			4.01		125		
Pond Level (ft)	9++	30+ 9:m	a AH	199	215625	2'5	
Pond Color	Black	Black	Black	Black	Black	Black	_
Vater Temperature	900		_	_	470	500	_
Н	6 O	7.3	7.6	6.0	71	500	_
Dissolved Oxygen	0.7	2	3	3	200	. 4	_
Total Chlorine	6.0	3.00	0.00	0.04	. 7	-1	
Dissolved H2S/Sulfides	0.5	6.5	3	5	» \		_
Bleach/Chemical				WAR ENGINEE			
lime -	300	5 Am	SAM	SAM	Sam	Sam	SAM
Volume	TW 5Am	300001	300901	300901	300	300	300
Initials				Tm	ne	ue	inc
	10						
Volume	300						
Initials	uc						
Time Volume							
Initials							
						 	
Time					-	1	
Volume							
Initials	1						
ime Volume							
						1	
Initiale		†	1	†	†		
Initials					1		
Initials Fime Volume							

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

MONTH

WEEK BEGINNING

YEAR_ 2022

C. POND COLOR (Black, Gray, Brown, Other Date	Sun 440	Mon 410	Tues 4-18	Wed 4-18	Thu 4-10/	Fri 4 M	Sat 4 /6
nd 1 Conditions			K. S. J. Company				
ond Level (ft)	10	10 Ft	10ft	10 ft	/	10 FT	LOFT
Overflow Color	Clear	afey	Orrect	Clear	/	grey	a Chro
Pond Color	Biaeck	Black	puor	grey		Black	black
Water Temperature	480				/	510	510
рН	-5	7.4		5-8			6-1
Dissolved Oxygen	-2	_	_	5	/	5	-5
Total Chlorine	-01	0,00		0.00	/	0.00	0.00
Dissolved H2S/Sulfides	_	1		3-	~	*	-7
Pond 3 Conditions			Value of the second	165 187 228 22			
Pond Level (ft)				964	/	1/84	-, 4F+
Pond Color	deer	clear		Brack		DIALIE	
Water Temperature	500	520		7.00		52	bhack 52°
pH ***	.69	Enl		600		6.7	6,2
Dissolved Oxygen	.1	6-1		5_		6.2	2
Total Chlorine	-02	- 4		0-90	7	9,00	0,00
Dissolved H2S/Sulfides	. 2			2-	_	700	-
Bleach/Chemical			s Ser Product				
Time	SAM	160	Sam	Enn	5AW	SAM	SAM
Volume	300	7200	200	3-11	300	300	200
Initials	1 We	-uc	nc	Sul	AV	IAT	A
a distribution of the second		-	3004ml	300941	3pm		Gam
Volume			tva	100m	300941		300
Initials				101	3.09.1		NC
Time				1 1			-
Volume							
Initials							
Time							
Volume						*	
Initials							
Time							
Volume							
Initials	†	1		I			
Time							
Volume	-		-				
Initials							

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2022

4-17-26

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

110-1						Fri 9 2 c	Sat / C
d 1 Conditions		1000-	Inst	1m 02	160.11	1 - (-)	() ()
Pond Level (ft)	100	his 4	10FT 4 9524	elear	1011	10F+	10 +
Overflow Color		best gre	9 91 29	Clear	CICIV	Cholack.	Black
Pond Color	-	black	Diags	placks 40°	Bleck	black	Black
Water Temperature		470	4/0	900	40	400	73
DH		16,1	6,0	600	6.0	6,1	6.0
Dissolved Oxygen		3	3	3	(3	2	5
Total Chlorine	_	_	NA	2	2	3 3	0.00
Dissolved H2S/Sulfides		_	NA	NA	A	7	5
ond 3 Conditions						Line Francisco	70
ond Level (ft)		FROFT	YFT	4FT	964	UPI	Aft
Pond Color	/	black	black	Scort	Black	Black	gren
Water Temperature		420	430	420	40	420	20
оН	_	15.0	60	6.0	60	601	6.6
Dissolved Oxygen	_	2	3	2	3	3	3
Total Chlorine	_		NA	3	3	3	0.00
Dissolved H2S/Sulfides	~	_	NH	NA	3	4	5
Bleach/Chemical	The same of					abortion (Land	
ime	lopm	SAM	5 AM	CHM	3xm	SAM	3 An
Volume	300	700	300	300	300	300	300
Initials	wc	AT	A	TK.			TVY
<u></u>	2:002	lopm	10pm	lown	SAM	10 am	GAM
Volume	(III) ofte	300	300	1 OP	300	10 pm	300
Initials	1)()	W	, NE	N	20	700	Tns
			V		742-0		
ime					Zopm		5pm
Volume					300 W		300
Initials					M		
ime					+		
Volume							
Initials	1						
ime				-			
Volume							
Initials	1						
ime							
Volume							
Initials		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1		1
		///	///	///		///	///

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

YEAR_2022_ MONTH BLEACH A TIME (note AM or PM) B. VOLUME (Gallons)

Date	Sun 4-27	Mon 4-25	B. VOLUME (Gallons) C. INITIALS Tues	Wed 4-2	Thu Z-Q	Fri 2-0	Sat
1 1 Conditions			医图像是国际		F		2
ond Level (ft)	10f+5in	10# 6iveh	105	107	107	10'8 FT	10'75
Overflow Color	grey	Black	Black	Black	Black	Black	Black
Pond Color	Black	Black	Plack	Black	Bluell	Black	Black
Water Temperature	75	45	45		500	52°	500
рН	6.1	Q-@ 7.8	6.0	60.0	0.51	7.41	.89
Dissolved Oxygen	3	4	3	7	.3	2.0	20
Total Chlorine	0.00	0.01	0.00	0.01	0,80	.13	-16
Dissolved H2S/Sulfides	5	0.5	5	0.3	-1	08	.8
Pond 3 Conditions		, ~!					
Pond Level (ft)	4++	4'5	A'5"	45	215	713	7'2"
Pond Color	Brey	OVCH	9711	clres	graj	gray	ared
Water Temperature	437	4.5	20	-/	490	548	(10
pH	60	6-6	60	6-1	72	8.7	57.0
Dissolved Oxygen	3	4	3	-5	.4	0-5	.4
Total Chlorine	6.60	0.01	0.00	0-08	-8	3 O	-0
Dissolved H2S/Sulfides	3	5	4	4	· O	. 2	24
Bleach/Chemical			,				
Time	topm	6Am	6Am	6A9	FAM	Zam	Com
Volume	300	300	300	300	500	200	300
Initials	ue	Tim			6T	ue	he
	5.000-	10 pm	7:000-	\$100 pm	Sam	UAM	6 mm
Volume	6 Well	300	400 61	7005-1	300	200	60 m
Initials	T	AT	, , ,	AT	ne	uc	ne
Γime	3:00~	1:00 A	2:001		8007:00A	(pam	
Volume	Yuvrely	40001	11006511		30001	200	
Initials	7	100321	40090.		18	ne	
Γime					<u> </u>	7AM	
Volume						360	
Initials						nc	
Γime							
Volume							
Volume				-			, yes
Initials	1						

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2022_ BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIALS

C. POND COLOR (Black, Gray, Brown, Other) Date	Sun 5/;	Mon 5/2	C INITIALS Tues 5/3	Wed 3/4	Thu 5/s	Fri 5/4	Sat 5/7
1 Conditions		_	, (
ond Level (ft)	10.8	1087	16.3	10'6"	10 6 d	1016"	101611
Overflow Color	Black	gray	clear	Black	black	blacks	hlauh
ond Color	Black	Black	RIACK	Black	backs	black	10 rck
Vater Temperature	So	520	540	56°F	58°1	500	500
Н	5.9	6.4	6.7	6.5	6.6	6.7	6.5
Dissolved Oxygen	-3	j.	7.0	ч	3	,2	1,2
otal Chlorine	. 1	-01	.03	0,4	0.5	201	103
Dissolved H2S/Sulfides	٠2	_ t	.3	0.5	0.4	el	13
ond 3 Conditions	·		# 1	مسا		<u> </u>	
ond Level (ft)		713	10 92121	2'3"	NA	NA	NA
ond Color	gran	gray	O col	Grey	NA	NA	NA
Vater Temperature	530	500	25/10	53°F	NA	NA	N/A
H	: 61	-54	i a	6.1	NA	NA.	1 NA
Dissolved Oxygen	. %	4	1.0	3	NA	NA	NA
otal Chlorine	4	-0		0.7	NA	NA	NA
Dissolved H2S/Sulfides	. 0	-0	<u>.</u> هن	0.1	NA	NA	NA
leach/Chemical					T	7 6 77	
ïme	Zam	Zam	Zam	ZAM	5AM	5AM	BAM
Volume	200	200	7.00	200 Gal Tox	700	700	7/00
Initials	W	irc	ill	A'S			
	leam	Cam	OUM	GAM	Boudon	SAM	1.4
Volume	200	200	300	300 buls Tagk	30 370	54M 300	Of 1 FO
Initials	ne	ve	ul	Sur June 1		300	11/
. Marin Marin and the Marin	e en a les estadas estadas estadas estadas estadas estadas en estadas en estadas en estadas en estadas en esta				<u> </u>	1	- W
ime		200gn1				6pm	
Volume		Turgoun				300	
Initials						ne	
ime	<u> </u>						
Volume							
Initials							
ime							
Volume							
Initials							
I						T	
ime		<u> </u>					
ime Volume							

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DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING WEEK BEGINNING YEAR__2022 BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS Sun Z Date Mon (4) Wed Tues d 1 Conditions 10 6th 1061 106 10 41 413 914 Pond Level (ft) 9 gring blick 490 gray black black Overflow Color uray Black Biack alack black black Pond Color Black Bluck BIGCK 60E 560 Water Temperature <u>650</u> 49 50 50 6.4 6.0 6, 6.0 <u>6.3</u> NA NA 12 62 <u>.</u> 1 NA Dissolved Oxygen 02 NA NA 201 NA Total Chlorine NA NA NA $\odot 3$ Dissolved H2S/Sulfides Ori 01 0.2 **Pond 3 Conditions** NA OFT OPT OFT <u> 3 | +</u> OFT Pond Level (ft) OV NA graj 550 <u> 5000</u> Pond Color 41ay Water Temperature ___ ρН 6. i 6.2 12 NA Dissolved Oxygen <u>.</u> 1 10 NB Total Chlorine NH

Total Chiorine		IVIT	/V F4	IVIT			
Dissolved H2S/Sulfides	NA	0:0	0.0	Oil		_	
Bleach/Chemical							
Time	IAM	IAM	IAM	IAM	2 Am	JAM	2 Am
Volume	200	700	700	200	200	300	200
Initials	AT	AT	AT	AT	Tm	CiM	MO
	Sum	gpm	DOM	SOM	SAM	Le pm	6 AV
Volume	150	700	700	7300	300	200	300
Initials	ul	u	ill	vic	Tm.	MD	MD
ime	St. 1. January Market on the wift of	And the second of the second o			Ofin	70M	Zpm
Volume					11.3.x.	300	7
Initials	_				134.		- XCC2
ime							
Volume						-	
Initials							
ime							
Volume							
Initials							
ïme							
Volume			_				
Initials							
anager Verification							
tials and Time		*	· [· · · · · · · · · · · · · · · · · ·			T	

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

PAILY 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. DISSOVED OXYGEN F. TOTAL CHLORINE Sun @ -16 Sat - 7 1 Wed Thu Fri / -70 Date Tues 11 Conditions 916" 9.6 9.9" Fond Level (ft) Black Black Black Grey Grey Overflow Color Black Black 13/40/6 Black Black Black Pond Color 510 55 50 570 560 570 Water Temperature 3 6.1 6.1 6: 0. 6.1 (o. ,2 8 2 6 Dissolved Oxygen NA 3 NA Na 0.00 0.00 Total Chlorine =1 20 2.0 Dissolved H2S/Sulfides **Pond 3 Conditions** NA INA Pond Level (ft) Pond Color Water Temperature рН Dissolved Oxygen NA Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 200 Am MAJUUS MH W:E d:00 mm IAM ZAM ZAM Time 200 9 GK 300 2000 300 300 300 Volume MW mn MO mn Initials A3 45 A3 10:00 PM 6:00 mm lo:a Am 10:00 AM 5AM GAM GAM 300 300 300 200 300 300 300 Volume MD MD MD AJ A3 A3 Initials COLUMN TO THE PARTY OF THE PART 9:00 fm Time 8pm 300 DIM om Volume 300 MUD 3'00 Initials m Som Time 300 Volume We Initials Time Volume Initials Time Volume

Initials

Manager Verification
Intials and Time

Basin Operations/SOPS/Daily Inspection

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

YEAR_2022

POND CONDITIONS A POND LEVEL (Feet) B. OVERFLOW COLOR (Black, Gray, Brown, Ot. POND COLOR (Black, Gray, Brown, Ot. Date	E DISSOVED OXYGEN F TOTAL CHLORINE Sun 5/22	Mon 5/23	BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS Tues 5/24	Wed 5/25	Thu 5/26	F.: (7)	0-4 51
	Jun -/22	WOII 3/23	Tues 3/24	wed 3/29	1nu -/26	Fri 5/27	Sat 5/2 5
d 1 Conditions	8'11	86"	9.11	8,11	8111	8111	8,11
Overflow Color	Black	Black	Black	Black	V 11	V 13	. / /
Pond Color	Black	Black	Black	Black	black	black	black
	56°	58°	54°	56°	550	black 570	570
Water Temperature	6.1	6.1	6.2	6.1	6.2	6.1	
Dissolved Oxygen	6	8	6	64	3	7	6.1
Total Chlorine	6.01	0.1	0.1	0.0	0.1	0.0	0.0
Dissolved H2S/Sulfides	2.0	7.0	2.0	1.0	0,0	1.0	1.0
Pond 3 Conditions	ni siyasan kabay		NEW STREET				
Pond S Conditions Pond Level (ft)							
Pond Color							
Water Temperature					_		
pH					_		
Dissolved Oxygen					_	_	
Total Chlorine					_	_	_
Dissolved H2S/Sulfides					_	_	_
Bleach/Chemical							THUK
Time	BAM	3Am	ZAM	ZAM	1AM	IAM	1AM b
Volume	300	300	300	300	300	300	300
Initials	A-S	CA CA	AS	AZ		6	
e	GAM	GAM	GAM	GAM	(Am	MAM	60 AM THY
Volume	300	300	300	300	300	300	300 b
Initials	EA	AS	AS	AS	mo		
Time	Ion	MAP			10 PM	GPM	GPM 💓
Volume	300	360			300	300 Tank	300 Tank
Initials		mo			MD	A5	A3
ime						10 PM	10PM
Volume						300 Top	300 Tagk
Initials						AS	AS
Time							
Volume							
Initials							
ime							
ime Volume							

Basin Operations/SOPS/Daily Insp

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION MONTH 6

WEEK BEGINNING 6 - 29 22

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

YEAR_2022

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

C. POND COLOR (Black, Gray, Brown, Other) Date	Sun 5/14	Mon 5/30	Tues 5/31	Wed €/ı	Thu 4/2	Fri 6/3	Sat 6/4
1 1 Conditions		116		QIail	9411	911011	91/11
Pond Level (ft)	8'11	8,11	8111	7.8	76"	110	1 10
Overflow Color	black	black	Dleu K	Black	Blacil	Black	Black
Pond Color	black 550	black	black	Black	Black	Black	Black
Water Temperature	550	580	570	540	580	570	560
Н	6.2	6.0	6-1	6.0	6.0	6	6.1
Dissolved Oxygen	6	3	3	3	2	1	2
Total Chlorine	0.0	0.3	0.2	0.1	.1	,2	. 1
Dissolved H2S/Sulfides	1.0	2.0	0.0	0.0	.0	.0	.0
ond 3 Conditions					The second	Taring Congress	
Pond Level (ft)		_					9
ond Color		_	<i></i>	_	_		
Vater Temperature		_		^		7	~
ьН	_	_	-				
Dissolved Oxygen		_	_	_	_	_	
Total Chlorine		-	_			_	_
Dissolved H2S/Sulfides							
Bleach/Chemical					26/15	Bearing and	
Γime	/ AM IANK		1 AM	1 PM	1 Am	1 Am	IAM
Volume	300 8	TANK B 30	300 Tauly	300 Tart		300 T-B	300 T-B
Initials	AT	AT	AT	MD	mo	MO	mp
	GAM TANK	6AM 300	6AM	6 Am	UAM	Le AM	6 Am
Volume	300 B	TANK-B	300 Tank	& 300 Tank	9300 T-C	300 T-B	300 T-B
Initials	AT	AT	AT	WD	mo	WD.	WD
ime	GPM	GPM	GPM	GPM	6PM	6 pm	6pm
Volume	300 but Took		300 Gal Tagk	300 bal Tank	300 bal B	300 Tank	300 T-B
Initials	AS	AS	AS	AS	AS	B	U
ime	IDPM	10PM	10 PM	lopm	IOPIN	bloom	Jopm
Volume	300 bal Tank	300 bal Tank		300 bal. Tank	300 Gal Tank	300 TANK	1
Initials	AS	AZ	AS	AS	Y2	B	M
ime							
Volume							
Initials							
ime							
Volume							
Initials							
Manager Verification			CHARLES CONTRACTOR				
ntials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 6 8-22 YEAR_2022 BLEACH A TIME (note AM or PM) B VOLUME (Gallons)

I. OVERFLOW COLOR (Black, Gray, Brown, Ot POND COLOR (Black, Gray, Brown, Ot Date	Sun (9-5	Mon 6-6	B VOLUME (Gallons) C INITIALS Tues	Wed 6 8	Thu 6-7	Fri 6-10	Sat 6-//
d 1 Conditions		A 11.11	01-11	0111			
ond Level (ft)	9'8"	8'6"	8,5,	82"	8'6"	8'11"	9.1.
Verflow Color	Black	Black	Block	Blacic	Black	Grey	Clear
ond Color	Black	Black	Black	Black	Grey	Black	Black ant
Vater Temperature	500	580	590	530	6 0 °	57.	\$ 58°
Н	6	6.	(0.)	lo	6.1	6.1	6.
issolved Oxygen	1	2	Ĭ	1	2	es l	1
otal Chlorine	,2	.1	, 2	6.1	.1	.2	•1
issolved H2S/Sulfides	- D	9	. 0	.0	0	0.3	0
ond 3 Conditions				Edward West 2			
and Level (ft)	_				-		
and Color		_	_				
ater Temperature		_				_	
1	^						
issolved Oxygen	<u> </u>			/	_		
otal Chlorine	_		_		_		_
ssolved H2S/Sulfides				/			-
each/Chemical							
me	iAm	12:30 AM	1 pm	1 pm	1ZAM	ZAM	ZAM
Volume	250 TB	300 T-B	300 T-C	300 T-C	300 Tank	300 Gal Tank	300 bal 70
Initials	mo	MO	mo	mo	A-3	AZ ZA	AS
`	6 Am	5:00 AM	(0:00 AM	6:00 AM	3AM	GAM	GAM
Volume	250 TB	360 Th	300 T-B	300 T-N	300 Gal B	300 Gal Tank	300 best To
Initials	ame	MO	mp	MD	A5	A3	24
		(over	,	144		160	6PM
ne	250 T-B	110	6pm	GOOC!	GAM Tank	200 STANA	
Volume	vic	250 T-15	300 T-C	AZ	3006a1 B	300 CA	900 1-1
Initials			nc		A3	00	mp
me	10pm	lopm	lupm		7pm	A I VIII	robw
Volume	250 T-B	2507-13	300 T-C	300621		360 TA	300 7-6
Initials	nc	vi C	ui	48	ne	WD.	WD
me				() () () () () () () () () ()	Llpm	11 Pm	
				960 695	300 T-13	300 T-A	
Volume		i I		ASS	uc	₩D	
Volume Initials				-6			
Initials				8			
				-8		TING	

DAILY POND BLEACH INSPECTION
WEEK BEGINNING 6 12 22 YEAR__2022_

POND CONDITIONS

D TEMPERATURE (Fahrenheit)

BLEACH

A POND LEVEL (Faet) B OVERFLOW COLOR (Black, Gray, Brown, C. POND COLOR (Black, Gray, Brown, Other	D TEMPERATURE (Fahrer E. DISSOVED OXYGEN Other) F TOTAL CHLORINE	nheit)	BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS				
Date	Sun G//Z	Mon @//3	Tues 6/14	Wed 6/15	Thu 4/16	Fri 6/17	Sat 4/18
1 1 Conditions						. /	
⊢ond Level (ft)	8'11'	8'10"	8.a"	E' 10"	8'10"	816	
Overflow Color	Clear	Clear	Clear	Clear	Clear	door	Clar
Pond Color	Black	Black	Black	Black	Black	clar Black	secr
Water Temperature	58	60°	● 57°	55°F	52°	540	57.6
рн	6.3	6.2	6.3	Co. I	6	60.1	3,3
Dissolved Oxygen	5	4	3	3	3	· S	.3
Total Chlorine	0.84	0.82	0.84	0.81	.60	- 08	J.B
Dissolved H2S/Sulfides	0.5	0.5	.05	0.5	0.4	. 2	~ O
Pond 3 Conditions						L	
Pond Level (ft)							
Pond Color							
Water Temperature							
рН							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides			-				
Bleach/Chemical					. 0		
Time	ZAM	Cerm	a Pm	6PM	10 PM	(gpm	lam
Volume	300 Gal Tank	300 TC	300 T-B	300 TA	305T-13	300 T- D	300-T-D
Initials	ZA.	MO	AuO	\square am	W D	ue	ne
	GAM	IIPM	ILPM	IIPM	III PM_	IIpm	bam
Volume	30064 Tank	300 TC	360 T-B	300 T-A	300 1-13	3007-0	300 T-D
Initials	_ K2	MB	WD	m.0	MO	ue	ve
Time		ZAM	IAM	ZAM	IPM	1 Am	GPM
Volume		30064 Tack	30064 TASK	300 kml	300 7-13	3UT-1)	3006al Tank
Initials		AS	A-S	AS	MO	ue	A3
Time		GAM	GAM	GAM	GAM	louin	10PM
Volume		300 Gal Tank	3006ml T212	300 bal	300 TB	3007-1	300641 time
Initials		AS.	24	A-S	mO	uc.	AS
Time						GPM	
Volume			<u> </u>			300 Gal TABE	,
Initials						AS	
Time						10 PM	
Volume				-		3006ml Tone	
Initials					-	AS	-
· · · · · · · · · · · · · · · · · · ·	•			*	<u> </u>	-	

Manager Verification Intials and Time

VEAR_2022 MONTH WEEK BEGINNING 6 1928

BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C. INITIALS D. TEMPERATURE (Fab E. DISSOVED OXYGEN F. TOTAL CHLORINE Tues 6 - 2/ Fri 6-24 Sat / - Z Sun 6-14 Wed 6- 22 Thu 6-25 Date d 1 Conditions 86 r und Level (ft) Clear Tear Clear clear Clear Overflow Color Clear River leleur Clear 530 Black-Clew clear Clear Pond Color 490 490 Water Temperature **(**0. | 3 Dissolved Oxygen 14 20 <u>.00</u> Total Chlorine Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 2 AM THM APM GPM Zam Zam 6am Time 200 7- C300buls Tank 700 100 T-B Volume MD W w mΩ Initials A٦ 6 Am GPM 70an 6 AM 6 Am 10 PM OUR 300 buls Tank 300641 TARK 100 - T-B 200 100 T-B 300 Volume uc \mathbf{W}_{D} 45 Initials 45 GPM LOPM GPM GPM Time 300bal Tank 100 Gal Tank 7006al Tank 100 bal Volume K **6**5 **Z**A Initials AS baur 10PM LOPM M901 Time 1006-1 Tank 20061 370 100 6-7 Volume ll. Initials Zan Time 300 Volume Initials Time Volume

Initials

Manager Verification
Initials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 6-2622

MONTH WEEK BEGINNING

BLEACH A TIME (note AM or PM)

YEAR_2022

A POND LEVEL (Feet) B. OVERFLOW COLOR (Black, Gray, Brown, C. POND COLOR (Black, Gray, Brown, Other Color) Date	E. DISSOVED OXYGEN F. TOTAL CHLORINE Sun 6 26	Mon (9-27)	A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS Tues	Wed 6-29	Thu 6-30	Fri 7-	Sat)-2
	our o	mon (9 0)	Tues 000	7-9	1110 0 00	FII / L	Sat
d 1 Conditions	91	- al	91611	Q1.711	0,0,0	0111	01011
d Level (ft)	-	11200	111	a	8,0,	8.6.,	8.8.
Overflow Color	Clear	Clect	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	540	570	580	550	56°	59°	57°
pH	7.1	12	6,8	(e;)	6.9	6.3	6.1
Dissolved Oxygen	.1	0	, a	11	0.1	0.0	0.1
Total Chlorine	1.3	1.2	1	10	1.1	1.0	1. 2
Dissolved H2S/Sulfides	.9		٠ ٠	6 .3	0.2	0.1	. 2
Pond 3 Conditions							
Pond Level (ft)	-	_					
Pond Color							
Water Temperature	_		/				
pH	_						
Dissolved Oxygen	_	_					
Total Chlorine		_	_				
Dissolved H2S/Sulfides							
Bleach/Chemical					1 No. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
Time	6pm	aam	2 Am	apm	ZAM	ZAM	ZAM
Volume	300	200 TE	200 T-C	200 T-B	100 bal Tank	200 Enls Tank	200 Gals Tank
Initials	wc	Mp	mp	mo	EA.	A'S	A3
Fi∞e	ilpm	6AM	(0 AM	Lasam	GAM	GAM	6AM
Volume	300	200 T-C	200 T-C	200 T-B	200 but Tank	2006als Tank	Tank Tank
Initials	uc	m D	mp	MD	AS	A3	2000cls B
mittais	1			T ,			1 / Dad
Time		(opm	(9pm	(Opm	Cepm	98W	Cepm
Volume		100	100	100	Lau	160 T-B	100 T-B
Initials		uc	W.C	nc	uc	MO	mp
Γime		lopm	lopm	lopm	Lapm	12 AM	12 AM
Volume		260	700	200	200	200 T-B	200 T-6
Initials		uc	ne	nc	ш	MA	MD
Гime							
Volume							
Initials							
Time							
Volume	ar.						
Initials	41						
Manager Verification Intials and Time							
			- L		1		

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

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

YEAR 2022

Date	Sun 7/3	Mon 7/4	B. VOLUME (Gallons) C. INITIALS Tues 7/5	Wed 7/6	Thu 7/7	Fri 7/8	Sat 7/9
d 1 Conditions					1 10 5 5	El Broke	
ond Level (ft)	8.4"	8,	8'6"	9'1"	9"	q'	9'
Overflow Color	light Brown	light Brown	light Brown	light Brown	Traut Brown	light Brown	Brown
Pond Color	Clear	Clear	Clear	Clear	clear	Clear	clear
Water Temperature	58°F	60°F	€0157°F	59°F	570	550	520
Н	6.1	6.1	6.3	6.2	7.1	6.1	5.2
Dissolved Oxygen	8	6.	6	8	-8	- 4	>03
Total Chlorine	0.02	0.01	0.01	0.02	.2	-02	.3
Dissolved H2S/Sulfides	5.0	5.0	5.0	5.0	.4	-3	.5.
ond 3 Conditions							1 100 25
Pond Level (ft)					_		
ond Color	-				_		
Vater Temperature					_		
Н	-				_		
Dissolved Oxygen	- Management of the last of th				_		
otal Chlorine					_		
Dissolved H2S/Sulfides					_		
Bleach/Chemical							
-ime	8AM	6 pm	62M	ZAM	Zam	Zam	Zam
Volume	2006al Tank	200 T-C	200 T-C	100601	100	100	luu
Initials	A3	am	MD	24	ne	ine	ul
~	GAM	ZAM	10 Pm	GAM	Coam	Coun	locun
Volume	2006al Tank	2006al Tank	200 TC	2006ml	200	200	200
Initials	A3	ZA	MP	AS	ue	W	M
ime		GAM	IAM	6 PM	10. PM	GPM	GPM
Volume		200 bals Tank	1006ml Tank	100 FB	100 TB	1006al Tank	100 bal To
Initials		AS	AJ	mo	mn	EA.	ZA
ime			GAM	10 PM	10 Pm	10PM	IOPM
Volume			100 Gal Tank	200 - T-B	100-7-15	100 bed Tank	100Gal Tan
Initials			ZA	MP	mo	AS	AZ
ime							
Volume							
Initials							
imo		1					
Time Volume				(a)			

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

		YEAR_2022_	WONTH BLEA	WEEK BEGINNING			
POND CONDITIONS A.POND LEVEL (Feet) B. OVERFLOW COLOR (Black, Gray, Brown C. POND COLOR (Black, Gray, Brown, Othe	D. TEMPERATURE (Fahrenh E. DISSOVED OXYGEN n. Other) F. TOTAL CHILOPINE	noit)	BLEACH A TIME (note AM or PM) B VOLUME (Gallons) C INITIAL	~ ~ ~	ASSET A	~	۸
. POND COLOR (Black, Gray, Brown, Othe 210	Sun	Mon 7-18	Tues -/9	Wed 700	Thu Thu	Hi -/-22	Sat 23
d 1 Conditions							
ond Level (ft)	7'10"	7'10"	4711	8'2"	8.4.	8'7"	8'7"
verflow Color	Clear	(1045	Clear	Clear	Clear	Clear	Clear
ond Color	BlackBon	Dkuck/Brown	Black/Bown		Vn Black/Brown	Black	Black
/ater Temperature	610	60	635	6301	G2°	640	67"
Н	34	74646	65	(0	\$6.3	6.5	6.4
issolved Oxygen	4	5	3	4	ч	5	5
otal Chlorine	103	65	.05	.01	0.1	.03	,05
issolved H2S/Sulfides	3.5	·0)	.01	.c	.5	. 6	.6
ond 3 Conditions							
ond Level (ft)		· 	,				
ond Color					_		
/ater Temperature							
н							
issolved Oxygen							
otal Chlorine							
issolved H2S/Sulfides							
leach/Chemical		•					
ime	i pw	1 pm	IAM	2 Am	ZAM	IAM	IAM
Volume	100 T-C	200 FC	260 T-A	200 T-C	200 bal tank	3006al Tank	300 GAI TOOK
Initials	MD	<u>m</u> D	MD	<u> Mp</u>	A-5	&S.	24
	14 AW	HAM	4 AM	5 Am	SAM	4AM	4AM
Volume	100 T-C	3007-0	200 T-A	200 T-C	200 bul Toute	300 but Tank	300 lad D
Initials	WD	MD	Mo	mb	čA.	AS	A-S
me	GPM	5pm	Som	Spn	Cepin	7 PM	12 PM
Volume	200	400 T-8	7.00	200	300	1000 T-D	390 T-C
Initials	inc	ue	WC	inc	WE	Mo	WD
		Spm	,		Myll	IV NW	
Me	lipm	1000 T-B	WPM CON	llym 200		300 TD	300 7-1
Volume	J.C	ne	70U U.C.	in in	Too ne	Mb	MN
Initials	+		1 0-3	_ · · ·	, , , , , , , , , , , , , , , , , , ,	114	<u> </u>
me							1
Volume	-						
Initials				I I	1	<u> </u>	ļ
ime	-				-		
Volume					1		<u> </u>
Initials						<u> </u>	
eneger Verification		T	* :		,		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
ntials and Time			1	<u> </u>			

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2022 BLEACH A TIME (note AM or PM) B. VOLUME (Gallons)

ate	Sun 7/24	Mon 7/15	Tues 7/24	Wed 7/27	Thu 7/29	Fri 7/24	Sat 1/50
1 Conditions		1				· ·	,
ond Level (ft)	8'3"	7'10"	7'10"	8'7"	92"	817	9.3.1
verflow Color	Cheur	Clear	Clear	Clear	Clear	Clear	clear
ond Color	Black	Black	Biack	Black	Brick	Clear Black	Wear/Blac
Vater Temperature	62°F	65°F	677°	72"	7/0	550	560
Н	6.1	6.2	6.2	6.1	63	6.1	7.8
issolved Oxygen	2	3	l	7	ð	0.3	0.1
otal Chlorine	0.00	1.32	0.05	0.05	.03	0.0	1.90
Dissolved H2S/Sulfides	€0.5	0.5	5.0	5.0	5.1	4	- 3
				<u> </u>		1	
ond 3 Conditions	 						
ond Level (ft)							_
ond Color							
Vater Temperature							
iH							
Dissolved Oxygen							
otal Chlorine Dissolved H2S/Sulfides							
			1	I	1	<u> </u>	
Bleach/Chemical	1.0	1 4 4	GAM	20.1	2 AM	Zam	Zam
ime	JAM Tanik	AM Tank	100 but tank	ZAM ZMI Tank	 		100
Volume	30061 8	COU BALL C	100001 0	COURT B	a00 1-D	Lou	in
Initials	<u></u>	ks_	NS	A3	ieam	i we	·
7				/ A.M	1 (0)(0)		Gam
· · · · · · · · · · · · · · · · · · ·	UAM	4AM Tank		GAM		Coam	
Volume	300 Gal Tank	20061 Tank		2006al Tank	250 J-D	200	200
Volume Initials	3006al Tank A3	Tonk			200 T-D MD	200 UC.	
Initials	3006al Tank	20061 Tank	& PM	200641 B	250 J-D	200 UC.	200 u(6PM
Initials	3006al Tank	20061 Tank		200641 B	₩0 1-0	200 UC.	200 u(6PM
Initials ime	3006=1 TBK A3 (e PM	20061 Tank		200641 Tage AS	7-D MD 6 PM	200 UC.	200 u(6pm
Initials ime Volume Initials	3006-1 TOP" AS Le Pin 200 Tout	20061 Tank	200 T-D	200641 Tage 55 60 PM 200 T-D	0 PM 100 T-C	DPM 1006al Tank	200 u(6PM 1006al Tun
Initials ime Volume Initials	3006-11 TB" AS Le PIM 200 Twat MD 10 PM 200 T-C	20061 Tank	JOD T-D MD II PM	2006al Tage 6 PM 200 T-D MO 10 PM	0 PM 100 T-C MD 10 PM	DPM 1006 Tank AS 10 PM	200 U(6PM 1006 L TM AS
Initials Volume Initials ime Volume	3006-11 TB" AS Le PIM 200 Twat MD 10 PM 200 T-C	20061 Tank	300 T-D MD 11 PM 100 - T-1	20061 Top 6 PM 200 T-D MD 10 PM 200 T-D	100 T-C MD 100 T-C MD 10 PM 10 PM 800 T-C	200 U.C. GPM 1006 1 TIME AS 10 PM 2006 1 TIME	200 (CPM 1006 1 Tm AS
Initials Volume Initials ime Volume Initials	3006-11 TB" A3 Le Pin 200 Tout MD	20061 Tank	JOD T-D MD II PM	2006al Tage 6 PM 200 T-D MO 10 PM	0 PM 100 T-C MD 10 PM	DPM 1006 Tank AS 10 PM	200 (CPM 100 box Tun AS 10 pm 100 box Tun 100 box Tun
Initials Volume Initials ime Volume Initials	3006-11 TB" AS Le PIM 200 Twat MD 10 PM 200 T-C	20061 Tank	300 T-D MD 11 PM 100 - T-1	20061 Top 6 PM 200 T-D MD 10 PM 200 T-D	100 T-C MD 100 T-C MD 10 PM 10 PM 800 T-C	200 U.C. GPM 1006 1 TIME AS 10 PM 2006 1 TIME	200 (CPM 100 box Tun AS 10 pm 100 box Tun 100 box Tun
Initials Volume Initials ime Volume Initials Ime Volume Initials	3006-11 TB" AS Le PIM 200 Twat MD 10 PM 200 T-C	20061 Tank	300 T-D MD 11 PM 100 - T-1	20061 Top 6 PM 200 T-D MD 10 PM 200 T-D	100 T-C MD 100 T-C MD 10 PM 10 PM 800 T-C	200 U.C. GPM 1006 1 TIME AS 10 PM 2006 1 TIME	200 (CPM 100 box Tun AS 10 pm 100 box Tun 100 box Tun
Initials Volume Initials Volume Volume Initials Initials Initials Initials Initials	3006-11 TB" AS Le PIM 200 Twat MD 10 PM 200 T-C	20061 Tank	300 T-D MD 11 PM 100 - T-1	20061 Top 6 PM 200 T-D MD 10 PM 200 T-D	100 T-C MD 100 T-C MD 10 PM 10 PM 800 T-C	200 U.C. GPM 1006 1 TIME AS 10 PM 2006 1 TIME	200 (CPM 100 box Tun AS 10 pm 100 box Tun 100 box Tun
Initials Volume Initials Volume Initials Volume Initials Ime Volume Initials	3006-11 TB" AS Le PIM 200 Twat MD 10 PM 200 T-C	20061 Tank	300 T-D MD 11 PM 100 - T-1	20061 Top 6 PM 200 T-D MD 10 PM 200 T-D	100 T-C MD 100 T-C MD 10 PM 10 PM 800 T-C	200 U.C. GPM 1006 1 TIME AS 10 PM 2006 1 TIME	200 (CPM 100 box Tun AS 10 pm 100 box Tun 100 box Tun
Initials Volume Initials Volume Volume Initials Initials Initials Initials Initials	3006-11 TB" AS Le PIM 200 Twat MD 10 PM 200 T-C	20061 Tank	300 T-D MD 11 PM 100 - T-1	20061 Top 6 PM 200 T-D MD 10 PM 200 T-D	100 T-C MD 100 T-C MD 10 PM 10 PM 800 T-C	200 U.C. GPM 1006 1 TIME AS 10 PM 2006 1 TIME	200 (CPM 100 box Tun AS 10 pm 100 box Tun 100 box Tun

DAILY POND BLEACH INSPECTION

MONTH WEEK BEGINNING YEAR_2022

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

11 Conditions	Sun 7-31	Mon 8 - /	Tues & - 2	Wed 8-3	Thu 8-4		Sat 8-9
J 1 Conditions	918"	9'8"	10'"	101111	9'10"	9'10"	101
ond Level (ft)	clear	-	e lear	ller	Cleas	Clerc	Clear
Overflow Color	Blood /clear	Clear	cleur	Clear	Cies ABak	Clear Black	Clas Blace
Pond Color	\$7°	54°	550	540	570	Clede I DEC	LOD"
Vater Temperature	7.8	7.8	6.8		21	7.3	69
Oissolved Oxygen	7.0	7.0	0.0	6.9	111	,01	.10
otal Chlorine	1.18	1.09	1.78	7.77	1.83	2.01	1.76
Dissolved H2S/Sulfides	000	.01	.01	0.1	0.02	81	.10
A spring a signal relation	7 0 -	***************************************		0.1	0.02		-10
ond 3 Conditions		D. S					
ond Level (ft)							
ond Color							
Vater Temperature	_		-				
рН							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical	,	7	7		2 1/40	> lago	0.04-0
Time	lam	Zam	Zam	Zam	2AM	ahm	apm
Volume	100	100	100	200	160 T-B	100 T-C	100 T-B
Initials	ис	NC .	ис	ис	WD	mo	MD
2	Ceam	Sam	Sun	Can	GAM	6Am	GAM
Volume	100	100	200	200	200 T-B	300 T-C	200 F1
Initials	ис	in C	uc	nc.		mp	IND
ime	6 PM	6PM	GPM	6PM	IOPM	6pm	Copin
Volume	100 but Tunk	1006-1 Tack	200 Cal Tage	1006e1 Tunk	200 but Park	100	100
Initials	A'S	AS	AS	A5	AS	uc	
îme	10PM	IDPM	IOPM	IOPM		Lupm	1000
Volume	100 bul Took	2006al Tank	200 but Tank	2006al Tank		200	700
Initials	AS	AS	A5	A3		uc	
ime							
Volume							
Initials							
ime							
Volume							
, c.uiiio							+

YEAR__2022

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

D. TEMPERATURE (Fahre E. DISSOVED OXYGEN F. TOTAL CHLORINE Mon 8-8 8-) Sat O Wed Thu Sun Tues Date 1 1 Conditions QΙ 8°2" 8.5. rond Level (ft) Clear Clear clear 1005 Clear Clear Clear Overflow Color BICLER BI 1Cleas -10ans Black / Clear Black/Cleu-Black/Clear Black/Clear Pond Color 1670 65' GZO lolo **●**66 650 Water Temperature 6.2 (o 6.0 (e.2 67 6. 6.1 рΗ . <u>a</u>j 、フ THE STATE OF , 01 .01 Dissolved Oxygen 1.68 1.61 1.60 .61 1.60 .)3 Total Chlorine 03 -02 .01 .01 10 .01 .02 Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical 2 Am $2\theta m$ ZAM ZAM 2AM 1006al Tank 180 I-13 700 T-B 100 bal 100 601 Volume $\mathbf{m}()$ A3 A5 77 Initials GAM GAM GAM 200 T-C 10062 700 bul 10000 Volume MÜ MU A3 Initials 10 PM 6 PM 10 pm OpmID 6017 Opin 6pm Time 100 t-C 96 100 YV 120 200 Volume Turke MD W1) M Initials 10 PM DPM luam Time OF TOO 300 Y-U 100 T-C Volume MMD we Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

MONTH_ WEEK BEGINNING YEAR_2022

BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS POND CONDITIONS A POND LEVEL (Fee!) B. OVERFLOW COLOR (Black C. POND COLOR (Black, Gray, D. TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE Sat 8/20 Wed 8/17 8/18 8/19 Date Sun 4/14 8/15 Tues 8/10 Thu Fri Mon d 1 Conditions 7'11" 7.6" 7.4" 7.6" Pond Level (ft) 14av cleur. Clear Cleur Clear Cuar Overflow Color Clear Clear- DI Bland lilear Black/Clear Black Black cear Pond Color Black 580 580 640 65° 64° 66. 590 Water Temperature 6.1 6.1 6.0 6.1 600 рН 3 3 3 3 Ci, 0,0 0.1 Dissolved Oxygen 0.01 0.00 000 0.01 0.00 0.00 0.00 Total Chlorine .8 5.0 5.0 300 5.0 5.0 Dissolved H2S/Sulfides **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature рН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Gam 10PM 1AM ZAM bam IAM ZAM Time 200 but Tank Tank Tank 2006al Tank 200 Bal 2006-1 200 bul 200 200 Volume uc_ uc Initials AS A3 AJ AS 6PM 5AM GAM 5AM SAM Tank 200 bal Tunk 200 but Tank 2006-1 200 Gal Volume Initials AS 6PM 10 pm bW 6PM 10 PM Time Tunk 200 T-A 200 4525 2007-A 200 J-A 200 T-A 200 bul Volume mo Fotem D Ω mp MO AJ Initials Pm in PM 11 Pm PM Time 200 TA 200 J-A 200 Toat 00 Volume mD mr MD am Initials Time Volume Initials Time Volume

Initials Manager Verification Intials and Time

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

YEAR__2022

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

C. PONO COLOR (Black, Gray, Brown, Other) Date		Mon 8/22	Tues 9/23	Wed 8/24	Thu 8/25	Fri 8/24	Sat 8/27
d 1 Conditions	0.00						91411
ond Level (ft)	812	8	81111	8134	8'6"	ን '	/ /
Overflow Color	llar	grial	gray	clear	clarc	clear	Clear
Pond Color	Black Mear	Bluck	Blevie	Bluck	Black Claur	Black/Clean	BI/CI
Water Temperature	39°	580	550	580	<u> 57°</u>	580	59°
рН	7.1	6.6	6.7	8.7	6.6	6.3	0.6
Dissolved Oxygen	0.1	0.3	, 09	-01	, 01	. 02	0.3
Total Chlorine	.00	-02	0.00	0.14	.02	8	101 +
Dissolved H2S/Sulfides	-01	<u>.3</u>	-60-	, 01	<u> </u> .0l	.3	. 00
Pond 3 Conditions							
Pond Level (ft)	8						
Pond Color	Blu						
Water Temperature							
рН							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides				<u></u>			
Bleach/Chemical							
Time	Ceam	2	Zam	Zam	2 mm	2AM	2 AM
Volume	200		400	Zco	DOOT-C	2007-B	200 T-D
Initials	ic		nc		WD	MO	YMO
	MARGANANI		Coum	ieun Zvu	GAM	6AM	6 PM
Volume	THAT YEAR		How	200	200 T-C	200 T-B	700 TV
Initials	LAN IN TO SAILAN AND	offer piece or more of the piece of the same of the sa	uc		MO	\square \square \square	MD
Time	IOPM	IOPM	10PM	10PM	IDPM	Copin	(20.00
Volume	Ten#	400 bul Tank	2006al Tank	200 bal Tank	2006al Tank	200	7w
Initials	AS	AS	AS	A3	AS	uc	
Time						Lopin	ju PM
Volume						200	300
Ínitials						OC	
Time							
Volume							
Initials							
Time					T		
Volume							
Initials							
Manager Verification					·	The District Arguests	
ntials and Time			<u> </u>		I		

YEAR 2022

BASIN DISPOSAL, INC.

8-78-72 DAILY POND BLEACH INSPECTION MONTH **WEEK BEGINNING**

D TEMPERATURE (False E. DISSOVED OXYGEN F TOTAL CHLORINE 8-39 Sun ঠ ভপ্ত Tues 8-36 Sat 9-3 Date Fri 9-2 nd 1 Conditions 1311 8'6" K'11" 8'10" und Level (ft) Clear ecu <u>lea</u> leac Overflow Color Clear Clear Clear Black/Clar (lour PH /Cleas Black / Clear Clear Bluck/ Clear Black / Clear Pond Color 500 59° 610 580 60° Water Temperature 6.7 6.5 6.3 6.1 QQ 0.1 0.1 0.1 0.1 Dissolved Oxygen 14 LU 10 112 . 11 1 L Total Chlorine 0.4 <u>0.</u>3 Dissolved H2S/Sulfides 0.5 .04 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рн Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical **æ**€2*h*m 5/m Spm Copm ZAM ZAM ZAM Time 100 Gal Tank 7006al Tank 100 but Tink 200 T-C 100 200 100 Volume in uc m0 ne Initials **4.2** A-3 **A2** 6Am 10pm lopm lopin CAM GAM GAM 200 TEC 2006.1 Tank 240 200 bei 100 200 20062 Volume wc mo 66 **~**2 116 Initials OPM 69m 2 HM *aam* 2 Am (ipm Time 200 T-C 200 T-B 100 100寸6 100 T=C 100 T-C Volume K MŊ M1)MΩ MO MΩ Initials 6AM LD PM 6Am 10 AW ID PM LUDM Time 200T>C 200 FC ZÛU 200 T-C <u>000 7-13</u> <u>200 T-B</u> Volume w MO mo MD MO mD Initials Time Volume Initials Time

Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

9-4-2L

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

YEAR_2022

ate	Sun 4/4	Mon 9/5	Tues 4/6	Wed 4/7	Thu 9/8	Fri <i>9/4</i>	Sat 9/10
nd 1 Conditions						V 18 11	,411
and Level (ft)	8'10"	8,5,,	801	7'10	8"	8,0	8'
verflow Color	Clear	Clear	Clear	Clear	Clear	cleur	Clear-Bla
ond Color 💉	Black/Clear	BiackKlear	blackclea	Bluck/Klear	Blackleter	deur	C# 1214
/ater Temperature	60°	58°	600	590	58.9	610	(e 1 °
H	6.4	6.3	6.2	6.3	7.6	7/	7.0
issolved Oxygen	5	5	5	5	0.1	O. A	0.0
otal Chlorine	7.20	2.10	2,19	2.15	72.0	びとり	0.5
issolved H2S/Sulfides	5.0	5.0	5.0	5.0	4.0	£(, ()	S. 0
ond 3 Conditions	F					1	
ond Level (ft)							
ond Color							
Vater Temperature							
1 100							
issolved Oxygen							
otal Chlorine							·>
issolved H2S/Sulfides				+			
leach/Chemical	<u>. </u>	<u> </u>	<u> </u>		<u></u> I		
ime	ZAM	ZAM	ZAM_	ZAM	bam	1. (1)4	
Volume	2006ul Tank	1006ml Tank	100 crol A		200	1 am	100
Initials	AS	A3	AT	A-5	ul	uc	, , , ,
	GAM	GAM	6 Ass	6000	6PM		10 am
Volume	700 but Tank	Tunk Tunk	2009 Ten!	2006al tank		200	200
Initials	A5	200 but C	15		100 T-13	uc .	200
r knais	White the training the second	the second secon	< 000	15 000	ag i a kang ji ka ka sa sa sa sa	ALL MANAGER ST. T. T. S. S. S.	Marie a service de la company
ime	6PM	GPM	COVIII	DVY	10 PM	GPM	GPM
Volume	100 T-B	100 T-C	100 T-13	200 T-C	200 T-B	100 bal Tag R	300 bal B
Initials	mo	MO	my	$m_{\mathcal{D}}$	\overline{MO}	A3	A2
ime	15 Pm	IDPM	TOLW			LOPM	10 PM
Volume	200 T-B	200 T-B	200 77			2006-1 BK	300 661 B
Initials	$\mathcal{O}(\mathcal{M}_{\perp})$	MO	MD	_		As	R5
ime							
Volume							
Initials							
ime							
Volume							·
	1		i		1	i	1

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION

MONTH

WEEK BEGINNING

WEEK BEGINNING

YEAR_2022_

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

Date	Sun 4/4/	Mon 9/17	Tues 9//3	Wed 9/14	Thu 9/15	Fria /6	Sat /7
d 1 Conditions					10'4"	304411	1.4.6-
Pond Level (ft)	10'	10'	41911	10	19'7'	10.4.	10 5
Overflow Color	Black	Black	grou	gray	Black	Black	Black
Pond Color	Black	dew-Buck	Break-Clear	gray	Black/Class	Black/Clear	Black
Water Temperature	600	610	600	590	570	560	56e
pH	7.6	6.5	6.8	6.3	6.7	6.3	(e.)
Dissolved Oxygen	.3	-3	2.0	2.0	2.0	.3	3_
Total Chlorine	12.0	22.0	0.23	0.16	0.37	.16	3.18
Dissolved H2S/Sulfides	-3	<u>.</u>	-4	- 3	6	.3	3_
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
рн		,					
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time	tam	lam	Zam	7PM	2 AM	2BM	2.4n
Volume	200	200	200	200 but Tank	200 T-B	200 T-A	200
Initials	nc		wi	A-3	\perp mo	<u>(Ma)</u>	
<u>e</u>	leam	Leum	bein	10 PM	6 AM	LiAM	
Volume	200	200	200	200 bul Tunk	200 T.B	300 T-A	
Initials	uc	uc		A-S	$\perp mo$	MO	
Time	GPM	GPM	GFM		5PM	San	BOUGH
Volume	300 bul Ax	2006-1 Tank	Moist Tank		GOOLI TANK	200	Cam
Initials	As	AS			AS	inc	
Time	10 PM	10PM	10 PM		10 PM	lopn	GPM
Volume	300641 A	300 60/ Tank	7006" B		106-1 Tenth	300	2006al Tank
Initials	AS	AS	A3.		AS	nL	A-5
Time							IOPM
Volume							200 bal Tank
Initials							AS.
Time							
Volume							
Initials							
Menager Verification		or #					
Intials and Time			<u> </u>			1	T

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING 9-11-22 YEAR_2022 POND CONDITIONS

POND CONDITIONS A.POND LEVEL (Feet) B. OVERFLOW COLOR (Black, Gray, Brown POND COLOR (Black, Gray, Brown, Othe	D. TEMPERATURE (Fahrenh E. DISSOVED OXYGEN F. TOTAL CHLORINE	∩ 19	BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS) a	T 20	23	. 24
ate	Sun 9-18	Mon 9		Wed 7-392	Thu 9 -08	Fri 9-04	Sat 9-355
d 1 Conditions				10 A 44 A		e e alo	
ond Level (ft)	10'6"	10 7		10'4"	10'11"	10'11"	10'6"
verflow Color	Black	Black		Black	Grey	Grey	Clear
ond Color	Black	Black		Black	Biack	Black	Black
Vater Temperature	520	56		590	60.	58°	54°
Н	6.8	6-60	5	2.2	6.1	6.2	6.1
issolved Oxygen	2.0	8,0		1.0	333 0 4	4	#3
otal Chlorine	0.23	0.20		0.07	0.09	0.07	0.01
Dissolved H2S/Sulfides	.4	0.4		.3'	5.0	5.0	7.0
ond 3 Conditions							
ond Level (ft)	~			-			~
ond Color							
Vater Temperature							
H· ·		~			(-		
Dissolved Oxygen							
otal Chlorine	~	_					
issolved H2S/Sulfides							
leach/Chemical			No. 11 Sec. 18				[1] = [1] - [4]
ime	200 T-A	200 14	Lopm		ZAM	ZAM	ZAM
Volume	2 Am	2Am	200		200 bal C	200 bal Tank	200 bal Tank
Initials	mp	tu	WC		AS	A3	AS
	COAM	GAN	2Am		GAM	GAM	GAM
Volume	200 T-A	200 f B	200		2006al Tank	3006al B	2006al Tunk
Initials	MD	Ton	tin		AS	AS	AS
ime	Sym		COAM			iopm	8 PM
Volume	750		200			200 T. A	200 T-A
Initials			tm			MD	MD
ime	Lopm	ĺ		ĺ	Ì		
Volume	200						
Initials							
ime						-	
Volume						0	
Volume							
Initials							
						201	
Initials						275	
Initials						***	

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION 9-25-22

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

YEAR__2022

Sun 9/25 Tues 9/22 Wed 9/28 Thu 9/29 Date Mon 9/26 Fri 9/30 Sat 10/ d 1 Conditions 477 10'Z" رأd Level (ft) 9'10" 4.8" 96" 10'1" Black Clear Overflow Color Black Clear clear Clear Clear Black Black Pond Color Black Black Black Black Oear. 53° 490 5Z° 500 490 510 50 4 Water Temperature 7.6 6.3 6.1 G.Z 6.1 64 GIL 4 4 2 Dissolved Oxygen .0 1 <u>. 01</u> 0.09 0.03 0.0 i 0.01 Total Chlorine 0.00 0.0 0.01 5.0 4.0 20 1.0 Dissolved H2S/Sulfides 0.0 1.0 0.0 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Gam Zum ZAM /AM ZAM Time IAM ZAM 2006al Tank 200 bal Tank Tenak 200601 200 100 200 bul -100641 Volume AS uL A3 uc Initials **A**3 A3 GAM Gum 5AM GAM 6AM GAM Tunk Tunk 200 200641 Volume 600 Gal 200621 uc A5 A3 Initials A3 64 6 PM (FAM) Time 200 T-A 200 T-A 200 T-B 200 Volume MD MD $\Delta \Omega$ Initials 16 PM 110 PM LOPM Time 200 T-A 200 T=A Volume MD mn Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING WEEK BEGINNING 10-2-22

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

YEAR_2022

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

Date	Sun 10/2	Mon 10/3	Tues 10/4	Wed 10/5	Thu 10/6	Fri 10/2	Sat 10/8
d 1 Conditions							
ond Level (ft)	9.10.	9.2"	9'	9.2"	q'	914	9'6"
Verflow Color	Grey	Clear	Clear	Clear	Clear	Clear	Cleas
ond Color	Black	Black	Black	Black	Black	Black	Black
Vater Temperature	470	50°	48°	510	470	Black	480
Н	6.4	6.2	6.1	6.3	4.1	6.1	6.4
issolved Oxygen	4	1.	1	1	1	4	1
otal Chlorine	0.09	0.01	0.03	0.01	6.08	.09	. 03
Dissolved H2S/Sulfides	4.0	1.0	1.0	1.0	1.0	1.0	4.0
ond 3 Conditions							
ond Level (ft)							
ond Color			,				_
Vater Temperature	_			T			_
Н							
issolved Oxygen					,		/
otal Chlorine							-
issolved H2S/Sulfides							/
leach/Chemical							
ime	ZAM	ZAM	ZAM	GAM	ZAM	GPM	2 Am
Volume	700 bal Tank	2006al Tank	700 Gal Tank	200 Gal Tank	200 bal B	3006al Tank	200 T-C
Initials	AS	AS	AS	A-S	AS	A3	Mp
	(6Am	GAM	GAM		6AM	IOPM	COAM
Volume	200 Gal Tank	200601 Topic	200 but Tank		Bobal B.	200 Gal Tank	200 T-C
Initials	AS	A2	AS		A-S	AS	mo
	6PM	-		,			
ime	2005014			GPM.	6 RM.	2AM	GPM Tunk
Volume	Tim			700 Gal	260 Gal	20060	300 bal c
Initials		_		AT	#.O.	MO	42
me	90000			10 p.m.	10 pm,	6 AM	10 PM
Volume	200gal		_	200 Gal	700 Gul	800	600 Cal C
Initials	iv pro			AT.	AT	MO	AZ.
me				-			
Volume				4			
Initials	1						
me							
Volume							
	I	T.	1				

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECT

PAILY POND BLEACH INSPECTION

YEAR 2022 MONTH WEEK BEGINNING O 9 2 2

D. TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE Sun 10-9 10 -// Wed Date Mon 10-16 Tues 10-12 Thu 10-13 Fri 1044 Sat //)-/5 d 1 Conditions 9 9141 91 B'Z" Pond Level (ft) Clear Clear Clear eas lear Dew Clear Overflow Color k/clean Black Black black Black Black Pond Color 490 400 460 37' 785 Water Temperature 6.4 6,7 0 рН 6 3 3 Dissolved Oxygen .09 009 9 Total Chlorine 4.0 1 H 4.0 4,0 4.0 4 Dissolved H2S/Sulfides **Pond 3 Conditions** Pond Level (ft) Pond Color Water Temperature рН Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical GAM 2 AM SAM Coary Time (o an 200 T-C 100 T-B O sal 200 sal 200 Volume AN MD MO mo MO Initials AN CAM 6Am 6 AM Jopm 200-FC 200 T-B Volume 200 MD moralm uc LOPM OPM 6PM Time Wobal Tank 2006al Tagk 200 bal Volume AS AS AS Initials 10 PM Time 200 bal Tank Volume Initials AS Time Volume Initials Time

Volume
Initials

Manager Verification
Intials and Time

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2022_

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

C. POND COLOR (Black, Gray, Brown, Other) Date	Sun 10-16	Mon 10-17	Tues /// -/8	Wed 10 -19	Thu 10 - 20	Fri 10-21	Sat 10 - 22
nd 1 Conditions			Ner William				
ond Level (ft)	8'2"	81	81	823	8'3"	8'6"	8.8"
Overflow Color	Clear	Clear	Clear	Cleur	Clear	Clear	Clear
Pond Color	BILL	Blic	BIK	BIL	Black	BIACK	Black
Vater Temperature	51	50'	46	42	450	410	460
Н	6	7	7	CO	5	3	3
Dissolved Oxygen	3	3	4	4	1.0	1.0	1.0
otal Chlorine	-7	la	6	7	0.01	0.03	0.01
Dissolved H2S/Sulfides	4	3	-3	- 3	1,1	1.	.1
ond 3 Conditions							
ond Level (ft)		4-7	_	_			-
Pond Color		_		_			
Water Temperature	-		_	_			
Н	-		-	_			
Dissolved Oxygen		_	_	-			
Total Chlorine	_	_	_	-			
Dissolved H2S/Sulfides			_	_			
Bleach/Chemical	t a de la composition della co				Landstan (B.		Laboration of the second
Time	Cean						
Volume	200						
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Volume		1					

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

YEAR_2022 BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS

Date	Sun 16-25	Mon 16 - 24	Tues 10 - ZS	Wed 10-24	Thu 10-27	Fri 10-28	Sat 10-29
d 1 Conditions				10000000000000000000000000000000000000	01	9/211	91
and Level (ft)	81811	8'10	8'8"	8'10"	91	70	
Overflow Color	Girag	Grey	Grey	Grey	Grey	GEEN	Grey
Pond Color	BILL	Black	Black	Black	Black	Black	Black
Water Temperature	SZ.	420	90°	430	410	440	410
рН	3	2	3	2	4	69	6.2
Dissolved Oxygen	1.0	1.0	7.0	1.0	.8	2 '	.9
Total Chlorine	. 1	0.01	0.012	0.03	,02	0.43	0.48
Dissolved H2S/Sulfides	. 1	.1	. 7	. 1	,2	1,2	. 2
Pond 3 Conditions							
Pond Level (ft)	_						<u> </u>
Pond Color					_		_
Water Temperature	_						
рН	-						
Dissolved Oxygen	_				~		_
Total Chlorine	·—						. —
Dissolved H2S/Sulfides							
Bleach/Chemical	10 10 10 10 3	16 55 S. 19 S. 17					
Time							
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BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING

YEAR 2022

D. TEMPERATURE (Fahrenheit) E. DISSOVED OXYGEN F. TOTAL CHLORINE BLEACH A TIME (note AM or PM) B. VOLUME (Gallons) C. INITIALS Sun 10 -30 Mon 10 -3 Date Thu /1 = Tues Wed Sat // d 1 Conditions 8141 8'6" Pond Level (ft) 881411 Class leas Overflow Color Clean Clear Clear BILL Pond Color BIL Blde 400 Water Temperature 47-41' 43" 8 6.5 7.0 4.0 18 Dissolved Oxygen 6 ie. .60 -01 .42 -51 Total Chlorine 12 Dissolved H2S/Sulfides 3 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

YEAR 2022 MONTH WEEK BEGINNING

POND CONDITIONS
A POND LEVEL (Feet)
B. OVERFLOW COLOR (Black, Gra-

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

Date	Sun //- 12	Mon //-7	Tues //- &	Wed //-9	Thu 11-10	Fri //-//	Sat //-//
1 Conditions				0-10-12-20-0			
Pond Level (ft)	816	SISI	816"	81811	9'2"	9'10"	10'1"
Overflow Color	Clear	Clear	CLEON	Clear	Cleur	Clear	Grey
Pond Color	BIK	BILL	BIK	BIL	Black	Black	Black
Water Temperature	32'	37	32.	480	430	39°	420
pH	(0.0)	7.0	7.0	7.0	Q.0%	0.0	0.0
Dissolved Oxygen	· i2	,5	-7	-6	,2	5	4
Total Chlorine	-1	.3	. 1	- Z	0.07	0.04	0.01
Dissolved H2S/Sulfides	13	.3	.4	. 4	1.0	0 1.0	1.0
Pond 3 Conditions	No was the Table		Leave South				
Pond Level (ft)	-	_	_	-		-	-
Pond Color	_	_	_	_			-
Water Temperature	_	_	_	_			-
рН	-	_	-	_			
Dissolved Oxygen		-	-	-			
Total Chlorine	-	_	_	_	_		Francisco (
Dissolved H2S/Sulfides	_		-	-			
Bleach/Chemical			(F) (F) (F) (F) (F)				
	No. of Concession, Name of Street, or other Persons, Name of Street, or ot						
Time							
Volume							
Volume Initials							
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BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION WEEK BEGINNING

YEAR_2022 MONTH

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

Pete	Sun 11/15	Mon 1/14	Tues 11/15	Wed 11/14	Thu 11/17	Fri 11/18	Sat 11/19
d 1 Conditions							
Pond Level (ft)	10'Z"	10.11	10' 1"	10,	1018	101511	10'8"
Overflow Color	Grey	Grey	Black	Black	clear	clear	Clear.
Pond Color	Black	Black	Biacic	Black	Black	Black	Black
Water Temperature	450	420	470	430	410	430	410
рН	0.0	0.0	6.1	6.2	6.0	6-6	6.3
Dissolved Oxygen	4	4	5	5	- 41	-02	Ч
Total Chlorine	0.0i	0.06	0.012	0.03	.03		,03
Dissolved H2S/Sulfides	1.0	1-0	4.0	5.0	1.0	2,0	1.5
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		+			_		
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ime							
Volume							

BASIN DISPOSAL, INC. **DAILY POND BLEACH INSPECTION** YEAR_2022 MONTH_ BLEACH
A TIME (note AM or PM)
B VOLUME (Gallons)
C. INITIALS

Tues

Wed Sun //-20 Mon 11-2 11-29 Thu 11-24 Date Sat nd 1 Conditions 10+ 10^T 11'7" Pond Level (ft) 1016" 914" Clear lear Clear Overflow Color lear Cleur Clear Clia 31/01 BI /CL BILCI Pond Color BIL BIK RIL 400 410 Water Temperature 32. 37" 38. 6.2 6.0 4.7 (D. D 0 41 . ७५ -02 0.43 Dissolved Oxygen 42 ,01 .001 0.6 Total Chlorine -1 عا ر ۔ زو 2.0 Dissolved H2S/Sulfides 2.4 25 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume

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Initials							_
The second distribution of the first problem.	2-4		and the state of t	the company of the co	of a second	and the second second	and the second second
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Volume							
Initials			-				

Intials and Time

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

Date Sun Mon //- 28 Tues //- 21 Wed //- 30 Thu /2-Fri /Z-Z Sat / 2 - 3 d 1 Conditions 10'1" 914" 10/6" 9'8" 10 9'10" 10 r und Level (ft) Mear Jear Clear <u>Clear</u> Clear Overflow Color Clear BIL. BIL BIK Black Blac K Pond Color Black 45° 51" 28-420 29 39° Water Temperature **R** 5.0 60 6.1 6.0 рΗ 4 4 3 4 , 3 3 .2 Dissolved Oxygen - 1 10 Z.0 Total Chlorine Dissolved H2S/Sulfides 3 Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature рΗ Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Manager Verification Intials and Time

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

YEAR__2022_ WEEK BEGINNING

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

SLEACH A TIME (note AM or PM) 8 VOLUME (Gallons) C INITIALS

OVERFLOW COLOR (Black, Gray, Brown, Othe Onto COLOR (Black, Gray, Brown, Othe Onto	Sun (Z/4	Mon 12/5	C INITIALS Tues 12/6	Wed /2/7	Thu /2/g	Fri 12/9	Sat 17/10
nd 1 Conditions						J. S. S. S.	81111
ond Level (ft)	9'2"	6'11"	8'10"	8'6"	8'6"	3'41'	8 6"
Overflow Color	Clear	clear	Clear	Clear	CLEUT	Clar	Clear
ond Color	Black	Black	Black	Black	Black	Black	Black
Vater Temperature	51°	50	450	410	400	35	390
Н	6.2	6.1	6.1	6.0	61	6.0	(0.1
Dissolved Oxygen	.2	.1	.7	, 1	, i		1.2
Total Chlorine	2.0	2.0	1.0	1.0	3.0	1.0	2.0
Dissolved H2S/Sulfides	3	3	2	1	3		3 <u> </u>
ond 3 Conditions	ļ		-				
ond Level (ft)						to annual to the same of	
ond Color							
Vater Temperature							
ьн							
Dissolved Oxygen							
Total Chlorine							,
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
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Volume							
Initials		er David Stagener i van Stage Stagen Stagen (St. en in de synder en en	<u> </u>			Market and the first state of th	
ime			3200	7		Management and Control of State Control	
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fanager Verification ntials and Time	tik gair — Kairumai —		<u> </u>	<u> </u>	· · · · · · · · · · · · · · · · · · ·		Missississississississississississississ

BASIN DISPOSAL, INC.

DAILY POND BLEACH INSPECTION
MONTH WEEK BEGINNING YEAR_2022 WEEK BEGINNING

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

C. PONIO COLOR (Black, Gray, Brown, Other) Date	Sun	Mon	C. INITIALS Tues	Wed	Thu	Fri	Sat
d 1 Conditions	12-11	12-12	12-13	12-14	12-15	12-16	12-17
ond Level (ft)	81011	_9"	9/2"	9.41	9'4"	91811	91511
Overflow Color	Clear	Clear	Clear	Cleur	Clear.	Clear	Clen
ond Color	Blade/ Slaw	B1/C1	B1/C1	BIJCL	BILL	BIK	BIK
Vater Temperature	400	410	390	340	50	34	24'
н	6.2	6.1	(0	$\perp \supset 1$	<u>(</u> 6	10.7	6.0
Dissolved Oxygen		a	.3	J 2'-07	,3	. 3	3
otal Chlorine	2.0	2.0	2.1	.29	2	2.0	7
Dissolved H2S/Sulfides	_3	2	<u> </u>	2	3	2	,2
ond 3 Conditions							
ond Level (ft)					-		-
ond Color					_		_
Vater Temperature						-	_
Н						_	_
issolved Oxygen						_	_
otal Chlorine							_
issolved H2S/Sulfides							_
leach/Chemical				<u></u>			
ime							
Volume				<u>.</u>			
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Volume							
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Volume			-	_			<u> </u>
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anager Verification				<u></u>	<u> </u>		

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

YEAR__2022_ MONTH_ _ WEEK BEGINNING_

Pund Level (ft) Overflow Color Pond Color Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials	1 :	7'4' ciem Bill 15' & 2	9'8" Clear Bla 23: -5 -7	B'10" Clear Black 31: Col , Z	8'10" Clear Black 34° 6.2	9'0" Clear Black 27' 6.1
Overflow Color Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Pond 3 Conditions Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved Oxygen Total Chlorine Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials	Cl2 BIK. ZO' 4 \$ 2 3	612m B1U 15' ie 2 3	Clear Bla 23: -5 -7	Clear Black 31:	Clear Black 34° G.2	Clear Black 27°
Pond Color Water Temperature pH C Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Time Time Volume Initials Time Time Time Volume Initials	BIK. 20' 4 5 2 3	612m B1U 15' ie 2 3	818 23: -5 -2	Black 31° Co.1	Black 34° 6.2	Black 27°
Water Temperature pH G Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Pond 3 Conditions Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Time Volume Initials Time Time Volume Initials	20° 4 3 2 3	15° ie 2 5	23. -5 -7	31° G-1	34°	27'
pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Time Time Time Time Volume Initials Time \$ 2 3	ie 2 3	-5 -Z	6.1	6.2		
Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Time Time Time Time Time Time Tim	\$ 2 3	ie 2 3	.7.		4	1 2 1
Total Chlorine Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Time Volume Initials Time Time Volume Initials Time Time Time Time Time Time Time Tim	7 3	5		, Z		10.1
Dissolved H2S/Sulfides Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials	3	•	.2		, 1	2،
Pond 3 Conditions Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Time Initials Time Time Initials Time Time Volume Initials		1-		, 2	. 2	. 2
Pond Level (ft) Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Time Time Volume Initials			7		, I	·
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 Initials						
Pond Color Water Temperature pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Time Initials Time Time Initials Time Time Initials Time Initials			_			
pH Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials	_	_	_			
Dissolved Oxygen Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials		_	_			
Total Chlorine Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Initials Time Initials Time Initials		_	_			
Dissolved H2S/Sulfides Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Initials Time Initials Time Volume Initials						
Bleach/Chemical Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Initials Time Initials Time Initials		_				
Time Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Time Time Initials Time						
Volume Initials Volume Initials Time Volume Initials Time Volume Initials Time Volume Initials						
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Time Volume Initials Time Volume Initials Time						
Volume Initials Time Volume Initials Time	Company of the Compan	to the many real times are considered to the control of the section appears	trajena nije od nije u jegovije i i koji od naje najevo	Can when the second of the sec	and the section of the second section of the section of the second section of the	(2) (2) (2) (2) (2) (3) (3) (4) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
Initials Time Volume Initials Time						
Time Volume Initials Time						
Volume Initials Time				<u> </u>		<u> </u>
Initials Time						
Time						
			<u> </u>	<u> </u>	1	'
volume		-		-		
Initials						
		- 	+		+	<u> </u>
Time	ļ					<u> </u>
Volume					 	+
Initials			1	1		
Manager Verification Intials and Time						

BASIN DISPOSAL, INC. DAILY POND BLEACH INSPECTION

YEAR_2022 MONTH WEEK BEGINNING

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

Date	Sun 12/25	Mon 12/26	Tues 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
d 1 Conditions					0111		
Pond Level (ft)	8'10"	8.4"	8'3"	8'6"	8611	81011	8'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Cleur
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	30°	340	37°	46°	380	390	360
Н	6.2	6.1	6.2	6.2	U.S .	6.6	6.7
Dissolved Oxygen	8	8	8	8	3.5	3.0	3.5
Total Chlorine	0.14	0.12	0.14	0.14	36,39	.36	139
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
ond 3 Conditions				a katas lak			
Pond Level (ft)			-	_		-	-
Pond Color			1			_	
Water Temperature							
оН				,			
Dissolved Oxygen			-				
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials			4				
Гіте							
Volume							
Initials							
		1					
Volume Volume							
Initials							
			100				
Time		1	7				
Volume		3" _L	A		· ·	1	
Initials			- 1		+		+
Time				9			
Volume	-						
Initials	1	1					

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

		ñ		1)];
YEAR	2021	MONTH	WEEK BEGINNING	1-9-95

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

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

Date	Sun 2	Mon\3	Tues	Wed/-5	Thu/-6	Fri /-7	Sat 2-8
Ambient Air H2S (AM)							
H2S Reading (ppm)	-				-	~~)
Wind Speed (mph)					_)	Ö
Wind Direction	_				-		6
Initials and Time	3B 6AM	38 CM	SBAM	5B70M	TM7AW	1 thygn	TarAn
Ambient Air H2S (PM)							
H2S Reading (ppm)	34-	_	-	-	-)
Wind Speed (mph)	_	~	_	_	-	administrative.	
Wind Direction	_	-		_	-		
Initials and Time	10 6pm	AD Gpm	AD Upm	Ato 7pm	AD 7pm	50 7PM	SBJRM
Sump Levels							
M Cement Slab Sump (ft)	-	•	-		_	-	-
AM Loading Area (ft)	_		_		_	6 -	0
AM Pump House Sump (ft)	0'4"	0'7"	0'9"	0'10"	8	S	Ift
Intials and Time	SBLAN	SBLAM	SBIAN	5737AM	Tan 7Am	thing m	Tuzam
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	·		_		_	-	-
PM Pump House Sump (ft)	_	5"	10"	11"	_	1'2"	14"
Intials and Time	AD GOM	AD 6pm	AD Gpm	40 7pm	AD 7pm	5B-78M	SONA
Stormwater Control							
Strutural Defect (Y,N) *	N	N	11	N	\sim	1/	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	336AM	SBLAM	53 Um	Soven	I m TAn	+47AM	Turzam
Manager Verification		01	Als.	N	11	N	N
		70	7.1	16	76	7/6	6
tials and Time		11	115	1	1/2	1/	8/2

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED SIENT AIR WIND SPEED/DIRECTION (Initials & Time) A.AM READINGS B.PM READINGS Mon/-/0 Wed /- /Z Sun / 9 Tues/-Thu -/5 Fri Sat Date Ambient Air H2S (AM) 0 H2S Reading (ppm) B 0 Wind Speed (mph) Wind Direction MGAU MSAM TIMSAM TuraAus 10 4am AD 2am Initials and Time An lan Ambient Air H2S (PM) H2S Reading (ppm) Wind Speed (mph) Wind Direction ImsAu WITAM 53 9QN Initials and Time Sump Levels MA 0 0 1 Cement Slab Sump (ft) 0 0 AM Loading Area (ft) Ó AM Pump House Sump (ft) 5An MSAN Intials and Time

Intials and Time	SBSBN	JB 6/1	3514M	133 WM	509ft	Tunger	1
Stormwater Control							
Strutural Defect (Y,N) *	N	\sim	N	N	N	N	W
Action Taken	0	0	O	6	_	_	
Initials and Time	TUSA	TMSAM	TIMSA	MSAM	AD Ram	AD lam	AD 400

0

anager Verification	16	//6	106	16	16	16
Intials and Time	72	22	24	2 6	71	82

Empty Cement Slab (Initial/Date)

4 PM EMPTY THE SUMPS

PM Loading Area Sump (ft)

PM Pump House Sump (ft)

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING 6 22

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

**READINGS

**READINGS

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

Date	Sun /-/4	Mon 1-17	Tues 1-18	Wed 1-19	Thu 1-20	Fri 1-21	Sat / - ZZ
Ambient Air H2S (AM)							
H2S Reading (ppm)	-	47			-		
Wind Speed (mph)	_	_	_	Ce			
Wind Direction	_	_	-	W	-	_	
Initials and Time	AD leam	AD ZAM	AD iam	AD lan	SBAM	SBAM	SBSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)							
Wind Speed (mph)		-				~	_
Wind Direction		_				_	-
Initials and Time	568BM	7pn S				AD Cepm	40 7pm
Sump Levels							
AM Cement Slab Sump (ft)	_	_					
AM Loading Area (ft)	-		_	-	-	_	
AM Pump House Sump (ft)	911	_	_	_	0/1011	01104	1000
Intials and Time	AD Learn	10 2am	AD lam	AD 1cm	53 7 AM	SBAN	538AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		_					
PM Pump House Sump (ft)		-				_	1111
Intials and Time	SB8PM	7pm 3				AD Gepn	AD 7pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	_	_	_	-			
Initials and Time	AD Gam	AD 2am	Ap lan	AD lan	50 AM	SBAN	SBYAM
Manager Verification		00	a	20	6C	ar	00
untials and Time		Sim	8 M	8p	Sp	8 Acr	8 Apr.
mado and mile		070-	100	001			/

BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Y SIENT AIR WIND SPEED/DIRECTION (Initials & 1	EAR2022	MONTH		EK BEGINNING		76	
M READINGS B.PM READINGS	inte)		C. PUN D. LOA	LEVELS (Initials & Time) IP HOUSE SUMP CHEC) DING AREA SUMP CHEC ICRETE SLAB, NOTE WH	KED AM & PM CKED AM & PM, EMPTY I	DAILY AT 4PM.	
Date	Sun 1/23	Mon /24	Tues 75	Wed /16	Thu /22	Fri Y28	Sat /29
Ambient Air H2S (AM)		· · · · · · · · · · · · · · · · · · ·					
H2S Reading (ppm)				-			
Wind Speed (mph)							~
Wind Direction							_
Initials and Time	SB8AM	SBAN	536gm	JRAN	TUTAN	toravi	TNJAM
Ambient Air H2S (PM)			· ·······				
H2S Reading (ppm)							
Wind Speed (mph)		_	15	5_	20		
Wind Direction			W	W	W		
Initials and Time	no 7pm	AD 9pm	AD 7pm	AO 7pm	AD 7pm	5067.1	507KM
Sump Levels		· · · · · · · · · · · · · · · · · · ·					
1 Cement Slab Sump (ft)					-	,	
AM Loading Area (ft)					_		_
AM Pump House Sump (ft)	1/2"	1/4/1	14"				
Intials and Time	53821	50 m	SBLAM	Som	Tan AN	TUTAVI	ton Jam
Empty Cement Slab (Initial/Date)					·	
4 PM EMPTY THE SUMPS	_						
PM Loading Area Sump (ft)							_
PM Pump House Sump (ft)	1/4"	1'6"					
Intials and Time	AD 7pm	AD 9pm	AD 7pm	AD 7pm	AD 7pm	30 LPM	SORM
Stormwater Control		<u>i</u>					
Strutural Defect (Y,N)	\sim	$\overline{\mathcal{L}}$	\sim	N	\sim	N	۸/
Action Taken	N	N	~	N	6-	()	B
Initials and Time	SBRAM	5374,1	SBLAM	5137gm	tun 7 AV		
		16	16		01	04.	Po
Intials and Time		20	Λ-	76	76	76	C
muais and Time		1//	1) /) A-	1/ /	11-	<u> </u>

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_	2022	MONTH	1	WEEK BEGINNING 1-30-2
YEAR_	_2022	MONTH	/	WEEK BEGINNING / O

READINGS

D.PM READINGS

D.PM READINGS

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

Date	Sun/ 30	Mon /-31	Tues 7-/	Wed 7.7	Thu 2-3	Fri 7-4	Sat 7-5
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	6	6	6			-
Wind Speed (mph)		_	=	_	-	_	_
Wind Direction	_	-	~		-	_	_
Initials and Time	TMSAW	TribAd	to JAM	HU JAM	AD leam	AD Leans	AD leam
Ambient Air H2S (PM)							
H2S Reading (ppm)	-		<i>-</i>		-	_	
Wind Speed (mph)	_				_	-	_
Wind Direction	_		_			-	_
Initials and Time	An Gem	53 WW	SBWAM	5348M	SB WRA	+121000	Tungger
Sump Levels							
1 Cement Slab Sump (ft)	140	0+	off	167	-	_	_
AM Loading Area (ft)	07+	0	0	O	_	_	
AM Pump House Sump (ft)	9 8+	1567	14	0	-	_	3"
Intials and Time	TIMSAM	ta san	tonston	runsan	An Lam	An lean	AD Gam
Empty Cement Slab (Initial/Date)						1	1 12 200
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	-		-			_	\sim
PM Pump House Sump (ft)	_	0'2"	01511	016"	0'8'1	11+	oft
Intials and Time	AD 6pm	SP 1491	SB WBA	50 KRM	SB WM	tn7000	Ingpo
Stormwater Control							
Strutural Defect (Y,N)	N	1/	N	Ι , ,	K.J	X.I	
Action Taken	6)	0	C	<i>(</i>)		_	N
Initials and Time	INCHN	TMSAM	THEAM	HMEAN	no loano	AD Lonn	
		747		TO SAN		HU WANN	PD Lean
Manager Verification		00	00	00	De	0c	00
Intials and Time		8Am	8An	SAM	8 Ans	SAN	An

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

	AR2022	MONTH		EEK BEGINNING		-	
MBIENT AIR WIND SPEED/DIRECTION (Initials & Time M. READINGS M. READINGS	ne)		C. PUM D. LOAI	LEVELS (Initials & Time) IP HOUSE SUMP CHECK DING AREA SUMP CHEC ICRETE SLAB, NOTE WH	ED AM & PM CKED AM & PM. EMPTY (DAILY AT 4PM.	
Date	Sun 2-4	Mon Z-7	Tues Z-8	Wed Z- 9	Thu Z-10	Fri <i>Z-//</i>	Sat Z-/Z
Ambient Air H2S (AM)				1			
H2S Reading (ppm)	 -		_				
Wind Speed (mph)	-						in .
Wind Direction							
Initials and Time	An Sum	AD Sam	AD burn	AD Sum	SBURN	SHUAN	SBURN
Ambient Air H2S (PM)							
H2S Reading (ppm)					_		
Wind Speed (mph)						10	
Wind Direction			-			W	
Initials and Time	SBLAM	tuger	Tugpm	Tungon	tun gom	AD8ym	SBIRM
Sump Levels			· · · · · · · · · · · · · · · · · · ·		*	•	
AM Cement Slab Sump (ft)						-	_
AM Loading Area (ft)	-			_			
AM Pump House Sump (ft)				_	013"	0'3"	0'1"
Intials and Time	AD Sum	AD Sam	AD Leam	AD Leam	SOLAM	513 LAN	513 kan
Empty Cement Slab (Initial/Date)	_						
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		<u></u>		-	_	_	
PM Pump House Sump (ft)	01011	164	0	0			•
Intials and Time	SBURM	Tright	Tungon	maga	Tragger	Ab Tym	50 ren
Stormwater Control				. IV			
Strutural Defect (Y,N)	N	\sim	N	N	N	N	~
Action Taken	N	N.	LX.	i V	~	~	~
Initials and Time	AD Sam	AD Sam	AD bam	, ,	SBLAN	SBLAM	SB GAM
Manager Verification				· · · · · · ·			Section 2
itials and Time							
		 				<u> </u>	

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2022____MONTH_ & WEEK BEGINNING 2 13-2/

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

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

M READINGS			E. CON	CRETE SLAB, NOTE WH	EKED AM & PM, EMPTY D HEN EMPTOED	AILY AT 4PM.	
Date	Sun (1)	Mon Yey	Tues 765	Wed Yu	Thu Yo	Fri V18	Sat 2/19
Ambient Air H2S (AM)							
H2S Reading (ppm)	-	_				7	~
Wind Speed (mph)		_			-	G	0
Wind Direction		_	=-		-	_	_
Initials and Time	Som	SBUAN	SBSAM	SBLAM	July	tn6An	TUGAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	-	_			-		
Wind Speed (mph)			S		_	_	
Wind Direction	-	-	W	·—			
Initials and Time	no Zon	AD LAPM	40 7 ym	NO 8pm	AD 8pm		387RM
Sump Levels							
AM Cement Slab Sump (ft)				_	_	C	0
AM Loading Area (ft)	_			_		i	6
AM Pump House Sump (ft)		0811	09"	0'10"	0	187	0
Intials and Time	50 7AM	SOLM	SB SAM	50 WAM	TMETU	TMGAM	torbar
Empty Cement Slab (Initial/Date)	6						
4 PM EMPTY THE SUMPS	*						
PM Loading Area Sump (ft)		-	_	-	_	•	
PM Pump House Sump (ft)	-	-	_	_	-	-	
Intials and Time	AD 7pm	AD Lepm	AD 7pm	AD 8pm	AD Sym		Sorga
Stormwater Control							
Strutural Defect (Y,N)		N	\sim	2	1	N	1/
Action Taken	\sim	~	N	7	N	N	N
Initials and Time	SBYAN	SBLAM	SBJAM	SBUAR	Joy Gary	+m6Am	Tonlan
Manager Verification		00	OC	00			200
untials and Time		84	8/2		OC ta	20	OC.
muais and Time		017	UMIS	88m	day	800	82

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2022	MONTH	WEEK BEGINNING
tials & Time)		SUMP LEVELS (Initials & Time)
		C. PUMP HOUSE SUMP CHECKED AM & PM
		D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM
		E CONCRETE OF AC MOTE HAVE LEADING

#BIENT AIR WIND SPEED/DIRECTION (Initials & Time) SUMP LEVELS (Initials & Time) C. PUMP HOUSE SUMP CHECKED AM & PM D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM. E. CONCRETE SLAB, NOTE WHEN EMPTOED							
Date	Sun Z UZ	Mon	Tues U	Wed 23	Thu7-L4	Fri 7.25	Sat 2-26
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	۵	0	O	0	G
Wind Speed (mph)	0_	0	G	0	8	6	
Wind Direction	0	0	6	_6	W	w	
Initials and Time	rnoan	tm 6Am	ton6Am	trysAm	vejam	u Zam	vezan
Ambient Air H2S (PM)							
H2S Reading (ppm)			حـــــــــــــــــــــــــــــــــــــ			- ,	
Wind Speed (mph)	ļ	5-10	2-5	1-2 mgh			_
Wind Direction		4	E	3			
Initials and Time	no 7pm	53 WM	SB 8RM	50 VM	5734RM	TINGEN	
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
μαΜ Loading Area (ft)	8	O	Ö	0	0	3)	O
AM-Pump House Sump (ft)	6	9	167	Ð			
Intials and Time	tMGan	tingam	TIMBAM	tmam			vezan
Empty Cement Slab (Initial/Date)		ì		, ,			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	_		J	_	_		
PM Pump House Sump (ft)	6"	0/81	0'10"	0'04	044	65	019
Intials and Time	AD 8pm	50 W(M	5B 88M	5B UM	SISLAM	TUGO!	V 6002
Stormwater Control							
Strutural Defect (Y,N)	\lambda	N	\sim	\sim	\sim		کیم
Action Taken	ຄ	0	0	15	J	0	0
Initials and Time	tuben		thian	TMSAN			nezan
		- - U -			<u> </u>	I	·
Manager Verification			A STATE OF THE STA				
Intials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING

SUMP LEVELS (Initials & Time)
I READINGS
I RE

A READINGS		2/22			EN EMPTOED	7	5/8
Date	Sun2/27	Mon2k8	Tue\$2/2#	Wed3/2	Thu3/3	FB (4	Sat / 5
Ambient Air H2S (AM)			T				
H2S Reading (ppm)	0	0	0	0	4	_	-
Wind Speed (mph)	if	4	_				_
Wind Direction	W	W		_	-		-
Initials and Time	Vezam	WZam	W2am	Uczam	50691	SILAM	SO YAY
Ambient Air H2S (PM)							
H2S Reading (ppm)	-	=	~	-	_		
Wind Speed (mph)			_		-		
Wind Direction				_			
Initials and Time	SBURM	tu gpu	Tingon	tingger	tugge		
Sump Levels			- //		70		
AM Cement Slab Sump (ft)	0	0	0	O	_		-
AM Loading Area (ft)	0	0	0	0		-	
AM Pump House Sump (ft)	0911		113"		6'2"	0'5"	3 '3 "
Intials and Time	wzam	ue Zam	bam	leaur	5B621	SBLAM	5B 22-
Empty Cement Slab (Initial/Date)	d					·	
4 PM EMPTY THE SUMPS		er					
PM Loading Area Sump (ft)		0	0	6	& fl		
PM Pump House Sump (ft)	1011	_	@ 1 Ft	V. 9	étt		
Intials and Time	SDIOPM	TUA 90H	Theyon	bam	tugen		
Stormwater Control		19					
Strutural Defect (Y,N) *	~	\sim	N	N	\sim	~/	N
Action Taken	N	N	W	N	~	~	N
Initials and Time	nczam	ULZam	Mizam	ve lear	SBLAM	SBLAM	SONAN
Manager Verification							
Intials and Time							
intials and time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2022____MONTH____WEEK BEGINNING_3-6-23

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

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

Date	Sun 3/4	Mon 267	Tues Us	Wed Hy	Thu Olo	Fri 63/11	Sat Ha
Ambient Air H2S (AM)							
H2S Reading (ppm)	-		-				-
Wind Speed (mph)			*		_		
Wind Direction	-				_		
Initials and Time	SBRAN	5137AM	SBZM	SBLAM	Tuzzan	tonsph	Turson
Ambient Air H2S (PM)				•			
H2S Reading (ppm)						-	
Wind Speed (mph)						-	
Wind Direction							
Initials and Time						Sburn	
Sump Levels							
M Cement Slab Sump (ft)		-	-	_		-	<u>-</u>
AM Loading Area (ft)			****	_	_	IFF	_
AM Pump House Sump (ft)	077"	016"	1411	2'3"	161	Itt	ift.
Intials and Time	SOVAM	SBAM	SBAM	SISLAM	Turson	Tigger	, tussan
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)						_	20
PM Pump House Sump (ft)						071	
Intials and Time						Souper	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	~	V	N
Initials and Time	SBIAM	59574m	SBUM	SBLAN	TungAm	tason	14
Manager Verification							
untials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Υ	EAR_	_2022	MONTH	WEEK BEGINNING
BIENT AIR WIND SPEED/DIRECTION (Initials & A READINGS M READINGS	Time)			SUMP LEVELS (Initials & Time) C. PUMP HOUSE SUMP CHECKED AM & PM D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM. E. CONCRETE SLAB, NOTE WHEN EMPTOED

	E. CONCRETE SLAB, NOTE WHEN EMPTOED							
Date	Sun 3./3	Mons 14	Tues 5-/5	Wed 3-16	Thu 3.17	Fri3 8	Sat 3. 19	
Ambient Air H2S (AM)								
H2S Reading (ppm)	_	_	_	_	_		_	
Wind Speed (mph)	_	_	_	_		/		
Wind Direction	_		_	_				
Initials and Time	Tm S.An	tuban	Ter 6AM	Tun 6Am	Wiam	Nyam	leam	
Ambient Air H2S (PM)								
H2S Reading (ppm)	0		_	-	-	_		
Wind Speed (mph)			-	5mg4	-	_		
Wind Direction				E	_	_		
Initials and Time	UL 430g	m50741	SOWN	SBYEN	SORAM	Tumpon		
Sump Levels								
△M Cement Slab Sump (ft)	-	_	-	j	_	_		
AM Loading Area (ft)	111	_	_	_	_		~	
AM Pump House Sump (ft)	1 F1	_		16+		0	217	
Intials and Time	tu 6An	of moon	Tuban	turban	W Gam	Garri	lonn	
Empty Cement Slab (Initial/Date)								
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	0	-	_	-	_			
PM Pump House Sump (ft)	111		0'2"	04"	10"	2 4 3	219	
Intials and Time	uc	SOWA	STORM	58781	SBNON	NC	leam	
Stormwater Control								
Strutural Defect (Y,N) *	N	N	\sim	N	~	AN	MA	
Action Taken	N	N	1	N	N	N	NA	
Initials and Time	guz fr	-man	function	TUGAN	bam			
Manager Verification		Dr.	AU	Oc	DU	OC	0-	
unitials and Time		8 pm	88	8811	6 As	8 Au	880	
mad and time		~ D	010	01199	0///	DATA	1/0	

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING 2 20 20

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
F. CONCRETE SLAB, NOTE WHEN EMPTOED YEAR__2022

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

Date	Sun No	Mon ^{03/2} 1	Tues 7/27		Thu TU	Fri 0/25	Saf 3/24
Ambient Air H2S (AM)							
H2S Reading (ppm)			_				
Wind Speed (mph)	_	5mph		8			
Wind Direction	_	w	_	Sw			-
nitials and Time	UCZam	wZam	Lan	Zam	53 CA1	50100	587AM
Ambient Air H2S (PM)							
H2S Reading (ppm)		<i></i>	_	~	6	6	0
Wind Speed (mph)				/	0	O	0
Wind Direction			<u></u>		6	U	0
nitials and Time	SO WEN		Tunggu	fongor	triage	g Jam	Sym
Sump Levels							
AM Cement Slab Sump (ft)							
M Loading Area (ft)				_			
AM Pump House Sump (ft)	7'9		0,8	712	1'6"	014"	0100
ntials and Time	uc2am	WZnn	Zam	barn	SBLAM	SPYIXA	SITAM
Empty Cement Slab (Initial/Date)	_						
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)					6	0	Ø
PM Pump House Sump (ft)	00		0'9	112	Q.	018) ² 0
ntials and Time	53 WM				I'm gou	uc	MESAM
Stormwater Control					.		
Strutural Defect (Y,N)	μ	ar a	N	N	N	\sim	N
Action Taken	N	N	N	~	\sim	M	~
nitials and Time	uczam	WCZnv	Zum	2nm	SUGAM	50 W.A	STAM
fanager Verification						er milijarije en 1410	
ntials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

	~	
YEAR_2022_	MONTH_	WEEK BEGINNING - 27 - 22

3IENT AIR WIND SPEED/DIRECTION (Initials & Time)
4 READINGS
5.PM READINGS

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

Date	Sun 3-27	Mon3 28	Tues - 2-9	Wed 3 - 36	ASSESSMENT CONTRACTOR	Fri 9 - (Sat 7-2
Ambient Air H2S (AM)							
H2S Reading (ppm)		-		-		_	
Wind Speed (mph)			_		_	_	-
Wind Direction			_		_		
Initials and Time	Sound	SCHAM	SBLAM	SOJAN	FM7AM	7Am	7Am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	6	0	_	-
Wind Speed (mph)	0	5	1	10	5		-
Wind Direction	_	W	5W	W	٤	_	-
Initials and Time	vic 7pm	6pm	5gm	Zpm	vegpm	50781	SONA
Sump Levels			1.1				
M Cement Slab Sump (ft)	_		_	-	ſ	_	Na. COMM
AM Loading Area (ft)		_	_		_	_	-
AM Pump House Sump (ft)	0'8"	180	0'3"	0'4"	1	_	_
Intials and Time	Sman	SOAM	SBUAM	SBAM	FILTUAN	Tm790	TM7Am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	O		0	~_	-
PM Pump House Sump (ft)	111	0	V		6.17	0'2"	-
Intials and Time	46pm		Spm		uc	STARM	SONM
Stormwater Control							
Strutural Defect (Y,N) *	N	M	~	~	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	513-14,4	SPENA	SBLAM	50731	TUTAM	tazzan	
Manager Verification							
intials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING

BIENT AIR WIND SPEED/DIRECTION (Initials & Time)

M READINGS
B.PM RE

Date	Sun 9.3	Mon4-4	Tues 7.5	Wed 7 6	Thu 7	Fri 7. 8	Sat 7. 9
Ambient Air H2S (AM)							
H2S Reading (ppm)		-	~		U	0	0
Wind Speed (mph)	0	0	0		10	8	-
Wind Direction	0	Ō	0		W	W	-
nitials and Time	Tm5Am	TUSAN	TUSAM		neyAn	1 SAM	SIAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	Φ	0	0
Vind Speed (mph)		-	_	0	c	_	-
Vind Direction		_	_	-	_	_	u
nitials and Time	Zpm		ton SAM	tmo	207 gm	700	700
Sump Levels							· V
1 Cement Slab Sump (ft)	0	6	Ø	0	O	0	0
M Loading Area (ft)	16.1	1	l	6	0	U	0
M Pump House Sump (ft)	1 ++	ی	l	0	0	Û	215
ntials and Time	TM 5 Am	tasAm	tmsAm	SAM	m		An
Empty Cement Slab (Initial/Date)							
PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	O	O	S	0	0	181	16+
M Pump House Sump (ft)	1,2	0	0	0	d	6P1-	ift
ntials and Time	7pm	(TPN	700	70~	thzom	Tom
tormwater Control							
trutural Defect (Y,N) *	N	N	~	~	N	N	(CV)
ction Taken	0	0	б	O	0	6	D
nitials and Time	TMSAM	TMSAN		thisper	5pm	BAM	100
lanager Verification				24.	J 34.		
tials and Time		And you self-edge of the				44	

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

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

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

Date	Sun 4-10	Mon4-//	Tues 4-12	Wed 4-13		Fri 4-15	Sat 4-18
Ambient Air H2S (AM)						NAME OF	
H2S Reading (ppm)	or	_	1	0	0	0	0
Wind Speed (mph)	_	_	12	5	0	0	0
Wind Direction	_		W	2	0	0	0
Initials and Time	uesam	SAM	ZAM	SAM	AT SAM	AT5AU	ATEMU
Ambient Air H2S (PM)							
H2S Reading (ppm)		_	_		~	_	
Wind Speed (mph)	_		_		_	~	8
Wind Direction		_			/	_	W
Initials and Time	-mgpm	Tmgpn	Tungen			Jen	Copm
Sump Levels							
M Cement Slab Sump (ft)	_		_				_
AM Loading Area (ft)			_	_			-
AM Pump House Sump (ft)	ZISFT	0'6	08	/	_		
Intials and Time	WESAM	TAM	JAM	JAM	A5 My	SAM	5 AM
Empty Cement Slab (Initial/Date)						0.77 (
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6	0	O		0		0
PM Pump House Sump (ft)		0	U	/	6		d
Intials and Time	toa	gon	turges	JAM	tugpn	Jam	midk
Stormwater Control					70		
Strutural Defect (Y,N)	N.	N	N	N	N	N	n/
Action Taken	N	N	\sim	N	N	\sim	W
nitials and Time	N	N	κ	\sim	N	\sim	N
1anager Verification							
ntials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2022_	MONTH Y	WEEK BEGINNING	4-11-22
The state of the s			1

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

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

Date	Sun (41)	Mon 4-18	Tues Y-15	Wed 4-30		Fri 4-H	Sat Y-J7
Ambient Air H2S (AM)	Journ 49/1	WOII 9-14	Trues (-)	Wed 9-30	111u y-71	ті 9-д	Sat 923
			.11	1/1/	NA	0/1	1.70
H2S Reading (ppm)		- 144.1	NA	NA	104	NA	NA
Wind Speed (mph)		Oph	5 Mph	Smph		12mph	lompH
Wind Direction		NA	NA	SW		E	N
Initials and Time		SAM	GAM	Ce HM	Tun 6 Av	GAM	BaAm
Ambient Air H2S (PM)			ar i				
H2S Reading (ppm)	_	_	0	Ø	0	0	0
Wind Speed (mph)	6	4	12	5	~	#30M	Ph Zimph
Wind Direction	W	W	W	SW		SE	W
Initials and Time	ncspm	UTPM	JAM	Lopin	٠	4 PM	5PM
Sump Levels			*				
AM Cement Slab Sump (ft)		-	-	NA	14	NA	0
AM Loading Area (ft)		~		NA	NA	NA	O
AM Pump House Sump (ft)			3in	Fin	10 Inch	1AZin	0
Intials and Time			8AM	6414	GAN	GAM	tursam
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	-	_		1	, 0	_	0
PM Pump House Sump (ft)	of FT	010		0'8	019	1'6	IFT Fin
Intials and Time	wespin	UCTON	1	Som	7pm	5PM	5pm
Stormwater Control							
Strutural Defect (Y,N) *		N	IN	12	N	W	N
Action Taken		N	N	N	N	N	0
Initials and Time		N	AT		tujipAM	4PM	tmbAM
Manager Verification		16	11	11	1	11	Di
Intials and Time		20	20	5	7/	21	6.0
made and Tille		1		1/	1		

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

YEAR2022	MONTH	WEEK BEGINNING
als & Time)		SUMP LEVELS (Initials & Time)
		C. PUMP HOUSE SUMP CHECKED AM & PM

SIENT AIR WIND SPEED/DIRECTION (Initial M READINGS B.PM READINGS D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM. E. CONCRETE SLAB, NOTE WHEN EMPTOED Date Sun 4724 Mon21-25 Tues 4-26 Wed 4-27 Thu 4-28 Fri 4-29 Sat 4-30 Ambient Air H2S (AM) 6 0 0 0 H2S Reading (ppm) 3mph Wind Speed (mph) 11mph W W Wind Direction W SAU Zam Initials and Time 1Am 4am Ambient Air H2S (PM) 0 H2S Reading (ppm) 3mph Wind Speed (mph) Wind Direction WS 0 4PM Initials and Time now Sump Levels 0 .0 M Cement Slab Sump (ft) C 0 AM Loading Area (ft) 1 F+ AM Pump House Sump (ft) 7Am JAM TUTAN Im TAN 7Am Intials and Time TAM Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS 713 19 PM Loading Area Sump (ft) 1 PM Pump House Sump (ft) 4 pm Pm 6 PM (oAm Intials and Time 6nm Stormwater Control Strutural Defect (Y,N) * N N 0 Action Taken 0 0 TIM GAM TOAL 04m Gam Initials and Time aum Manager Verification untials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING_S-1-22 MONTH YEAR 2022 SUMP LEVELS (Initiats & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time) A.AM READINGS B.PM READINGS 5-1 Sun 🦅 Mon 5 - 2 Wed 5/4 Thu 5/5 Fri 5/6 Sat 5/7 Date Tues Ambient Air H2S (AM) 0 -4-0 H2S Reading (ppm) 6mph Trah Comph Knoh 15moh 7mph Wind Speed (mph) W Wind Direction veZam uclam SAM IAM uelam 7AM. AS SAM Initials and Time Ambient Air H2S (PM) 0 Ò 0 1 H2S Reading (ppm) Smyh Wind Speed (mph) 6 Wind Direction 8 W W Tom non (A ON Initials and Time 90m [gum aan Sump Levels Ø NA A--0 M Cement Slab Sump (ft) er-AM Loading Area (ft) 14 <u>0`</u>5" AM Pump House Sump (ft) wassin uc 7Am WE TAM 5 AM AS SAM Intials and Time Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS O 0 PM Loading Area Sump (ft) PM Pump House Sump (ft) Intials and Time 9pn Stormwater Control Ν ~ N NA Strutural Defect (Y,N) N Action Taken GAM SAM BUUN (oum bam Initials and Time AS GAM Manager Verification untials and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2022 MO	NTH	<u> </u>	WEEK BEGINNING_	5-	8	22
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BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
AM READINGS
B.PM READINGS

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

			É, CON	CRETE SLAB, NOTE WH	EN EMPTOED		
Date	Sun & &	Mon 5.9	Tues Sー/で	Wed <u>S -//</u>	Thu S-12	Fri S 13	Sat 5 14
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	6
Wind Speed (mph)	izmph	17mpin	11mph	lemph	2 mph		
Wind Direction	SW	5W	SE	E			
Initials and Time	A ZAM	AT-ZAM	ATZAM	ATZAM	ZAM	3,AMMO	3Am MD
Ambient Air H2S (PM)		, , , , , , , , , , , , , , , , , , , ,					
H2S Reading (ppm)	0	<u> </u>	0	0	0	0	0
Wind Speed (mph)	15mph	grayn	/omph	Smph	Omph	3mph	10mph
Wind Direction	W	W	W	Ź	<u> </u>	NE	W
Initials and Time	6pm	8pm	Spm	8pm	Spm	9 PM	9 pm
Sump Levels							
A Cement Slab Sump (ft)	Ø	Ø.			0	ϵ	6
AM Loading Area (ft)	Ø	Ø	- "		0	0	0
AM Pump House Sump (ft)		M10	911	31111	214	Ĵ ¹	4'
Intials and Time	64M	6AM	6AM	6AM	GAM	4 AM MIC	6Ammo
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS		-5	1	i.	21-		
PM Loading Area Sump (ft)	013	0.4	07	06	0 3	0144	0
PM Pump House Sump (ft)	0'3	0''	07	016	015	0.44	0
Intials and Time	6pm	bym	7pm	Spin	Sym	9 pm	9pm
Stormwater Control				 	<u> </u>	<u> </u>	······································
Strutural Defect (Y,N) *	NA	NA	NA	NA	NA	NH	NA
Action Taken	NA	NA	NA	NA	NA	1717	NA
Initials and Time	GAM	6HM	6AM	6AM	6AM	(269 Mi	6 Am
Manager Verification	and the second					*	Market Life of the
Intials and Time							<u> </u>

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

- 1- 2400

MONTH_

BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
M READINGS
D.PM READINGS

YEAR_2022

WEEK BEGINNING

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

				CRETE SLAB, NOTE WHE	TOTAL PROPERTY OF THE PARTY OF		· · · · · · · · · · · · · · · · · · ·
Date	Sun 5/15	Mon 5/16	Tues 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21
Ambient Air H2S (AM)							
H2S Reading (ppm)	8	T	0	0	Ø	Ø	Ø
Wind Speed (mph)	0	(omph	6	0	4mph	8 mph	5mph
Wind Direction	0	W	D	0	E GAM AS	SW	wsw
Initials and Time	5/mmD	5PM MO	SAMMO	5AM MD	ASCA	AS GAM	AJ GAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	tlmyh	5mph	10mph	5 mph		10 mph	0
Wind Direction	W	E	E	N		E	8
Initials and Time	8bw	Врт	8pm	8pm	8pm	9.pm	9 pm
Sump Levels							
M Cement Slab Sump (ft)	0	6	6	0	Ø	Ø	ø
AM Loading Area (ft)	0	6	0	0	0	Ø	Ø
AM Pump House Sump (ft)	12	1.911	2'6"	3611	2'4"	'Z' 3"	Ø
Intials and Time	5Ammo	SAMMO	SAM MD.	SAMMD	GAM AJ	AS GAM	AS GAM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS		,	.,	1.34	7.		×
PM Loading Area Sump (ft)	3'	29/1	31911	1,14	1FF	8	0
PM Pump House Sump (ft)	3''	21911	31911	1110	iff	3'10"	2'
Intials and Time	MO57AM	4pm	4pm	4pm	4pm	SPM	9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	Ň	Ø	ø	g'
Initials and Time	MOSHM	mospm	mo 5AM	MD 5PW	IGAM AS	AS GAM	AJ GAM
Manager Verification				AVE.			
Intials and Time	L			L			

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2022	MONTH_	S	WEEK BEGINNING	5-22
YEAR_2022_	MONTH_	2	WEEK BEGINNING	355-5

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

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

Date	Sun 5/22	Mon 5/23	Tues 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
Ambient Air H2S (AM)							
H2S Reading (ppm)	_	-	•——		_	_	_
Wind Speed (mph)	10 mph	7mph	3mph	4mph	Smph	7mph	6mph
Wind Direction	SE	wsw	NNW	ENE	WE	E	E
Initials and Time	AS GAM	AJ GAM	AS GAM	A3 GAM	6 AM	6 AM	6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)			0	4	<u>·</u>		
Wind Speed (mph)	lomph	5mph	5 MPh	15 mph	10mph	6 mph	16 mph
Wind Direction	6	E	5E	5E	E	SW	wsw
Initials and Time	mp 8pm	and 9 fm	mo 9 Pm	8 PMMO	9 Pmmp	AS 10PM	AS 11PM
Sump Levels					ag agains		
AM Cement Slab Sump (ft)	ø	Ø	Ø	ø	Ø	Ø	Ø
AM Loading Area (ft)	Ø	Ø ·	Pp	Ø	Ø	Ø	Ø
AM Pump House Sump (ft)	2111"	2'4"	6' 9"	0°10"	1114	1011	11611
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	6AM	6AM	6AM
Empty Cement Slab (Initial/Date)	- Mysh	- A3/5/23	- AS/5/24	- AY 5/25	- 5/26	-5/27	5/28
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6	0	0	0	0	Ø Z'3"	0
PM Pump House Sump (ft)	21	2134	116	2'	3"	i'4"	211
Intials and Time	MO 8PM	mp 9Pm	MDSPW	8 PM MD	9Pmmo	AZ 10PM	AZ 11PM
Stormwater Control							
Strutural Defect (Y,N) *	N	2	2	~	N	N	N
Action Taken	Ø	Ø	Ø	ø	0	Ø	Ø
Initials and Time	A3 GAM	AS GAM	AS GAM	AJ GAM	GAM	GAM	6AM
Manager Verification							Sec. 541,770,534 %.
tials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2022_	MONTH -	WEEK BEGINNING 5 - 29 22

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

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

Date	5/00	5/	Tues 5/31	1 / 1	HEN EMPTOED	7	- 61
	Sun 5/29	Mon 5/30	Tues 9/31	Wed 4/1	Thu G/2	Fri 6/3	Sat 6/4
Ambient Air H2S (AM)							
H2S Reading (ppm)			-				_
Wind Speed (mph)	Fmph	5mph	4 mph	0	0	5mph	6
Wind Direction	5	SW	NE	6	0	W	0
Initials and Time	6AM	6Am	6AM	65Ammo	5Ammo	5AMMO	SAM MD
Ambient Air H2S (PM)							
H2S Reading (ppm)			100	_			
Wind Speed (mph)	Hmph	Smph	Comph	5mph	Gmph	Smph	0
Wind Direction	WNW	NW	NE	Wsw	ENE	EN	-
Initials and Time	AJ 11PM	AJ IIPM	AJ 11PM	AS 11PM	M911 CA	11014	6pm
Sump Levels							
AM Cement Slab Sump (ft)	Ø	Ø	Ø	6	6	0	0
⊣M Loading Area (ft)	Ø	Ø	Ø	6	8	0	6
AM Pump House Sump (ft)	チャ	10"	7 ¹¹	1'6"	21	2'6"	6"
ntials and Time	6AM	6AM	6AM	5 mmp	5Ammo	5Ammo	574nmo
Empty Cement Slab (Initial/Date)	-5/29	-5/30	-5/31	ige.			
1 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	2111	2,8
PM Pump House Sump (ft)	0	٥	0	0	0	2111	218
ntials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	Hom	8pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	0	0	0	0
nitials and Time	6AM	6AM	6AM	5AMMO	5Ammo	54m mp	5Ammo
Manager Verification							
ials and Time							

${\it Page~77~of~284} \\ {\it Basin~Operations/SOPS/Daily~Inspection}$

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING YEAR 2022 MONTH

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

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM

M READINGS			D. LOAI E. CON	DING AREA SUMP CHECK CRETE SLAB, NOTE WHE	KED AM & PM, EMPTY D EN EMPTOED	AILY AT 4PM.	
Date .	Sun 6-5	Mon 6-6	Tues ()	Wed 64	Thu 6 9	Fri6-10	Sat 6-11
Ambient Air H2S (AM)							
H2S Reading (ppm)		-		_			_
Wind Speed (mph)	0	6	0	0	9mph	4mph	3mph
Wind Direction	0	6	0	0	ENE	Ē	E
Initials and Time	5/AMMD	MD SAM	MD5AM	mo5Am	AS GAM	AS GAM	to GAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	_	~	grand.				_
Wind Speed (mph)	Smph	umph	6mph	-cmph	Jarh	5mph	5 mph
Wind Direction	w	^	W	/	U	ω	w
Initials and Time	Copm we	Сорт	Брт	6pm	7pm	6PM	6PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	Ø	ø	ø
AM Loading Area (ft)	0	D	0	0	ø	ø	Ø
AM Pump House Sump (ft)	5"	6"	21	1'	1'6"	7'5"	1'5"
Intials and Time	5AMMO	MD 5AM	mo sam	MOSAM	AS GAM	AS GAM	AS GAM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS		10	1011	6/3//			
PM Loading Area Sump (ft)	3''	0	0	0.3	00	0	0
PM Pump House Sump (ft)	3	0	0'"	0	0911	0	21
Intials and Time	6pm	Copin	gpm		ZPM	6Pm	Copm
Stormwater Control							
Strutural Defect (Y,N)	ΛΙ	N	W	N	N	N	N
Action Taken	Ø	0	-6	.0	Ø	ø	Ø
Initials and Time	5 Ammo	mo sam	MO5AW	mos Am	A3 GAM	AS GAM	AS GAM
			NEW TO PERSON AND ADDRESS OF THE PERSON AND				
Manager Verification						free all a service of	
mials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH 6 WEEK BEGINNING 6- 12-22

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

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

L .	0 610	66.5		CRETE SLAB, NOTE WHE		Fri 6/17	Sat 6//8
Date	Sun G/12	Mon 4/13	Tues 4/14	Wed (2/15	Thu 4/16	Fri 4/1/	Sat -//8
Ambient Air H2S (AM)							
H2S Reading (ppm)							
Wind Speed (mph)	3 mph	Gmph	Gmph	4mph	0	0	14mph
Wind Direction	E	SE	sw	ENE	0	0	£
Initials and Time	AS GAM	N3 GAM	AS GAM	A3 GAM	mo 6AM	Coum	Zam
Ambient Air H2S (PM)					· · · · · · · · · · · · · · · · · · ·		
H2S Reading (ppm)					~		
Wind Speed (mph)	0	0	0	ひ			
Wind Direction			-				
Initials and Time	mp spm	MDGPW	mocepin	MOSPM	Ерм	M901 EA	AJ 10PM
Sump Levels				· · · · · · · · · · · · · · · · · · ·			
AM Cement Slab Sump (ft)	0	Ø	Ø	Ø	0	B	6
MAM Loading Area (ft)	Ø	Ø	ø	ø	é	2	10
AM Pump House Sump (ft)	3° Z"	1'2"	0'7"	ט׳ די׳	7'10"	4.7	0
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MO GAM	leam	3am
Empty Cement Slab (Initial/Date)	- A3/0/12	- ^>/6/s	- NS/G/14	A3/4/15			
4 PM EMPTY THE SUMPS		_		_			
PM Loading Area Sump (ft)	0	Ø	1		.U	ø	Ø
PM Pump House Sump (ft)	9,	1,	1,3,1		4	Ø	l l
Intials and Time	mo som	WORM	mowem	mo opm	spin	AS WPM	42 10PM
Stormwater Control		2.0.2				-	
Strutural Defect (Y,N)	N	N	7	N	10	N	N
Action Taken	Ø	Ø	Ø	Ø	0	υ	0
Initials and Time	AS GAM	as gam	AS GAM	as gam	mocon	loam	loam
					7 - 7 -		
Manager Verification	· · · · · · · · · · · · · · · · · · ·		·	1	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
tials and Time				<u> </u>			

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

DAILY	H2S	AND	SUMP	INSPECTION	

WEEK BEGINNING 6- 1922 MONTH YEAR 2022 BBIENT AIR WIND SPEED/DIRECTION (Initials & Time)
M READINGS
M READINGS SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED Fri 6.24 Salo-25 Wed 6-22 Thu 6-23 Date Tues Ambient Air H2S (AM) H2S Reading (ppm) Supli 9 mon Wind Speed (mph) 7mph Wind Direction W Zam Zam Sam MOGAMM DOMM MOGAM Initials and Time Ambient Air H2S (PM) H2S Reading (ppm) 8mph Comph Gmph 11mph Wind Speed (mph) 10 mph 8 mph Wind Direction NNW NE SĒ E ESE 45 10PM AS IDPM AS HPM Initials and Time M911 EA M911 ZA Sump Leveis W AM Cement Slab Sump (ft) ∥⊬M Loading Area (ft) AM Pump House Sump (ft) LC MOGAM MOGAM MOGAM Intials and Time Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS 0 Ø PM Loading Area Sump (ft) Ø Ø PM Pump House Sump (ft) AS HPM AS HPM AJ 11PM AS 11PM AJ IIPM Intials and Time Stormwater Control N Strutural Defect (Y,N) Action Taken Initials and Time Manager Verification als and Time...دُals

BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING 6 2622 YEAR__2022 MONTH

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

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

Date	Sun 6 26	Mon 6 -27		Wed 6-29		Fri 7-/	Sat 7-2
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	8	8			-
Wind Speed (mph)	5mph	0	0	0	4mph	4mph	7mph
Wind Direction	E	Ø	0	Ø	ENE	ε	ENE
Initials and Time	mosam	moising	MD6AM	MD6AM	AS GAM	AS GAM	AJ GAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	Ø	0	p	6	0	8	0
Wind Speed (mph)	lomph	Cauple	8mph	U/my 4	g	0	0
Wind Direction	Sw	W	NW	E		U	0
Initials and Time	uc bpm	Spin	Copin	Spm	uclepa	MAPORT	MPSPA
Sump Levels							
AM Cement Slab Sump (ft)	0	6	0	0	Ø	0	Ø
AM Loading Area (ft)	6	0	0	0	ø	Ø.	P
AM Pump House Sump (ft)	1'3"	1'	1,,,	2'	1,11,,	2'3"	1'6"
Intials and Time	MD5AM	mpGiAm	MDGAM	MD GAM	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS		A	E			16	
PM Loading Area Sump (ft)	0/2	6,3	3.6	12	18'		0
PM Pump House Sump (ft)	31	1)	1 /	17 0	6	51,
Intials and Time	ic Copin	uc Copin	6pm	8pm	UC	mo gpm	MD9PA
Stormwater Control							
Strutural Defect (Y,N)	BAN	N	N	N	N	2	N
Action Taken	O N	N	W	N	Ø	ø	ø
Initials and Time	mo 579m	MOGRM	MDGAM	MD6AM	AS GAM	AS GAM	AS GAM
Manager Verification							
initials and Time							

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022	MONTH 7	WEEK BEGINNING	7-5	22
. L. III LOLL				

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

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

	AILY AT 4PM.	CED AM & PM, EMPTY DEN EMPTOED	DING AREA SUMP CHECK CRETE SLAB, NOTE WHE	D. LOAD E. CONG			B.PM READINGS
Sat 7/9	Fri 7/5	Thu 7/7	Wed 7/6	Tues 7/5	Mon 7/4	Sun 7/3	Date
							Ambient Air H2S (AM)
	-			_	-		H2S Reading (ppm)
S	6	4mph	3mph	3mph	(omph	8 mph	Wind Speed (mph)
	-	W	E	ENE	E	ENE	Wind Direction
uc3am	ue3am	ucsam	AS GAM	AS GAM	AS GAM	AS GAM	Initials and Time
	1						Ambient Air H2S (PM)
Ø	Ø	8	0	0	0	8	H2S Reading (ppm)
10 mph	4mph	0	0	Ø	0	0	Wind Speed (mph)
SSE	E	0	0	0	0	0	Wind Direction
AS 11PM	AS 11PM	mpgPm	mp 6 Pm	mospa	MD SPM	WD 8 bw	Initials and Time
Vi to							Sump Levels
6	4	8	Ø	Ø	Ø	Ø	M Cement Slab Sump (ft)
Ø	4	4	Ø	Ø	Ø	Ø	AM Loading Area (ft)
1"	2'9	217	1,10,,	1'5"	1'a"	1'4"	AM Pump House Sump (ft)
velean	Velein	UC Sam	AS 7AM	A3 7AM	AS TAM	AS 7AM	ntials and Time
			_				Empty Cement Slab (Initial/Date)
							4 PM EMPTY THE SUMPS
Ø	Ø	0	0	D		0	PM Loading Area Sump (ft)
Ø	Ø	D	0	0		C	PM Pump House Sump (ft)
A3 10P	1 AS 10PM			MO 7PM		MO @	ntials and Time
		-02				18 pm	Stormwater Control
~	N	N	\sim	N	N	N	Strutural Defect (Y,N) *
Ø	4	ý	Ø	Ø	Ø	Ø	Action Taken
Gam	Coam	vesam	AS GAM	AS GAM	AS GAM	AS GAM	nitials and Time
			New West Control	Av455 no 55 no			Managay Vauldias ti
	Coum						Initials and Time Intials and Time Intials and Time

Basin Operations/SOPS/Daily Inspection BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

YEAR__2022_ MONTH **WEEK BEGINNING** BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
...AM READINGS
B.PM READINGS SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED Tues 7-19 Date Sun 🦪 Mon Wed 7 20 Thu フラル Fri 7-28 Sat 233 Ambient Air H2S (AM) H2S Reading (ppm) Wind Speed (mph) 5moh 8mph 7mph ENB Ē Wind Direction ENE 6AM MD (AM MA) 5 Ammini Initials and Time ofm me AJ GAM A5 6AA A3 GAM Ambient Air H2S (PM) 0 0 H2S Reading (ppm) 5mph 6 MPh May . 6mph Wind Speed (mph) NW Wind Direction 8pm 7PMMD TPW (opm Initials and Time Sump Levels Ø Ø Ø A Cement Slab Sump (ft) Ø ď AM Loading Area (ft) ď 11 (0 0.4. 1'10" 117" AM Pump House Sump (ft) GAMMO GAMMO 6Ammo Am MI Intials and Time AS 7AM AS TAM MS 7AM Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS Ø Û PM Loading Area Sump (ft) 0,2 1211 o' 311 PM Pump House Sump (ft) wlown UC W uc MD&PM MOJPN Intials and Time Stormwater Control Ν N N Strutural Defect (Y,N) Ø Ø Ø Action Taken GAM MD 6 AMMO JOAM MO A36AM AS GAM Initials and Time AS GAM anager Verification

Intials and Time

(<u>).</u>

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING

BIENT AIR WIND SPEED/DIRECTION (Initials & Time)

SM READINGS
B.PM READINGS
C. PUMP HOUSE SUMP CHECKED AM & PM.
D. LOADING AREA SUMP CHECKED AM & PM. EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED

B.PM READINGS			D. LOA E. CON	IDING AREA SUMP CHEC ICRETE SLAB, NOTE WH	CKED AM & PM, EMPTY HEN EMPTOED	DAILY AT 4PM.	
Date	Sun 7/24	Mon 7/25	Tues 7/24	Wed 7/27	Thu 7/28	Fri 7/24	Sat 7/30
Ambient Air H2S (AM)					······		
H2S Reading (ppm)							
Wind Speed (mph)	4mph	5 mph	3mph	4mph_		9mph	Gang h
Wind Direction	ENE	ENE	ENE	E		ENE	٤
Initials and Time	AS GAM	A3 GAM	AS GAM	AS GAM	mp GAW	W Bam	Zam
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	6		0		
Wind Speed (mph)	5 mph	0	8		6	6mph	8mph
Wind Direction	N	85_	0		0	ENE	SE
Initials and Time	mo 8PM	mogpm	mospm	MOPPM	MPBPM	AS HPM	AZ IIPM
Sump Levels			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
1 Cement Slab Sump (ft)	Ø	ø	Ø	Ø	0	9	0
AM Loading Area (ft)	ø	ø	ø	ø	0	Ø	Ø
AM Pump House Sump (ft)	22"	1' 11"	0'10"	1'5"	26"	3'1"	0'50
Intials and Time	AS TAM	AS 7AM	AS 7AM	AS 7AM	MD GAM	ve Gum	ue louar
Empty Cement Slab (Initial/Date)	- M3/1/4	- x5/7/25	- A-7/2	- A3/1/07			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6	6	0	0	8	0	U
PM Pump House Sump (ft)	3"	1'	11	1'	611	0	0
Intials and Time	MOSPM	MOPPM	mogam	mo 9PM	m08PM	AZ IIPM	AS 11PM
Stormwater Control						<u></u>	
Strutural Defect (Y,N)	~	2	2	N	W	~	N
Action Taken	Ø	Ø	Ø	Ø	67	er	~
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MDGAM	Gam	Crain
Anager Verification							
Intials and Time		1			·	<u> </u>	
		· · ·			 		<u></u>

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING

IBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

.AM READINGS
B.PM READINGS
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM
D. LOADING AM A PM
D

		E. CON	NORETE SLAB, NOTE WE	HEN EMPTOED	DAILY AT 4PM.	
Sun 7/3/	MonS//	Tues 8/2	Wed 8/3	Thu8-14	Fri 8/5	Sat 8-16
	_		_	0	E	0
Tmph	E	Jung la	5mph	_	_	
٤	_	٤	NNE	_		
Zam	wilam	Zam	lam	5Anmo	SAMMO	5pm m
			35			
4mph	5mph	3mph	Emph	3 mph	Ymph	
ENE	ENE	N	E	E	ź	3
AS IIPM	AS IIPM	MAII CA	43 11 AM	A3 11PM	11ph	11pm
						4
9	0	6	g/	0	B	0
0	D	6	Ø	0	0	Ö
11511	1'3"	01311		1'	3"	311
6am	loam	Ceam	Cam	5Ammo	5Ammo	SAMME
					,	
Ø	Ø	Ø	Ø	Ø	Ø	0
Ø	Ø	Ø	Ø	Ø	31311	0'
A3 IIPM	AS 11PM	AS HPM	AS IIPM	AJ LIPM	Ilpm	11pm
.,,		- 1	.,	(1)	M	N
		~)V)	. 1	1
,	1	Gam	1		1.	Nemmo
Ceaps	000		(yam	DITITITIE	21/11.11.0	טויוווומט
	Tmph E Zam 4mph ENE AS IIPM G JISII bam	Tomph & Somph	Sun 7/3/ Mons// Tues 8/2	Sun 7/3/ Mons// Tues8/2 Wed 8/3	Sun 7/3/ Mons// Tues 8/2 Wed 8/3 Thus/4	Toph & Yuyl 5mph - E - & NNE - Zorm Welam 2am Jam 59mmo 59mmo

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING YEAR__2022_ MONTH, 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 EMPTGED BIENT AIR WIND SPEED/DIRECTION (Initials & Time) M READINGS M READINGS Tues 6-9 Wed 8-10 Thu 8-11 Fri 8 12 Sat 8-13 Date Ambient Air H2S (AM) B H2S Reading (ppm) 5 mph 7mph 5 mph Wind Speed (mph) E E E Wind Direction 5AMMOSAMMOSAMMO KAM MD AS GAM ΑS 6AM AS GAM Initials and Time Ambient Air H2S (PM) 0 0 0 H2S Reading (ppm) UMPH Wind Speed (mph) 0 Ö Wind Direction mo SPM mp 8 pm gom doon Im Initials and Time Sump Levels Ø Ø D M Cement Slab Sump (ft) ø Ø AM Loading Area (ft) 18" Z.1. 3' 4" AM Pump House Sump (ft) 5AM MOSAMMOSAMMO 5AMMO AS 7AM AS JAM AS 7AM Intials and Time NS/8/11 Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS

Stormwater Control					-	State Company	
Strutural Defect (Y,N)	N	N	N	N	2	2	N
Action Taken	_ 8	0	Ð	8	Ø	Ø	Ø
Initials and Time	5/4mmD	5AMMD	5Pm M.D.	5/mmn)	AS GAM		MAG CA

O

Tym

Whym

924

SpM

0

, D.

Opm

101

8PM MOBPMMD

Manager Verification		•		
untials and Time			***	

PM Loading Area Sump (ft)

PM Pump House Sump (ft)

Intials and Time

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2022 MONTH_

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

WEEK BEGINNING

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

	-			CRETE SLAB, NOTE WHE			_
Date	Sun 8/14	Mon 8/15	Tues 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
Ambient Air H2S (AM)							
H2S Reading (ppm)					_	-	- ·
Wind Speed (mph)	4 mph	3 mph	3mph	7mph	dmph	Japh	_
Wind Direction	E	E	E	ENE	E	E	
Initials and Time	AJ GAM	AS GAM	AS GAM	AS GAM	lam	velam	uc2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	8	0	0	0	Ø	Ø
Wind Speed (mph)	_		1			7mph	7mph
Wind Direction	/					E	SSE.
Initials and Time	mo 8PM	MOSPM	MOSPM	MDSPM	MOSPM	AS IPM	AS 11PM
Sump Levels							
// Cement Slab Sump (ft)	Ø	Ø	Ø	ø	4	c	8
AM Loading Area (ft)	Ø	Ø	Ø	Ø	4	0	6
AM Pump House Sump (ft)	1'6"	1'5"	1'7"	1,1,,		013	
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	uc bam	uleam	Coun
Empty Cement Slab (Initial/Date)	- A3/8/14	- AS/8/15	- A3/8/16	- A3/8/17			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	1	0	0	0	Ø	Ø
PM Pump House Sump (ft)	Ø3"	3"	61	0	a'	Ø	ø
Intials and Time	MD8PM	mp 8PM	mp8PM	mo8Pm	mospm	AS IIPM	A3 11PM
Stormwater Control							
Strutural Defect (Y,N)	N	~	N	N	~	N	~
Action Taken	Ø	Ø	ø	Ø	0	0	Ü
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	· leam	ban	bam.
anager Verification							
						,	
Intials and Time						l	

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

MONTH_

YEAR 2022_

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

WEEK BEGINNING

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

Sat 8/27 Mon 8/22 Tues 8/23 Wed 8/24 Thu 8/25 Fri 8/26 Sun 8/21 Date Ambient Air H2S (AM) H2S Reading (ppm) 6mph Wind Speed (mph) Wind Direction 3 um mosam masam uclam (lam M05/1111 Initials and Time Ambient Air H2S (PM) H2S Reading (ppm) 8mph GMUNI 9mph 7mph Wind Speed (mph) 5mph & mph W E Ē Ε E NNW Wind Direction Coper 6pm AS IPM AS HPM A3 HPM AS HPM AS IIPM Initials and Time Sump Levels 4 AM Cement Slab Sump (ft) NAM Loading Area (ft) AM Pump House Sump (ft) mosam Cocun mp5*H*m Gam mp.58m burn Intials and Time Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS Ø Ø Ø Ø PM Loading Area Sump (ft) 1211 Ø Ø Ø Ø PM Pump House Sump (ft) GAM Copy AJ HPM AJ IIPM AS JIPM AS 11PM AS HPM Intials and Time Stormwater Control N Strutural Defect (Y,N) N Action Taken cam 6am bam Initials and Time Manager Verification ₁เ๋้als and Time

${\color{red} Page~88~of~284} \\ {\color{blue} {\sf Basin~Operations/SOPS/Daily~Inspection}}$

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR2022	MONTH	<i>y</i>	WEEK BEGINNING_	8-28-1	2
la S. Timal			SUMP I EVELS (Initials & Time)		

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

AM READINGS

A PM READINGS

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

JAM READINGS 3.PM READINGS		444	E. CONC	ORETE SLAB, NOTE WHI	KED AM & PM, EMPTY D EN EMPTOED	AILY AT 4PM.	- <u></u>
Date	Sun 8 28	Mon 8-29	Tues 8-30	Wed 8-3/	Thu 9-/	Fri 9-2	Sat 9-3
Ambient Air H2S (AM)	1						1
H2S Reading (ppm)		_	~				
Vind Speed (mph)					Imph	imph	8mph
Wind Direction					NNE	N	E
nitials and Time	MOSAM	mo 5AM	mosam	MOSAM	AS GAM	A3 GAM	AS GAM
Ambient Air H2S (PM)			•				
12S Reading (ppm)	_	_		-	v Ti	0	0
Vind Speed (mph)	Tmph	Smith	Tmph			510mph	
Vind Direction	W	NÉ	W			SW	
nitials and Time	6pm	Tpm	8pm	Copm	Gpm	9Pm mD	9Pmm1
Sump Levels		·				•	
M Cement Slab Sump (ft)	8	0	0	0	Ø	Ø	Ø
AM Loading Area (ft)	8	0	8	0	Ø	Ø	Ø
AM Pump House Sump (ft)	3"	11	161	3"	2'3"	21"	26"
ntials and Time	MOSAM	mashin	mosam	MD5AM	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)					- x5/q-1	- AS/9-Z	A3/q.
PM EMPTY THE SUMPS			0	_			
PM Loading Area Sump (ft)	0	0		0	/~	D -	0
PM Pump House Sump (ft)	01	0/>		0"	01511	3"	6"
ntials and Time	6pm	6pm	Cpm	Cpur		9PmmD	GPMM
Stormwater Control							
Strutural Defect (Y,N)		N	N	W	N	N	2
Action Taken	Ň	W	N	N	Ø	ø	Ø
nitials and Time	MOSAM	MD5AM	MOSAM	•		AS GAM	AS GAM
						9 8 8 8 8 9	
lanager Verification	19 10 10 10 10 10 10 10 10 10 10 10 10 10	i v	<u> </u>	<u>" </u>	T		

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

		5		6 (1-7)
YEAR_2022	MONTH		_ WEEK BEGINNING_	1-4-20

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

LAM READINGS

B.PM READINGS

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

				CRETE SLAB, NOTE WHE		1	
Date	Sun 9/4	Mon 9/5	Tues 9/6	Wed 4/7	Thu 9/8	Fri 9/9	Sat 9/10
Ambient Air H2S (AM)							
H2S Reading (ppm)							
Wind Speed (mph)	6 mph	4 mph	6mpn	7mph	6mpin	8mph	_
Wind Direction	E	Ε	WE	E	E	L.J	-
Initials and Time	A3 GAM	AS GAM	AT GAM	AS GAM	lam	Zam	Zam
Ambient Air H2S (PM)							
H2S Reading (ppm)	e	0	0	0	0	Ø	Ø
Wind Speed (mph)	0	0		0	0	8mph	7mph_
Wind Direction	0	0	0	0	D	5	s
Initials and Time	mogen	MD9PM	MDBPM	WOSPIN	mo9Pm	AS ILPM	AS 11PM
Sump Levels				*			
M Cement Slab Sump (ft)	ø	ø	\$	Ø	Ø	0	OS.
₹ AM Loading Area (ft)	ø	Ø	Ø	Ø	GF.	Ø	9/
AM Pump House Sump (ft)	2`2"	113"	111	26"	118"	1'5'	
Intials and Time	AS 7AM	AS 7AM	AT GAM	AS 7AM	Gain	bam	bam
Empty Cement Slab (Initial/Date)	- A3/q-4	- A5/4-5	- AT/4-6	- AS/4-7	464-8	4.9	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	8	0	0	9	Ø	Ø
PM Pump House Sump (ft)	611	6"	3"	0	61	Ø	Ø
Intials and Time	mo 9Pm	mp9Pm	mo 8PM	mogpm		AS 10PM	AS 10PM
Stormwater Control	·			······································			
Strutural Defect (Y,N) *	N	N	N	N	~	\sim	N
Action Taken	Ø	Ø	Ø	ø	المرغ	jor .	9
Initials and Time	AS GAM	AS GAM	AT6AM	AS GAM	Can:	Gun	Com
Manager Verification					un e e		
					T		
Intials and Time	<u> </u>	<u> </u>	<u> </u>			<u> </u>	<u> </u>

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BASIN DISPOSAL, INC.

	L	AILT NZS AI	AD 20ML MA	SPECTION			
YEA AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time AMM READINGS	AR_2022	MONTH (SUMP	EEK BEGINNING LEVELS (Initials & Time) MP HOUSE SUMP CHECK	9 -11 - 21	Ĺ	
B.PM READINGS			D. LOA	IDING AREA SUMP CHECK NCRETE SLAB, NOTE WH	CKED AM & PM, EMPTY D		
Date	Sun 9/11	Mon aliz	Tues <u>9//3</u>	Wed ally	Thu 91/5	Fri 9116	Sat 9 14
Ambient Air H2S (AM)				•			
H2S Reading (ppm)			_		0	0	8
Wind Speed (mph)	Smyla	6mph	Emple	7mph			
Wind Direction	W	Sw	ESE	W			
Initials and Time	lam	: JAm	lam	Zum	mosam	MD5AM	TusAn
Ambient Air H2S (PM)						,	
H2S Reading (ppm)	Ø	0	Zs	Ø	H	ن	S
Wind Speed (mph)	6 meh	5 mph	Smph	Comph	5mph	Comph	G mp
Wind Direction	5	SSE	Ε	Ē	Ē	٤	55 W
Initials and Time	AS HPM	AS 11PM	AS HPM	AS HPM	AS 11PM	اسراه	AJ IIPM
Sump Levels							
M Cement Slab Sump (ft)	Ø	0	Ø	S	0	90	Ø
AM Loading Area (ft)	Ø	S.	50	4	0	6	0
AM Pump House Sump (ft)	1131	3''	2''	,	1,	1	BFL
Intials and Time	loan	6am	loam	Gam	MD5AM	mosam	Tuster
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	0	Ø	Ø			Ø
PM Pump House Sump (ft)	Ø	Ø	Ø	Ø	ø	015"	Ø
Intials and Time	A3 10PM	AS 10PM	AS ICPM	A-3 10PM	A3 16PM	9,000	ASTOPM

Stormwater Control							
Strutural Defect (Y,N)	7	λ	N	\sim	N	N	ν
Action Taken	U	ø	O	0	D	0	0
Initials and Time	bam	(oam	Coam	6 cm	mosam	MD5AM	SAVITM

Apprager Verification		te e transfer en	e e		
Illusiate and Time					
Intials and Time					

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

YEA BIENT AIR WIND SPEED/DIRECTION (Initials & Tim AM READINGS BPM READINGS	AR 2022	MONTH	SUMP LI C. PUME	.EVELS (Initials & Time) P HOUSE SUMP CHECKE	9-21 2 ED AM & PM KED AM & PM, EMPTY DA				
Date	Sun 9-18	Mon 9-/9	E. CONO	Wed 9-3/	EN EMPTOED		Sat 9 24		
Ambient Air H2S (AM)	Ambient Air H2S (AM)								
H2S Reading (ppm)	0	C	0	8	Ø	Ø	Ø		
Wind Speed (mph)				-	Gmph	Umph	5mph_		
Wind Direction			_		E	ENE	ENE		
Initials and Time	MO5AM	TURSTM	gusan	MD5AM	AS GAM	AS GAM	A3 GAM		
Ambient Air H2S (PM)			-						
H2S Reading (ppm)	0	0	٠.	U	0	0	0		
Wind Speed (mph)	T		0	Emyh		0	D -		
- Wind Direction			(W	-	0	0		
Initials and Time	6pm	Gpin	7	apm	apm	9PMMD	BPm mD		
Sump Levels				-					
1 Cement Slab Sump (ft)	0	4	.Ø	0	Ø	Ø	Ø		
AM Loading Area (ft)	0	25	0	0	Ø	Ø	Ø		
AM Pump House Sump (ft)	<u> </u>	3H	iff	1'	1'3"	21	2'3"		
Intials and Time	mosam	tustin	tur(ofm	MD5AM	AS 7AM	AS TAM	AS 7AM		
Empty Cement Slab (Initial/Date)						- AS/4-23	- Mg-24		
4 PM EMPTY THE SUMPS						,			
PM Loading Area Sump (ft)	Ø	0	11	211	013"	e	0		
PM Pump House(Sump)(ft)	015"	61311	0	3'		0'6"	D'Cell		
Intials and Time	John	Tpm	7pm	Jun	gpm	9 PMMO	8PM MD		
Stormwater Control				2000-200-200-200-200-200-200-200-200-20					
Strutural Defect (Y,N)	TN	N	N	N.	N	~	N		
Action Taken	N	N	1/	N	Ø	ø	Ø		
Initials and Time	mosam	Tuspin	tusam	MD5AM	AS GAM	AS GAM	AS GAM		
		· · · · · ·		<u></u>					
nager Verification	<u> </u>	<u> </u>	· · · · · ·	Γ		T T T T T T T T T T T T T T T T T T T	<u>nedje i Alema (1991)</u> T		

Intials and Time

${\color{red}\textit{Page 92 of 284}} \\ \textbf{Basin Operations/SOPS/Daily Inspection}$

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING 10 -2 22 MONTH_ YEAR_2022

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

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

- 101	10/-	- 10/	11/-	-1 10/-	F · 10/	Sat 10/8
Sun 19/2	Mon '73	Tues 74	Wed 1975	Thu 1976	Fri '77	Sat
-0-	Ø	ø	Ø	Ø	0	8
7mph	7mph	3mph	5mph	5mph	-	_
E	ENE	ENE	E	ENE		
AS GAM	AS GAM	A3 GAM	AS GAM	AS GAM	mosam	mp5An
0		_	Ø	ø	Ø	Ø
3		_	5 mp	Suph	Comph	7mph
E		_	5	5	ESE	ESE
TMSpn	~	J	AT9 PM	AT 9 PM	AS 11PM	A3 11PM
Ø	ø	ø	ø	Ø	6	O
ø	ø	ø	Ø	Ø	0	Ø
2'4"	2'10"	2'3"	3' 2"	3' 3"	2'6"	21811
A3 7AM	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	most
- A3/10/2	- A3/10/3	- AS/10/4	- A3/10/5	- A3/19/6		
3.ft	-	_	1Ft	#11511	Ø	ø
311	-		1Ft	154	Ø	Ø
Tm8pm	_		ATARM	ATGRI	AS LOPM	A5 10PM
N	N	N	N	N	NE	n)
	ø			<u> </u>	0	N N
		AS GAM	AS GAM		mp5Am	MASA
1111111111111111111111111111111					7/+1	
	R. CARLES AND SERVICE					T T
	7mph E AS GAM O B TMSpn B TMSpn AS 7am AS 7am AS 7am AS 7am AS 7am AS 7am	7mph 7mph E ENE AS GAM AS GAM O B TMSpn TMSpn TMSpn AS 7AM AS 7AM AS/10/2 AS/10/3 3:ft TM8pm N N Ø Ø Ø N N Ø Ø N N Ø Ø N N	7mph 7mph 3mph E ENE ENE AS GAM AS GAM AS GAM O B TMSph N N N N N N N N N N N	7mph 7mph 3mph 5mph E ENE ENE E BS GAM AS GAM AS GAM AS GAM O B TMSpn - S TMSpn - AT 9ph B B B B B B T'4" Z'10" Z'3" 3'2" AS 7AM AS 7AM AS 7AM AS 7AM - AS/10/2 - AS/10/3 - AS/10/4 - AS/10/5 3:ft - IFT TM8pn - TT9pm N N N N B B B B B	## ## ## ## ## ## ## ## ## ## ## ## ##	7mph 7mph 3mph 5mph 5mph 5mph 5mph 5mph 5mph 5mph 5

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING 9-25-22 MONTH YEAR 2022 SIENT AIR WIND SPEED/DIRECTION (Initials & Time) A READINGS AM READINGS C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED Sat 10/1 Wed 9/28 Sun 9/25 Mon 9/26 Tues 9/27 Thu 9/29 Fri 9/30 Date Ambient Air H2S (AM) Ø Ø H2S Reading (ppm) 8mph 4mph 5mph 7 mph Wind Speed (mph) 5mph 7mph 6 mph E SW E F ENE ENE E Wind Direction lans lum AS GAM AS GAM A3 GAM AS GAM Initials and Time AS GAM Ambient Air H2S (PM) 0 H2S Reading (ppm) 11mph Wind Speed (mph) Wind Direction mo 9Pm mospm mospm mospm mospm 7*p*m Initials and Time Sump Levels Ø Ø Ø 05 Ø Ø Ø AM Cement Slab Sump (ft) Ø Ø Ø AM Loading Area (ft) 2'9" 110" 2'2" 7:3" 2'4" AM Pump House Sump (ft) nc 7AM Zam. AS TAM AS 7AM TAM Intials and Time 7AM A3 TAM A5/10/1 Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS PM Loading Area Sump (ft) PM Pump House Sump (ft) mogpm mo 9PM MO9PM MOSPM TPM Intials and Time Stormwater Control N N N N N N Strutural Defect (Y,N) N W 0 Ø Action Taken

_	Manager Verification	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1				
_ ′	Intials and Time			

AS GAM

A3 GAM

10 um

AS GAM

AS bam

bam

AS GAM

Initials and Time

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING 10.9-22 10 MONTH YEAR 2022

BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
M READINGS
B.PM READINGS

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

Date	Sun 10-9	Mon/0-10	Tues /0-//	Wed/0-12	Thu <u>1043</u>	Fri 10-14	Sat 10-15
Ambient Air H2S (AM)							194-04
H2S Reading (ppm)	0	-00	6	8	Ø	-6-	~
Wind Speed (mph)		06	8		3mph	-6	-
Wind Direction		00			NE	_	_
Initials and Time	mo SAM	mp 5Am 40 lam	MOSAM	MOSAM	AT 54W	AD Zam	40 4cm
Ambient Air H2S (PM)							
H2S Reading (ppm)	Ø	Ø	D	Ø	ø	8	6
Wind Speed (mph)	5mph	4mph	5mph	5 mph	5mph	-	_
Wind Direction	ENE	ENE	WNW	NNW	WNN	P.——	-
Initials and Time	AS 11PM	AS HPM	AS LIPM	ASIIPM	AS 11PM	8pm	8 pm
Sump Levels							
1 Cement Slab Sump (ft)	0	0	0	0	Ø	0	
AM Loading Area (ft)	0	-	0	0	Ø		-
AM Pump House Sump (ft)	6"	1	0	6	2'5"	0	-
Intials and Time	MD5AM	MP JAW	MOSAN	MOSAM		AD 2 am	Ab Yam
Empty Cement Slab (Initial/Date)			•				
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	ø	ø	Ø	Ø	8	.0
PM Pump House Sump (ft)	Ø	Ø	Ø	ø	Ø	4	0
Intials and Time	A3 10PM	AJ LOPM	43 10PM	A3 10PM	AS 10AM	8pm	8pm
Stormwater Control							
Strutural Defect (Y,N)	IN	x /	N	W	N	2	N
Action Taken	0	0	8	8	Ø	-	-
Initials and Time	mp5Am	28 Tany	mps An	mosam	ATSAM	AD Zam	AD tam
			246 86				
anager Verification							
Intials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2022_ MONTH WEEK BEGINNING BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
M READINGS
PM READINGS

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

Date	Sun 19/16	Mon 10/17	Tues 16/18	Wed 19/19	1.0	Fri 19/21	Sat 19/22
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	-		-			-
Wind Speed (mph)	0	-	-	_	5mph	@mph	5mph
Wind Direction	0	_	_	_	Ē	E	ESE
Initials and Time	AD lam	AD Zam	AD 2am	AD 1am	AS GAM	AS GAM	AS GAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	.0-	0
Wind Speed (mph)	5-10mph	0	_		0	-0-	S
Wind Direction	E	8	_		0	8	W
Initials and Time	mospm	mospm	mospr	mp8PM	mp spm	AD Spm	AD Bym
Sump Levels							
^M Cement Slab Sump (ft)	0	-					
AM Loading Area (ft)	-6	_	_	-	_		
AM Pump House Sump (ft)	31911	11711	2'6"	511		1.8"	2.11.
Intials and Time	AD Iam	Ab lam	ADZam	AD lam	AS 7AM	AS TAM	AS 7AM
Empty Cement Slab (Initial/Date)			***		- KS/10/20	- A3/10/2	- A3/10/4
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	0	6"	61	611	4"	5"
Intials and Time		MD8AM	MD8PM	mo8PM	mo 8PM	AD 8pm	AD Spm
Stormwater Control							Mark His
Strutural Defect (Y,N)	W	N	N	N	N	N	N
Action Taken	0	-	-	_	Ø	Ø	Ø
Initials and Time	AD lam	AD Zam	AD Zan	AD lam		AS GAM	AS GAM
Manager Verification							
Intials and Time							

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

	R_2022	MONTH		EK BEGINNING_			
BIENT AIR WIND SPEED/DIRECTION (Initials & Time M READINGS PM READINGS	•)		C. PUMI D. LOAE	.EVELS (Initials & Time) P HOUSE SUMP CHECK DING AREA SUMP CHEC CRETE SLAB, NOTE WHO	KED AM & PM, EMPTY D	AILY AT 4PM.	
Date	Sun 10-23	Mon <i>10-24</i>	Tues 10 - 25	Wed 10-ZL	Thu <i>16-2</i> 7	Fri <i>10 -2F</i>	Sat 10-29
Ambient Air H2S (AM)							
H2S Reading (ppm)	•				6	0	0
Wind Speed (mph)	Brigh	10mph	3mph	3mph			
Wind Direction	w	WNW	SE	ENE			
Initials and Time	170 Sam	AS GAM	AS GAM	AS GAM	mo sam	MOSAM	mostim
Ambient Air H2S (PM)			1				
H2S Reading (ppm)	6-	•	<u> </u>	-			
Wind Speed (mph)	le	0				3mph Saph	3mph
Wind Direction	w	0		-	_	NE	SW
Initials and Time	AD Copm	AD Epm	AD Gpm	AD 70m	40 8pm	AS HPM	ASUPM
Sump Levels			•				
AM Cement Slab Sump (ft)	· Ó	Ø.	ø	ø	0	D	0
AM Loading Area (ft)	-8	Ø	ø	Ø	6	6	0
AM Pump House Sump (ft)	1811	1.8.	2'9"	2'11"	811	1'2"	a'
Intials and Time	AD San		AS 7AM	AS 7AM	mostim	mo stam	MOSAM
Empty Cement Slab (Initial/Date)		- A3/10/24	- 3/14/25	- KS/10/26			-
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	-6-	გ"	18"	0	0"	Ø	Ø
PM Pump House Sump (ft)	5"	2'3"	2'3"	7"	600	Ø	Ø
Intials and Time	AD Gpm	AD 8pm	AD 8 pm	40 7pm	AD 8 pm	AS 10PM	AS LOPM
Stormwater Control						•	
Strutural Defect (Y,N)	<i>/</i> V	N	N	N	N	N	N
Action Taken	~	Ø	Ø	ø	5	8	P
Initials and Time	AD Sugar	AS GAM	AS GAM	AS GAM	mosam	mosam	mosan
Manager Verification	was to the same way to					nie waren en ereke bilako	15,23 27 12 22 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1
		<u> </u>					
untials and Time				<u> </u>			

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING

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

SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM.
C. PUMP HOUSE

B.PM READINGS	D. LOADING AREA SUMP CHECKED AM & PM, <u>EMPTY DAILY AT 4PM.</u> E. CONCRETE SLAB, NOTE WHEN EMPTOED							
Date	Sun <i>10-3</i> 0	Mon <i> D3 </i>	Tues / / - /	Wed //⁻∂	Thu //-3	Fri 11-4	Sat //-5	
Ambient Air H2S (AM)								
H2S Reading (ppm)	0	0	0	0	4	-	-	
Wind Speed (mph)					-0	8		
Wind Direction				_	-0-	Sω		
Initials and Time	mosam	MOSAN	mb5AM	MOSHM	AP 3am	AD Sam	AD Zam	
Ambient Air H2S (PM)								
H2S Reading (ppm)	Ø	ø	Ø	Ø	Ø	0	0	
Wind Speed (mph)	3mph	58mph	5mph	7mph	Umph	5mph		
Wind Direction	ESE	SE	SSE	55W	SW	MAN		
Initials and Time	AS HAM	ASIIPM	ASIIPM	AS II PM	AS HPM	mo Jem	mp9Pm	
Sump Levels							·	
M Cement Slab Sump (ft)	0	A	8	6	-8			
AM Loading Area (ft)	0	0	0	0	0			
AM Pump House Sump (ft)	1,	1'2"	8	0	.0-	-		
Intials and Time	MO5AM	MOSHM	mo5hm	MD5AN	AD 2am	AO 3am	AD 2am	
Empty Cement Slab (Initial/Date)								
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	8	ø	Ø	ø	Ø	6	8	
PM Pump House Sump (ft)	Ø	ø	0	ø	ø	0	0	

Stormwater Control				* *************************************			
Strutural Defect (Y,N)	N	W,	\mathcal{N}	N	N	N/	N
Action Taken	\square N	N	N	N	<i>X</i> /	N	N
Initials and Time	MOSAM	mp5AM	MOSAM	MDSAM	DO Bam	AD 3am	AD 2am

A3 10PM

AJ JOPM

AS 10PM

AS 10PM

Sanager Verification		
Intials and Time		

Intials and Time

AS LOPM MO GPM MOSPM

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

	YEAR2022	MONTH	WEEK BEGINNING
JIENT AIR WIND SPEED/DIRECT AM READINGS B.PM READINGS	CTION (Initials & Time)		SUMP LEVELS (Initials & Time) C. PUMP HOUSE SUMP CHECKED AM & PM D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM E. CONCRETE SLAB, NOTE WHEN EMPTOED

B.PM READINGS		·	E. CON	ICRETE SLAB, NOTE WH	KED AM & PM, EMPTY D EN EMPTOED		
Date	Sun // - (2	Mon // -7	Tues //- 8	Wed #/- 7	Thu/1-10	Fri 1/-11	Sat / / - / 2
Ambient Air H2S (AM)							
H2S Reading (ppm)		1,	-				
Wind Speed (mph)		_	_	-	Zmph	3mph	5 mph
Wind Direction	-		-	-	WWW	w	ENE
nitials and Time	AD Jam	AD 2pm	AD 2am	AD Sam	AS GAM	A3 GAM	AS GAN
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	O	0	0	8		.—
Wind Speed (mph)		_	_	1		_	-
Wind Direction		_	-10			-	_
nitials and Time	mogpm	mogem	morph	mogem	MOGPM	AD 8gn	AD Lepin
Sump Levels							
1 Cement Slab Sump (ft)	-	-	·	_	0	Ø	Ø
AM Loading Area (ft)	- Audit		_	_	Ø	ø	Ø
AM Pump House Sump (ft)		2"	4"	110"	3'0"	315"	2'10"
Intials and Time	AD 3am	AD 20m	AD Zam	AD 3am	AS GAM	AS GAM	AS GAM
Empty Cement Slab (Initial/Date)		,			- AS/11/10	- A3/1/1	- A3/11/
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	4	6	0	0	0	_	_
PM Pump House Sump (ft)	D	0	1'6"	0	86"	_	1/811
Intials and Time	MOSPM	MOSPM	mpiopm	mp gpm	mo GPM	AD 8pm	AD GEN
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	Ø	Ø	Ø
Initials and Time	AD 2 am		AD Zam	AD 3am	AJ 7AM	AS TAM	AS 7AM
anager Verification	25-15(FE) XII. 35(A						
ntials and Time							

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

WEEK BEGINNING YEAR__2022 MONTH

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

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

Date	Sun 11/13	Mon Wil	Tues 11/15	Wed 11/16	Thu 11/17	Fri 11/18 Sat 11/1		
Ambient Air H2S (AM)								
H2S Reading (ppm)		10-	_	-		Tanganin	0	
Wind Speed (mph)	8mph	5mph	10 mph	3 mph	4ph	-	_	
Wind Direction	ENE	Wsw	W	ENE	SE	-	_	
Initials and Time	AJ GAM	AS GAM	AS GAM	A3 GAM	Sam	AD 7pm	MOSIAM	
Ambient Air H2S (PM)								
H2S Reading (ppm)	,	-	-	_		-		
Wind Speed (mph)	-	8	te	-		4mph	3mph	
Wind Direction	-	W	w	_		ENE	ENE	
Initials and Time	AD 7pm	AD Spin	AD 7pm	AD 7pm	AD Tom	AS HPM	A3 11PM	
Sump Levels								
M Cement Slab Sump (ft)	Ø	Ø	Ø	ø	y	9	0	
AM Loading Area (ft)	Ø	ø	Ø	B	Ø	F	0	
AM Pump House Sump (ft)	3'11"	2'3"	Z'10"	3'2"	3'''		1,	
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	we loam	leam	mos Hm	
Empty Cement Slab (Initial/Date)	- A3/11/15	- AS/1/14	- A3/11/15	- A5/1/10	,			
4 PM EMPTY THE SUMPS								
PM Loading Area Sump (ft)	_	-	0	-	******	0	Ø	
PM Pump House Sump (ft)	06"	9"	0'1"	-	6"	Ø	Ø	
Intials and Time	AD 7pm	AD 8pm	AD 7pm	DO 7pm	AD 7pm	AS 10PM	ASJOPM	
Stormwater Control								
Strutural Defect (Y,N)	N	2	N	N	~	N	N	
Action Taken	Ø	ø	Ø	ø	4	Ø	8	
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	uc leam	Cam	mosam	
		, so gard						
Manager Verification								
intials and Time								

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH **WEEK BEGINNING** SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED MBIENT AIR WIND SPEED/DIRECTION (Initials & Time) A.AM READINGS B.PM READINGS Tues //-22 | Wed //-23 | Thu //-24 |Fri 11-25 |Sun || つい ||Mon ||1~2| Sat Date Ambient Air H2S (AM) H2S Reading (ppm) AD 10 Wind Speed (mph) W Wind Direction MOSAM MOSAM MOSTAMMO Zam AD Lam AD Initials and Time Ambient Air H2S (PM) 0 Œ H2S Reading (ppm) 3mph 3 mph 3mph 3mph 8mon Wind Speed (mph) E FNE ENE ENF WWWWind Direction MOLLAM MOSIAM AS 11PM AS NAM ASIIPIM AS NPM AS HPM Initials and Time Sump Levels M Cement Slab Sump (ft) AM Loading Area (ft) :64 AM Pump House Sump (ft) mosam mosamad zam MDSAM MOSAM AD Im Intials and Time Empty Cement Slab (Initial/Date) 4 PM EMPTY THE SUMPS Ø Ø Ø PM Loading Area Sump (ft) Ø PM Pump House Sump (ft) moSPm AS WAM MO &PM as iopm AS 10PM AS JOPM Intials and Time Stormwater Control Strutural Defect (Y,N) N Action Taken AD lam Initials and Time Lanager Verification Intials and Time

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEA BIENT AIR WIND SPEED/DIRECTION (Initials & Tim M READINGS PM READINGS	AR2022 •)	MONTH	SUMP I C. PUM	EK BEGINNING LEVELS (Initials & Time) P HOUSE SUMP CHECK	ED AM & PM		
	0 1/ 27	. 11 28	E. CON	CRETE SLAB, NOTE WH			- /7 2
Date	Sun //- / /	Mon //- 28	Tues//-29	Wed //- 50	Thu /2 - /	Fri 12-2	Sat / Z - 3
Ambient Air H2S (AM)		, <u> </u>	1	1	<u>"</u>	1	· ·
H2S Reading (ppm)				-			
Wind Speed (mph)	10	5	_	_	8mpn	GMPH	Smph
Wind Direction	N	W			ENE	S	ENE
Initials and Time	AD /am	AD lam	140 Zan	AD 10m	AS SAM	AS SAM	AZ JAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	8	Ø	0	0		_
Wind Speed (mph)			5mph			_	_
Wind Direction			N			-	
Initials and Time	MD 9PM	mpgpn	AT 8pm	MOSPM	mo 9PM	40 80m	40 7pm
Sump Levels	***************************************				·		<u> </u>
AM Cement Slab Sump (ft)			_	_			
AM Loading Area (ft)	_			-	ø	ø	B
AM Pump House Sump (ft)	2'	1'2"	0. 2"		1'5"	2'7"	3'10"
Intials and Time	AD lam	AD lam	AD Zam	AD Jan	AS GAM	AS GAM	AS GAM
Empty Cement Slab (Initial/Date)					- A3/12/1	- A3/17/2	-15/45
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	Ø	0	0	_	
PM Pump House Sump (ft)	0	0	ø	6"	16		/
Intials and Time	mogPm	MOSPM	AT 8pm	mogpm	mospm	AD 8pm	AD 7pm
Stormwater Control			· · · · · · · · · · · · · · · · · · ·				· ·
Strutural Defect (Y,N)	2	N	\ \(\)	N	2	2	\sim
Action Taken		_			Ø	ø	Ø
Initials and Time	AD lam	ab lam	AD Zam	AD Iam	AS GAM	AS GAM	AS GAM
Manager Verification	· · · .					al greet in earth of in	

யர்்als and Time

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH WEEK BEGINNING

MBIENT AIR WIND SPEED/DIRECTION (Initials & Time)

V.AM READINGS

B.PM READINGS

B.PM READINGS

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

Sun 12/4	Mon 12/5	Tues 12/6	Wed 17/7	Thu 17/8	Fri 12/4	Sat 12/10
				0	.6	0
7mph	3mph	Зтрц	6mph			
ENE	SE	55 E	E		,	
AS GAM	AS GAM	AS GAM	AS GAM	MOSAN	nnshi	MOCAVI
		·	·			
			-	_		
	-	_	_	_	<i>amph</i>	8mph
		_	_	-	wsw	ENE
40 7pm	40 8pm	AD Sum	AD 7pm	AD Jan	A3 HPM	AS HPM
			<u>, , , , , , , , , , , , , , , , , , , </u>			
Ø	Ø	Ø	Ø			
1'11"	3'7"	1, 1,,	1.7"	1'8")') 1
AS GAM	A3 GAM	AS GAM	AS GAM	mostra	MOSAVIT	MOSHI
AS/12/4	- K5/12/5	- A3/1/6	KS/11/7			
A^{ℓ}	0'	_	11	_	ø	ø
1/	0'	1 = 1	0"	_	Ø	Ø
AD Tom	AD Rom	AD 8ym	AD 7rm	AD 70m	AS 10PM	AS IGPM
V	1					
	N	N1	, , ,	11)	1	M
				<u> </u>	,	10
						DINE: b
IND WAN	MAS CH	L KO OHM	RS GAM	mponn (1111/25/71/	THUSH
	7mph ENE AS GAM 	7mph 3mph ENE SE AS GAM AS GAM	7mph 3mph 3mph ENE SE SE AS GAM AS GAM AS GAM	7mph 3mph 3mph 6mph ENE SE SEE E AS GAM AS GAM AS GAM AS GAM	7mph 3mph 3mph 6mph - ENE SE SE E - AS GAM AS GAM AS GAM AS GAM (ND SHI)	7mph 3mph 3mph 6mph - ENE SE SEE E - AS GAM AS GAM AS GAM AS GAM AS GAM AND SHIMMSHIM

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

YEA	\R2022	MONTH		EK BEGINNING			
BIENT AIR WIND SPEED/DIRECTION (Initials & Time M READINGS D.PM READINGS	b)		C. PUM	EVELS (Initials & Time) P HOUSE SUMP CHECK DING AREA SUMP CHEC CRETE SLAB, NOTE WH	ED AM & PM KED AM & PM, <u>EMPTY C</u> EN EMPTOED	DAILY AT 4PM.	
Date	Sun 12-11	Mon 12-12	Tues 12-13	Wed /2-14	Thu 12-15	Fri 12-16	Sat /2-/
Ambient Air H2S (AM)						Y	
H2S Reading (ppm)	0	0	0	0	_	-	
Wind Speed (mph)					15	~	_
Wind Direction					w		
Initials and Time	mos Am	MO5AM	MOSAW	IMOSAWI	AD lan	AD 2am	AD Sam
Ambient Air H2S (PM)							
H2S Reading (ppm)	Ø	ø	Ø	<i>975</i>	Ø		
Wind Speed (mph)	6 mph	5mph	13mph	7 my	icmpn	·	
Wind Direction	ESE	w	MNM	w	n/		
Initials and Time	AS JIPM	AZ IIPM	AS IIPM	12 11CM	A3 11201		
Sump Levels			.•				
M Cement Slab Sump (ft)	0	0	0	0	•	<u></u>	-
AM Loading Area (ft)	0	0	0	6			_
AM Pump House Sump (ft)	1'	1'3"	2'	1		3"	
Intials and Time	MD5AM	MO5AM	MOSAM	MOSHIVI	AD lam	AD 2 am	40 San
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	Ø	ø	9	2		
PM Pump House Sump (ft)	Ø	Ø	Ø	Ø	Ø		
Intials and Time	A3 10PM	AS IDPM	A3 10PM	AS 10 Pm	ASTON		
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	W	N	N	N
Action Taken	8		A	-0-			
Initials and Time	MOSAM	MO 5AN	MOSAM	MOSAW	DAD IAM	An Zam	AD SOM
				· • · · · · · · · · · · · · · · · · · ·			
Lanager Verification	11 a		<u> </u>				
Intials and Time			<u></u>	-			

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

BIENT AIR WIND SPEED/DIRECTION (Initials & Time M READINGS	AR2022 e)	MONTH	SUMP C. PUN D. LOA	EEK BEGINNING LEVELS (Initials & Time) AP HOUSE SUMP CHECK DING AREA SUMP CHECK ICRETE SLAB. NOTE WH	KED AM & PM, EMPTY D	OAILY AT 4PM.	
Date	Sun /2- /8	Mon 12-15	T	Wed /2-2/	Thu 12- 22	Fri 12-23	Sat /2-24
Ambient Air H2S (AM)							
H2S Reading (ppm)	-	B -	_	-		_	
Wind Speed (mph)	-	_	-	_	Zmph	3mph	Zmph
Wind Direction	-	_	_	_	SW	ENE	NE
Initials and Time	AD Zami	AD Iam	AV lan	AD lam	AS GAM	AS GAM	A3 GAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	8	0	0	6	8		-
Wind Speed (mph)							
Wind Direction		_				_	
Initials and Time	mo spm	MOSPM	morph	mogpm	MOTEM	An 8pm	AD GAR
Sump Levels	See See See						
M Cement Slab Sump (ft)	-	_		_	0	ø	Ø
AM Loading Area (ft)	-	-	-	_	Ø	ø	Ø
AM Pump House Sump (ft)	, -	-	-	_	Ø	1,4,,	7.4"
Intials and Time	AD Zum	no lan	AD Jan	AD lam	AS GAM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)					- ×3/142	- AY143	- A5/1424
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)			_				
PM Pump House Sump (ft)	2'	2"		4"	211	Z'	
Intials and Time	mo 3PM	mospm	mo 7PM	nogpm	mpDPM	AD 8pm	ADLEPAN
Stormwater Control							
Strutural Defect (Y,N) *	N	N	n	N	N	N	2
Action Taken	N	W	N	N	Ø	ø	Ø
Initials and Time	AD ZUM	AD lum	NO lan	an lam	A3 GAM	A3 GAM	A3 GAM
Manager Verification							
Intials and Time							
			•			•	•

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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

YEAR_2022 MONTH_ WEEK BEGINNING SUMP LEVELS (Initials & Time)
C. PUMP HOUSE SUMP CHECKED AM & PM
D. LOADING AREA SUMP CHECKED AM & PM, EMPTY DAILY AT 4PM.
E. CONCRETE SLAB, NOTE WHEN EMPTOED BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
M READINGS
B.PM READINGS

Date	Sun 12/25	Mon 12/26	Tues 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
Ambient Air H2S (AM)			A Section				
H2S Reading (ppm)			-	_	.0-	0	0
Wind Speed (mph)	3mph	Umph	8mph	Hmph	5-10 Mph	5mph	5mph
Wind Direction	ENE	E	ENE	SSW	E	6	E
Initials and Time	AS GAM	A3 GAM	AT GAM	AS GAM	MD5AM	mosAm	MD5AW
Ambient Air H2S (PM)			ı				
H2S Reading (ppm)		_	•	-			-
Wind Speed (mph)	22	_	_	-	6	Smph	Gmph
Wind Direction	W	_	_		W	E	E
Initials and Time	AD 8pm	AD Spm	AD 8pm	H) Upm	AD 7pm	A3 11PM	AS HPM
Sump Levels	ı						
1 Cement Slab Sump (ft)	Ø	ø	Ø	ø	D	0	Ö.
AM Loading Area (ft)	Ø	ø	Ø	Ø	8	0	0
AM Pump House Sump (ft)	1'Z"	ø	1,10,,		1611),	16"
Intials and Time	A3 7AM	A3 7AM	A3 7AM	AS TAM	MO SAM	MOSAM	MOSAM
Empty Cement Slab (Initial/Date)	- A5/12/45	- A 3/2/26	- A3/1/27	- A3/14/20	×		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	_	_		_		Ø	Ø
PM Pump House Sump (ft)	1'3"	_		****	_	Ø	Ø
Intials and Time	A10 8pm	ADSpm	AD 8pm	AD 9pm	An 7pm	AS IOPM	AS IOPM
Stormwater Control							
Strutural Defect (Y,N)	2	N	N	2	N	N	N
Action Taken	Ø	ø	Ø	d	8	D	8
Initials and Time	AS GAM	A3 GAM	AS GAM	AS GAM	MasAm	mp5Am	NV55HW
Manager Verification							
Intials and Time					100000000000000000000000000000000000000		
midio diffe fillio		L	L	1		1	

BASIN DISPOSAL, INC.

	DAIL	ODOK INSPECTION	1
YEAR_20	19 MONTH_	WEEK BEGINNING_	1-170

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_	Mon /-3	Tues /- 4	Wed 2-5	Thu /-C	Fri2-Z	Sat /-8
9PM			i				192
Odor Type (bleach, oil, other)	01)	(01)	611	(2.1	01	011	Oil
Location (N, S, E, W)	IN	(4)	9	IN	(4)	1	1
Wind Speed	-	-	_	_	1 -		
Wind Direction (N, S, E, W)	_	-	-	_	_	_	
Overflow (brown, black, clear)	Cleur	Clear	Clamba	Clear	Clear	Clause	deen
H2S Readings	0	0	-		-	cery	July
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM				- 1000-110 - 2000-110 - 1000-110 - 1000-110 - 1000-110 - 1000-110 - 1000-110 - 1000-110 - 1000-110 - 1000-110			
Odor Type (bleach, oil, other)	01	011	011	Oil	(21)	101	10:1
Location (N, S, E, W)	1 101	W	W	W	6	F	12
Wind Speed	-	-	_		1 10		
Wind Direction (N, S, E, W)	-	-	-	-	 	1	
Overflow (brown, black, clear)	Cleur	Clear	Clouds	Clear	Clear	Claim	Class
H2S Readings	-	-	Citing	- Citiv	1	della	delin
Bleach Added? (Y or N)	N	N	N	N	1 1	N	1
12PM							
Od Type (bleach, oil, other)	011	0,1	101	Toil	0,	Toil	1
Loc (N, S, E, W)	E	F	16	12	F	F	
Wind Speed					~		
Wind Direction (N, S, E, W)	_				-	ا مــ	1
Overflow (brown, black, clear)	Clear	clear	Cleur	cleen	deur	dien	
H2S Readings	S	8	3	8	6	3	
Bleach Added? (Y or N)	N	N	12	10	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	17	
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	011	101	1011	Gil	1
Location (N, S, E, W)	6	E	5	1 6	T	E	
Wind Speed	-			1-	-	-	
Wind Direction (N, S, E, W)	_			_	/	-	
Overflow (brown, black, clear)	Clour	Clear	Clew	Clear	dew	gren	
H2S Readings	B	B	\$	×	0	180	
Bleach Added? (Y or N)	"Y	l N	1 1	2	~	~	
SAM							
Odor Type (bleach, oil, other)	01	01	Cil	Cal	211	011	
ocation (N, S, E, W)	5	6	16	6	2	ŧ	
Vind Speed	_	_			/	-	
Wind Direction (N, S, E, W)		_				-	
Overflow (brown, black, clear)	clear	Cleen	Clear	Clew	alear	gres	
	1	1	1			130	
adings	S	4	1 4	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	0	1 9	1

BASIN DISPOSAL, INC. DAILY ODOR INSPECTION

YEAR_2022 MONTH WEEK BEGINNING 1-9-21

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

Date	Sun /-	Mon/10	Tue's //	Wed /-//	Thy / /2	Fri 1./-7	Sat /
	ou.i /	inon	11490 / 1	1100 //		, , , , ,	out ¿
9PM	1 () 1		11	1 05 1	10.1	1	
Odor Type (bleach, oil, other)	011	0.1	Gil	011	01	91	814
Location (N, S, E, W)	-		_ 6	E	C	E	E
Wind Speed			_			_	-
Wind Direction (N, S, E, W)							-
Overflow (brown, black, clear)	dew	Clear	Clew	Cler	Olew	dew	clear
H2S Readings	\$	8	4	1	4		2
Bleach Added? (Y or N)	N	\sim	<i>`</i> ∼	N	W	\sim	\mathcal{N}
10PM	^				,		
Odor Type (bleach, oil, other)	Oil	01	011	011	011	0.	OV
Location (N, S, E, W)	6	6	4	15	15	12	E
Wind Speed			_				_
Wind Direction (N, S, E, W)	_		_			~	_
Overflow (brown, black, clear)	Over	Clear	Clein	Cleur	Clem	dear	Clear
H2S Readings	B	Ø	3	1	Ø	(2)	Ö
Bleach Added? (Y or N)	2	\sim	3	1	2	W	W.
12PM			-				
Type (bleach, oil, other)	oil	(34)	01		0,1	01	0.1
Location (N, S, E, W)	F		F		W	1.1	111
Wind Speed			-				-
Wind Direction (N, S, E, W)	_				_		-
Overflow (brown, black, clear)	Black		Black		Clear	Clear	Clen
H2S Readings	C		0		-	-	
Bleach Added? (Y or N)	^/		~		N	x 1	N
ЗАМ	· · · · ·						
Odor Type (bleach, oil, other)	011	1 0			01	011	011
Location (N, S, E, W)	I	7	0		W	W	W
Wind Speed		-	F		-		-
Wind Direction (N, S, E, W)	_	(a) -	/		_	_	-
Overflow (brown, black, clear)	Black	Biorde	Black		Clear	Clear	Ch
H2S Readings	-	0			Lun	- Crear	-
Bleach Added? (Y or N)	~	~	0		N	N	N
5AM							1
Odor Type (bleach, oil, other)	011	ai l	110		(2)	(2)	011
ocation (N, S, E, W)	F	ei I	F		9	8	8
Wind Speed	_	-	1	†		-	-
Direction (N, S, E, W)	_		~ '		~	_	
Overflow (brown, black, clear)	Black	Black	Black		Clear	Clear	01.
H2S Readings	3000	1310.00		†	n	O	ch
Bleach Added? (Y or N)	N	7.	0	+	N	N	12

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

YEAR 2022

WEEK BEGINNING_

 $\mbox{\bf ODOR}$ 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 /- 16	Mon /-/7	Tues 1-18	Wed /-/9	Thu 1-20	Fri /- 21	Sat / - ZZ
9PM							
Odor Type (bleach, oil, other)	Oil	011	110	Dil		011	01
Location (N, S, E, W)	6	9	2.	2		(a)	w
Wind Speed	_					- ~	_
Wind Direction (N, S, E, W)	_	_	_	_		_	_
Overflow (brown, black, clear)	Clean	clem	Clear	Gear		Clea	Clear
H2S Readings	1	- Crew	-	-		-	-
Bleach Added? (Y or N)	N	N	N	N		N	N
10PM	-			· · · · ·			
	City	0 1	1:03	Mil		011	A 1
Odor Type (bleach, oil, other)	011	011	8	011			0,1
Location (N, S, E, W)	- 5	2		-		W	W
Wind Direction (N. C. 5. W)							+-
Wind Direction (N, S, E, W)	Cla.	0100	0\000	11			010
Overflow (brown, black, clear)	deen	Clear	Clear	Clear		Clear	Clear
H2S Readings	- 8	()	2 /	1/		-	
Bleach Added? (Y or N)	2			1			<u> </u>
12PM					als I	2.5	1 2-1
Type (bleach, oil, other)		(2,1	Oil	01	011	0	011
Location (N, S, E, W)	W	W	W	W	0		
Wind Speed	_	~	-	Le			
Wind Direction (N, S, E, W)	_	-		W			
Overflow (brown, black, clear)	Chew	Clea	Clew	Clear	Orem	dew	Cler
H2S Readings	_	-	_		7	4	4
Bleach Added? (Y or N)	N	N	N	N	12	1 '7	N
ЗАМ							
Odor Type (bleach, oil, other)	Oll	Oil	001	011	051	10	Gil
Location (N, S, E, W)	W	W	W	W	6	F	E
Wind Speed	-	_	_	-			
Wind Direction (N, S, E, W)	1.—	_	_	-			
Overflow (brown, black, clear)	Clear	Clea	Cla	Cleu	Oleba	Cleby	Clear
H2S Readings	_	_	_	_	4	P	9
Bleach Added? (Y or N)	N	V	N	N	2	1	2
5AM						\	
Odor Type (bleach, oil, other)	00	Oil	0.1	011	01	100	011
Location (N, S, E, W)	2	2	9	9	5	6	t
Wind Speed	-	-	_	_	_		
Direction (N, S, E, W)	_	_	_	_			
Cverflow (brown, black, clear)	Cleur	Clev	Clea	Clea	Olew	Olan	Clery
H2S Readings	_		_	_	1	8	4
Bleach Added? (Y or N)	N	N	A /	N	7	1 2	N

BASIN DISPOSAL, INC.

		DAILY OD	WH INSPECTION	1 10
YEAR	2022	MONTH	/ WEEK BEGINNING	1-15-62

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

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

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

B. LIST LOCATION ON POND (N, S, E, W)	,	LIST DIRECTION (N, S, E, W	,	OW COLOR (BLACK, BROWN	,	,	,
	Sun//23	Mon /24	Tues 1/25	Wed //26	Thu 1/27	Fri 1/28	Sat 1/29
9PM				-			
Odor Type (bleach, oil, other)	(51)	Oil	0.1	0,1	011	oil	Oil
Location (N, S, E, W)	W	IW	W	W	W	-	ڪ
Wind Speed	_		প	5	20		
Wind Direction (N, S, E, W)		_	(A)	W	47	_	
Overflow (brown, black, clear)	Clear	Clear	Clear			Clear	
H2S Readings			_	_			
Bleach Added? (Y or N)	N	N	N	N	\\(\lambda \)	5 N	\sim
10PM						•	
Odor Type (bleach, oil, other)	011	011	011	Oil	01	Cil	0:1
Location (N, S, E, W)	9.	9	W	٤	W	<u></u>	(
Wind Speed			S		5		
Wind Direction (N, S, E, W)	_		W		(H)		
Overflow (brown, black, clear)	Clear	Clear	Clear	1.007	-		
H2S Readings	_						
Bleach Added? (Y or N)	N	N	N	N	N	~	N
12PM							
Type (bleach, oil, other)	Oil	Vil	Dil	10:1	0.1	0,1	()
Location (N, S, E, W)	6	6	1	6	1		=
Wind Speed					-	F	
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)	Clew	Clew	Clery	Clear	cylle "	01/27	(Stack)
H2S Readings	Ø		6	725	67	Jo	Ψ
Bleach Added? (Y or N)	$\dot{\mathcal{L}}$	~	7	<i>C</i> ,	N	\sim	· ·/
ЗАМ							
Odor Type (bleach, oil, other)	Oil	Oil	01	Oil	0.1		0.1
Location (N, S, E, W)	+	6	6		¥	100	1
Wind Speed						7	- "
Wind Direction (N, S, E, W)					-		
Overflow (brown, black, clear)	Clear	Crew	clear	Chury	ared	My	0012
H2S Readings	8	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	01	U U	C)
Bleach Added? (Y or N)	N	N N	7	17	11-1	1	\sim
5AM		•					
Odor Type (bleach, oil, other)	07/	U_1	Cil	0.	311	01	0:1
Location (N, S, E, W)	E	5	E	5	F	E'	E
Wind Speed					-		-
Direction (N, S, E, W)					<u></u>		
Overflow (brown, black, clear)	Clear	Chw	alear	Our	0744	4/47	E10.01
H2S Readings	58		4	Ž.	101	10	<i>2</i> *
Bleach Added? (Y or N)	N	N	/~		N	V	5./

BASIN DISPOSAL, INC.

DAILY OPOR INSPECTION YEAR 2022

WEEK BEGINNING

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

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

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

<u> </u>	Sun/-	30 Mon / 3/	Tues / - /	Wed / -/	Thu Z- 3	Fri Z-4	Sat 75
	Juli	William	Tues	Wed	Tille C _		out 2 3
9PM	1		2-1	1 . 1	0.5	1	
Odor Type (bleach, oil, other)			0.1	Oil	0,1	Oll	01
Location (N, S, E, W)	W	-	E		C	E	K
Wind Speed	_						~
Wind Direction (N, S, E, W)		7				21	
Overflow (brown, black, clear)	_	Clean	dear	aleur	dew	Clent	dep
H2S Readings	-	4	1 2	4	7	0	0
Bleach Added? (Y or N)	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				1 2)0
10PM							
Odor Type (bleach, oil, other)	01	oil	oil	Oil	Oil	01	01
Location (N, S, E, W)	W	5	E	6	4	E	E
Wind Speed	_				_		U
Wind Direction (N, S, E, W)	-		_		_		_
Overflow (brown, black, clear)	-	dear	deen	New	den	cler.	clerar
H2S Readings		y	4	1	b	0	0
Bleach Added? (Y or N)	N	\sim	N	1/2	2	~	N
12PM							
Type (bleach, oil, other)	CI	01	01)		(21)	01	0.1
Location (N, S, E, W)	N	F	E		W	W	W
Wind Speed	-	_	_		5		-
Wind Direction (N, S, E, W)		_	_		Stu	-	-
Overflow (brown, black, clear)	1	Close	deir		Clear	Cavag	Clear
H2S Readings	0	a	0		_		_
Bleach Added? (Y or N)	\sim	N	\sim		N	N	N
ЗАМ							
Odor Type (bleach, oil, other)	01	av	(%)		01	0,1	0.1
Location (N, S, E, W)	1	1	R		W	W	W
Wind Speed	1		_		_	-	-
Wind Direction (N, S, E, W)		_	_		_	_	-
Overflow (brown, black, clear)		_			Clear	Cavay	Clear
H2S Readings		-	0		_	-7	_
Bleach Added? (Y or N)	N	0	\sim		N	N	N
5AM							
Odor Type (bleach, oil, other)	0.1	oj	61		Oil	01	0.1
Location (N, S, E, W)	5	12	T		9_	9	9
Wind Speed	-						-
Direction (N, S, E, W)			_		_	_	_
Overflow (brown, black, clear)					Clear	Cyray	Clear
H2S Readings			~		_		_
Bleach Added? (Y or N)	2		Λ/		N	x /	. 1

		PAIL	0001111101
YEAR	2021	MONTH	WEEK BEGINNING

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

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

	Sun 2-4	Mon 2-7	Tues 2-8	Wed Z-9	Thu Z-10	Fri 2-11	Sat 2-/2
9PM							
Odor Type (bleach, oil, other)	01	9.1	01	dil_	01	Gil	Oil
Location (N, S, E, W)	+		I E _	<u>E</u>	E	W	<u> </u>
Wind Speed		~					
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)	Clear	Claw	Clear	cleu1	dow	Cliu-	aur
H2S Readings	Ø	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u> </u>	2	<u> </u>	0	1 2
Bleach Added? (Y or N)	<u> </u>	ر ا		\mathcal{N}_{-}	~	\mathcal{N}	\sim
10PM							
Odor Type (bleach, oil, other)	Oil	0.1		011_	91	01)	UI
Location (N, S, E, W)	<u> </u>	Ī	E	E	<u>F</u>	W	<u> </u>
Wind Speed					-	***	
Wind Direction (N, S, E, W)					<u> </u>	<u> </u>	
Overflow (brown, black, clear)	deen	Jev	Clew	clow	clew	Clear	Cun
H2S Readings	8	0	0	d	0,	9	7
Bleach Added? (Y or N)	~ _	\sim		\ <u>\</u>	\sim		ん
12PM							
Odor Type (bleach, oil, other)	(21)	01	0.1	01	Oil	011	01
ation (N, S, E, W)	11/	$\perp \tilde{\nu}$	w_	W	<u> </u>	<u> </u>	
J Speed							
Wind Direction (N, S, E, W)			<u> </u>				
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clevy	Clear
H2S Readings					1 20	×	
Bleach Added? (Y or N)	N	$\perp \lambda \perp$	\sim	<u> </u>	ري	ζ,	~
ЗАМ							101
Odor Type (bleach, oil, other)		101	O\	101	6il	01	Ci l
Location (N, S, E, W)	W	$-\omega$	لدن	W	<u> </u>	<u> </u>	
Wind Speed							
Wind Direction (N, S, E, W)					-	0	
Overflow (brown, black, clear)	Clear	Clew	Cleur	Cleur	Clery	- Oliv	Clear
H2S Readings			-		// /	- P	
Bleach Added? (Y or N)	$\perp \sim$	<u> </u>	<u> </u>	<u> </u>			
5AM				1		1 05	rest
Odor Type (bleach, oil, other)		01	01	0.1_	01	<u> </u>	Cil C
Location (N, S, E, W)	9		9	$+\omega_{-}$	<u> </u>	+-~	<u> </u>
Wind Speed					+		
Wind Direction (N, S, E, W)		-			+-,-	101 :	1/10-
Overflow (brown, black, clear	Clear	Clean	Cleu	Clev	dem	New	Clear
USS Readings		<u> </u>	-	 	$+$ \approx $-$	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	+ 2
ach Added? (Y or N)	N		$\mathcal{N}_{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline{\underline$	\mathcal{N}			

YEAR_2022_____MONTH_______WEEK BEGINNING_2-13-2

ODOR
A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. LIST LOCATION ON POND (M, 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)

Dans	Sun 412	Mon Y14	Tues 715	Wed Yel	Thu 4/2	Fri 48	Sat 3/19
9PM						T	
Odor Type (bleach, oil, other)	Oil	Oil	011	011	011	011	Vil
Location (N, S, E, W)	W	W	w	W	W	C	É
Wind Speed		_	5		_		_
Wind Direction (N, S, E, W)	7	_	W	_	: - :		
Overflow (brown, black, clear)	Cavay	Cavag			-	Gray	Carry
H2S Readings	0		-	_	S		-
Bleach Added? (Y or N)	N	N	N	N	N	\sim	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	0,1	011	0,1	0,1
Location (N, S, E, W)	u)	W	W	ul	W	15	12
Wind Speed	_	_	-	_	_		
Wind Direction (N, S, E, W)	-	_	_	_	_	-	
Overflow (brown, black, clear)	Gray	Cavald	-	_	_	Gray	Gray
H2S Readings	-	_	_	_	_	_	
Bleach Added? (Y or N)	XI	N	N	(x)	N	~	~
12PM							
Type (bleach, oil, other)	Oil	Oil	0,1	Oil	Oi l	oi)	611
Location (N, S, E, W)	+	6	F	16	F	T	1
Wind Speed		_				_	
Wind Direction (N, S, E, W)			Chierra .			_	_
Overflow (brown, black, clear)	Clew	Clear	Clear	Clew	Claw	elen	Black
H2S Readings	4	3	4	\$	0	٥	0
Bleach Added? (Y or N)	N	5	\sim	0	~	N	N
3AM		1					
Odor Type (bleach, oil, other)	oil	110	Oil	cži	0	cil	ایه
Location (N, S, E, W)	t-	6	E	1	E	E	F
Wind Speed	_					_	
Wind Direction (N, S, E, W)		~	· management in		_	_	_
Overflow (brown, black, clear)	Clear	Oew	Clew	Cleur	Claus	Block	Black
H2S Readings	y	\$	4	B	0	0	N
Bleach Added? (Y or N)	N	7	'N	1)	N	N	
5AM							
Odor Type (bleach, oil, other)		01	oil	0.0	oil	61)	ail
Location (N, S, E, W)	C	4	E	6	F	E	E
Wind Speed		_		_		_	_
Direction (N, S, E, W)	_	_	· · · · · · · · · · · · · · · · · · ·		_	-	
Overflow (brown, black, clear)	Clear	Clear	Clew	Crow	cien.	Black	glack
H2S Readings	y	Ø	×	B	U	0	0
Bleach Added? (Y or N)	N	2	2	N	\sim	~	~

YEAR_2022_____ MONTH_____ WEEK BEGINNING_____

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

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

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

B. EIST ECCATION ON POND (N. S. E. W)		IST DIRECTION (N, S, E, W)	· · · · · · · · · · · · · · · · · · ·		- 1 1 d	 <> 7	- 52 7 /m
<u> </u>	Sun 2 27	Mon L'U	Tues-'LL	Wed C-C >	Thu 2-24	Fri 22)	Sat - Sat
9РМ						•	
Odor Type (bleach, oil, other)	01	Uil	01	0	011	0(1	
Location (N, S, E, W)	W	t	6	6	٣	#	
Wind Speed		tomen	2-5	1.2			
Wind Direction (N, S, E, W)		€	Ć-	5		-	
Overflow (brown, black, clear)	Gray	Cum	Com	Corns	Cwan	deav	
H2S Readings			4	4	y ,	O	
Bleach Added? (Y or N)	N	N		λ	ω	N	
10PM							<u> </u>
Odor Type (bleach, oil, other)	(2,1	0,\	Vil	011	01	ail	
Location (N, S, E, W)	W	6	E	+		E	
Wind Speed	-	5-10	2-5	1-2		_	
Wind Direction (N, S, E, W)	<u> </u>	1 6	6			_	
Overflow (brown, black, clear)	Caray	Cwn	Grans	Grang	arm	- kar	
H2S Readings		- CW-	3	W.	<i>y</i>	0	
Bleach Added? (Y or N)	N	1 A	1 %		1 h	~	
12PM		<u> </u>	1 /-			1	
_	0)	cil		1 011	0.1	270	211
Type (bleach, oil, other)		1/2	(31) E	BI I	0:1	<i>E.</i>	211
Location (N, S, E, W) Wind Speed	E	-	-		2		_
Wind Direction (N, S, E, W)				_	w	W.	
Overflow (brown, black, clear)	Block	Diack	Biack	0140	dear	near	Black
H2S Readings	0	1		340	0	3	O
Bleach Added? (Y or N)	N	<u> </u>	N	سر،	$\overline{\lambda}$	i.i	J
		1. 1/					· · · · · · · · · · · · · · · · · · ·
3AM	oit	T m	0.1	1	a.i	/	- 1
Odor Type (bleach, oil, other)		0)/	011	1611	011	21	01/
Location (N, S, E, W)	E		E		<u> </u>	6	
Wind Speed			<u> </u>		W	as a	
Wind Direction (N, S, E, W)	0(Ora-V	Black	Qlai/	-	-	210.01
Overflow (brown, black, clear)		Black		Black	cient	Black	Black
H2S Readings	0	0	0	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		~ ~
Bleach Added? (Y or N)	N			1~	/~		
5AM	61	<u> </u>	5	1 /1	1	1 .,	1 - 7
Odor Type (bleach, oil, other)		all	011	01	U11 E	511	e
Location (N, S, E, W)	E	12-	E	F		5	
Wind Speed	-	+		 	9 W	 	£
Mind Direction (N, S, E, W)	- \					o de la constantina della cons	
verflow (brown, black, clear)	Black	Black	Black	Black	cleur	Black	Black
H2S Readings	6	0	0	N		N	N
Bleach Added? (Y or N)	\mathcal{N}		\mathcal{N}	1 //	,,,	10	

YEAR_2022_____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)

	Sun2/27	Mon 2/28	Tues 3//	Wed 3/2	Thu 2/3	Fri 3/4	Saf 3/5
9РМ							
Odor Type (bleach, oil, other)	oil	01	011	():1	011		
Location (N, S, E, W)	-	P	E	E	E		
Wind Speed		8	_		-		
Wind Direction (N, S, E, W)	4	-	_				
Overflow (brown, black, clear)	blink	Black	Black	Black	Black		
H2S Readings	Ø	2	0)	0	0		
Bleach Added? (Y or N)	N	N	V	N	~		
10PM			×				81
Odor Type (bleach, oil, other)	011	01	- f (0/2/1	01		
Location (N, S, E, W)	6	+	Ci (£_	1	1	
Wind Speed			-	_			2
Wind Direction (N, S, E, W)			-	-			7
Overflow (brown, black, clear)	Eleve	Rlack	Block	Black.	Hack		
H2S Readings	Y	1310	0	U	9		
Bleach Added? (Y or N)	N	Ň	~	No	~		
12PM							
Type (bleach, oil, other)	oil	orl	011	0:1	011	01	01
Location (N, S, E, W)	٤	9	9	5	E	E	E
Wind Speed	4	l d	_	_	apropagate t		
Wind Direction (N, S, E, W)	W	W	e	_			
Overflow (brown, black, clear)	Bleek	BLUCK	Black	Rlack	Black	Byou	Buscul
H2S Readings	d	0	O.	6	\$	6	A
Bleach Added? (Y or N)	N	N	N	W	2	1 /2	7
3 A M							4,
Odor Type (bleach, oil, other)	oil	0,1	· ril	Oil	0,/	oil	Oil
Location (N, S, E, W)	ε	E	0	8	6	6	· E
Wind Speed	4	2		0			
Wind Direction (N, S, E, W)	W	SW		_	-	-	
Overflow (brown, black, clear)	Bluek	Stuck	Rlauk	Black	Mulh	Buxu	Black
H2S Readings	O	8	<u> </u>	0	\$	\$	× .
Bleach Added? (Y or N)	N	N		N	1)	2	Ν.
5AM			1				
Odor Type (bleach, oil, other)	oil	0.1	Ort	cul	110	oil	0/1.
Location (N, S, E, W)	٤	9	2	٤	6	6	€.
Wind Speed	3	-		~	Nonamatori		
ind Direction (N, S, E, W)	W			_	Approximation of		
verflow (brown, black, clear)	Bleck	Black	Black	Black	Black	Type	BUXUL
H2S Readings	d	0	0	0	\$	×	Y
Bleach Added? (Y or N)	\sim	N	N.	N	12	~	2

YEAR_2022_____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)

Dans	Sun 360 6	Mon 03/07	Tues 03/68	Wed 03/69	Thu 63/W	Fri 63/11	Sat 63/17
9PM					t		
Odor Type (bleach, oil, other)						011	
Location (N, S, E, W)						t	
Wind Speed						-	
Wind Direction (N, S, E, W)						-	
Overflow (brown, black, clear)						Clery	
H2S Readings						4	
Bleach Added? (Y or N)						N	
10PM							
Odor Type (bleach, oil, other)						0.1	
Location (N, S, E, W)						E	
Wind Speed							
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)						clear	
H2S Readings						1	
Bleach Added? (Y or N)						N	
12PM							
Type (bleach, oil, other)	61	oil	Vil	Oil	Del	61	
Location (N, S, E, W)	6	E	E	E	E	E	
Wind Speed		-		_	_	_	
Wind Direction (N, S, E, W)						_	
Overflow (brown, black, clear)	Ware	Black	Black	Black	Dlack	Brack	
H2S Readings	4	4	6	15	7	2	12
Bleach Added? (Y or N)	2	N	Ń	N	N	N	
ЗАМ	- Y						
Odor Type (bleach, oil, other)	Oil	Oil	011	Vil	00	Cid	
Location (N, S, E, W)	C	E	E	E	E	E	
Wind Speed					-	_	
Wind Direction (N, S, E, W)					-	_	
Overflow (brown, black, clear)	blace	BLACIE	BLACK	Black	Dlad/	Hack	
H2S Readings	Y	6	100	Ø	0	2	
Bleach Added? (Y or N)	\sim	N	N	2	~	N	
5AM							
Odor Type (bleach, oil, other)	01	Oil	Oi/	Uil	ail	Oil	
Location (N, S, E, W)	6	E	E	5	E	E	
Wind Speed		_		_	~	-	
Direction (N, S, E, W)		_			_	-	
Overflow (brown, black, clear)	March	thous	Black	Black	Black	Black	
H2S Readings	4	¥	15	\$	O	0	
Bleach Added? (Y or N)	N	N	70	()	~	N	

		THE VEHICLE WITH A DESCRIPTION OF STREET		
YEAR	2022	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)

B. LIST LOCATION ON POND (N, S, E, W)		IST DIRECTION (N, S, E, W)		W COLOH (BLACK, BHOWN		210	12:314
	Sun 5 13	Mon 3-14	Tues 3-15	Wed 5 -16	Thu 3./7	Fri 5-/8	Sat
9PM		,	- 1				
Odor Type (bleach, oil, other)	oil	011	Oil	0,1	011	Oil	Oil
Location (N, S, E, W)	F	C	6	6	E	E	P P
Wind Speed	=	_		5-7			
Wind Direction (N, S, E, W)	_			6			
Overflow (brown, black, clear)	_	-	place	Have	Slink	BICRES	Black
H2S Readings		_	Ø	4	\$	0	0
Bleach Added? (Y or N)	W	\sim	1	4	N	N	1
10PM	•				,		
Odor Type (bleach, oil, other)	011	est	UI	051	011	Oil	od!
Location (N, S, E, W)	F	1	B	F	t	E	V.
Wind Speed	_	_	_	5-	_	-	
Wind Direction (N, S, E, W)	_	_	_	+	_	_	
Overflow (brown, black, clear)	Bleves		blase	bhan	blank	\$1ac≥	Black
H2S Readings	Dieve-		4	8	4	d)	0
Bleach Added? (Y or N)	~	\sim	1	1 5	~	~	N
12PM				011	1	a l	oil
Type (bleach, oil, other)	1	+	+	E	311	9	8
Location (N, S, E, W)				-	-	_	_
Wind Speed				-	_		_
Wind Direction (N, S, E, W)				Biock	Black	Black	Black
Overflow (brown, black, clear)				0	13(40)	d.	Duck
H2S Readings				N		N	N
Bleach Added? (Y or N)				1 /0	F		
ЗАМ	T			[0.1	1	1 . 1	- 1
Odor Type (bleach, oil, other)				OIL E	0,1	E	211
Location (N, S, E, W)		-		12	2	2	
Wind Speed		-					
Wind Direction (N, S, E, W)		-		N V	71 1		01 1
Overflow (brown, black, clear)				Bleck	Bluck	Black	Black
H2S Readings				0	2	b/	0
Bleach Added? (Y or N)				N	10	10	I N
5AM	T				1	. 1	0 11
Odor Type (bleach, oil, other)				an	01	E	0:11
Location (N, S, E, W)				E	2		€
Wind Speed						-	
Direction (N, S, E, W)				-	-	Black	- A
Overflow (brown, black, clear)			Stack	Black		Black
H2S Readings				0	7	0	0
Bleach Added? (Y or N)				V	/ "	N	10

YEAR_2021_____MONTH_____WEEK BEGINNING

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

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

	Sun 03/10	Mon Oh	Tues Chil	Wed 03/23	Thu 14	Fri 03/25	Sat 6 7/24
PPM	, , , , , , , , , , , , , , , , , , ,						
Odor Type (bleach, oil, other)	Oi!	9(al		1	011	0,1
Location (N, S, E, W)	K	E	91			٤	
Wind Speed							
Wind Direction (N, S, E, W)		-					_
Overflow (brown, black, clear)	black	Biack	Macis			cuar	clear
H2S Readings	1	0	0			0	100
Bleach Added? (Y or N)	7	1	N			 	 '
10PM	A.c. I	1 65	, ;	1	1	1	T (
Odor Type (bleach, oil, other)	O'il	01.1	011		+	0:1	0;(
Location (N, S, E, W)	E	Į į	Te		+	£	<u>E</u>
Wind Speed				1	-	+ -	+
Wind Direction (N, S, E, W)		- '	P	ļ	1		-
Overflow (brown, black, clear)	6kmu	Black	yack	<u> </u>		cuer	Went
H2S Readings	4	0	e2		<u> </u>	0	6
Bleach Added? (Y or N)	N	N/	\ \p\			N	1 7
12PM							
Odor Type (bleach, oil, other)	انن	0.1	oil	0.1	Oil	011	011
tion (N, S, E, W)	٤	٤	8	5	C	Ė	1 E
Vd Speed		_					
Wind Direction (N, S, E, W)	_	_					
Overflow (brown, black, clear)	Black	Black	Black	Black		Clin	dem
H2S Readings	U	0	0	0	130	\$	4
Bleach Added? (Y or N)	N	~	N	.~		2	Ź
3AM						-	
Odor Type (bleach, oil, other)	Oil	oct	oil	011	Ci (01	101
Location (N, S, E, W)	5.	5	É	E	ت-"	E	12
Wind Speed	_	_	~	3			
Wind Direction (N, S, E, W)		<u> </u>	_	311			
Overflow (brown, black, clear)	Black	Black	Black	Black		ONAM	dear
H2S Readings	Duck		0	13(0.0	8	3	4
Bleach Added? (Y or N)	V	2	N	1/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	
5AM	7				-		
Odor Type (bleach, oil, other)	O; l	Dil	0:1	oil	Val.	Toit	al
Location (N, S, E, W)	5	E	2	5	C-	Y-:	1 7
Wind Speed	~	<u> </u>			<u> </u>	3	
Wind Direction (N, S, E, W)		 					
Overflow (brown, black, clear)	21.11	20.11	Black	BINCK		Cherry	crea
Readings	Black	Black	Sucu	BINER	6		1 B
	,	7	 	N		+ 3	
L		\sim		//	1 /-	1 (*	

YEAR 2022 MONTH 3 WEEK BEGINNING 3 - 27 - 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)

B. LIST LOCATION ON POND (N, S, E, W)		LIST DIRECTION (N, S, E, W)		W COLOH (BLACK, BHOWN			
Date	Sun 3-27	Mon3-28	Tues 3 · 2 9	Wed ⟨S⋅S♥	Thu S. 31	Fri St. St.	Saf / ?
9PM							
Odor Type (bleach, oil, other)	011	011	oil	0.1	130	Oil	Oi!
Location (N, S, E, W)	٤	F	2	2	6	6	E
Wind Speed		_	7	10	_	_	
Wind Direction (N, S, E, W)	_	_	8W	W			-
Overflow (brown, black, clear)	clear	clear	Cleur	Clear	dem	Grans	army
H2S Readings	0	0	0	0	\$	B	18
Bleach Added? (Y or N)	N	\sim	N	N	7	N	N
10PM							31
Odor Type (bleach, oil, other)	0,1	oil	011	Vil	0	0;1	Oi!
Location (N, S, E, W)	ĝ	É	2	9	4	6	E
Wind Speed	-	-	-	60	~		_
Wind Direction (N, S, E, W)	~	_	-	W	_		_
Overflow (brown, black, clear)	Clear	clea	clear	ausy	Opm	Crown	Corns
H2S Readings	0	0	0	0	7	y	78
Bleach Added? (Y or N)	N	~	N	7	Ŋ	y	14
12PM			2			I.	-
Type (bleach, oil, other)	011	Bil	();()	011	oil	oil	nil
ocation (N, S, E, W)	E	14	E	E	E	E	F
Wind Speed	_		_	_	/		_
Wind Direction (N, S, E, W)				_		_	_
Overflow (brown, black, clear)	deund	Clev	Clean	Clew	dear	clear	01001
H2S Readings	6	1	B	9	O	0	0
Bleach Added? (Y or N)	,U	N.	7	2	\sim		~
BAM	,				/		
Odor Type (bleach, oil, other)	01/	011	(1)	011	21	001	oil
Location (N, S, E, W)	6	E	8	5	T.	E	5-
Wind Speed			_	_	5	_	_
Wind Direction (N, S, E, W)				_		_	_
Overflow (brown, black, clear)	clew	Cleur	Cleur	dur	Clear	Clear	dear
H2S Readings	V	B.	Je	A	0	0	0
Bleach Added? (Y or N)	\sim	2	7	2	N	N	N
5AM		·				G.	1
Odor Type (bleach, oil, other)	Oil	071	oil	0.\	ar 1	0()	011
ocation (N, S, E, W)	2	5	८	4	E	E	F-
Wind Speed	_			_	_		_
Direction (N, S, E, W)		_	_	_	_		-
Overflow (brown, black, clear)	dear	den	Chur	dein	Clear	cleu	der
H2S Readings	Y	4	4	ý	0	0	0
Bleach Added? (Y or N)	4	N	2	4	N	<i>></i> 0	N

YEAR 2022 MONTH WEEK BEGINNING

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

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

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

Date	Sun 4.3	Mon 4	Tues	Wed 4.6	Thu 7	Fri 78	Sat 7
Date	oun 4.3	INION 1. T	Tues 5	IVVEU . C	Tinu 1 7	ри / О	Jat /
9PM		_					
Odor Type (bleach, oil, other)	Oil			Oi	Oil		
Location (N, S, E, W)	E			K	,		
Wind Speed	_			_			
Wind Direction (N, S, E, W)	_			_			
Overflow (brown, black, clear)	Black			Bluck			
H2S Readings	0			٠			
Bleach Added? (Y or N)	\sim			~			
10PM							
Odor Type (bleach, oil, other)	oil	×.		01			
Location (N, S, E, W)	E			E			
Wind Speed	_			-			
Wind Direction (N, S, E, W)	_						
Overflow (brown, black, clear)	Black			Binck			
H2S Readings	0			U			
Bleach Added? (Y or N)	N			7/		i.	
12PM							×
Type (bleach, oil, other)	0:1	oil	oil	01	0:1	011	0:1
Location (N, S, E, W)	F	F-	P	E	2	2	E
Wind Speed	_	+	_	-	_		
Wind Direction (N, S, E, W)	_	-	_	-	_	_	
Overflow (brown, black, clear)	Black	Hack	Black	Black	Black	Black	Blacel
H2S Readings	0	U	0	O	C	0	0
Bleach Added? (Y or N)	\sim	N	1/	N	N	W	· N
3AM							
Odor Type (bleach, oil, other)	oil	oil	01	oi\	011	ail	oil
Location (N, S, E, W)	E	E	E	E	٤	E	
Wind Speed	_	-	1	-	_	-	_
Wind Direction (N, S, E, W)	_	_	_	_		_	_
Overflow (brown, black, clear	Black	Block	Plac's	Block	Black	Black	Black
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	\sim	\sim	N	N	\sim
5AM							
Odor Type (bleach, oil, other)	0.1	Ot l	lyo	oi (ail	ail	011
Location (N, S, E, W)	E	T.	E	T	٤	٤	E
Wind Speed	_			/	^		_
Direction (N, S, E, W)	_	_	-	V	-		
Direction (N, S, E, W)		. \	12 010	21.4	01/	31 10	2/2/2
Overflow (brown, black, clear	Black	PUCS	(3/0CB	CHOCO	Black	place	Buch
	Black	place	Black	glact	Blacil	Black	Blak

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION MONTH / WEEK BEGI WEEK BEGINNING 4- 10 22 YEAR_ 2022

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

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

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

Dave	Sun 4-10	Mon 4-11	Tues 4/2	Wed 4-13	Thu 4 14	Fri 4.15	Sat 411
9РМ							
Odor Type (bleach, oil, other)		011	Oil	en?	01	011	oi l
Location (N, S, E, W)	E	Ť.	E	E	E	٤	2
Wind Speed	_	-	_	7	-	_	_
Wind Direction (N, S, E, W)	_		_		F	_	_
Overflow (brown, black, clear)	Black	Blace	Black	Bluch	Bluck	Black	Black
H2S Readings	J	2	0	d	2	0	d
Bleach Added? (Y or N)	~	5	3	M	N	N	N
10PM							
Odor Type (bleach, oil, other)	001	91	Oil	Cil	01	Oil	0:1
Location (N, S, E, W)	t	T.	F	E	E	٠٤.	2
Wind Speed	-		-	/	-		5
Wind Direction (N, S, E, W)	5	_		-	-	_	:W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Blacel	Black
H2S Readings	3	0	U	U	J	9	100
Bleach Added? (Y or N)	\sim	M	M	\sim	N	~	V
12PM		\rightarrow)				
Type (bleach, oil, other)	0/1	6:1	0:1	0.1	oi!	vil	05/
Location (N, S, E, W)	٤	2	٤	9	-		5
Wind Speed	_		12		/	<u>-</u>	
Wind Direction (N, S, E, W)	1	_	W		_	_	_
Overflow (brown, black, clear)	Black.	alear	~		Btack	Black	Block
H2S Readings	0	0	-		, , ,	1700	-300
Bleach Added? (Y or N)	N	N		/		N	N
ЗАМ							
Odor Type (bleach, oil, other)	orl	011	0,1	ail	011	oil	011
Location (N, S, E, W)	٤	4	5_	2	É	£	E
Wind Speed	-		12		0	0	0
Wind Direction (N, S, E, W)	_	_	ω		Ø	0	0
Overflow (brown, black, clear)	clear	clear	_	_	Clear	Clear	@ Clear
H2S Readings	O	0		_	_	0	0
Bleach Added? (Y or N)	N	N	مسد	_	N	N	N
5AM							
Odor Type (bleach, oil, other)	dil	0,1	0, 1	0,11	011	011	oil
Location (N, S, E, W)	٤	É	٤	٤	٤	E	Ē
Wind Speed	-	-	13		_	Q	0
Direction (N, S, E, W)	_		iv		_	0	0
Overflow (brown, black, clear)	clear	clear	~		Clean	Clear	Clear
H2S Readings	O	0	~		-	0	0
Bleach Added? (Y or N)	y	V	\/	\/	V	yes	423

BASIN DISPOSAL, INC.

DAILY ODOR INSPECTION WEEK BEGINNING YEAR_2022 MONTH

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

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

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

F		IST DIRECTION (N, S, E, W)			·		
ل ا	Sun 7	Mon 1/8	Tues 4 19	Wed 425	Thu 1-1 4-1	Fri 7 ZZ	Sat 9 2 7
9РМ						E.	
Odor Type (bleach, oil, other)	011	oil	011	00)	or)	oil	01)
Location (N, S, E, W)	٤	8.	٤	8	2	E	E
Wind Speed	フ	4	12 myl	7	4	30 mph	20
Wind Direction (N, S, E, W)	W	W	w'	\sim	2	SW	NW
Overflow (brown, black, clear)	clear	Black, Char	gran	clear	Bredl	black	Black
H2S Readings	U	Ó	0	0	0	0	8
Bleach Added? (Y or N)	\sim	N	Y	\sim	\sim	.N	MY
10PM							
Odor Type (bleach, oil, other)	oil	oil	0.1	oil	0,1	oil	oil
Location (N, S, E, W)	٤	2	ε	٤	2	٤	E
Wind Speed	7	6	11	5	7	30 mph	louph
Wind Direction (N, S, E, W)	w	W	V	SW	9	SW	SW
Overflow (brown, black, clear)		gray		dear	Black	black	plach
H2S Readings	0	0	groy	0	U	0	0
Bleach Added? (Y or N)	У	4	N	V	У	Y	N
12PM							
Type (bleach, oil, other)		oil		oil	oil	oi'l	0/1
Location (N, S, E, W)		5		E	E	E	E
Wind Speed		0			NA	NA	20mph
Wind Direction (N, S, E, W)		-		-	NA	NA	IN
Overflow (brown, black, clear)		gray		deer	Clear	Black	plack
H2S Readings		0 ,		0	0	0	0
Bleach Added? (Y or N)		N		N	N	N	N
ЗАМ							
Odor Type (bleach, oil, other)	_	oil	oil	oil	oil	Oil	
Location (N, S, E, W)	_	W	W	W	W	W	
Wind Speed	_	amph	Omph	Smph	12mph	12mph	
Wind Direction (N, S, E, W)	_	WA	NA	SW	E	E	
Overflow (brown, black, clear)	_	Clear	Clear	Clear	Clear	Cloar	
H2S Readings			NA	NA	NA	NA	
Bleach Added? (Y or N)		100	V-15	yes	yes	4.05	YES
5AM							•
Odor Type (bleach, oil, other)	_	oil	011	oil	oil	011	
Location (N, S, E, W)	-	W	W	w	W	W	
Wind Speed	~	Omph	5mph	5mph	12mph	12mph	
Direction (N, S, E, W)	-	NA	NA	SW	E	Ė	
Overflow (brown, black, clear)		Clear	Clear	Clear	Clear	Clear	
H2S Readings	_	_	NA	NA	NA	NA	
Bleach Added? (Y or N)	~	yes	Yes	ves	405	405	y.e9

YEAR_2022_____ 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)

· · · · · · · · · · · · · · · · · · ·		LIST DIRECTION (N, S, E, W)		COLOR (BLACK, BROWN			
	Sun 4.24	Mon4-25	TuesU-20	Wed/1-27	Thu 4-28	Fri 4-29	Sat 4-30
9РМ							
Odor Type (bleach, oil, other)	oil	00	011	Dil	oil	Oil	01
Location (N, S, E, W)	F	F	E	E	E	E	F
Wind Speed			4 mpn	omph	10mph	_	
Wind Direction (N, S, E, W)	_	6mph	WS	NA	WS		
Overflow (brown, black, clear)	Black	Black	Black	NA	Block	_	
H2S Readings	0	0	0	0	0	_	
Bleach Added? (Y or N)	y	N	N	\mathcal{N}	N	0	QV.
10PM							ı
Odor Type (bleach, oil, other)	oil	011	011	oil	oil	oil	oil
Location (N, S, E, W)	4.	6,	F	E	\$	E	E
Wind Speed	4	0	4 mph	Buph	12mph	-	-
Wind Direction (N, S, E, W)	9.	1	SE	NA	SW	_	
Overflow (brown, black, clear)	Black	Black	Black	NA	Black	_	_
H2S Readings	a	N)	0	0	0	0	-
Bleach Added? (Y or N)	Y	V	V	V	-^ ,	N	u
12PM	'		1		1		
C Type (bleach, oil, other)	Oil	011	oil	oil	OI I	orl	ail
Location (N, S, E, W)	I	E	E	٤	211	5.	7
Wind Speed		NA	GMPh	3mph	Smph	3mph	gmph
Wind Direction (N, S, E, W)	-	NA	SE	S.	٤	W	W
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	clar	Black
H2S Readings	0	0	0	0	0	d	0
Bleach Added? (Y or N)	12	N	N	N	\sim	V	\sim
ЗАМ							10.
Odor Type (bleach, oil, other)	oil	oi 1	61	011	0:1	011	01
Location (N, S, E, W)	E	E	F	9	0:1	Z	2
Wind Speed	-	_	_	+	0	Omph	Ilmph
Wind Direction (N, S, E, W)			_	É	_	_	W
Overflow (brown, black, clear)	Plack	Dlack	Black	Black	Black	dear	Radh
H2S Readings	0	ô	0	0	d	0	0
Bleach Added? (Y or N)	~	~	~	\sim	\sim	N	N
5AM							
Odor Type (bleach, oil, other)	011	01	oil	Oil	osl	0:1	al
Location (N, S, E, W)	I	E	E		٤	E	£
Wind Speed		_	_		0	dmph	g
Wind Direction (N, S, E, W)	-	-			.—	_	W.
Ov flow (brown, black, clear)	Black	Black	Black		Black	clear	Blould
H2S Readings	0	0	0		0	0	0
Bleach Added? (Y or N)	M	5	4		<u> </u>	4	
					/		7

PAILY ODOR INSPECTION

YEAR 2022 MONTH 5 WEEK BEGINNING 5-1-22

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

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

	Sun 5 - 1	Mon S- こ	Tues ≤-J	Wed 5/4	Thu 5/5	Fri 5/4	Sat 5/7
9PM					•		
Odor Type (bleach, oil, other)	011	01		dil	011	Oil	01
Location (N, S, E, W)	T.	E	7	臣	E	£	£
Wind Speed		_	-	_	-		Smy
Wind Direction (N, S, E, W)	_			_	_		W
Overflow (brown, black, clear)		_		Black	Black	Meer Hau	
H2S Readings				0	3	0	0
Bleach Added? (Y or N)	4	N	\sim	\sim	~ `	N	N
10PM							
Odor Type (bleach, oil, other)	\	DI	67.	01	A	a.i	a.1
Location (N, S, E, W)	E	E	77	E	1 2	0:1	2
Wind Speed	-				0:1 E		
Wind Direction (N, S, E, W)		V				+ ~	Ungh
Overflow (brown, black, clear)	Plack	Bluck	Civil Co	Black	Slad	Black	dur
H2S Readings	0	1	10.00	0	0	G	o o
Bleach Added? (Y or N)		N N	<i>₩</i>	Ŭ.	I W	<i>√</i>	/V
		<u> </u>		` `	-) -		•
12PM	T		6.1	0:1	6.1	me'l	1 67
Type (bleach, oil, other)	2	0;1 E	6) ! E	E	611	011	Oil
Location (N, S, E, W)		+	8 mg h	+	E	1/1/4	AT A
Wind Speed	8mph	15mph	W W	9 mpn		NA	1//
Wind Direction (N, S, E, W)	Black	Con-	 	<i>Q</i> 1,1€	4 5 LX	7	10/4//
Overflow (brown, black, clear)	Ducc	gray	cleur	Black	of uch	black -	black
H2S Readings	N	† .	N	N	0	N -	N
Bleach Added? (Y or N)		<u> </u>	10				<u> </u>
3AM				A : i	- 4	1 -9	\\
Odor Type (bleach, oil, other)	011	0:1	Oil E	011	oil	Oil EN	
Location (N, S, E, W)	<u> </u>	 	_	E	E		(a) 46
Wind Speed	Comple	12mph	Jany 1)	7 mph	1 mph E	cough	Cough
Wind Direction (N, S, E, W)	:₩ 	٤		WSW	+	EN	E
Overflow (brown, black, clear)		gray	clear	Black	bluch	black	Clear
H2S Readings	0	1 0	N	N	NA	NA	NA
Bleach Added? (Y or N)	N	N	70	~	//	<u> </u>	W
5AM	Τ	Τ .	· · · · · · · · · · · · · · · · · · ·	T	· · · · · · · · · · · · · · · · · · ·		1 . 7/
Odor Type (bleach, oil, other)	-	0:1	0:1	0:1	011	21	011
Location (N, S, E, W)	Ê	٤	5	E	E	EN	<u> </u>
Wind Speed	6.	14my 1	Chapt	1	zmph	anga	GOMMA
d Direction (N, S, E, W)	رين ا	E	~	N/		+, <i>tN</i> ,,,	<u>t</u>
Overflow (brown, black, clear)		yran	elur	Black	black	black	10 Clear
H2S Readings	0	1 0	0	Ø	NA	NA	NA
Bleach Added? (Y or N)	l w	<i>N</i>	~	N	N	$\perp \mathcal{N}$	N

YEAR_2022 MONTH S WEEK BEGINNING 5 -8-22

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

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

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

B. LIST LOCATION ON POND (N, S, E, W)		IST DIRECTION (N, S, E, W)		V COLOH (BLACK, BHOWN		- 4-	
Dave	Sun S. 8	Mon 59	Tues 5-70	Wed 5 //	Thu 5 /Z	Fri S 🔏	Sat \$\mathscr{T} / \gamma
9PM							
Odor Type (bleach, oil, other)	oil	oil	Oil	0.1	oi'(Oil	al
Location (N, S, E, W)	٤	٤	É	٤	e	Ė	E
Wind Speed	13mph	gm/h	Thun		NA	3mph	15mph
Wind Direction (N, S, E, W)	W	W	(=		NA	NE	W
Overflow (brown, black, clear)	Black	gray	Blucil	Black	Black	Black	Black
H2S Readings	0	/ 8	Blank	9	0	0	0
Bleach Added? (Y or N)	\mathcal{N}	У	Y	N	<u> </u>	Y	у
10PM							<u> </u>
Odor Type (bleach, oil, other)	od	0.1	00)	act	oil	oil	Oil
Location (N, S, E, W)	2	É	2	<u> </u>	4	ė	É
Wind Speed	14mph	GWV 1	4mph)	(Lunyi)	NA	3mph	10mph
Wind Direction (N, S, E, W)	W	W	4		NA	NE	\mathcal{W}
Overflow (brown, black, clear)	Back	gruy	gray	ī, i	Black	Black	Black
H2S Readings	Q	7.67	50	O	0	0	0
Bleach Added? (Y or N)	N	N .	\sim	N	N	N	N
12PM							
Type (bleach, oil, other)	0,1	01	0:1		Gil	01	Oil
Location (N, S, E, W)	E	E	2		Ē	E	6
Wind Speed	lymph	amph	0	-			<u> </u>
Wind Direction (N, S, E, W)	W	SW	0				
Overflow (brown, black, clear)		black	drawl		Black	Black	Biggle
H2S Readings	0	0	0 0		0	0	0
Bleach Added? (Y or N)	N	\sim	\sim			1 .	V7
ЗАМ					<u></u>		
Odor Type (bleach, oil, other)	oil	oi'l	oil	Pil	011	011	0.(
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	12mph	17mph	11 mph	Comph		.—	
Wind Direction (N, S, E, W)	SW .	3W	5É	E'		_	
Overflow (brown, black, clear)	black	aray	gray	Clear	Bluck	Bleck	Black
H2S Readings	0	0	0	0	0	(1)	0
Bleach Added? (Y or N)	NA	N	N	N	1	1	14
5AM			-			·	
Odor Type (bleach, oil, other)	011	01	oil	Oil	0:1	0 ()	0.1
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10mph	12mph	11 mph	Graph			
Direction (N, S, E, W)	SW.	5W	SE	E		<i></i>	
Overflow (brown, black, clear)	black	black	gray	Clear	Black	B1-100	Black
H2S Readings	0	O	500	0	30	5	(7)
Bleach Added? (Y or N)	NA	N	N	N	1	<u> </u>	1 7

YEAR 2022 MO

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)

B. LIST LOCATION ON POND (N, S, E, W)	В	LIST DIRECTION (N, S, E, W)	D. DEGOTIBE OVER	OW COLOR (BLACK, BROWN,	OLL WY		'g
De	Sun 5/15	Mon 5/16	Tues 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 3/21
9РМ							
Odor Type (bleach, oil, other)	0:1	oil	011	oil.	oi'l	61	Oil
Location (N, S, E, W)	٤	E	É	E	E	6	E
Wind Speed	4mph	Comph	Zmph	5 mph	Buch	10 mph	0
Wind Direction (N, S, E, W)	W	E	NW	E	W	E	8
Overflow (brown, black, clear)	Diack	black	black	black	black	Black	Black
H2S Readings	Ø	8	0	0	0	0	0
Bleach Added? (Y or N)	7	Y	y	V	V	Ý	Y
10PM							Value
Odor Type (bleach, oil, other)	0,1	oil	oil	Oil	- 1	Oil	0:1
Location (N, S, E, W)	٤	2	9	OE	011	E	E
Wind Speed	Omph	4mph	2mph	5mph	omph	5mph	8
Wind Direction (N, S, E, W)	- Umip 11	in)	NW	Simple	10/	FINDA	0
Overflow (brown, black, clear)	Block	Black	Black	Black	Black	Black	Black
H2S Readings	O O	Diach	DIGGIS	D Ruch	Dair	0	Diacic
Bleach Added? (Y or N)	N	N	N	N	N	IV	N
12PM		1 70					10
	Oil		ail	lia	Oil	03:1	0.1
Type (bleach, oil, other) Location (N, S, E, W)	E	E	OII E	E	E	Oil	0.1 E
Wind Speed	-8	(o mon	~	5 mph			
Wind Direction (N, S, E, W)	0	12	8	51141	3 mph	15 mph WSW	9 mph
Overflow (brown, black, clear)	101 11	Black	Black	Black	Black	Black	Black
H2S Readings	Dioce	0	Once	BICKE	Ø	Ø	Ø
Bleach Added? (Y or N)	No	1)	(1)	Ň	N	N	N
3AM	100		I IV.	70			
		0,1	01)	121	0:1	0.1	
Odor Type (bleach, oil, other)	QII	6 E	E	t	0:1 E	011 E	Oil E
Location (N, S, E, W) Wind Speed	0	(o mon		es 5mph			
Wind Direction (N, S, E, W)	î î	11)	.O.	5 Inth	E	11 mph	7mph
Overflow (brown, black, clear)	black	Brack	Black	Binck	Black	WSW	Black
H2S Readings	Macie	- (P)	A	O	P	Black	Ø
Bleach Added? (Y or N)	4		Yes	1	N	N	N
5AM		1	160	1	1 /0	1 /0	70
-o. v. and	oil	n.i	oil	Dil	0.1	0):1	Oil
Odor Type (bleach, oil, other)	E.	0,1	E	1011	011	0:1	E
Location (N, S, E, W) Wind Speed	B	SMPh	^	5mph	E 4 mph	E	
Vind Speed Vind Direction (N, S, E, W)	A	W	\ \frac{1}{\triangle}	1.1	4 mpn E	8mph SW	7mph W
Overflow (brown, black, clear)	bl- all	Black	Black	Black	1500	1	-
H2S Readings	black	Diaci	place	Digge		Biack	Black
-	- U	14	V	+ 4	4	1	N
Bleach Added? (Y or N)			7	1 7	7	N	10

YEAR_2022 MONTH WEEK BEGINNING 5 - 22 /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)

[-		LIST DIRECTION (N, S, E, W)	用 计型解决	141		I=	
	Sun 5/22	Mon 5/23	Tues 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
9PM							
Odor Type (bleach, oil, other)		@il	011	011	Gil	Oil	0.1
Location (N, S, E, W)	E	E	€.	E	E	E	E
Wind Speed	10 mph	5mph	5 mph	15 mon	10 mph	6mph	17 mph
Wind Direction (N, S, E, W)	E	E	5E	35	6	wsw	WSW
Overflow (brown, black, clear)		Black	Black	Black	Black	Black	Black
H2S Readings	0	8	0	0.	D	Ø	Ø
Bleach Added? (Y or N)	NO	ND	N	N	Y	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Di	01)	oil	011	Oil	Oil
Location (N, S, E, W)	E	E	E		E	E	E
Wind Speed	5men	5 mpn	5 mon	15mon	10 mph	6mph	15mph
Wind Direction (N, S, E, W)	6	E		35	E 11	SW	
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	WSW V
H2S Readings	0	0	Dia	Diver	0	Ø	Black
Bleach Added? (Y or N)	4	V	N	N	Ŭ	Y	*
12PM		1	, ,	1 TV			
Type (bleach, oil, other)	Oil	0:1	0:1	Oil	oil	0:1	0.1
Location (N, S, E, W)	E	E	E	Ē	E	E	E
Wind Speed	7 mph	5mph	4 mph	4mph	8		13 mph
Wind Direction (N, S, E, W)	SE	wsw	NNE	NNW	8/	7mph wsw	SW
Overflow (brown, black, clear)	Black	Black	Black	Black	Block	Black	Black
H2S Readings	Ø	Ø	ø	Ø	0	Ø	Black
Bleach Added? (Y or N)	N	N	N	N	n)	N	N
ЗАМ							
Odor Type (bleach, oil, other)	Oil	00	0:1	Oil	oil	oil	6.11
Location (N, S, E, W)	E	E	E	E	E	E	oil
Wind Speed	amph	5mph	4 mph	4mph	5mph	7mph	6mph
Wind Direction (N, S, E, W)	SE	wsw	ESE	N	NE	F	S
Overflow (brown, black, clear)	Black	Black	Black	Black	Bluch	Black	black
H2S Readings	Ø	Ø	Ø	Ø	d	Ø Ø	0
Bleach Added? (Y or N)	Y	Y	N	N	N	VO	N
5AM						1	7,0
Odor Type (bleach, oil, other)	Oil	0:1	Oil	Oil	oil	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	amph	7mph	3mph	4 meh	5mph	Fmoh	6 mph
W Direction (N, S, E, W)	SE	wsw	NNW	NNE	NE	FY	5
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	black
H2S Readings	Ø	Ø	Ø	Ø	P.	Diacir	Mr.
Bleach Added? (Y or N)	N	N	N	N	V	N	N

YEAR_2022____MONTH__S___WEEK BEGINNING -29-22

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)

	Sun 5/29	Mon 5/30	Tues 5/31	Wed 4/1	Thu 6/2	Fri 6/3	Sat 6/4
9РМ							
Odor Type (bleach, oil, other)	0:1	Oil	011	oil	0:1	oil	oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	16 mph	7mph	Emph	7mph	Omph	5mph	-
Wind Direction (N, S, E, W)	WNW	NNW	NNW	NW	N	E	-
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Black
H2S Readings	Ø	Ø	Ø	Ø	2	Ø	O
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	0:1	0;1	0:1	0(1	Oil	0.1	
Location (N, S, E, W)	E	E	E	E	E	E	0:1
Wind Speed	11 mph	4 mph	5mph	5 mph	6 mph	Smph	-
Wind Direction (N, S, E, W)	WNW	NNW	NNE	NW	ENE	E	_
Overflow (brown, black, clear)	Black	Biack	Black!	Black	Black	Black	Black
H2S Readings	Ø	Ø	Ø	Ø	Ø	Diack	Black
Bleach Added? (Y or N)	Y	Y	Ŷ	Y	Y	+ &	V
12PM				<u> </u>			7
C Type (bleach, oil, other)	011	0:1	011	mil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	oil E	E	E	E
Wind Speed	amph	4 mph	Smph	& Smph	b	5 Mph	0
Wind Direction (N, S, E, W)	WNW	WNW	NE	& SE	0	ω	0
Overflow (brown, black, clear)	Black	Biack	Black	Black	Black	Black	Black
H2S Readings	Ø	Ø	Ø	0	0	0	D
Bleach Added? (Y or N)	N	N	N	Ň	N)	N	Ň
ЗАМ					* V		
Odor Type (bleach, oil, other)	oil	oil	oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	Ē	E	E	B	Oil
Wind Speed	Finah	Fingh	3mph	D	0	4 mph	0
Wind Direction (N, S, E, W)	5	6W	NE	0	6	W	0
Overflow (brown, black, clear)	black	black	black	Black	Black	Black	Black
H2S Readings	Ø	Ø	Ø	0	0	Q	0
Bleach Added? (Y or N)	N	N	N	Ÿ	4	4	Y
5AM						1	
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	Fragle	7mph	Zuph	0	0	0	0
Wind Direction (N, S, E, W)	5	5W	NE	6	Q	0	0
Cow (brown, black, clear)	black	black	bluck	Black	Black	Black	Black
H2S Readings	Ø	0.	Ø	0	()	0	0
Bleach Added? (Y or N)	N	N	N	N	W	N	N

YEAR_2022_____MONTH_____WEEK BEGINNING/ -S -S

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

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

	Sun 6 -5	Monle-6	Tues (6-7)	Wed 6-8	Thu 6-9	Fri 6~10	Sat 6~11
9РМ							
Odor Type (bleach, oil, other)	0.1	oil	0:1	vil	0:1	Oil	oil
Location (N, S, E, W)	9	٤	ξ	٤	61	E	6
Wind Speed	_	_	Smph	9mph	8mph	Smoh	5 mph
Wind Direction (N, S, E, W)	1	_	w	W	W	14)	W
Overflow (brown, black, clear)	Black	Black	Black	Black		Cleas	Geco
H2S Readings	0	0	0	0	gray	0	0
Bleach Added? (Y or N)	W	N	N	N	N	Ý	Ÿ
10PM		4	,				•
Odor Type (bleach, oil, other)	Ov.)	011	dil	oil	0,1	0.11	0:1
Location (N, S, E, W)	٤	9	٤	٤	2	0:11	E
Wind Speed	_		6mph	Mayh	Spriger	5mph	5mph
Wind Direction (N, S, E, W)	-	~	W	w	W	W	W
Overflow (brown, black, clear)	Black	Blank	Black	Black	gray	Cleas	alex
H2S Readings	0	G	0	d	0	0	0.
Bleach Added? (Y or N)	V	V	V	4	N	N	10
12PM			•				
Type (bleach, oil, other)	Oil	Oil	Oil	Oil	0:1	0:1	0/1
Location (N, S, E, W)	E	E	E	E	E	3	E
Wind Speed	0	0	0	0	15 mph	5mph	Smph
Wind Direction (N, S, E, W)	0	0	0	0	5E	NNE	WNW
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Black	Clear
H2S Readings	D	0	0	0	Ø	Ø	Ø
Bleach Added? (Y or N)	\sim	W	N	\sim	Y	N	N
ЗАМ					,		_
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Dil	0:1	Oil/bleach	Oil / bleach
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	0	0	0	0	12mph	4mph	5mph
Wind Direction (N, S, E, W)	0	0	8	0	E	ENE	WNW.
Overflow (brown, black, clear)	Black	Black	Bade	Black	Black	Black	clear
H2S Readings	0,	9	9	9	Ø	ø	ø
Bleach Added? (Y or N)	У		<u> </u>	1	4	N	N
5AM	- 1	1 21		· •1			
Odor Type (bleach, oil, other)	Oil	011	011	Oil	Oil	0:1	011
Location (N, S, E, W)	E	U	E	Ê	Ē	E	E
Wind Speed	0	0	0	0	iomph	4mph	3 mph
Wind Direction (N, S, E, W)	6	6	0	Q .	ENE	E	E
Clow (brown, black, clear)	Block	Black	Black	Black	Black	Black	Clear
H2S Readings	0	0,	19	0,	Ø	Ø	ø
Bleach Added? (Y or N)	N	<u> </u>	Т У	Г А	N	IV	N

YEAR 2022 MONTH 6 WEEK BEGINNING 6-12 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)

	Sun 6/12	Mon 6//3	Tues 4/14	Wed Glis	Thu 6/16	Fri <i>G/17</i>	Sat 6/18
9PM			····				
Odor Type (bleach, oil, other)	01	Oil	MI	011	es l	0:1	oil
Location (N, S, E, W)	E	E	Oil	E	(2)	E	E
Wind Speed	Ð	10-15mph		5 meh		-	
Wind Direction (N, S, E, W)	<u> </u>	1010114	W	1277	_		
Overflow (brown, black, clear)	Clear	Ciecs	Ciear	Clear	Clear	Clear	Cleur
H2S Readings	0	0	O	O	0	g'	g/
Bleach Added? (Y or N)	Ÿ	14	Ň	4	N	N	N
10PM							
Odor Type (bleach, oil, other)	lio	110	011	ا م تا	a:I	0.1	0.1
	E	E	<u> </u>	- DIT	0:1 E	0:1 E	0:1
Location (N, S, E, W) Wind Speed	6	10	0	60000	0	E	E
	0 -	Mary		5mph	-0		-
Wind Direction (N, S, E, W)		- W	0	(10 c		-	
Overflow (brown, black, clear)	Clear	- Chear	Clear	Clear	clar	Cleur	Cleur
H2S Readings	N	 	R ₁	 	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Ø	Ø
Bleach Added? (Y or N)	1 10		I V	/V	<u> </u>	У	Υ
12PM_	T	1	Τ	T		1	T
Type (bleach, oil, other)	6:1	0:1	0:1	Oil	oil	0.1	oil
Location (N, S, E, W)	E	E	E	E	6	2	٤
Wind Speed	5mph_	8 mph	13 mph	4 mph	D	- 12	14mph
Wind Direction (N, S, E, W)	ESE	SW	Sw	N .	0	-w	E _
Overflow (brown, black, clear)		Clear	Cleur	Clear	Clear	Claar	cier
H2S Readings	Ø	ø	Ø	Ø	0	0	U
Bleach Added? (Y or N)	N	N	N	N	\mathcal{W}	~	N
ЗАМ				.,			
Odor Type (bleach, oil, other)	0:1	Oil	0.1	0:1	011	Dil.	Oil.
Location (N, S, E, W)	E	E	E	E	6	011	٤
Wind Speed	4mph	7mph	9 mph	3 mph		_	Umph
Wind Direction (N, S, E, W)	ENE	SSW	Sw	NNE	0		$\mathcal{E}^{'}$
Overflow (brown, black, clear)	Clear	Cleur	Clear	Clear	Clear	claur	cleur
H2S Readings	ø	Ø	ø	Ø	0	0	O
Bleach Added? (Y or N)	N	N	N	N	У	N	N
5AM				<u></u>			
Odor Type (bleach, oil, other)	011	Oit	0:1	Oil	Oil	0:1	Oil
Location (N, S, E, W)	Ε	Ė	E	Ε	E	2	E
Wind Speed	3 mph	5mph	<i>Comph</i>	3.nph	٥	0	12mph
Wind Direction (N, S, E, W)	EN E	SSE	SW	ENE	6	0	E
L ilow (brown, black, clear)		Clour	Cleur	Cleur	dego	clear	der
H2S Readings	Ø	Ø	Ø	Ø	0	0	0
Bleach Added? (Y or N)	N	N	N	้	M	N	\sim

YEAR_2022 DAILY ODE

WEEK BEGINNING

6-1920

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

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

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

		ST DIRECTION (N, S, E, W)	- / 4/	l / 50	 / 23	- · · · · · · · · · · · · · · · · · · ·	10 1 1 T T T T T T T T T T T T T T T T T
	Sun 6-19	Mon /2-20	Tues 0-21	Wed /2-22	Thu 10-25	Fri 6-24	Sat (1-2)
9PM		·					-,
Odor Type (bleach, oil, other)	Oi l	00	011	0:1	Oil	oil	
Location (N, S, E, W)	E	E	E	E	E	ME	
Wind Speed	8 mph	7mph	12 mph	12 mph	limph	8mph	
Wind Direction (N, S, E, W)	NNW	SNN	SE	E	NW	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Chear	
H2S Readings	Ø	<i>ø</i>	Ø	Ø	Ø	Ø ,	
Bleach Added? (Y or N)	N	Ν	Ν	N	N	N	
10PM							
Odor Type (bleach, oil, other)	0:1/bleach	0:1/bleach	Oil/bleach	Oil/bleach	Oil/bleach	oil/blace	h
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	amph	Gmph	11 mph	Umph	8mph_	FAIDH	
Wind Direction (N, S, E, W)	NNN	NE	SE	٤	NE	WNE	
Overflow (brown, black, clear)	Cleur	Clear	clear	clear	Cleur	clear	
H2S Readings	Ø	9	Ø	Ø	Ø	0	
Bleach Added? (Y or N)	MY	Y	Y	4	Y	Ý	
12PM			- -	***		•	
Type (bleach, oil, other)	oil	01/Blech	Oil	Oil	Oil	Gil	011
Location (N, S, E, W)	٤	E	٤	ξ'	E	6	E
Wind Speed	Umph	Tmph	10mpl1	Campb	5 mph	0	0
Wind Direction (N, S, E, W)	E	W	58	JIP .	NE'		
Overflow (brown, black, clear)	clear	clear	elear	Clear	Clear	Clear	Clear
H2S Readings	0	Ø	Û	U	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	$\perp \nu$	N
ЗАМ							
Odor Type (bleach, oil, other)	0,1	o:1	0.1	v: 1	110	Øil	011
Location (N, S, E, W)	4	٤	٤	٤	E	E	E_
Wind Speed	12myl	Your 4	gmon	Snuh	0	-0-	8
Wind Direction (N, S, E, W)	ξ'	W	Ê	Su	D	10	(Q)
Overflow (brown, black, clear)	clew	elear	Cher	clear	Clear	Cleu!	Clear
H2S Readings	U	U	a	0	O,	0	$\downarrow Q$
Bleach Added? (Y or N)	N	N	N	N	1 7	<u> </u>	<u> </u>
5AM	-						
Odor Type (bleach, oil, other)	al	ail	oil	0:1	Oil	Oil	Oil
Location (N, S, E, W)	£	ε	٤	E	Ē	E	6
Wind Speed	Emph	Tmph	7 my h	Ting h	5	(e)	0
Direction (N, S, E, W)	W	W	٤	8	0	0	0
Overflow (brown, black, clear)	class	Clear	Clear	clear	Clear	clear	Llear
H2S Readings	0	0	Û	0	0	<i>O</i> ,	0
Bleach Added? (Y or N)	N	\sim	N	\sim	N	N	N

BASIN DISPOSAL, INC.

DAILY OF OR INSPECTION

H2S A.NOTE H2S READINGS

WEEK BEGINNING YEAR_2022 POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR) 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)

[L	Sun(9-26	Mon 6-27	Tues 6-28	Wed 6-29	Thu 630	Fri ')~/	Sat 7-2
9РМ							
Odor Type (bleach, oil, other)	0,1	011	0,1	oil	001	oil	(Oi)
Location (N, S, E, W)	É	E	٤	٤	2	E	C
Wind Speed	Lamph	Smyli	Ilma h	Comph	6	0	0
Wind Direction (N, S, E, W)	SW	w	w	E	(C	0	6
Overflow (brown, black, clear)		llear	Cleur	Clear	cleer	Clear	Clear
H2S Readings	0	0	0	0	G	6	0
Bleach Added? (Y or N)	N	W	N	N	N	W	N
10PM							
Odor Type (bleach, oil, other)	6:1	orl	0:1	0:1	0.1	Bil	116
Location (N, S, E, W)	4	٤	3	٤	٤	E	E
Wind Speed	Spuh	Ilmph	14mph	Smin	~	0	6
Wind Direction (N, S, E, W)	W	SW	in	F	×	O	6)
Overflow (brown, black, clear)		Clear	Clear	Clear	Cler	Cles	clear
H2S Readings	O	0	0	0	0	0	0
Bleach Added? (Y or N)	· V	4	V.	U	V	Y	V
12PM				7			/
Type (bleach, oil, other)	Oil	Oil	011	Oil	0:1	Oil	0.1
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	-6	6	0	4 mph	4mph	3 mph
Wind Direction (N, S, E, W)	bes €	6	6	0	SSE	SW	£
Overflow (brown, black, clear)	11	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	Ĝ	0	0	Ø	ø	Ø
Bleach Added? (Y or N)	N	N	W)	N	N	N	N
ЗАМ				-			
Odor Type (bleach, oil, other)	011	Oil	Oil	Oil -	0;1	0:1	Oil
Location (N, S, E, W)	6	19	6	E	Ē	E	E
Wind Speed	5mph	0	Ø	0	2mph	3mph	4 mph
Wind Direction (N, S, E, W)	E	-PT	0	0	E	SSE	E
Overflow (brown, black, clear)	Clear	Clear.	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	D	0	0	8	Ø	Ø
Bleach Added? (Y or N)	X	Y Y	Y	Y	N	N	N
5AM				•			
Odor Type (bleach, oil, other)	Oil	Oil	118	Oil	0:1	Oil	Oil
Location (N, S, E, W)	Oil	6	E	E	Ē	E	E
Wind Speed	5mph	0	D	0	umph	3 mph	Cemph
Direction (N, S, E, W)	B	Ô	0	0	ENE	E	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clew	Clear	Clear
H2S Readings	0	8	0	0,	Ø	Ø	Ø
Bleach Added? (Y or N)	N	\sim	N	\mathcal{N}	N	N	N

YEAR_2022

WEEK BEGINNING 73 RZ

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

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

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

Dave	Sun 7/3	Mon 7/4	Tues 7/5	Wed 7/6	Thu 7/1	Fri 7/8	Sat 7/4
9PM						Alamana	
Odor Type (bleach, oil, other)	011	101)	011	Oil	01)	Oil	Oil
Location (N, S, E, W)	E	E	E	E	F	E	E
Wind Speed	0	0	0	0	0	amph	12 mph
Wind Direction (N, S, E, W)	0	0	6	0		NW	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Grey
H2S Readings	0	0	0	0	A	Ø	
Bleach Added? (Y or N)	Y	Ÿ	7	A	Ý	N	N
10PM			,				
Odor Type (bleach, oil, other)	00	011	Oil	011	Oil	Δ:)	0:1
Location (N, S, E, W)	E	6	1011			Oil E	E
Wind Speed	0	0	0		0	Umph	12mph
Wind Speed Wind Direction (N, S, E, W)	0	1 ŏ	6		10	NE	S
Overflow (brown, black, clear)	Clear	Clear	Cleas	Clear	Clear	Clear	Grey
H2S Readings	2	Clean	near.	negl	The contract	Ø	0.54
Bleach Added? (Y or N)	W	IN IN	 	m)	W	Y	Y
12PM							1
	Oil	011	0.1	0.1			z s ř
Type (bleach, oil, other) Location (N, S, E, W)	E	E	0:1 E	O:I	oil E	2	٤ ا
Wind Speed						· ·	6
Wind Direction (N, S, E, W)	12 mph E	8 mph E	5mph SE	3mph ESE	Smph		
Overflow (brown, black, clear)	80		Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø Ø	Clear	Ø	d	o		O
Bleach Added? (Y or N)	N	N	N	N	N	<i>N</i>	N
	10	70			1 1		
SAM	0:1	4.	0:1	an:i		T	
Odor Type (bleach, oil, other)		0:1	Oil	Oil E	011	0:1 E	2
Location (N, S, E, W) Wind Speed	E	E					8
	11 mph E	7mph	5mph Est	3mph	4mph	-	
Wind Direction (N, S, E, W) Overflow (brown, black, clear)		ENE	ESE	ESE	elear	Clear	
Jvernow (brown, black, clear) H2S Readings	Clear	Clear	Clear	Clear	O CLEAN	0	Clear
Bleach Added? (Y or N)	N	N	N	N	N	N	6 N
	1.4	10	,,,		1		
Odor Type (blooch oil other)	6.1	(* A-1	0.)	0:1			
Odor Type (bleach, oil, other)		Oil	0:1	E	E Sil	6	0:1
Location (N, S, E, W)	E	E	E			8	- Z
Wind Speed	8 mph	6 mph	5mph	3mph E	3my 4		8
Direction (N, S, E, W)	ENE	ENE	E		W		- 11 -
Overflow (brown, black, clear)		Clear	Clear	Clear	clear	elear	Clear
H2S Readings	Ø	Ø	Ø N	N	9	~	
Bleach Added? (Y or N)	N	N		\ \triangle \(\triangle \)	\sim	10	N

YEAR_2022 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 8. LIST DIRECTION (N, S, E, W) POND
A. DESCRIBE COLOR (BLACK, BROWN)
B. DESCRIBE OVERFLOW COLOR (BLACK, BROWN, CLEAR)

	Sun '/-/')	Mon)-18	Tues 7-/9	Wed 7-20	Thu 7-2/	Fri 7-22	Sat 7-23			
9 РМ										
Odor Type (bleach, oil, other)	Oil	6.1	110	0.1	0,1	Oil	Oil			
Location (N, S, E, W)	龟	E	٤	ξ.	٤	6	E			
Wind Speed	llmp4	6mph.	E	Enpli		Gmph	5mph			
Wind Direction (N, S, E, W)	W	WWW		E	_	SW	W			
Overflow (brown, black, clear)	dear	clear	Clear	deur	Cicar	Clear	Clear			
H2S Readings	σ	0	0	5	U	0	0			
Bleach Added? (Y or N)	μ	Ŋ	N N	~	N	V	4			
10PM										
Odor Type (bleach, oil, other)	Oil	011	vil	del	o, j	Oil	011			
Location (N, S, E, W)	ζ.	ε	٤	3	8	E	E			
Wind Speed	gingle	Timph	-	3	-		_			
Wind Direction (N, S, E, W)	WELL	NW		Jumph	-					
Overflow (brown, black, clear)	T. /	elect	Cilar	dear	Olei	clear	Clear			
H2S Readings	0	U	d	Ø	0	0	10			
Bleach Added? (Y or N)	V	N	Α.	\sim	У	7	6/			
12PM							7			
Type (bleach, oil, other)	Oil	Oil	1051	01	Oil	011	0:1			
Location (N, S, E, W)	Oil	F	011 É	E	E	E	E			
Wind Speed	-				Smph	5mph	10 mph			
Wind Direction (N, S, E, W)			_		NE	E	ΣSE.			
Overflow (brown, black, clear)	Cloudy	Clear	Clear	Clear	Clear	Ueur	Clear			
H2S Readings							_			
Bleach Added? (Y or N)	N	N	N	N	N	N	~			
3AM							-			
Odor Type (bleach, oil, other)	oil	Oil	011	017	0:1	0(1	Oil			
Location (N, S, E, W)	E	E	E	E	E	E	E			
Wind Speed					5mph	7mph	9mph			
Wind Direction (N, S, E, W)					ENE	ENE	Ε			
Overflow (brown, black, clear)	Cloudy	Clear	Cleas	(lease	Cleur	Clear	Clear			
H2S Readings			4.							
Bleach Added? (Y or N)	У	Ŋ	<u> </u>	ГУ	N	N	N			
5AM	<u> </u>									
Odor Type (bleach, oil, other)	011	DII	oi/	01/	Oil	0/1	Oil			
Location (N, S, E, W)	8	E	15	Ü	E	E	E			
Wind Speed					Gmph	7mph	9 mph			
V Direction (N, S, E, W)					ENE	ENE	E			
Overflow (brown, black, clear)	Cloudy	Clear	Clear	Claco	Clear	Clear	Cleur			
H2S Readings					~					
Bleach Added? (Y or N)	1 4	7	4	\mathcal{W}	N	N	N			

YEAR 2022 MONTH WEEK BEGINNING

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

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

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

Date	Sun 7/24	Mon 7/25	Tues 7/z4	Wed 7/27	Thu 7/28	Fri 7/24	Sat 7/36
Date	Juli 7/24	111011 7 L3	Tues 720	Wed 727	728	724	Joan 1735
9PM	T - */		1 6 "}	T & 1	· · - 		
Odor Type (bleach, oil, other)	Oil	Oil	Dil	01	011	oit	0.1
Location (N, S, E, W)	E	E	TE/	<i> </i>	E	E	E
Wind Speed	5-10mph	5mph	5 Mph			10 mph	Gmph
Wind Direction (N, S, E, W)	W .	W	W			ESE	SSE
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Chear	Clear	Clear
H2S Readings	N	-N	N)	1/2	BEYU		
Bleach Added? (Y or N)	l Y	η	Yes_	<u> </u>	Ι γ	N	N
10PM				•			
Odor Type (bleach, oil, other)	Oil	MI	Dil	Dil	011	Oil	0:1
Location (N, S, E, W)	6	611	P DI	DI	6	Ē	E
Wind Speed	5mph	~~		_	<u> </u>	8mph	6mph
Wind Direction (N, S, E, W)	W		_			E	E
Overflow (brown, black, clear)	7.	Clear	Clear	Clock	Clear	clear	clear
H2S Readings	Ð	8).	N	7	N	-	_
Bleach Added? (Y or N)	V	W	Ves	Ves	1 9	Y	Y
12PM				<u> </u>			<u></u>
C Type (bleach, oil, other)	0.1)	0:1	Oil	Oil	pil	1 0.1	
Location (N, S, E, W)	E	E	E	E	E	2	0.1 E
Wind Speed	7mph	7mph	7mph	4mph	-	lomph	Fresh
Wind Direction (N, S, E, W)	ESE	ESE	ESE	ESE		NE	5
Overflow (brown, black, clear)		Clear	Clear	Clear	Clear-	clear	elear
H2S Readings		<u> </u>		_			0
Bleach Added? (Y or N)	N	N	N	N	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N
ЗАМ					<u> </u>		
Odor Type (bleach, oil, other)	Oil	Oil	Oil	0.1	01/	T	0.1
Location (N, S, E, W)	E	E	E	ε	E	0,1 E	É
Wind Speed	Gmph	Gmph	4 mph	3 mph		gmin	7
Wind Direction (N, S, E, W)	ENE	E	E	E		ENE	6mph
Overflow (brown, black, clear)		Clear	Clear	Clear	Clear	Clear	clear
H2S Readings	_		6	-	-		0
Bleach Added? (Y or N)	N	N	N	N	Y	· · · · · · · · · · · · · · · · · · ·	~
5AM							
Odor Type (bleach, oil, other)	0:1	Oil	Oil	Oil	Oil	0.1	0.1
Location (N, S, E, W)	ε	E	E	E		E E	É
Wind Speed	.4mph	Smph	4mph	4 mph	<u></u>	Gayor	Taph
Villa Speed Villa Speed Villa Speed Villa Speed Villa Speed	ENE	ENE	ENE	E		Support &	L
Overflow (brown, black, clear)		Uear	Clear	Clear	Clear	clear	ckar
H2S Readings		-	Clear	Liew	200		C 4.47
Bleach Added? (Y or N)	N	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	<u> </u>	لم ا	N



YEAR_2022_

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)

Ď.	Sun 7/3/	Mon 8/1	Tues 8 /2	Wed8/3	Thu 8-14	Fri 8/5	Sat 8/6
9PM							
Odor Type (bleach, oil, other)	0:1	Oil	Oil	Oil	Oil	0.1	0,1
Location (N, S, E, W)	E	E	E	E	B	٤	3
Wind Speed	Bmph	8 mp h	7mph	9mph	Gmph	4mph	_
Wind Direction (N, S, E, W)	ENE	£	NNW	E	N	E	_
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clear	elear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	o	0
Bleach Added? (Y or N)	N	N	N	N	N	N	~
10PM							
Odor Type (bleach, oil, other)	0:1	Oil	Dil	Oil	oil	0,1	01/
Location (N, S, E, W)	Ē	E	E	E	E	٤	2
Wind Speed	Smph	5mph	5mph	8mph	umph	Smp h	
Wind Direction (N, S, E, W)	ENE	NE	\sim	E	NNE	£	_
Overflow (brown, black, clear)	clear	Clear	Clear	Clear	Clear	elear	clean
H2S Readings	Ø	Ri	Ø	Ø	Ø	o	O
Bleach Added? (Y or N)	Y	4	Y	Y	Y	Y	Y
12PM							
Type (bleach, oil, other)	0,1	0,1	0,1	0.1	Oil	oil	Oil
Location (N, S, E, W)	٤	٤	£	E	OII E	E	E
Wind Speed	gmph	Smph	Comph	Couph	6		_
Wind Direction (N, S, E, W)	٤	E	٤	NE	0		_
Overflow (brown, black, clear)	Clear	llear	Clear	llear	Clear	Class	Clear
H2S Readings	0	U	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	W	N	N
ЗАМ							
Odor Type (bleach, oil, other)	0,1	0.1	0,1	011	Oil	Oil	Oil
Location (N, S, E, W)	٤	Ź	٤	É	E	6	6
Wind Speed	Tuph	_	3mgh	Suph Nr E	0	ð	0
Wind Direction (N, S, E, W)	٤		٤	NNE	6	0	0
Overflow (brown, black, clear)	elear	lliar	clear	llea-	Cleas	Gear	Clear
H2S Readings	6	0	6	0	O	0,	19
Bleach Added? (Y or N)	N	N	N	N	1 4	1 7	4
5AM	·						
Odor Type (bleach, oil, other)	oil	0.1	0.1	0,1	01)	Oil	Oil
Location (N, S, E, W)	2	٤	٤	2	E	5	E
Wind Speed	Saple	^	_	Popls	0	Q	0
Direction (N, S, E, W)	NE	-	_	NE	0		0
Overflow (brown, black, clear)	Clear	elear	Clear	ellar	Clean	Gear	Gea
H2S Readings	0	U	0	0	0	0	-0,
Bleach Added? (Y or N)	~	N	\sim	N	W	\sim	\sim

YEAR	2022	MONTH	WEEK BEGINNING
1			

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

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

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

	Sun 8-7	Mon 8 -8	Tues 8-9	Wed & -/0	Thu 8-//	Fri 8-12	Sat 8-13		
9PM	C1 1		T	O(Oil	Dil	011		
Odor Type (bleach, oil, other)	Ur L	2	-	E	E.	E	E		
Location (N, S, E, W)		<u> </u>	 		7	1	-		
Wind Speed		10mph E	·	ŧ	(-				
Wind Direction (N, S, E, W)	9		+		cleur	Uecr	Clear		
Overflow (brown, black, clear)	<u>-</u>	clear	 -	olour 0		CELT	0		
H2S Readings		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- Ü	 	+ '4 -		
10PM			 	-1	· ·				
Odor Type (bleach, oil, other)	1_0-	Oil .		oil	01	011	011		
Location (N, S, E, W)	\ \&	٤		臣	<u> </u>	6	E		
Wind Speed		12mph				 	+		
Wind Direction (N, S, E, W)		٤							
Overflow (brown, black, clear	dear	clear		Clear	Clear	Clear	Clear		
H2S Readings	6	1_0		0	ن	<u> </u>	$\downarrow Q$		
Bleach Added? (Y or N)	у	<u> </u>	<u> </u>	<u> </u>	//	N	10		
12PM									
Type (bleach, oil, other)		Oil	01	Oil E	0:1	0:1	60		
Location (N, S, E, W)		E	E	6	E	E	£		
Wind Speed	85				8mph	Gmpn	amph		
Wind Direction (N, S, E, W)	6				5£	ESE	E		
Overflow (brown, black, clear	Chear	Clear	Clear	Clear	Cleur	Clear	Clear		
H2S Readings	ð	0	0	0	Ø	<u>ø</u> _	Ø		
Bleach Added? (Y or N)	\mathbb{I}	N N	N	\mathcal{N}	N	N	Ν		
ЗАМ									
Odor Type (bleach, oil, other	011	011	Oil	011	0.1	0:1	Oil		
Location (N, S, E, W)	E	E	E	E	E	E	E		
Wind Speed					7mph	5mph	Comph		
Wind Direction (N, S, E, W)					E	E	ESE		
Overflow (brown, black, clear	(1)	Clear	Cen	Clear	dear	Clew	Clear		
H2S Readings	1	0	P).	10	ø	Ø	ø		
Bleach Added? (Y or N)	4/1	У	7	Y	N	_ N	~		
5AM									
Odor Type (bleach, oil, other	oil	OI	811	Oct	0:1	0;1	0:1		
Location (N, S, E, W)	E	F	E	(E)	E	E	E.		
Wind Speed		1			7mph	Gmph	clear		
Direction (N, S, E, W)		<u> </u>	1		E	E	E		
Overflow (brown, black, clear	(1	Geal	Clear	Gear	Clear	Clear	Clear		
C FOITION (DIOWIN, DIGON, CICAL		A			1		Ø		
H2S Readings	10	(9	Ø	W		

YEAR_2022_____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)

B. LIST LOCATION ON POND (N, S, E, W)		ST DIRECTION (N, S, E, W)		V COLOH (BLACK, BHOWN			
Date	Sun 8/14	Mon 8/15	Tues Sho	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
9РМ							
Odor Type (bleach, oil, other)	Oil	DII	011	Oil	DI)	ort	Oil
Location (N, S, E, W)	E	E	E	E	É	E	E
Wind Speed			_	1-5	_	10 mph	lomph
Wind Direction (N, S, E, W)	/			w SW		E	SSE
Overflow (brown, black, clear)	Clear/Black	clear Black	Clear Black	Clear Black	Carry Clay	GREY	Clear
H2S Readings	0	8	Ö	.0	Ô	Ø	ø
Bleach Added? (Y or N)	7	4	Y	9	N	\sim	N
10PM		'	1				
Odor Type (bleach, oil, other)	011	Oil	011	Nil	011	0:1/81)	Oil/Bleach
	611	E.	011	011		E	E
Location (N, S, E, W)				1-5		7mph	
Wind Speed Wind Direction (N, S, E, W)				SW		E	8mph
Overflow (brown, black, clear)	Clarible 16	Claur Black	Clace Black		Ciac		SSE
H2S Readings	cleis Dacie	Car Mar	CIECOPICAL	0	O	brey	Clear
Bleach Added? (Y or N)	n)	n	h)	N	W	Y	N
	V		I IV		1 10		/ -
12PM	6.3			m:1	T		
C Type (bleach, oil, other)	0:1	0:1	0.1	0:1	211	υ:1 ε	E
Location (N, S, E, W)	E	E	E	E			-
Wind Speed	4mph ENE	Gmph	Gmph	8mph	lumph	7mph	
Wind Direction (N, S, E, W)	2.49	SSW	ENE	E		E	l lea r
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	cur	0
H2S Readings	Ø N	Ø	Ø	Ø	N	N	N
Bleach Added? (Y or N)	/~	N	N	N	~	,,,	
3AM			1				
Odor Type (bleach, oil, other)	Oil	0.1	0:1	0:1	oil	0:1	0,1
Location (N, S, E, W)	E	E	E	E	٤	3	ε
Wind Speed	Umph	5mph	Umph	7mph	Gmph	Smph	_
Wind Direction (N, S, E, W)	ESE	SE	ENE	ENE	2	٤	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	Clear	Mar	Clear
H2S Readings	Ø	Ø	Ø	9	0		N
Bleach Added? (Y or N)	N	N	N	N		N	
5AM							
Odor Type (bleach, oil, other)	Oil	0;1	0:1	011	0.1	0,1	0.1
Location (N, S, E, W)	E	E	E	E	E Comph	3	٤
Wind Speed	4 mph	3 mph	4mph	7mph	Smp.		_
Direction (N, S, E, W)	E	E	ENE	ENE	Sw	ε	
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleur	clear	llear	Clear
H2S Readings	Ø	Ø	ø	ø	0	0	0
Bleach Added? (Y or N)	Y	Y	N	N	~	N	N

YEAR 2022 MONTH WEEK BEGINNING

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

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

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

<u> </u>	Sun 8h	Mon 8/22	Tues 8/23	Wed 8/24	Thu 8/25	Fri 8/26	Sat 8/27		
<u>* </u>	Sun VIEC	WOII O/LL	ides orts	Wed ∽Z4	111d 47 23	-720	Joan 421		
9PM		1		_					
Odor Type (bleach, oil, other)	0.0	Oil	011	Oil	0.1	α, Ι			
Location (N, S, E, W)	E	E	E	E	E	٤	abo		
Wind Speed	8mpn	10 mph	11 mph	9 mph	10 mph	8mph			
Wind Direction (N, S, E, W)	WNW	Ē	ESE	SE	E	w	•		
Overflow (brown, black, clear)	Clear	Clear	Clear	Cheur	clew	ver	id.		
H2S Readings	Ø	ø	Ø	ø	ø	ن	<u></u>		
Bleach Added? (Y or N)	N	N	N	N	N	Ν	\sim		
10PM									
Odor Type (bleach, oil, other)	Oil	00	oit	oil	Qí	oil	vil		
Location (N, S, E, W)	E	E	E	E	15	2	2		
Wind Speed	Omph	9 mph	Emph	9 mph	4º 7mph	8hyn			
Wind Direction (N, S, E, W)	W	E	ESE	ESE	1/E	W	_		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Cur	our		
H2S Readings	Ø	Ø	g	ø		U	0		
Bleach Added? (Y or N)	Y	Ý	Y	Ý	W Y	*/	4		
12PM		<u> </u>				7			
	1 ,	/		Oil	oil	Oil	011		
Type (bleach, oil, other)	ë./	0:1 E	υ, 'I Έ	E	E	5	E		
Location (N, S, E, W) Wind Speed	-	York	Smil						
Wind Direction (N, S, E, W)	_	£	5w	8mph E					
Overflow (brown, black, clear)	1. Gar	lleav	Clear	ller	0)005	Cloudy	Clear		
H2S Readings	U	0	Lear	0	0	2	0		
Bleach Added? (Y or N)	رر	i./	~	J	N	N	Ň		
r	,-				1 7 0				
3AM			1	ĺ	011	011	Oil		
Odor Type (bleach, oil, other)	0.1	<u> </u>	\ \cup \(\text{\varepsilon} \)	<u>u; 1</u>	E	E	611		
Location (N, S, E, W)	٤	£ -	Cenpls	 			-		
Wind Speed			1	13mph		 	+		
Wind Direction (N, S, E, W)			Uur	+	010- 5	Cl. I	() 050		
Overflow (brown, black, clear)	elear	(lear	U	Cleur	Clear-	Cloudy	Uear		
H2S Readings		C)	W	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	+ 1/	 8	+ 7		
Bleach Added? (Y or N)	~	<i>₩</i>			14	1 7	1 7		
5AM	1	1	T	T ./		T	1 1		
Odor Type (bleach, oil, other)	G;/	0, 1 E	() [E	01/	911	Dil	011		
Location (N, S, E, W)	-	-		<u>Z</u>	 	<u> </u>			
Wind Speed			Gayin	Smil		 			
Wind Direction (N, S, E, W)			W	111	<u> </u>		11-0		
C. Liflow (brown, black, clear)		ellar	clear	Mer	Chars	cloudy	Clear		
H2S Readings	N		6	 	O N/	 0, 	$\frac{1}{n}$		
Bleach Added? (Y or N)		N	\sim		$\perp \nu$	\perp / \vee	N_		

	DAILY OD	ØR INSPECTION	C 12 11
YEAR2022	MONTH	WEEK BEGINNING_	8-78-75

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

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

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

		ST DIRECTION (N, S. E, W)					
<u> </u>	Sun 8 38	Mon 8-24	Tues 8-30	Wed 8-3/	Thu 9-/	Fri 7-2	Sat 7-3
9PM							
Odor Type (bleach, oil, other)	Orl	6,6	011	(2/)	01/	011	oil
Location (N, S, E, W)	E	6, °	9	9	6	E	6
Wind Speed	Smph			_	_		
Wind Direction (N, S, E, W)	Ž		-		-		
Overflow (brown, black, clear)	Uevr	ellar			Class Bi	Clear Bl.	Clearing
H2S Readings	Ü	a	C	\mathcal{O} .		0.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Bleach Added? (Y or N)	N	U	\sim	\mathcal{N}	N	N	N
10PM					<u> </u>		
- " -	a i	/	0,1		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Dil	Oil
Odor Type (bleach, oil, other) Location (N, S, E, W)	Û.Î E	0.1	9	0.	e	611	E/
Wind Speed	8mpl1	ر. » سور			5-10mph		-
Wind Direction (N, S, E, W)	ompvi W				3 Wingin		
Overflow (brown, black, clear)	llear	Meer	cleer	CUN	Clear/Bl.	ClearBI	Cleus Di
H2S Readings	Ü	040,	0	Ü	CERTEI	Ciedijo	Cleusipi
Bleach Added? (Y or N)	:/	Ĵ	V		3 0	+ 7	+ J
	<u> </u>	7		4	<u> </u>	- 7	
12PM	\d	0.1		انم			
Type (bleach, oil, other)	011	Oil	011	Oil	0.1	0(1	0:1
Location (N, S, E, W)					E	E	E
Wind Speed Wind Direction (N, S, E, W)					Zmph	3mph N	amph E
Overflow (brown, black, clear)	B1/Clear	BI/Clear	(Cent	Clear	NNE Clear	Clear	Clear
H2S Readings	79	1)//	D	O	Ø	Ø	e e
Bleach Added? (Y or N)	7)	1)	N	Ň	N	N	
		10	10	10		70	
3AM	A . /	0.1	Ril	011	0		
Odor Type (bleach, oil, other)	011	211	911	6	0(\ E	0.1	Oi l
Location (N, S, E, W)	-	ستا			<u> </u>	E l	E
Wind Direction (N. S. E. W)	_				OMPH	1 mph	10 mph E
Wind Direction (N, S, E, W)	BI /Class	Billeac	Class	00-0	N	† · · · ·	1
Overflow (brown, black, clear) H2S Readings	2	BIJClear	Clear	Clear	Clear	Clear	Clear
Bleach Added? (Y or N)	y	V	7	V	Ø N	N	N
		1					
5AM	Oil	0.0	n i l	A.1	0.1	0.1	
Odor Type (bleach, oil, other)		011	011	011	0:1	011	0:1 E
Location (N, S, E, W)	<u> </u>	E			E	E	
Wind Speed					Imph	Imph	Smph
Wind Direction (N, S, E, W)	Blicher	01/1100	(1~~	dan	NNE	Class	ENE
Overilow (brown, black, clear)	BIJCIER	BI/URI	Clear	de	Clear	Clear	Chew;
H2S Readings	n	1	N1	N	Ø	9	
Bleach Added? (Y or N)	/ <i>U</i>	<u> </u>	\mathbb{N}	110	N	_ ~	N

YEAR_2022____MONTH WEEK BEGINNING 9-4-1L

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

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

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

<u></u>		IST DIRECTION (N. S. E. W)	3.			1=	- a.	
Luíe	Sun 9/4	Mon 9/5	Tues 9/6	Wed 9/7	Thu 9/8	Fri 9/4	Sat 9/16	
9PM								
Odor Type (bleach, oil, other)	011	Oil	011	Oil	oil	oil	011	
Location (N, S, E, W)	Oil E	6	E	E	E	E	E	
Wind Speed		5-10mgh				6mph	8 mph	
Wind Direction (N, S, E, W)						S	SSW	
Overflow (brown, black, clear)	Clear	clear	Cleac	Clear	Clear	Clear	Clear	
H2S Readings	.0	Ð	O.	0	6	Ø	ø	
Bleach Added? (Y or N)	N	N	\mathcal{N}	N	Ň	N	N	
10PM			<u> </u>					
· -		Oil	110		a i	0.1		
Odor Type (bleach, oil, other)	OI)			011	Oi)	Oil E	Oi l	
Location (N, S, E, W)	7	5-10 Mps						
Wind Direction (N. S. E. W)		3.10 Mp				Umph	7 mph	
Wind Direction (N, S, E, W)	Clarac	1	Clonic	Clare	Clas	N	SSW	
Overflow (brown, black, clear)		Clear	Clear	Cleas	Clear	Clear	Clear	
H2S Readings	N	+ 7		 	+ 7/	Ø	Ø 4	
Bleach Added? (Y or N)	<u> </u>		<u> </u>		7	1	1	
12PM		Τ	<u> </u>	<u> </u>	 	T .	T	
Type (bleach, oil, other)		0.1		0.1	0:1	Q. /	0.1	
Location (N, S, E, W)	E	E		E			٤	
Wind Speed	7mph	4 mph		Gmph	Comple	Timpin		
Wind Direction (N, S, E, W)	ENE	E		E	£-	in/		
Overflow (brown, black, clear)		Clear		Clear	clear	CKO	Clear	
H2S Readings	Ø	Ø		Ø	U	-	0	
Bleach Added? (Y or N)	N	N		<u> </u>	N	/	1.3	
3AM		T					1 1	
Odor Type (bleach, oil, other)	Oil	0.1	oil	Oil	oil	v./	vil	
Location (N, S, E, W)	E	E	NE	E	2. 4		E	
Wind Speed	7 mph	5mph	Lomph	7mph	E Ymos V	Timoto		
Wind Direction (N, S, E, W)	ENE	E	NE	ENE	٤	120		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	cieal	cuot	clear	
H2S Readings	Ø	ø	Ø	Ø	0	0	0,	
Bleach Added? (Y or N)] N	N	n/	N	مري	,:/	pl	
5AM				•			· · · · · · · · · · · · · · · · · · ·	
Odor Type (bleach, oil, other)	Oil	Oil	oil	Oil	0,1	4.1	0.1	
Location (N, S, E, W)	E	E	NE	E	E	٤	8	
Wind Speed	Gmph	5mph	6 mph	7mph	, 	Smyla		
Direction (N, S, E, W)	ENE	ENE	NÉ	ε		W		
Overflow (brown, black, clear)		Cleur	Cleur	Clear	Clear	cleir	culet	
H2S Readings	Ø	Ø	Ø	Ø	U	Ú	Ø	
Bleach Added? (Y or N)	N	N	N	N .	مماد	pl	N	

YEAR 2022 MONTH 9 WEEK BEGINNING 9-11-22

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)

Date	Sun alu	Mon 9/12	Tues 4/13	Wed 9/14	Thu 9/15	Fri @ ///a	Sat 4/17
	3,,,					7,70	
9РМ	 		T	·	Т.		1
Odor Type (bleach, oil, other)	011	011	0,1	Oil	oil	U.I.	Oil
Location (N, S, E, W)	E	E	E	E	E	ξ.	E
Wind Speed	8mph	Comph	Brigh	7mph	5mpin	Comp h	6mpn
Wind Direction (N, S, E, W)	55 W	WSW	E5E	E	ENE	ε	55 W
Overflow (brown, black, clear)	Clear	Cleur	Chear	clear	Claur	clean	clear
H2S Readings	Ø	Ø	125	Ø	Ø	U	Ø
Bleach Added? (Y or N)	N	N	M	N	₩	ν	\sim
10PM		_					
Odor Type (bleach, oil, other)	0.1	0:1	0,1	0:1/2	0.1	vil	0:1
Location (N, S, E, W)	E	E	E	E	E	5	E
Wind Speed	7mph	Comph	Imph	Comph	5mph	Comph	Gmph
Wind Direction (N, S, E, W)	SSW	5×1/	ESE	E	ENE	2	55W
Overflow (brown, black, clear)	dear	clear	Cear	clear	Clear	clear	clear
H2S Readings	Ø	Ž.	9'	R'	Ø	y)	Ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	V	У
12PM					<u>.</u>	7	
Type (bleach, oil, other)	ail	0,1	ad	- 1	Dil	Oil	oil
Location (N, S, E, W)	٤	E	2	E C	E	E	F
Wind Speed	Comph	4mph	Gmyi	Tmph			
Wind Direction (N, S, E, W)	u	5	E	N			_
Overflow (brown, black, clear)	Se Block	BLACK	Black	gray	Black	Black	Black
H2S Readings	ä	0	()	0	(A)	-0-	O
Bleach Added? (Y or N)	N	2	Ň	N	(1)	N	N .
ЗАМ							
Odor Type (bleach, oil, other)	coal	<i>U</i> , 1	. /	0,1	OIL	011	64)
Location (N, S, E, W)	0:1 E	£	E.	R	E	E	1
Wind Speed	Umph	6mgh	Sirph	gingh			/ .
Wind Direction (N, S, E, W)	W	Sw	ESE	BW		_	
Overflow (brown, black, clear)	Black	Black	Bincel	gray	Black	Black	Bluck
H2S Readings	0	6	0	0	0	1	0
Bleach Added? (Y or N)	N	٨)	١, ١	~	Ý	Ŭ	<i></i>
5AM							
Odor Type (bleach, oil, other)	a.i	cd. [Os l	0,1	D. I	oil	oil
Location (N, S, E, W)	٤	U; (E	至	8	E	E	E
Wind Speed		Unily	C/mp i		 		
Direction (N, S, E, W)		SW	£				
Overflow (brown, black, clear)		Bleck	Brack	grai	Black	Black	Nack
H2S Readings	Black	0	0	9/00/	Diacic	Diace	1
Bleach Added? (Y or N)	<i>N</i>	N	N	~	N	(h)	N
Dieach Added? (1 OF N)					1.0	10	

YEAR_2022 MONTH 9 WEEK BEGINNING 9-18 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)

B. LIST LOCATION ON POND (N, S, E, W)	B. LIS	ST DIRECTION (N, S, E, W)	B. DESCRIBE OVERFLOR	MICOLOR (BLACK, BROWN, I	ULEAN		
Date	Sun <i>7-18</i>	Mon 9-/9	Tues 9-20	Wed 9-21	Thu 5-∂∂	Fri 5-23	Sat 9-34
9PM				<u> </u>		-	·
Odor Type (bleach, oil, other)	0.1	CH	Oil	US	0,1	Oil	Dil
Location (N, S, E, W)	٤	G	E	٤	٤	E	E
Wind Speed		(_	Lumph	_		
Wind Direction (N, S, E, W)				€	_	_	
Overflow (brown, black, clear)	acar	elear	clear		clear	Clear	Clear
H2S Readings	υ	<u></u> ω	U			_	
Bleach Added? (Y or N)	٨	~	ч	N	<u>ال</u>	N	У
10PM				<u> </u>			<u> </u>
Odor Type (bleach, oil, other)	0,1	arl	OI	0.1	٥, (Oil	Oil
Location (N, S, E, W)	٤	9	G	۷	8	E	Œ
Wind Speed	J	1		ginnh			
Wind Direction (N, S, E, W)		<u> </u>		W			
Overflow (brown, black, clear)	dear	cur	clear	te	clear	Clear	Clear
H2S Readings	ø	O	a	æ-	1		-
Bleach Added? (Y or N)	У	V	7	\sim	V	4	N
12PM							
Type (bleach, oil, other)	Oil	ot)	61	Oil	0:1	0:1	Oil
Location (N, S, E, W)	E	المعا	12	E	E	E	E
Wind Speed	-0	0	-		Imph	Zmph	Imph
Wind Direction (N, S, E, W)	0	02			년 2	E	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Black	Grey	Clear
H2S Readings	-0	6	0	0	Ø	Ø	ø
Bleach Added? (Y or N)	(1)	2	بذ	N	Ν	N	~
ЗАМ							
Odor Type (bleach, oil, other)	011	011	oil	Oil	oil	Oil	0:1
Location (N, S, E, W)	E	E	Tr'	E	E	E	Ē
Wind Speed	0	-	_		Zmph	3mph	Imph
Wind Direction (N, S, E, W)	A.				ENE	Ε	ENE
Overflow (brown, black, clear)	Black	Block	Bluck	Black	Black	Grey	clear
H2S Readings	-01/	(/	v	0	Ø	Ø	ø
Bleach Added? (Y or N)	<u> </u>	in the second se	\sim	\mathcal{N}	N	N	N
5AM		,	1				
Odor Type (bleach, oil, other)	Dil	oil	oi(011	0, 1	Oil	011
Location (N, S, E, W)	JE F	E	E'	E	E	E	E
Wind Speed	A		_		Smph	4 mph	4mph
Direction (N, S, E, W)	+	-			ENE	ENE	ENE
Overflow (brown, black, clear)	Black	131UCY	Bruck	Dack	Black	Grey	Clear
H2S Readings	0	0	G	A	Ø	ø	ø
Bleach Added? (Y or N)	\mathcal{N}	D	И	_ ~N	N	Ν	N

YEAR_2022 MONTH 9 WEEK BEGINNING 9 25 -22

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

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

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

	Sun 4/25	Mon 9/26	Tues 4/27	Wed 9/28	Thu 4/24	Fri 9/30	Sat 10/1
9РМ				<u> </u>	···		
Odor Type (bleach, oil, other)	Oil	Oil	Oil	011	0/	Oil	611
Location (N, S, E, W)	E	E	E	F	F	E	E
Wind Speed	-					_	
Wind Direction (N, S, E, W)	/				-		_
Overflow (brown, black, clear)	Black	Blade	Clear	Clogi	Cleac	Clear	Clear
H2S Readings	0	0	1		0	Ø	Ø
Bleach Added? (Y or N)	ÿ	N	Ý		N	N	N
10PM							
Odor Type (bleach, oil, other)	Øi/	Oil	011	Oil	Dil	Oil	0//
Location (N, S, E, W)	E	E	1		E	E	E
Wind Speed	_		1	12-			
Wind Direction (N, S, E, W)		/				<u> </u>	-
Overflow (brown, black, clear)	Blacic	Block	Clear	Clear	acas	Clear	Clear
H2S Readings	-0	0	0	TOS.	₽	ø	Ø
Bleach Added? (Y or N)	Ň	V	4	n)	Y	y	N
12PM				<u> </u>			<u> </u>
Type (bleach, oil, other)	oit	oil	gil	Oil	0:1	0/	0:1
Location (N, S, E, W)	Ε	E	E	E	بخ	E	E
Wind Speed	5mph	8mph	6 mph	Gmoh	8mph	4mph	lomph
Wind Direction (N, S, E, W)	ENE	ENE	ENE	ENE	£	Sw	N
Overflow (brown, black, clear)	Clear	Biack	Black	Clear	Clear	clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	0	0	Ø
Bleach Added? (Y or N)	N	N	N	N	~	N	N
зам							<u></u>
Odor Type (bleach, oil, other)	Oil	Oil	Oil	0(1	011	0,1	Oil
Location (N, S, E, W)	E	E	E	E	É	É	E
Wind Speed	5mph	8mph	7mph	7mph	7mph	Tmph	8mph
Wind Direction (N, S, E, W)	ENE	ENE	E	ENE	٤	SW	ENE
Overflow (brown, black, clear)	Clear	Black	Black	Clear	clear	War	Clear
H2S Readings	Ø	ø	0	ø	U	0	Ø
Bleach Added? (Y or N)	N	W	N	N	~	N	N
5AM						•	
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Od	0,1	0,1	Oil
Location (N, S, E, W)	E	E	E	E	E	2	Ē
Wind Speed	5mph	7mph	Gmph	Gmph	Smph	Smy 4	4mph
V Direction (N, S, E, W)	ENE	ENE	E	E	٤	W	E
Overflow (brown, black, clear)	Clear	Black	Biacic	clear	elear	luar	Clear
H2S Readings	Ø	ø	8	Ø	6	u	Ø
Bleach Added? (Y or N)	~	<u>\</u>	N	N	7	N	N

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

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

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

Date	Sun 16/2	Mon 10/3	Tues 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
9РМ							
Odor Type (bleach, oil, other)	011	Oil	011	oil	oil	0:1	Oil
Location (N, S, E, W)	E	E	E	5	5	E	E
Wind Speed	Singh	_		Smph	5 mph		Gmph
Wind Direction (N, S, E, W)	58	_	_	5	5	58mph ESE	SE
Overflow (brown, black, clear)	40.1	Clear	Clear	Clear	Class	Clear	Clear
H2S Readings	8,	0	0	0	ø	Ø	ø
Bleach Added? (Y or N)	N	N	N	W	N	N .	N
10PM							
Odor Type (bleach, oil, other)	00	Oil	Oil	oil	oil	0/1	011
Location (N, S, E, W)	Oll	E	E	5	5	E	E
Wind Speed	5-10mph			Singa	5 Mph	5mph	
Wind Direction (N, S, E, W)	5E		_	5	5	ESE	Gmph 5E
Overflow (brown, black, clear)		clear	Clear	Dlear	Clear	Clear	clear
H2S Readings	6	e	0	0	B	Ø	Ø
Bleach Added? (Y or N)	ĬŇ/	N	N	N	N	N	N
12PM					1		
Type (bleach, oil, other)	0.1	Oil	Oil	Oil	oil	oil	pil
Location (N, S, E, W)	E	E	E	E	E	E	6
Wind Speed	amph	tomph	3mph	Umph	Umph	8	6
Wind Direction (N, S, E, W)	E	ENE	ENE	ESE	ENE	*	0
Overflow (brown, black, clear)		Clear	Clear	Clear	Clear	clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	0	PT
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM				·			
Odor Type (bleach, oil, other)	Oil	0:1	Oil	Oil	011	roil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8 mph	10 mph	3mph	5mph	5mph	A	0
Wind Direction (N, S, E, W)	E	ENE	ENE	E	E	8	8
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	Checr	Clear
H2S Readings	ø	Ø	ø	ø	ø	D	0
Bleach Added? (Y or N)	N	~	N	N	N	Ý	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	0:1	0:1	0.1	Dil	Qil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	7mph	3mph	5mph	5 mph	A	0
Direction (N, S, E, W)	E	ENE	ENE	E	ENE	A	105
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	clear	Clear
H2S Readings	ø	Ø	ø	9	Ø	7	0
Bleach Added? (Y or N)	N	N	N	N	N	N)	1

YEAR_2022____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)

		ST DIRECTION (N, S, E, W)		V			
Date	Sun 10-9	Mon 10-10	Tues / 0-//	Wed / 0-12	Thu 10-13	Fri 10-14	Sat 10-15
9PM		*					
Odor Type (bleach, oil, other)	0:1	011	Oil	Oil	011	vil	
Location (N, S, E, W)	E	E.	E	E	E	E	
Wind Speed	4 mph	4mph	5mph	Tmph	9mph	_	
Wind Direction (N, S, E, W)	ENE	Sw	W	w	W	_	
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	clear	clear	
H2S Readings	Ø	Ø	ø	Ø	Ø	O	
Bleach Added? (Y or N)	N	N	N	N	N	~	
10PM							
Odor Type (bleach, oil, other)	oil	Oil	0:1	Oil	Oil	ail	
Location (N, S, E, W)	E	臣	E	E	E	٤	
Wind Speed	4mph	Umph	5mph	7mph	7mph	-	
Wind Direction (N, S, E, W)	ENE	SSW	W	W	W	-	
Overflow (brown, black, clear)	30 40	clear	clear	clear	Clear	clear	
H2S Readings	Ø	ø	ø	Ø	Ø	U	
Bleach Added? (Y or N)	Y	Y	N	N	N	7	
12PM							
Type (bleach, oil, other)	Oil	011	Oil	011	oil	6.1	0.1
Location (N, S, E, W)	E		-	_	_	8	w
Wind Speed		_	_	_	_		_
Wind Direction (N, S, E, W)		_	_	0	_	_	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Cleas	Clear	Clear	Clear
H2S Readings	0.	_	0	0	0	0	_
Bleach Added? (Y or N)	N		Ň	N	N	1	N
ЗАМ							
Odor Type (bleach, oil, other)	011	0211	pil	011	oil	011	0.1
Location (N, S, E, W)	E	E	-61	E	NE	E	W
Wind Speed		-			Jmph		_
Wind Direction (N, S, E, W)		_		_	NE		-
Overflow (brown, black, clear)	Clear	Clear	Cleas	Clear	Clear	Clear	Clean
H2S Readings	0	9	-0	0	ø	0	
Bleach Added? (Y or N)	У	7	<u> </u>	N	N	L X	N
5AM			T				7
Odor Type (bleach, oil, other)	Oil	011	011	011	oil	011	Oil
Location (N, S, E, W)	E	E	E	E	E	٤	2
Wind Speed	_				Bmph	0	-
Direction (N, S, E, W)			-		NE		_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Cleo-
H2S Readings	0	0	0	0	Ø,	0	_
Bleach Added? (Y or N)	\mathcal{N}		10	\mathcal{N}	N		N

YEAR_2022_____MONTH_____WEEK BEGINNING_

 $\mbox{\bf ODOR}$ 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)

				14		W _r	
DJ	Sun 10 -14	Mon /0-17	Tues /0-18	Wed 10 -/ 5	Thu 10 - 20	Fri 10-21	Sat 10-77
9PM		20					
Odor Type (bleach, oil, other)	Oll	Oil	oil	611	Oil	01	0,1
Location (N, S, E, W)		E	E	E	E	u)	W
Wind Speed	-5-10,np	h O	Ø.	6	0	-0-	S
Wind Direction (N, S, E, W)	E	Ð-	4	0	0	0	W
Overflow (brown, black, clear)	Clear	Clear	apar	aed	Clear	Clear	Croay
H2S Readings	0	0	100	0	0	-0-	0
Bleach Added? (Y or N)	Ň	N	N	Ni	N	N	Ň
10PM							
Odor Type (bleach, oil, other)	011	Oil	011	0.1	Oil	Oil	011
Location (N, S, E, W)	E	E.	E	GI	FI	W	2
Wind Speed	5-10mph	0	0	1	-	0	10
Wind Direction (N, S, E, W)	E	B	0	0	A	0	w
Overflow (brown, black, clear)	-	Clear	Clear	Cloar	Cleat	Clear	Gray
H2S Readings	D.	<i>b</i>	0	D	0	1	
Bleach Added? (Y or N)	11)	n)	(\tilde{n})	n	(N)	1	N
12PM	1 10	I V	70				
Type (bleach, oil, other)	01	611	0.1	011	0.1	0:1	0.1
Location (N, S, E, W)	W	W			011	E	0:1
Wind Speed	<u>-</u>	<u>~</u>	w	0.1		5 mph	E
Wind Direction (N, S, E, W)	_	_	-		4mph E	ENE	3 mph SE
Overflow (brown, black, clear)		21	Clear	0) 1010	Clear	Clear	
H2S Readings	Ci-eu-	Clear	Crav	Clear	Ø	O'	Clear
Bleach Added? (Y or N)	H	N	h /	N	N	N	N
3AM				170	/~	19	/~
	011	0.1	- 1	0)	2:1	mil	A ' 1
Odor Type (bleach, oil, other)	W		OIL	W	0:1	DII	011
Location (N, S, E, W) Wind Speed	-	W	W		Ē		E
Wind Direction (N, S, E, W)			-	_	4mph ENE	5mph ENE	4mph
Overflow (brown, black, clear)	01		- 1		Clear		SSE
H2S Readings	Clear	Cleur	Clear	Clear	+ Clear	Clear	Clear
Bleach Added? (Y or N)	*	N	N	N	N	N	N
	N	2	1 12		1 70		10
5AM	61	1	0.1	- 1			
Odor Type (bleach, oil, other)		611	0,1	oil	Oil	011	Oil
Location (N, S, E, W)	W	<u>N</u>	W	W	E	E	E
Wind Speed					4mph	5 mph	4mph
nd Direction (N, S, E, W)	- 01 - 10	01	-		ENE	E	SE
Overflow (brown, black, clear)		Clear	Clear	Cluv	Clear	Clear	Clear
H2S Readings	9.1		-		Ø	8	9
Bleach Added? (Y or N)	N	N	N	N	N	N	N

YEAR_2022_____MONTH______WEEK BEGINNING

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

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

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

	Sun 10-23	Mon /0 7//	Tues 10 75	Wed /1 .2/.	Thu /0 - 77	E-i /0 7/-	Sat /0-29			
		1000 70-64	Tides 10. Co	Wed 0 - 2 Q	1110/0 2 /	FII 10-28	Sat 10-29			
9РМ	· · · · · · · · · · · · · · · · · · ·					·r				
Odor Type (bleach, oil, other)	01	0.)	011	01	01	Oil	Oil			
Location (N, S, E, W)	W	<u>u</u>	ري	W	W	E	E			
Wind Speed	_ Ce	0	~		<u> </u>	Zmph	3mph			
Wind Direction (N, S, E, W)	w	0				NE	Wsw			
Overflow (brown, black, clear)	Gray	Caray	Gruy	Onver	Chray	Clear	clear			
H2S Readings	0	0								
Bleach Added? (Y or N)	N	<u> </u>	N	<i>N</i>	N	\sim	N			
10PM										
Odor Type (bleach, oil, other)	0.1	0.1	Gil	0,1	Orl	Cil	0:1			
Location (N, S, E, W)	9	2	5.	W	w	E	E			
Wind Speed	10	-			_	3 mph	3mph			
Wind Direction (N, S, E, W)	W	-0-	-	_		ENE	SW			
Overflow (brown, black, clear)		Grug	Grau	Caray	Caray	Clear	Clear			
H2S Readings	-0	0	Gray	-		Ø	Ø			
Bleach Added? (Y or N)	λ	*/	\sim	\sim	χ/	Ñ	\sim			
12PM										
Type (bleach, oil, other)	0,1	0.1	Oil	Oil	pil	DIT	011			
Location (N, S, E, W)	w	E	E	E	E	E	E			
Wind Speed	70	8 mpn	Gmph	3mph		0				
Wind Direction (N, S, E, W)	NE	W	W	ENE	0	0	DO			
Overflow (brown, black, clear)	(704)	Grey	Grey	Grey	Grey	Grey	Grey			
H2S Readings	0	ø	ø	Ø	0	 	*			
Bleach Added? (Y or N)	N	N	2	N	N	N	N			
3AM										
Odor Type (bleach, oil, other)	01	Oil	0.1	o:\	Dil	DI	TOIT			
Location (N, S, E, W)	W	E	E	E	6	1				
Wind Speed	15	8mph	4 mph	5mph	0	-6-	A			
Wind Direction (N, S, E, W)	NW	W	W	ENE	0-	8	<u> </u>			
Overflow (brown, black, clear)		Grey	Grey	brey	(3.70.4	Grey	Grey			
H2S Readings	.0	Ø	ø	ø	0	0	-			
Bleach Added? (Y or N)	$\vec{\lambda}$	N	N	N	N N	N)	Ň			
5AM										
Odor Type (bleach, oil, other)	01	0/1	Oil	Oil	011	Oil	01			
Location (N, S, E, W)	W	E	E	E	6	E	1			
Wind Speed	10	Umph	3moh	6mph	é	. 8	B			
Will Direction (N, S, E, W)	NW	W	WEW	ENE.	8	ð	1			
Overflow (brown, black, clear)	Gray	brey	Grey	Grey	Grey	Grey	Grey			
	7.7	Ø	,				-D			
H2S Readings	- 0-	0	Ø	ø	0		(**)			

YEAR_2022_____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)

		ST DIRECTION (N, S. E, W)			·		
vate	Sun 1030	Mon 10:31	Tues //-/	Wed //-⊋	Thu //-3	Fri //-4	Sat //-5
9PM		<u> </u>					· · · · · · · · · · · · · · · · · · ·
Odor Type (bleach, oil, other)	Oil	0.1	Oil	Oil	Oil	Di\	011
Location (N, S, E, W)	E	Ē	E_	E	E	E	E
Wind Speed	3mph	Umph	4mpin	9mph	6 mph	5-10 MON	
Wind Direction (N, S, E, W)	SW	SE	ESE	SSW	wsw	WSW	
Overflow (brown, black, clear)	clear	Clear	clear	clear	cleur	Chen	Class
H2S Readings	Ø.	ø	ij.	Ø	Ø	0	0
Bleach Added? (Y or N)	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N	\sim	N	2	\mathcal{N}
10PM				 -			
Odor Type (bleach, oil, other)	Oil	110	0:1	Oil	oil	oil	011
Location (N, S, E, W)	Ē	E	E	E	E	1/2	E
Wind Speed	3mph	Smph	5 mph	7mph	5mph	5 mph	
Wind Direction (N, S, E, W)	S	SE	ESË	ssw	WSW	Wyw -	_
Overflow (brown, black, clear)		Clear	Cleur	Clear	Clear	Clar	Clear
H2S Readings	Ø	Ø	Ø	Ø	ø	.0	10
Bleach Added? (Y or N)	N	N	~	N	N	N	n
12PM					<u> </u>	<u> </u>	•
Type (bleach, oil, other)	oil	Oil	Oi1	Oil	011	011	0,1
Location (N, S, E, W)	Ē	E	E	E	Z	w	uì
Wind Speed						-	-
Wind Direction (N, S, E, W)					-		
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clean	Clean	Clean
H2S Readings	0	>	0	D			
Bleach Added? (Y or N)		<u> </u>	N	\overline{N}	N	N	L XJ
3AM				<u> </u>			
Odor Type (bleach, oil, other)	611	011	011	011	0,1	011	Oil
Location (N, S, E, W)	E	E	Ë	E	9	W	W
Wind Speed						8	_
Wind Direction (N, S, E, W)					_	รผ	_
Overflow (brown, black, clear)	Clear	Clar	Cleur	Clear	Clear	Clear	Chan
H2S Readings	10	2	- 0	0			
Bleach Added? (Y or N)	$\mathbb{N}_{\mathbb{N}}$	\mathcal{W}	ΓV	(N)	N	N	N
5AM							
Odor Type (bleach, oil, other)	Dil	0,1	Øil	01	01/	0,1	Oil
Location (N, S, E, W)	E	E	E_	Ē	2	2	W
Wind Speed		s/f	~				<u> </u>
Direction (N, S, E, W)	· ·	- ·		,			_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	\$	0	0	<i>Q</i>		_	<u> </u>
Bleach Added? (Y or N)	\sim	\mathcal{N}			\\\\\\\	N	\mathcal{U}

YEAR_2022_____MONTH_

WEEK BEGINNING

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

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

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

Date	Sun //- (0	Mon //- 7	Tues //- 8	Wed //- 9	Thu //- 10	Fri // - //	Sat //-/7_
		1	1.000	,,,,,,	11. 72	// - //	Joney / C
9РМ	1 6 . 1	R -1	100	I d			
Odor Type (bleach, oil, other)	011	OFT	Oil	10	01	01	011
Location (N, S, E, W)		E	5	0	E	W	W
Wind Speed						_	-
Wind Direction (N, S, E, W)			0'	-		-	-
Overflow (brown, black, clear)	Clear	aper	den	Clair	Clear	Givar	Gray
H2S Readings	0	0	1	# T	0		
Bleach Added? (Y or N)	10	1	l 1V	I YO	W	1	\(\lambda \)
10PM			6.7				
Odor Type (bleach, oil, other)	Oil	811	911	81	Dil	011	Oil
Location (N, S, E, W)	E	E	V	E	F	W	2
Wind Speed	_	_		_	_	-	_
Wind Direction (N, S, E, W)		_		_	_	_	_
Overflow (brown, black, clear)	Clear	Clear.	you	Cleu	Class	Gray	Cray
H2S Readings	0	6	0	0	5		
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM	•	V					
Type (bleach, oil, other)	51	01	0:1	011	Oil	Oil	Oil
Location (N, S, E, W)	4)	W	3	W	E	E	E
Wind Speed		_	-		5mph	4 мрн	3mph
Wind Direction (N, S, E, W)	-	_	-	_	W	W	ESE
Overflow (brown, black, clear)	Clear	Clear	Clean	Clear	Clear	clear	Grey
H2S Readings	_	_	_	_	ø	Ø	Ø
Bleach Added? (Y or N)	1.1	N	N	N	N	N	N
зам							'
Odor Type (bleach, oil, other)	701	011	0.1	0,1	Oil	011	011
Location (N, S, E, W)	W	IN	W	W	E	Ē	E
Wind Speed	_	_		-	Umph	4mph	Umph
Wind Direction (N, S, E, W)		_	_	_	w	w	ENE
Overflow (brown, black, clear)	Clear	Clea	Clear	Clear	Clear	Clear	Grey
H2S Readings	-	-	-	CHAI	ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	~	N	N
5AM			10				
Odor Type (bleach, oil, other)	Oil	0:1	0.1	011	Oil	Oil	0.1
Location (N, S, E, W)	2	W	8-	W	E	E .	E
Wind Speed	_	_	-	- W	3mph	Umph	4mph
V Direction (N, S, E, W)	_	_	_	-	WNW		ENE
Overflow (brown, black, clear)		Clear	0100	-	Clear	W	
H2S Readings	CIEUV	-	Clear	Clear	d	cleur	brey
Bleach Added? (Y or N)	4.1	N	N	7	N	N	Ø

YEAR_2022 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)

Luie	Sun 11/13	Mon il/14	Tues 11/15	Wed Who	Thu 11/17	Fri 11/18	Sat 11/19
9PM							
Odor Type (bleach, oil, other)	0,1	01	01	Oil	51	oil	0:1
Location (N, S, E, W)	W	2	W	W	W	E	E
Wind Speed		8	6		-	3mph	3mph
Wind Direction (N, S, E, W)	-	W	(1)	- Company	_	SE	E
Overflow (brown, black, clear)	Carad	Carry	Gray	Clear	Caruy	Clear	
H2S Readings	_	-	-J	-	Crug	Ø	ø.
Bleach Added? (Y or N)	N	N	Ň	N	N	N	N.
10PM							
Odor Type (bleach, oil, other)	Oil	01	1011	Oil	Oil	0.1	Oil
Location (N, S, E, W)	W	w	W	W	(A)	E	E
Wind Speed	-	10			- 00	3mph	
Wind Direction (N, S, E, W)	_	w	_	_	_	E	3mph ENE
Overflow (brown, black, clear)	Caran	Gray	0	0.1		clear	LIVE
H2S Readings	Gray	Gray	Gray	Clear	Guay	Ø	Ø
Bleach Added? (Y or N)	N	N		1			
		1 /0	<u> </u>	$\perp \lambda$		N	N
12PM		4		201121	1	1	6.1
Type (bleach, oil, other)		0:1	Oil	Oil	0:1	0,1	011
Location (N, S, E, W)	E	E	E	E	£ 11	2	E
Wind Speed	8mph	5 mpin	5mph	4mph	Limph	2mph	
Wind Direction (N, S, E, W)	ENE	W	W	E	SE	W	
Overflow (brown, black, clear)		Grey	Grey	Grey	clear	Clear	Cleur
H2S Readings	Ø	Ø	Ø	ø	100	0	10
Bleach Added? (Y or N)	N	7	N	2	N	N	$\perp p$
3AM							
Odor Type (bleach, oil, other)	Oil	0:1	Oil	Oil	Oil	art	011
Location (N, S, E, W)	E	E	E	E	٤	٤	E
Wind Speed	8mpn	Gmph	3mph	3mph	5mph	-	_
Wind Direction (N, S, E, W)	ENE	W	WSW	ENE	SE	-	
Overflow (brown, black, clear)	Grey	brey	Grey	Grey	clear	clear	Clear
H2S Readings	Ø	Ø	ø	Ø	0	0	F
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	0;1	Oil	0.1	0,1	Oil
Location (N, S, E, W)	E	E	E	E	٤	٤	E
Wind Speed	Smph	7mph	Zmph	3mph	Snyh	_	-
Direction (N, S, E, W)	ENE	W	ENE	ENE	E	_	
Overflow (brown, black, clear)	Grey	brey	Grey	brey	clear	clear	Cleus
H2S Readings	d	Ø	ø	Ø Ø	V	0	- Citia
Bleach Added? (Y or N)	N	N	N	N	N	N	I W

YEAR_	2022	MONTH	WEEK BEGINNING
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ODOR
A.DESCRIBE TYPE OF ODOR (BLEACH, OIL, SULFUR, OTHER)
B. UST LOCATION ON POND (N. S. E. W)

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

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

		ST DIRECTION (N. S. E. W)							
Date	Sun //-20	Mon 11-21	Tues //- 22	Wed 11-23	Thu 11-24	Fri 11-25	Sat /1-26		
9РМ	••••								
Odor Type (bleach, oil, other)	0:1	Oil	0.1	011	Oil	Dil	011		
Location (N, S, E, W)	E	E	E	E	E	Ē	E		
Wind Speed	3.nph	Zmph	Zmph	llmph	3mph	-			
Wind Direction (N, S, E, W)	SE	ENE	ENE	WWW	ENE				
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Ups		
H2S Readings	Ø	Ø	Ø	Ø	Ø	0	(A)		
Bleach Added? (Y or N)	\mathcal{N}	Ν	N	N	2	N	, i		
10PM									
Odor Type (bleach, oil, other)	0:1	0:1	0:1	Oil	Oil	Oil	(oil		
Location (N, S, E, W)	E	E	E	E	Ē	6	E		
Wind Speed	3mph	3 mph	Zmpin	9 mph	3mph				
Wind Direction (N, S, E, W)	E	ENE	ENE	WNN	ENE				
Overflow (brown, black, clear)	-	Clear	Clear	clear	Clear	Decs	Cleer		
H2S Readings	Ø	Ø	Ø	Ø	Ø	-0	0		
Bleach Added? (Y or N)	~	N	N	N	N	N	N		
12PM				· · · · · · · · · · · · · · · · · · ·					
Type (bleach, oil, other)	011	Oil	OI	Oil	01	0.1	Oil		
Location (N, S, E, W)	011	6	E	E	W	W	$-\omega$		
Wind Speed	-6	0							
Wind Direction (N, S, E, W)	0	6					_		
Overflow (brown, black, clear)	Claur	Clear	Clent	Clear	Clear	Clear	Clear		
H2S Readings	0	0	-6		<u> </u>				
Bleach Added? (Y or N)	N	N	N	N	N	N			
ЗАМ			<u> </u>		, .				
Odor Type (bleach, oil, other)	911	Oil	Oil	Oil	0.1	0.1	001		
Location (N, S, E, W)	6	5	OIT	E	w	W	<u> </u>		
Wind Speed					10				
Wind Direction (N, S, E, W)	<u> </u>			<u> </u>	IN.	Pro-			
Overflow (brown, black, clear)	Clew	clear	Clear	Cleas	Chi	Clean	Clear		
H2S Readings	0	<u> </u>	1	-0	-		0		
Bleach Added? (Y or N)	$oxedsymbol{\mathcal{N}}$	\mathcal{N}	\square	<u> </u>		AL	<u> </u>		
5AM			···						
Odor Type (bleach, oil, other)	*	011	0/1	Oil	0.1	01	oil		
Location (N, S, E, W)	E	E	0	E	W	W	9		
Wind Speed					/ 0		-		
Direction (N, S, E, W)							_		
Overflow (brown, black, clear)	Clear	aeur	Clear	Ugar	Clea	Clear	Clian		
H2S Readings	0	0	8,	0		0_			
Bleach Added? (Y or N)	<u> </u>	$\mid N \mid$	$\perp \sim$	IN	<u> </u>	<u> </u>			

YEAR_2021_____ MONTH_____ WEEK BEGINNING____

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

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

	10 . 17	B	I= -7.6	Dar a .		T= -	10
	Sun 1/- 77	Mon 11-78	Tues //- 27	Wed /! - 30	inu /Z- /	Fri /z - Z.	Sat / 2 - 3
9РМ							
Odor Type (bleach, oil, other)	Oil	0,1	0	oil	Oil	60	8 te
Location (N, S, E, W)	E	L É	\mathcal{N}	E	Ē	٤	٤
Wind Speed	✓	-	Simple	_		_	_
Wind Direction (N, S, E, W)		_	N		~	_	_
Overflow (brown, black, clear)	Clear	Cen	clear	Clecs	Clear	Char	Cleur
H2S Readings	10	0	Ø	-0	0	_	_
Bleach Added? (Y or N)	N	N	N	\sim	N	\sim	N
10PM	.						
Odor Type (bleach, oil, other)	Oil	DI)	011	01/	Oil	Oil	0,1
Location (N, S, E, W)	E		N	77.	E	2	
Wind Speed			Smph				W
Wind Direction (N, S, E, W)		_	N		~		
Overflow (brown, black, clear)	Clear	cleat	Clear	Clear	Clear	Clear	Ohn
H2S Readings	De Co	-0	d CICUI	2-	7	L.C.C.	Ollin
Bleach Added? (Y or N)	N)	N	N	77	n)	$\overline{\lambda}$	$\frac{1}{\mathcal{N}}$
1		<u> </u>	77				
	4.1	4.1	01	(2.1			T
Odor Type (bleach, oil, other)	Oil	Q1)	011	(51)	0.1	Oil	0.1
tion (N, S, E, W)	W	W	<u> </u>	W	Ē	E	E
Wind Speed	10	5		p	7mph	GMPH	7mph
Wind Direction (N, S, E, W)	N	<u>w</u>			ENE	5	ENE
Overflow (brown, black, clear)	Clear -	Clear	Clear.	9 1 -	Clear	Clear	Clear
H2S Readings				-	Ø	N	
Bleach Added? (Y or N)	**/	لمكا	<u> </u>		~	~	<i>J</i> \.
3AM	- I		-)			<u> </u>	T
Odor Type (bleach, oil, other)	Oil	011	0,1	Oil	0,1	0.1	<u>-</u>
Location (N, S, E, W)	W	L W	い	<u>ω</u>)	E	E	E_
Wind Speed			-		8mph	6 mph	8 man
Wind Direction (N, S, E, W)	7	,		 	ENE	SSE	正とが正
Overflow (brown, black, clear)	Clear	Clear	Clear	-	Clear	Clear	lear
H2S Readings	.)			-	<i>Ø</i>	<i>Ø</i>	2
Bleach Added? (Y or N)	N	N	<u> </u>	<u> </u>	N	I N	rJ
5AM						1	
Odor Type (bleach, oil, other)	این	0,1	0,1	Oil	<u>011</u>	0:1	Col
Location (N, S, E, W)	ع	٤	S	W	E.	E	Ē.
Wind Speed				_	8mph	6mph	3 mpn
Wind Direction (N, S, E, W)	-		-	-	E~E	5	ENIE
Overflow (brown, black, clear)	Clear	Clear	Clear	_	Clear	Clear	cheim-
Readings	-	_		-	Ø	ø	g
Biedch Added? (Y or N)	N	N	N	\square N	\sim	<u> </u>	N

YEAR_2022____MONTH_____WEEK BEGINNING____

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

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

Date 9PM Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear) H2S Readings	01	Mon /2/5	O. 1	Wed 12/7	Thu 12/8		
Odor Type (bleach, oil, other) Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear)	<u> </u>	2	,	12.1	1		
Location (N, S, E, W) Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear)	<u> </u>	2	,	1 77.1		الما	0.1
Wind Speed Wind Direction (N, S, E, W) Overflow (brown, black, clear)			7	T .	01	0,1 E	E.
Wind Direction (N, S, E, W) Overflow (brown, black, clear)		<u> </u>		- W	W	5mph	7mph
Overflow (brown, black, clear)	— 1		-				ENE
	73 I ~ 1 · · · · · ·	-	-1			WSW	
	Clear	Clear	Clar	Clan	Clar	Uew	clear
			- -	- (<u>ø</u>	
Bleach Added? (Y or N)	<u> </u>	N	<u> </u>	Ŋ	N	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
10PM			-	_			
Odor Type (bleach, oil, other)	011	0.1	0.1	0.1	01	0:1	0.1
Location (N, S, E, W)	W	W	W	W	<u>u</u>	E	E
Wind Speed		_	_	_	_	Cemph	7mph
Wind Direction (N, S, E, W)						wsw	ENE
Overflow (brown, black, clear)	Clear	clear	ch-	ch	Ch	Clear	Char
H2S Readings				-		Ø	Ø
Bleach Added? (Y or N)	X.L		X	N	χ	N	~
12PM							
Type (bleach, oil, other)	Oil	0.1	0.1	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	EI	E	E
Wind Speed	Comph	4mph	3mph	5mph	_		
Wind Direction (N, S, E, W)	ENE	E	SSE	ENE	_	_	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Cleas	Clari	Clesi
H2S Readings	Ø	Ø	gs	ø	<i>-</i>	7	-C)
Bleach Added? (Y or N)	N	N	~	N	N)	Ň	
3AM					+		
Odor Type (bleach, oil, other)	Oil	0,1	Oil	0.1	Oil	611	811
Location (N, S, E, W)	E	E	E	E	OII E	Te Te	
Wind Speed	7mph	3mph	3mph	5mph			
Wind Direction (N, S, E, W)	ENE	E	5	ENE			
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clour	Clari	Meas.
H2S Readings	Ø	Ø	g/	0	(10°C)	1	
Bleach Added? (Y or N)	\sim	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	٧	~	$\frac{1}{100}$	TO TO	197
5AM			•-				
	for t	(2)	Δ.3	0.1	0/7	1	$\frac{1}{1}$
Odor Type (bleach, oil, other)	Oil E	Oil E	0.1	011 E	VII	Wil	
Location (N, S, E, W)			E		——————————————————————————————————————		- V
Wind Speed	7mph ENE	3mph Ecr	3mph	6 mph	+		+
Direction (N, S, E, W)	ENE	ESE	5	<i>E</i>	Monco		(1
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	CIENT.	Clear	Cent
H2S Readings Bleach Added? (Y or N)	N	<i>β</i> Ν	<i>Ø</i>	<i>✓</i>	N	15	10)

YEAR_2022	_ MONTH	WEEK BEGINNING

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

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

Date	Sun [2-1]	Mon 12-12	Tues 12-13	Wed 12-14	Thu 12-15	Fri 12-16	Sat / 2-/2
9PM				<u></u>	<u> </u>		
Odor Type (bleach, oil, other)	Oil	0.1	0:1	5 .1	0.1		
Location (N, S, E, W)	Ē	E	E	F	Ē		
Wind Speed	7mph	7mph	13 mph	lomph	H mph		
Wind Direction (N, S, E, W)	ESE	MNM	WWW	WININ	WNN		
Overflow (brown, black, clear)	Clear	clear	Clear	clear	Clear		
H2S Readings	0	Ø	Ø	Į.	1		
Bleach Added? (Y or N)	N	~	7	N	N.		
10PM	- . 	<u> </u>	<u> </u>				
Odor Type (bleach, oil, other)	0:1	011	Oil	0.1	0.1		
Location (N, S, E, W)	E	E	Æ	Ĭ.	Ţ.		
Wind Speed	7mph	6mph	13 mph	Grigh	Week		
Wind Direction (N, S, E, W)	ESE	W	WNW	VV	WNIV		
Overflow (brown, black, clear)	clear	clear	Clear	clear	ilesw		
H2S Readings	ø	Ø	Ø	<i>92</i> 4	يسر		
Bleach Added? (Y or N)	N	N	~	N	N		
12PM							
Type (bleach, oil, other)	oil	Oil	Oil	oil	011	0.1	011
Location (N, S, E, W)	E	É	E	E	w	W	و_
Wind Speed			_				
Wind Direction (N, S, E, W)					_		_
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clean	Clear
H2S Readings	-0	0	0	<i>8</i>			
Bleach Added? (Y or N)	\mathbb{N}	10	\sim		l N	<u>L %</u>	λ
3AM	· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·		
Odor Type (bleach, oil, other)	Oil	011	Dil	011	6.1	0.1	0.1
Location (N, S, E, W)	<u> </u>	E	_E	E	W	W	9
Wind Speed							<u> </u>
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)	Clear	year	clear	Clear	Cleur	Cleur	Clea
H2S Readings	-0	-0-	\Q	-6-			
Bleach Added? (Y or N)	<i>N</i>	\mathcal{N}	/\/	\mathcal{N}	N		نمل
5AM							
Odor Type (bleach, oil, other)	Oil	011	Oil	011	01	0,1	6.1
Location (N, S, E, W)	6	6	<u> </u>	6	9	W_	W
Wind Speed	<i>8</i>	~					
Direction (N, S, E, W)				-	_	-	-
Overflow (brown, black, clear)	Clens	Clear	<u> Clear</u>	Class	Cleav	CHU	Clu
H2S Readings	0_	-	-2	6		<u> </u>	
Bleach Added? (Y or N)	N		<u> </u>	$\mathcal{L}_{\mathcal{N}}$	N		

YEAR _2022 ____ 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)

īco —	Sun /2-/6	Mon /2-19	Tues /2 -20	Wed / 2 - Z/	Thu /2 - 22	Fri 12-23	Sat /2 - 24
9PM	0.1	Oil	Oil	Oil	011	0.1	0.1
Odor Type (bleach, oil, other)	011		E	15	6	9	5
Location (N, S, E, W)	2					_	-
Wind Speed		_		_		_	
Wind Direction (N, S, E, W)	cleur	(1000	(12.2	Clarc	Clear	01	01.
Overflow (brown, black, clear)		Clear	Gear	Clear	Ciecy	Clear	Clear
H2S Readings	N	10	20	10	M		
Bleach Added? (Y or N)	IV	110	IV	IVO	PU	N	N
10PM				T - (T	
Odor Type (bleach, oil, other)	011	011	Oil	011	Oil	011	01
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	Cleas	Clear	Clear	Clear	Cha
H2S Readings	-0	6	0	0	-0	_	
Bleach Added? (Y or N)	N	\mathbb{N}	\sim	N	N	\sim	N
12PM							
Type (bleach, oil, other)	(01)	61	Oil	GU	011	Oil	0.1
Location (N, S, E, W)	W	w	W	9	E	E	E
Wind Speed		-		_	Zmph	Gmph	Umph
Wind Direction (N, S, E, W)		-	_	_	Ē	W	WNW
Overflow (brown, black, clear)	Clien	Che	an	Cleur	Clear	Clear	clear
H2S Readings	_	_	_	-	ø	ø	Ø
Bleach Added? (Y or N)	N	N	2	N	\sim	N	N
3AM							
Odor Type (bleach, oil, other)	011	6.1	6.1	01)	Oil	Oil	Oil
Location (N, S, E, W)	e.	2	٤	9	E	E	Ē
Wind Speed		۲.	-	_	3mph	Umph	3mph
Wind Direction (N, S, E, W)	-	_	-	_	ENE	WSW	NE
Overflow (brown, black, clear)	clear	chu	Chr	Clear	Clear	Clear	Clear
H2S Readings	_	_	-	-	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	W	~	N	2
5AM				7			
Odor Type (bleach, oil, other)	0.1	Oil	0.1	(21)	Oil	Oil	0:1
Location (N, S, E, W)	W	W	2	W	E	E	E
Wind Speed		-	-	-	Zmph	Zmph	2 mph
Direction (N, S, E, W)	_	-	-	-	SW	wsw	NE
Overflow (brown, black, clear	50 50	Gu	Ch	Cleur	Clear	Clear	Clear
H2S Readings	- CIEC	-	- CW	-	Ø	ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

YEAR_2022_____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)

Duis	Sun 17/25	Mon 12/26	Tues 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
9PM						(***)	
Odor Type (bleach, oil, other)	011	0.1	0.1	Oil	0.1	Gil	0.0
Location (N, S, E, W)	111	w	W	(4)	W	E	E
Wind Speed	72	-	-	(_	3mph	Gmph
Wind Direction (N, S, E, W)	W	_	Catalan-		-	E	E
Overflow (brown, black, clear)	Clear	Clear	Clea	Clear	Clear	Clear	Clear
H2S Readings	_		-	_		ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	011	0.1	01	01	Oil	Oil	0.1
Location (N, S, E, W)	9.	w	8	W	W	E	Oil
Wind Speed	20	-	_	-	<u> </u>	Umph	
Wind Direction (N, S, E, W)	Chu	_	_	_	_	E	6mph E
Overflow (brown, black, clear)	Clear	Char	Clack	Cloa	Cha	clear	
H2S Readings		Chair	- Caw	100	- Cha	÷ Clent	Clear
Bleach Added? (Y or N)	(x	N	N	1.)	N/	N	N
12PM	- N	1 10	~	N			1 10
Type (bleach, oil, other)	Oil	Oil	0.1	0.1	01	mil	6.1
Location (N, S, E, W)	E	E	Oil E	Oil E		E	011
Wind Speed	4 mph				C- Wash		
Wind Direction (N, S, E, W)	ENE	Zmph	Gmph	4 mph	5-10 mgh	5 mph	5mph
Overflow (brown, black, clear)		ENE	ENE	SSE	7 7	1	Clear
H2S Readings	Clear	Clear	Clear	Clear	& Clear	Clear	A
Bleach Added? (Y or N)	N	N	Ø N	N	10	N	1
3AM		1	1 70	1.5			1/0
Odor Type (bleach, oil, other)	Oil	Oil	0.1	Δ:1	DI	Oil	Oil
Location (N, S, E, W)	E	E	011 E	Oil E	F	6	E
Wind Speed	4 mph	3mph		3 mph	5-10 moh	Taral.	part.
Wind Direction (N, S, E, W)	ENE	ENE	7mph ENE	ENE	5-10 mph	5 mph	5 mph
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Class	Class	Clear
H2S Readings	Ø	Ø	Dear	Dear	Dr	Clear	Clear
Bleach Added? (Y or N)	N	N	N	N	in)	in)	1/1
5 AM				1		1 1	1 1 1
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Dil	Ail	OI
Location (N, S, E, W)	E	E	E	E		E	C
Wind Speed	3mph	4 meh	7mph	5mph	5-10mph	5 mph	5 mph
Direction (N, S, E, W)	ENE	E	ENE	SW	E	5 mph	CHIPIC
Overflow (brown, black, clear)	Clear	Cleur	clear	clear	clear	Class	clear
H2S Readings	d	Ø	ø	DIEW.	Den	Clear	Citan D
Bleach Added? (Y or N)	~	<i>P</i>	N	W	1	V	100

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BASIN DISPOSAL, INC.

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DAILY EQUIPMENT INSPECTION MONTH

WEEK BEGINNING

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

YEAR 2018

SERVICE PUMPS (put initals in box):

A. CHECK CHARGE PUMP OIL AND FOR LEAKS,
B. 7 OND PUMP OIL AND SPIDER COUPLER
INCREMENT SWITCHES FOR CORRECT SETTING,
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 FIRS EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE LOOK FOR SPILLS:
A. CHECK GROUND FOR OIL
B. IF ANY ARE FOUND CLEAN IMMEDIATELY
C, NOTIFY SUPERVISOR IMMEDIATELY
STORMWATER:
A. QUARTERLY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

Date	Sun /- Z	Mon/-3	Tues /- 4	Wed/-5	Thu /-	Fri/-7	Sat /- Y
Pumps							
Charge Pump AM	OK	OV	OK	ON	OK	0/-	ok
Charge Pump PM	or	OV	610	OK	olc	OK	an
Pond Pump 1 AM	OL	a	cu.	OL	ok	06	ok
Pond Pump 1 PM	ok	OK	oic	OK	OK	OK	au
Pond Pump 3 AM	Ol	oll	ac	al	ok	ok.	ok
Pond Pump 3 PM	OK	OK	olc	ok	OK	015	al
Murphy Switches AM	OV	orl	OL	au	·0K	616	6K
Murphy Switches PM	OK.	OK	Olc	OIC	OK	OK	an
Stuffing Boxes,Packing Oil AM	al	al	a	an	oK	615	0/4
Stuffing Boxes,Packing Oil PM	OK	OK	06	olc	DIC	05	an
Equipment							Y 1-
Electrical Cords	OV						o K
First Aid Kit	OV						OK
guishers	OVL						645
Eye Wash Station	al						56
3obcat/Loader	ox	orl	au	on	oks.	00	014
enterprise Pipeline	OV	al	oll	ore	OK.	ol	ox
Filter Pots AM	VO	ore	ou	a	OK.	6	oK
Filter Pots PM	OK	OK	Olc	olc	OK	l al.	a
Spills							
_ocation	NA	NA	NA	NA	NA	WA	NA
Description	NA	AN	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	WA	NA	NA
_eaks							
^o roduction Tanks, Valves	ox	OV	or	aL	OK	N	oK
loses and Pumps	OV	ex	au	ac	ok	dil	015
Jnloading Dock	au	OX	ou	au	ok	dL	ok
Fuel & Chemical Tanks	cre	on	on	de	o K	oV	
		1/1/	11/1	1 1		11/	o k
Manager Verification	145	1/6	1/6	16	16	16	60
and time		1)/	7/	1) 1)1	7/	1

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YEAR__2022_

MONTH

WEEK BEGINNING

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

S **GE PUMPS (put initals in box):
: K CHARGE PUMP OIL AND FOR LEAKS,
: K POND PUMP OIL AND FOR LEAKS,
: K POND PUMP OIL AND SPIDER COUPLER
C. GHECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW 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 FIRST AID KIT ON WEEKEND, INFORM MGR

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK ELITERS & ELITER BOT FOR LEAKS AND PRESSUR

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

	19	CHECK LOADER, PRIOR TO US CHECK FILTERS & FILTER PO	- //		LEVEES - FIX IF NEEDED	11	211
Date	Sup/- (Møn / O	Tues-//	Wed - //	Thu///	Fri///	Sat
Pumps			美国政治 1990				
Charge Pump AM	OK	ot	OK	OK	OL	62	o,k
Charge Pump PM	a	au	(M	an	orl	OK.	OK.
Pond Pump 1 AM	ot	oK	ok.	OX.	Olc	OLC	06
Pond Pump 1 PM	a	al	al	M	an	at	08
Pond Pump 3 AM	0K	OK	OK.	OK	OK	ok	ot
Pond Pump 3 PM	au	a	ar	a	ar	OF	05
Murphy Switches AM	ak	O/Z	06	06	Ole	OK	OR
Murphy Switches PM	a	au	al	al	cu	ol	05
Stuffing Boxes,Packing Oil AM	ox	GK	015	OK	ok	ak	06
Stuffing Boxes,Packing Oil PM	a	au	w .	a	an	OB	20
Equipment							
Electrical Cords	Do		A Commence				06
id Kit	at.						OR
Fire Extinguishers	ac						00
Eye Wash Station	oK						00
Bobcat/Loader	oK.	ok	GK	σK	Ok	OV	oll
Enterprise Pipeline	0K	0×	045	014,	Ole	olc	PR
Filter Pots AM	06	014	05	OK.	olc	Ole	olc
Filter Pots PM	au	a	a	m	au	OK	04
Spills			I BOLLON				
Location	0×	OK	06	06	OV	OK	OV
Description	do	OK	CK	06	ok	010	OU
Action Taken	al	Ots	015	COV.	OV	olc	126
Leaks				CJX.	UV		
Production Tanks, Valves	Ø.	ok	OK	OK	Oll	OK	04
Hoses and Pumps	ot	OK	NO	al	69	ole	nk
	06	OK	OK	05	o) (100
Unloading Dock	62		/	OK.	O.C.	ole	DIC.
Fuel & Chemical Tanks	100	OK	105	OK-	OK_	OK	l oll
Manager Verification		16	06	16	16	16	16
Intials and Time		24	22	21-	70-	20	61

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YEAR 2022

MONTH

WEEK BEGINNING 1-16-22

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

SERVICE PUMPS (put initals in box):

A CYECK CHARGE PUMP OIL AND FOR LEAKS,

EX POND PUMP OIL AND SPIDER COUPLER

EX MURPHY SWITCHES FOR CORRECT SETTING,

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 ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

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

Date	Sun / -/4	Mon 1-/7	Tues /-/8	Wed /-/9	Thu 1-20	Fri /- 21	Sat / - ZZ
Pumps							
Charge Pump AM	Olc	OK	ok	OLC	orl	al	ou
Charge Pump PM	ou	OLC	OK	OK		ok	olc
Pond Pump 1 AM	GK	OK	OK	OK	a	a	a
Pond Pump 1 PM	an	OK	04	OK		OLC	
Pond Pump 3 AM	61	OK	016	OK	ou	al	واد
Pond Pump 3 PM	a	ok	OK	06		OK	olc
Murphy Switches AM	OLC	OK	olc	OK	a	al	â
Murphy Switches PM	al	OK	OK	DIS		OLC	
Stuffing Boxes,Packing Oil AM		OK	ok	OIL	0	an	a
Stuffing Boxes,Packing Oil PM		01/	OK	1016		OV	
Equipment			8-4-10-7				
Electrical Cords	OK						OVL
id Kit	OLC						- CM
Fire Extinguishers	OK						l or
Eye Wash Station	OIC			El lest			CIL.
Bobcat/Loader	Ol	OK	010	OL	al	an	au
Enterprise Pipeline	OK	OK	OK	OK	al	al	W
Filter Pots AM	OIC	OK	OK	OV	a	m	ou
Filter Pots PM	Ou	014	OK	Oh		OK	OK
Spills							
Location	OK	OLC	DIL	OLC	al	al	OL
Description	OK	OK	DIC	Olc	al	ar	OLL
Action Taken	OIL	OK	01/	Ol	a	al	a
Leaks			774				
Production Tanks, Valves	OV	OL	OK	ok	ar	al	a
Hoses and Pumps	Oll	DK	016	nV	al	ai	ON
K		DK		010	OV.	cil	a
Unloading Dock	OK_	DIL	OK		can	an	
Fuel & Chemical Tanks	614	01	OK	01	0.10	000	on
ager Verification		00	00	00	00	00	00
Intials and Time		8 pm	8 M	8 Br	8pm	offer	8 pm

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

1-23-22 MONTH **WEEK BEGINNING** YEAR__2022_

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

SENICE PUMPS (put initals in box):
CK CHARGE PUMP OIL AND FOR LEAKS,
KK POND PUMP OIL AND SPIDER COUPLER
CL. LECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box);

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOADEN, 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

		CK FILTERS & FILTER POT					
Date	Sun //23	Mon //24	Tues //25	Wed //2.C	Thu 1/7/1	Fri 1/25/	Sat 1/29
Pumps							
Charge Pump AM	OK	UV_	UV-	OV	nE.	Ct-	<u>ó</u> k
Charge Pump PM	OK	OK	GK	516	OV	en	a
Pond Pump 1 AM	OV	OV	ac	OLE		61/4	or
Pond Pump 1 PM	oĽ	OK	OK	OK	OK	a	u
Pond Pump 3 AM	OV	OV	an	au	04	J'L	6 Ł
Pond Pump 3 PM	ok	OL	OK	OK	61/	a	au
Murphy Switches AM	OV	OK	m	OLC	3/1	01/-	OK
Murphy Switches PM	OK.	OK	ok	OIL	OK	au	a
Stuffing Boxes,Packing Oil AM	OV	a	au	JV.	06	07/	0K
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	Jok	a	M
Equipment	<u> </u>		to talentaria illa llastitus linasti	es den alloca linca hin Alba Aspertal	is the state of the state of the state of the		
Electrical Cords	OK						SiC
id Kit	OV						OC.
Fire Extinguishers	au						ol-
Eye Wash Station	al						60
Bobcat/Loader	OUL	OV	cre	al,	06	0C	-10
Enterprise Pipeline	CNL	CV	a	UVL	06	06	ok
Filter Pots AM	W	a	au	UL-	0.5	017	aic
Filter Pots PM	OK	OK	OK	NK	C3	Q K-	cu
Spills							
Location	OVL	GY	a	OV.	2.5	360	0/4
Description	OL	CXL	ac	UL)	01-	ak-
Action Taken	NOVE	cre	an	UN	00		1
Leaks	790,50				. ,	102	618
Production Tanks, Valves	NA	NA	NA	MA	NA	NA	NΑ
		3			325	a /2	1 /
Hoses and Pumps	OV.	CVL	ou	01X	GY.		012
Unloading Dock	01C	a	W.	0%	+	ð /	101/
Fuel & Chemical Tanks	OV	a	w	in	0/	5:4	014
sanager Verification		16	16	1 1/6	16	16	116
Intials and Time		31) ^-	34	5 4		

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YEAR_2022

MONTH

WEEK BEGINNING

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

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

ECTION AT THE BEGINNING OF EACH SHIFT;

EQUIPMENT CHECKS (put initials in box);

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOADEN, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun ′ ∫ ु	Mon / 3	Tues 7	Wed (_	Thu 🔃 💈	Fri C 5	Sat ?
Pumps							
Charge Pump AM	5K	15%	06	OK	OV	OK	ok
Charge Pump PM	OK	al	or	M	a	ok.	OK
Pond Pump 1 AM	0.5	$\sum_{\mathbf{z}_{i}^{j}} \mathbf{z}_{i}^{j}$	oK	OK	øk	OK	oK
Pond Pump 1 PM	OK	a	00	in	al	or	ok
Pond Pump 3 AM	1.4	Ω ξ	ai	ØK.	OK	OK	OK
Pond Pump 3 PM	oK	al	6K	ai	al	0/	05
Murphy Switches AM	04	C10 -	014	ok	OK	ole	ρK
Murphy Switches PM	OV	a	a	in	al	0/2.	06
Stuffing Boxes,Packing Oil AM	ر . ا	ひう	04	σK	OL	114	OK
Stuffing Boxes,Packing Oil PM	OV	a	a	in	a	945	06
Equipment						J	
Electrical Cords	C						oi(
Aid Kit	647						ak
Fire Extinguishers	C.						oll
Eye Wash Station	1						6V
Bobcat/Loader	0.15	25	OK,	o K	6K	ou	ÓL
Enterprise Pipeline		City.	OK.	6K	014	OK	OV
Filter Pots AM	26	O !	06	6 <u>K</u>	OK	014	OK
Filter Pots PM	614	al	26	OK.	or	OV	ok
Spills							
Location	- جام ر	015	ok	CK	ok	012	ماد
Description	C + (C.S.	06	1C	OK	alc	ól/
Description				0.		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Action Taken	ાં ભ	Chen	OK	6K	OL	OK	ه الا
Leaks			`				
Production Tanks, Valves	0, 4	00.	oK.	6K	014	OK	014
Hoses and Pumps	(1)	0/-	oK	014	OL	ak	olc
Unloading Dock	0.1	01/2	05	OK	OL		OL
	0/				_	olc	
Fuel & Chemical Tanks	*h	0%	OK	OK	NC	DIC	61/
ager Verification		UC	00	00	0_	0	OC
Intials and Time	17843A-	FRIGHT	13740	my Gar	Spr	M	Sar

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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,
OK POND PUMP OIL AND SPIDER COUPLER
MURPHY SWITCHES FOR CORRECT SETTING,
JT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION A1 THE BEGINNING OF EACH STIFT.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 2-4	Mon 2-7	Tues 2-8	Wed 2 - 9	Thu 2 - 10	Fri 2-11	Sat Z - / Z
Pumps						· · · · · · · · · · · · · · · · · · ·	
Charge Pump AM	01/	OK	ماد	OK	OK	OK	or
Charge Pump PM	OV	o E	OV.	06	OK	olc	or
Pond Pump 1 AM	olc_	OK	OK	016	ou	au	cn
Pond Pump 1 PM	a	05	Jak.	OK.	OK.	ole	N
Pond Pump 3 AM	616	OK	OIL	OIL	ou	a	an
Pond Pump 3 PM	ON.	GF	04	OK.	OK.	OL	a
Murphy Switches AM	014_	015	OK_	OK	a	où	a
Murphy Switches PM	OV.	OK	OV	DK	ok	ou	on
Stuffing Boxes,Packing Oil AM	OL	1016	OK	8 lc	a	a	an
Stuffing Boxes,Packing Oil PM		ot	016	OK	OKS	au	ina
Equipment	<u></u>			annanna ann a ann an ann an ann an ann an a			
Electrical Cords	ole						û
Fire Aid Kit	016						in
Fue Extinguishers	01/_						au
Eye Wash Station	OL						an
Bobcat/Loader	ole	6)(ole	614	CX	OK	a
Enterprise Pipeline	ok_	ok	alc	oll	OV	ou_	in
Filter Pots AM	01/	OK	014	014	Oll	on	ar
Filter Pots PM	OU	oK	06	04	016	de	a
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	N4	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	MA
Leaks	/ <u>X : 1</u>	/ V		77.7			
Production Tanks, Valves	NA	N4	NA	NA	NA	NA	NA
Hoses and Pumps	واد_	WA	NA	NA	NA	NA	NA
-					NA	NA	701
Unloading Dock	<u>01</u>	NA	NA	NA	† 	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	<u> </u>
Fuel & Chemical Tanks	ماد	NA	NA	NA-	NA	1 * b_	NA
Inager Verification							
Intials and Time							

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

WEEK BEGINNING Z -13 21 YEAR__2022

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

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 4/3	Mon Yey	Tues 465	Wed 2/14	Thu 4/17	Fri 4/18	Sat 7/9
Pumps							
Charge Pump AM	OL	OK	OK	OL	o C	OK.	OK
Charge Pump PM	OLC	OV	6K	ok	OK	6	CVL
Pond Pump 1 AM	ou	Ole	ai	or	oil	o L'	OK
Pond Pump 1 PM	OE	ok	OK	ok	610	CVL	ar
Pond Pump 3 AM	ar	ore	ou	ov_	00	OK	06
Pond Pump 3 PM	OIC.	OLC	OK	ok	ÓL	ou	cer
Murphy Switches AM	ou cu	on	on	OY	OK.	0K	OK
Murphy Switches PM	OLC	olc	Oll	BIL	OK	au	cr
Stuffing Boxes, Packing Oil AM	A.	cu	cri	a	06	614	OF.
Stuffing Boxes,Packing Oil PM	at .	OK-	OK	OK	OK	de	au
Equipment							
Electrical Cords	Cu	3-24-		Sanda Sanda Sanda			96
id Kit	W.			7-6-22-5	12/12/19/20/20/20/20/20/20/20/20/20/20/20/20/20/		ok
Fire Extinguishers	UL						0/-
Eye Wash Station	ale						OK.
Bobcat/Loader	124	OV	CV	CVL	20	all	of
Enterprise Pipeline	OL	OU	or	UL	014	OK	OE
Filter Pots AM	on	ou	a	ou	DVG	oK	OV
Filter Pots PM	OK	OK	OK	oic	OK	ok	OV.
Spills						· 新疆 1878	
Location	NA	MA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	1/4	MA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks						1 .0 1/	300
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	NK	1/4	VA	NA
	NA	NA	NA	NK	1/1	1	1 A
Fuel & Chemical Tanks	1 , 04	1 (0)			WT	NA	1/0/2
ager Verification		0	Oc.	00	00	OC	00
Intials and Time		8-92	89	890	8An	82	San

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

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Basin Operations/SOPS/Daily:	Inspectu	nn -	- 3		

YEAR 2022 MONTH **WEEK BEGINNING**

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

SERVICE PUMPS (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
K POND PUMP OIL AND SPIDER COUPLER
C. LOK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL.

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE.

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR.

C. CHECK FIRE EXTINGUISHERS ON WEEKEND.

D. CHECK ON WEEKEND FOR LOW SUPPLIES.

E. CHECK CONDUIT ON USE.

F. CHECK LOADER, PRIOR TO USE.

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE.

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

Date	Sun 2 ZD	Mon 2 21	Tues 2 22	Wed 23	Thu 2 - 2 - 7	Fri 2.25	Sat 2 2 6
Pumps							
Charge Pump AM	OF-	OK	OK,	OL	aK	Cik	ou
Charge Pump PM	OK_	or	or	an	W.	OL.	
Pond Pump 1 AM	0(OL	OL	610	OK	OK	Ou
Pond Pump 1 PM	OK	a	al	a	cu	01/-	
Pond Pump 3 AM	OK	OL	OK	ok	DK	ol	01/
Pond Pump 3 PM	OK	au	au	au	UL.	OK-	\ \frac{\tau_{-}}{2}
Murphy Switches AM	OK	Or.	OK	OK	24	0%	OK
Murphy Switches PM	OL	al	au	ar	in	06	
Stuffing Boxes, Packing Oil AM	012	66	OK	GŁ	01/-	052	OU
Stuffing Boxes,Packing Oil PM	OK	a	au	Ch.	w	ak	
Equipment							
Electrical Cords	OKo						
id Kit	08						
Fire Extinguishers	014						
Eye Wash Station	ak						
Bobcat/Loader	0K	OK	OV	σĶ	DK	15 KL	CK
Enterprise Pipeline	06	ÓK-	O.Y.	ok	OK	UK	o'C
Filter Pots AM	6K	06	aK_	OK	OK	02	OK
Filter Pots PM	OK	O'Z	OK_	OV	OL	04	OK
Spills							
Location	DK	OK	0K	OK	ac	OK	OK
Description	6K	ol	062	-1/			OK
		01/2		ok V	OK_	OLL	
Action Taken Leaks	GK_	02	06	oK	OK	1)W	OK_
Leaks				.1./			
Production Tanks, Valves	OK_	O.C.	04	015	OK	8K	OK
Hoses and Pumps	OL	06	OK.	a15	OK	OK	OK OK
Unloading Dock	oK	٥٢	64	05	or	01K	CN.
Fu <u>el</u> & Chemical Tanks	OK	OK	aK.	OK	ok	0 K	OV
					Substanta i		
Intials and Time	14명 : 15 1 - 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						

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

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YEAR_2022

MONTH

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):

K CHARGE PUMP OIL AND FOR LEAKS,
K POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW 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

Date	SunZ/77	Mon 2/28	Tues 3//	Wed 3 2	Thu 3/3	Fri 3/4	Sat 3/5
Pumps							
Charge Pump AM	OK	all	oll	OK	ou	ou	OK
Charge Pump PM	al	ol-	ot	OK	ac		
Pond Pump 1 AM	OK	out	orl	OK	a	a	an
Pond Pump 1 PM	a	OK	06	OK	040		
Pond Pump 3 AM	all	ort	OIL	OLL	a	a	on
Pond Pump 3 PM	an	OX	OK	OF.	06		
Murphy Switches AM	ok	ort	oll	OK	al	a	on
Murphy Switches PM	a	06	06	OK	06		
Stuffing Boxes,Packing Oil AM	ex	OK.	Oil	OL	cw	ore	ou
Stuffing Boxes, Packing Oil PM	011	OX	OK	OK	06		
quipment		以后,此为					
Electrical Cords	cil				The second		an
id Kit	OK			4-44			ore
ire Extinguishers	ok				特别	7	ou
ye Wash Station	OK						ou
Bobcat/Loader	OK	ON	014	OK	Cil	ou	ou
Interprise Pipeline	OK	ort	OLL	OL	ov	au	au
ilter Pots AM	ok	016	OK	OK	w	a	an
ilter Pots PM	au	OVE	Oll	OK	06		
Spills	F (12.00)						
ocation	ou	oll	OR	OL	orl	ou	all
Description	oil	ork	CHL	OK	SV.	w	OIL
action Taken		nv-	OK		w.	ou.	on
eaks	al	UV	UK	OLL		000	
Production Tanks, Valves	orl	ark	04	OK	or	orl	cy
loses and Pumps	ou	04	Oil	OK	w		ou
					0.1	- OU	
Jnloading Dock	oll	or	OLL	OK	ar	Cu	au
Fuel & Chemical Tanks	or	Oil	OK	OK	w	W	ou
nager Verification							
ntials and Time							

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YEAR 2022

MONTH (

WEEK BEGINNING 2-15-22

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

SERVICE PUMPS (put initals in box):

'K CHARGE PUMP OIL AND FOR LEAKS,

K POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW 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 ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBGAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE
G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

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

Date	Sunostoc	Mon 03/07	Tues Oslov	Wed Olig	Thu 63/10	Fri03(1)	Sat 63/17
Pumps							
Charge Pump AM	Ole	ore	orc	OK	OE	ot.	ok
Charge Pump PM	0/4	014	016	OK	OK	ac	OK
Pond Pump 1 AM	al	ac	al	OK	OK	00	No
Pond Pump 1 PM	019	OK	OK	OK	OK.	ac	bk
Pond Pump 3 AM	al	al	au	OK	68	06	OK
Pond Pump 3 PM	014	OK	014	OK	06	au	6K
Murphy Switches AM	al	al	on	ou	OE	OL	OK
Murphy Switches PM	014	OK	OK	OK	6iC	ar	01
Stuffing Boxes,Packing Oil AM	al	ar	a	or	GIC	00	ot
Stuffing Boxes,Packing Oil PM					26	ch	
Equipment							
Electrical Cords	ou			F4 553			GK.
Aid Kit	UL		5				3 L
Fire Extinguishers	ON.						ok .
Eye Wash Station	02	4.4		State Source			06
Bobcat/Loader	(1)	CIL	are	OK	02	or	06
Enterprise Pipeline	ON	au	a	OU	ok	de	Ve
Filter Pots AM	02	on	n	OV	oK	ax	06
Filter Pots PM	014	OK	OK	OK	06	of	OX
Spills					a resident v		
Location	NA	NA	NA	NA	NA	NA	NA
Description	CVA	NA	NA	NA	NR	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks			14 14				/0//
Production Tanks, Valves	a	al	on	UL	01-	ar.	ek
Hoses and Pumps	ON	al	n	ore	OL	od	OKS
	W	ou_	ou		014		2/
Unloading Dock				OVL		ox	21/
Fuel & Chemical Tanks	02	N	a	ox	06	100	OK
wanager Verification	a						
Intials and Time	8An						

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

WEEK BEGINNING 3-15 22 MONTH 3 YEAR__2022_

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

SERVICE PUMPS (put initals in box):

A CHECK CHARGE PUMP OIL AND FOR LEAKS,

ICK POND PUMP OIL AND SPIDER COUPLER

IK MURPHY SWITCHES FOR CORRECT SETTING,

UT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOBOAT, 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

B. INSPECT BERMS/LEVEES - FIX IF NEEDED

Date	Sun < .13	Mon 3-11	Tues3./5	Weds /6	Thus /7	Fri 7.78	Satz - / 9
Pumps	8		•				
Charge Pump AM	SIC	08	CK	06	oil	UL	
Charge Pump PM	OK	a	al	W-	ar	OK	08
Pond Pump 1 AM	OK	ol	OK	OK.	OK	OK	
Pond Pump 1 PM	01/	an	al	a	w	OK	08
Pond Pump 3 AM	ol.	OK	OC	OK	04	all	
Pond Pump 3 PM	och	a	a	w	cu	Ok.	ok
Murphy Switches AM	OK	Οχ	014	66	ne	OK	
Murphy Switches PM	O-M	a	a	ar .	cu,	CL	00
Stuffing Boxes,Packing Oil AM	_	06	OK	914	0K	ok	
Stuffing Boxes,Packing Oil PM		ou	cu	a	m	oK	26
Equipment					<u> </u>		
Electrical Cords	OK						
Aid Kit	c <	1					
Fire Extinguishers	GK,						
Eye Wash Station	οK						
Bobcat/Loader	OK	or	OE	o _K	SU.	OK	
Enterprise Pipeline	ΟV	O.c.	OL	οκ	OK	OK	
Filter Pots AM	04	64	OV	CIK.	s.c.	DK.	
Filter Pots PM	ol	Ob	GK	04	OK	13.4-	OX
Spills						61	
Location	CK	0 &	OK	oK.	ok	on	
		00	016	OK .			
Description	OK	00	1 00	1000	o U	OiC.	
Action Taken	,			<u> </u>		OK.	<u> </u>
Leaks				-		+	ļ
Production Tanks, Valves	6%	OiC	04	OK	ox	OK	
Hoses and Pumps	OK	οί ^c	OK.	OK	or	O.L.	
Unloading Dock	OK	Ok-	06	ok.	OK	O2 4	
Fuel & Chemical Tanks	σX	GΣ	OK	αŽ	OK	OH.	
ager Verification		90	0e	00	OC	06	100
Intials and Time		SA	8 pm	8A1	8Au	8An	800

YEAR	2022	MONTH	WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

K CHARGE PUMP OIL AND FOR LEAKS,
K POND PUMP OIL AND SPIBER COUPLER

C. CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECHON AT THE DEGININING OF EACH SHIFT:

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRE ATTINGUISHERS ON WEEKEND

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 03/20	Mon03/21	TuesOYLL	Wed - 1/23	Thu 3/14	Fri 03/25	Sat 3/24
Pumps							
Charge Pump AM	OK	GK	GV-	014	OK	OK	de
Charge Pump PM	ac	6×	OC.	01	BK	OL	OK
Pond Pump 1 AM	OK	OK	OK	کین ا	OL	OV	ai
Pond Pump 1 PM	ou	514	05	OK.	02	OK	ol
Pond Pump 3 AM	ou	OK	OL	ov	ou	in	al
Pond Pump 3 PM	at	σk	06	06	01/	OK	GW
Murphy Switches AM	ove	04	04	al	ori	CV	a
Murphy Switches PM	al	CA	44	06	015	OK	04
Stuffing Boxes, Packing Oil AM	ok	OK	OL	ue	UK	CU	a
Stuffing Boxes,Packing Oil PM	a	0<	08	01	0X	ou	68
Equipment	ı		A. S. L. S. A. M. H. M. H.	is Allas Anasthas Anasthas An Islandia	es vignestaristes in television in televisionis	PA PERINTAN ING PANJAN PANJAN PANJAN	
Electrical Cords	ou	- 2 1. p	1				au
id Kit	ou						al_
Fire Extinguishers	ou						cu
Eye Wash Station	OK_						a u
Bobcat/Loader	OK	ou	OV.	ONC	ou	au	a
Enterprise Pipeline	OK	aL	OK	oil	cu	UL	CH
Filter Pots AM	OK	CX	OK	oil	on	04-	ar
Filter Pots PM	al	CIL	OU	OK	26	on	OV
Spills							
Location	NA	not	NA	NA	NA	MA	NO
Description	NA	M	NA	NA	NA	NA	NA
Action Taken	NA	NA	M	NA	NA	516	775
Leaks		10,		70,7			
Production Tanks, Valves	N	N	~	W	N	N	2
	'N	· ·	1,00	N	1	-2.	N
Hoses and Pumps	,	W	10.0			, N	1
Unloading Dock	N	W	W	N	~	·	μ,
Fuel & Chemical Tanks	~		M	N	~	· ``	7
Manager Verification							
Intials and Time			1				

Basin Operations/SOPS/Daily Inspection

YEAR 2022

WEEK BEGINNING 3-27.28

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

SERVICE PUMPS (put initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,

XK POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES. D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND

E. CHECK ON WEEKEND

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 3.27	Mon 3-28	Tues 3-29	Wed 3-36	Thu S·31	Fri 4 · (Sat / 2
Pumps					£ myre		
Charge Pump AM	de	cre	OL	CIL	OIC	CK	ok
Charge Pump PM	on	OK	OK	OL	OL	W.	au
Pond Pump 1 AM	cre	ou	OV	ae	06	OL.	014
Pond Pump 1 PM	ou	OK	OF	OK	OL	ch	ord
Pond Pump 3 AM	OL	an	OV	de	OK	0K	oK
Pond Pump 3 PM	ou	OK	OK	ok-	ok	cu	M
Murphy Switches AM	oil	on	CIL	an	alc	O.K	OK.
Murphy Switches PM	o't,	OK	OK	OK	Och	ess	UN
Stuffing Boxes,Packing Oil AM	a	ar	W	ar	OK	06	Ob
Stuffing Boxes,Packing Oil PM	OK	OK-	or	OK.	02	ON	OW
Equipment				Carrier Control			
Electrical Cords	de						OK
id Kit	cle						OF
Fire Extinguishers	ac						OK.
Eye Wash Station	al		Abide S	E SALES I			OÝ.
Bobcat/Loader	au	ac	ox	al	06	OK	O.
Enterprise Pipeline	au	ac,	ar	cu	0 6	ox-	Œ-
Filter Pots AM	on	on	or.	an	06	OK.	OF-
Filter Pots PM	OR	OL	OK	04	64	OK-	cw
Spills			(4) 新春 - 新春 -				
Location	NA	NA	NA	AN	W.t	piA	NA
Description	NA	NA	NA	NA	NA	,NA	NA
Action Taken	NA	NA	NA	NA	NN	NA	NA
Leaks							
Production Tanks, Valves	N	~	2	N	~	\sim	N
Hoses and Pumps	N	N	1)	N	N	N	N
	N	~	7		N	N	N
Unloading Dock	N	~	N	N	<i>N</i>	V	N
Fuel & Chemical Tanks	10			\ \frac{1}{2}	//		, iv
lager Verification							
Intials and Time							TMSAN

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Basin Operations/SOPS/Daily	/ IIISDECTION			

YEAR 2022

MONTH

WEEK BEGINNING

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

CALCE PUMPS (put initals in box):

OK CHARGE PUMP OIL AND FOR LEAKS,

CK POND PUMP OIL AND SPIDER COUPLER

CCK MURPHY SWITCHES FOR CORRECT SETTING.

BLOW 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

Date	Sun 4.3	Mon 4	Tues 4 5	Wed 4 6	Thu 1	Fri 4.8	Sat 9
Pumps							New York
Charge Pump AM	OK	Q(Z	OK	ak	als:	vu	OL
Charge Pump PM	OIL			OK	26	OK	ok
Pond Pump 1 AM	OK	06	OK.	04	oK	ol	or
Pond Pump 1 PM	och	¥:	ļ.	0 V.	ak.	ok	0L
Pond Pump 3 AM	0K	UK	OK	OK	Q.	ol	all
Pond Pump 3 PM	OIL			06	26	OK	OK.
Murphy Switches AM	0K	01	OK	OK	26	ol	CH
Murphy Switches PM	64			OK,	26	OK	ol
Stuffing Boxes,Packing Oil AM		OIC.	OK	OK	A	oV	ON
Stuffing Boxes,Packing Oil PM	× //			OK	26	OK	cv.
Equipment						特殊国际企业 省	Of -
Electrical Cords	OK						DIC
id Kit	OK.						ok
Fire Extinguishers	OK.						017
Eye Wash Station	OK						DE.
Bobcat/Loader	OK.	QL-	OL	at.		04	8Y_
Enterprise Pipeline	OK.	OK	OL	oK		cul	OC
Filter Pots AM	OK	OK	OV	66/		cil	ok-
Filter Pots PM	0			oK.		ok	04
Spills							
Location	Bloomfield 7004-outung	N	N	N		\sim	\sim
Description	N	N	N	N		N	. /
	TUM SAVIN		TMSAM			Spin	6041
Action Taken Leaks	10x 27100	TMXAM	100/2421			יאוך	SAM
		OK	dL	66		W	nol 6
Production Tanks, Valves	or	Ut-			+		
Hoses and Pumps	08	o×	- OK	6((CV.	06
Unloading Dock	ok	ok	Oh	05		(M	allo
Fuel & Chemical Tanks	0K	N	06	08		M	0/2
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection 171 of 284

WEEK BEGINNING 4-10 22 YEAR__2022

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

SERVICE PUMPS (put initals in box):
CK CHARGE PUMP OIL AND FOR LEAKS,
XK POND PUMP OIL AND SPIDER COUPLER
2CK MURPHY SWITCHES FOR CORRECT SETTING.
BLOW 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

Date	Sun 4-10	Mon 4-//	Tues 4-12	Wed 4/3	Thu 4 15	Fri 4/5	Sat 4-16
Pumps							
Charge Pump AM	-0K	014	014	OK	ou	04	019
Charge Pump PM	OK	ak	dc.	a-	014	oll	OK
Pond Pump 1 AM	oil	ok_	OK	ox	OH	019	OK
Pond Pump 1 PM	02	ot_	OL	OK	015	on	ou
Pond Pump 3 AM	OV	oc	06	04	ph	013	06
Pond Pump 3 PM	OK.	OK,	CIK.	ot	04	on	ou
Murphy Switches AM	OK	OK	or	OK	014	OK	04
Murphy Switches PM	OK	OK.	00-	UK	04	on	CN
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK.	014	04	014
Stuffing Boxes,Packing Oil PM	01	OF	Ob	UL.	OK	CK	ch
Equipment							
Electrical Cords	OK.						
id Kit	ok			$(a,b,B) \in \mathcal{A}$			
Fire Extinguishers	ريا						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK-	OLL	OK	0 %	GR	on
Enterprise Pipeline	OK	OK	- کمان	OK	013	or	on
Filter Pots AM	OK	O.L.	UK	OK	01/2	014	CK
Filter Pots PM	OK	ok	OK_	مار	OB	OK	cil
Spills							
Location	NA	NIT	NA	NIA	NA	NA	NA
Description	Not	MA	WA	NA	NA	NA	NA
		NA	NA	NA	NA	NA	NA
Action Taken Leaks	NA	1074	N/+	<i>N</i>	70 1	 / / / . 	IV Z
		3.1.4			NA	NA	NA
Production Tanks, Valves	NA	NA	NA	WA	 	1	
Hoses and Pumps	N/4	NA	NA	NA	NA	NA	NA_
Unloading Dock	NA	LVI	Nr4	N:4	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Intials and Time	<u>, pojetova se jedini 19. dila 20. go</u>		m 1. Se M. B. C. 12 no 20 130 5		Ver 1, 196 3.9		to the state of th

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

Basin Operations/SOPS/Daily Inspection 284

YEAR_2022

MONTH

WEEK BEGINNING

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

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

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 4-17	Mon 4-18	Tues 4-19	Wed 4-20	Thu 4-11	Fri 4-11	Sat 4-27
Pumps							
Charge Pump AM	-	OK	OK	019	OK	015	OK
Charge Pump PM	OK	OK	Oil	OU	OK	04	OK
Pond Pump 1 AM		014	OH	014	OK	0 %	OK
Pond Pump 1 PM	OK	OK	or	Oll	ol	015	014
Pond Pump 3 AM	_	OK	OK	04	ak	019	ok
Pond Pump 3 PM	OK	OK	OK	Oll	OK	0 19	014
Murphy Switches AM	1	04	OH	OH	OK.	9 Kg	ox
Murphy Switches PM	OU	OL	OL	04	OK	04	04
Stuffing Boxes,Packing Oil AM		04	019	019	6K	OK	OK
Stuffing Boxes,Packing Oil PM	OL	ou	ou	Orl	ex	OK	OK
Equipment	ON LA						
Electrical Cords	OK	E		A TOTAL SEA	加油工	Committee .	014
Aid Kil	OK			commence of the same of the same		1000	612
Fire Extinguishers	ok						014
Eye Wash Station	OK					Fr. 3.26	oK
Bobcat/Loader	OK	04	02	OK	OK-	016	olk
Enterprise Pipeline	CV	ou	OV	orl	OK	015	σK
Filter Pots AM	~	OK	04	Och	6K	04	OLL
Filter Pots PM	OK	OK	or	or	OK	019	OK
Spills							日本の (特別)
Location						-	
Description							
Action Taken							
Leaks				7 10 10 10			
Production Tanks, Valves							
Hoses and Pumps							
Unloading Dock							
Fuel & Chemical Tanks		1 0,	1				1 1
ager Verification		P6	16	16	16	16	16
Intials and Time		>A	7/	12/2) 1	17 A	80

Basin Operations/SOPS/Daily Inspection 173 of 284

YEAR_2022

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):

OR CHARGE PUMP OIL AND FOR LEAKS,
IK POND PUMP OIL AND SPIDER COUPLER
OK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

LOOK FOR SPILLS:

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

Date	Sun 9-24	Mon 4-25	Tues 7-26	Wed 9 27	Thu 4.28	Fri 4-29	Sat 4 50
Pumps							
Charge Pump AM	OK	ok	or	OK	04	OK	OV
Charge Pump PM	-ok	06	06	OK	ok	OK	05
Pond Pump 1 AM	00	OK.	OK	ok	OK	OK	oil
Pond Pump 1 PM	OL	0K	014	04	OK	65	05
Pond Pump 3 AM	or	OK.	OF	OK	or	OK	out
Pond Pump 3 PM	al	OV	OLL	06	OK	GK	05
Murphy Switches AM	- 1	ot	24	OK	OK	ok	04
Murphy Switches PM	od	OK	10K	019	Ofi	66	ok
Stuffing Boxes,Packing Oil AM		OK	6K	ot	ar	ol	OK
Stuffing Boxes, Packing Oil PM		OL	OL	04	OU	OK	6K
Equipment							
Electrical Cords	CK.						DE
i id Kit	÷ (*						06
Fire Extinguishers	cK.						014
Eye Wash Station	ONE					and the second	ok
Bobcat/Loader	oK.	de	OK	ak	014	86	05
Enterprise Pipeline	/si	ok	015	oK	014	05	86
Filter Pots AM	Co	ok	oK	05	014	oil	OU
Filter Pots PM	51	016	عاد	05	04	0.7	6K
Spills							
Location	-			_	_	_	
Description	_			~	-	_	
	TANA	7Am	21.0	30 M	JAM	ZAM	JAW
Action Taken Leaks		/ 130/	7Am	JAM	//3/-		
	<u>ان</u>	26	0(5	oK	oil	VK	OL
Production Tanks, Valves				dK	GV.		OV
Hoses and Pumps	- FE	OK	65		oil	ol.	OK
Unloading Dock	SV.	015	OL	014	Oll	oll	
Fuel & Chemical Tanks	34	04	OK	OK	al	ol	ou
N _{10.1} ager Verification						7. 美元金	
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

WEEK BEGINNING 5/-2 YEAR__2022

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

SERVICE PUMPS (put Initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
IK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
BLUW OUT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT;

EQUIPMENT CHECKS (put initials in box);

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRE TAID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HOADEN, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 5 - /	Mon 5 -2	Tues 5 - 3	Wed 5 -4/	Thu5-5	Fri 5 - 6	Sat 5 - 7
Pumps							10
Charge Pump AM	012	oil	OV.	OK	oK:	04	Oh
Charge Pump PM	•4.	ok	OK	1/ 1-	014	OK	u
Pond Pump 1 AM	ok	UK	σiZ	OV	014.	019	04
Pond Pump 1 PM	σK	OE	o K	01/	OK	OK	θK
Pond Pump 3 AM	oL	oil	016	OV	oK.	014	014
Pond Pump 3 PM	oK	0((06	CIV.	ok_	OK	6K
Murphy Switches AM	OL	oil	OV.	04	014	OK	0/4
Murphy Switches PM	ac	26	05	0.00	0.H	OK	15.1
Stuffing Boxes,Packing Oil AM	_	ol		OK	OIC	OK	04
Stuffing Boxes,Packing Oil PM	- X	06	01/	11/	OK	al	0.5
Equipment							
Electrical Cords	eiL						F/L
id Kit	oil						ГK
Fire Extinguishers	υV						OK
Eye Wash Station	ON						04
Bobcat/Loader	oil	OK	OL	ok	016	OK	OK
Enterprise Pipeline	OK	OK	ou	OK	014	OK	OK
Filter Pots AM	OL	oll	OK	OK	OIL	019	OK
Filter Pots PM	ok	ok	OK	OK	NK.	014	04
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
	NA	NA	NA	NA	NIA	NA	M
Description	bum				NIA	i '	
Action Taken	Carr	6Am	bum	(on,n	NIA	7077 (814)	GAM
Leaks					<u> </u>	1.0	1/
Production Tanks, Valves	cil	ok	OK	Jr.	OK	Oh	ok
Hoses and Pumps	0iL	06	ou	46-	0K	014	OK
Unloading Dock	ox	ol	OL	al	OK	04-	DK
Fuel & Chemical Tanks	ox	OC	or	19 K	olC	06	OK
			Segaration				
hager Verification					<u> </u>	14 工艺工作业程度发	2g(83222) : 사람들 왕조왕) - [
Intials and Time		<u> </u>			<u> </u>		

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WEEK BEGINNING S - 8 ZZ __5 YEAR__2022

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

SEQUICE PUMPS (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS,

CK POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 🎖 🦹	Mon 5 - 9	Tues 5 1/8	Wed <u></u>	Thu 5-12	Fri <i>5-73</i>	Sat 5 / 4
Pumps							
Charge Pump AM	014	Oh_	OK	OK	OK	OK	01-
Charge Pump PM	OL	OLL	UL	FV-)V-	OH	OFi
Pond Pump 1 AM	014	OK	OK	OK	OL	01	6 K
Pond Pump 1 PM	ou	OK	OK	OK	Ok-	ok	OK
Pond Pump 3 AM	Oh	OK	OK	014	OK	OK	OK
Pond Pump 3 PM	OK	OL	01	al	414-	Oh	OKI
Murphy Switches AM	04	OK	OK	OK	01/2	01	OK
Murphy Switches PM	OK	OK	OV	oL	O, L -	04	OH
Stuffing Boxes,Packing Oil AM	Oh	014	OK	OK	σ×	01-	5K
Stuffing Boxes,Packing Oil PM	OK	nu	ML	OV	04/-	OH	OK
Equipment							8
Electrical Cords	014						
id Kit	014						
Fire Extinguishers	o th						
Eye Wash Station	019						
Bobcat/Loader	OH	014	OK	Oh	a K	OK	OL
Enterprise Pipeline	ok	OK	OK	0/4	08	OK	0K
Filter Pots AM	04	OK	OK	014	OK	OK	OK
Filter Pots PM	al	OK	014	OH	OK	θĥ	UL
Spills							
Location	NA	NA	NA	NA	NA	MA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	3 Am	3AM	3AM	3AM	SAM	5 m	5AM
Leaks				<i></i>		0 11	
Production Tanks, Valves	04	614	ON S	OK	ok	016	OL
	elh	OK	ok	019	35	910	OĽ
Hoses and Pumps	014	1		T		,	<u> </u>
Unloading Dock		06	oh	013	ok	OK	6K
Fuel & Chemical Tanks	019	019	Oh	019	OK	UIL	OK
Manager Verification							
Intials and Time							

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YEAR_2022

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):

ACK CHARGE PUMP OIL AND FOR LEAKS,

POND PUMP OIL AND SPIDER COUPLER

K MURPHY SWITCHES FOR CORRECT SETTING, BLC. V OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

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

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

STORMWATER:

A. QUARTERLY & AFTER MAJOR STORM

B. INSPECT BERMS/LEVEES - FIX IF NEEDED

Date	Sun 5-15	Mon (-16	Tues 5-17	Wed 5-18	Thu 3-19	Fri 5-20	Sat _ 2/
Pumps							
Charge Pump AM	OK	OV	01	OK	OK	oK	or
Charge Pump PM	OK	014	OK	OF	OH	OIC	OK
Pond Pump 1 AM	OL	OK	6K	OLL	OK	OK	orc
ond Pump 1 PM	OK	014	OH	06	OH	OC	OK
ond Pump 3 AM	OK	OK	ØL	OL	oK	OK	OIC
ond Pump 3 PM	OK	014	OH	04	04	OK	OK
furphy Switches AM	OIL	OIL	OK	06	OK	014	OIC
furphy Switches PM	ok	04	04	OK,	OK	OK	OK
tuffing Boxes,Packing Oil AM		1916	OK	OLL	ok	OK	OIC
Stuffing Boxes, Packing Oil PM	21/	014	OK	OK	OK	04	OL
quipment							
lectrical Cords	DIL						oK
Aid Kit	DIL						OIC
ire Extinguishers	OL						OF
ye Wash Station	6 K		100000000000000000000000000000000000000				OIC
Robcat/Loader	BIC	OF	OK	OK	OIC	OK	ok
Enterprise Pipeline	OF	OK	OK	101	OIC	OIC	OK
filter Pots AM	OK	OK	OK	OK	OK	OK	OIC
filter Pots PM	on	OK	OL	011	015	OLL	014
Spills							
ocation	NA	AW	IN)A	NSA	NA	N/A	NIA
	NA	NA	WA	NIA	NIA	NIA	NIA
Description	200	¥	2:0m	3 Am			
ction Taken	3Am	3Am	3Pm) [-1/-	NIA	N/A	NA
_eaks	V	0/1	811	O In		R I S P S S S S S S S S S S S S S S S S S	
Production Tanks, Valves	100	OK	OU	OL	CK	OK	₩/OIC
loses and Pumps	014	OK	014	OF	OK	oK	OIC
Inloading Dock	OK	01	OF	6 L	014	OK	orc
Fuel & Chemical Tanks	OK	OR	OL	OK	OK	014	ok
Manager Verification	e talka						
ntials and Time							

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

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Hasin Operations/SOPS/Dally	IDSDECHOR		

MONTH WEEK BEGINNING YEAR_2022

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

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

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINUISHERS ON WEEKEND

D. CHECK ON WEEKEND

E. CHECK ON WEEKEND

E. CHECK ON WEEKEND

E. CHECK ON WEEKEND

G. CHECK FIRE TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 5/22	Mon 5/23	Tues 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
umps							
Charge Pump AM	014	GK	OK	OK	04	014	OK
Charge Pump PM	66	OK	OR	OK	GK	OK	OK
Pond Pump 1 AM	OK	OK	OK	olc	04	015	019
Pond Pump 1 PM	6L	OL	OIL	OK	OK	OK	oK
Pond Pump 3 AM	OIC	OIC	ok	OIC	04	OK	014
Pond Pump 3 PM	GK	6L	0 1L	014	OLL	OK	oK
Murphy Switches AM	OK	014	ok	OK	04	06	014
Murphy Switches PM	OIL	OL	OK	OK	OK	ok	OK
Stuffing Boxes, Packing Oil AM	olc	OK	OK	OIC	Oll	Oh	OK
Stuffing Boxes, Packing Oil PM	N 11	OL	01	OIL	OL	oK	OK
Equipment							
Electrical Cords	OIC						oK
Aid Kit	OK						ok
Fire Extinguishers	OK						OIC
Eye Wash Station	OK					F START	olC
Bobcat/Loader	OK	ok	OK	OIL	014	015	OK
Enterprise Pipeline	OK	ok	oK	oK	04	04	OK
Filter Pots AM	OIC	ok	014	OIC	014	OK	ok
Filter Pots PM	Ole	OLL	OL	OK	O C	oic.	ok
Spills							
Location	NA	NIA	N/A	NIA	NA	NA	NA
Description	NIA	NA	N/A	NA	NA	NA	NA
	NIA	N/A	NIA	N/A	NA	NA	NA
Action Taken Leaks	10/14	IV/A		- IA	10/4	/ / / /	7071
	OK	OK	ok	OK	04	OK	OK
Production Tanks, Valves						1000	
Hoses and Pumps	OK	OK	OK	OIC	04	OK	OK
Unloading Dock	OIC	OIL	OK	OK	OK	OK	OK
Fuel & Chemical Tanks	OK	OIC	olC	OK	OK	OK	OK
ager Verification							
Intials and Time							

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YEAR 2022

MONTH

WEEK BEGINNING \$ 2-22

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

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

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND. INFORM MGR

C. CHECK FIRE EXTINUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 5/29	Mon 5/30	Tues 5/31	Wed @/i	Thu 6/2	Fri 6/3	Sat 6/4
Pumps					N W		
Charge Pump AM	OH	04	04	6K	OK	OK	OK
Charge Pump PM	ok	OK	OK	OIC	OK	019	ak
Pond Pump 1 AM	04	Oh	OK	6K	OK	OLL	OK
Pond Pump 1 PM	ok	oK	014	OIL	oK	014	OK
Pond Pump 3 AM	06	04	04	6L	OL	OL	OK
Pond Pump 3 PM	olc	oK	ok	OK	oK	019	OK
Murphy Switches AM	014	06	04	011	0)4	OK	OK
Murphy Switches PM	OIL	OK	OK	OK	oK	014	OK
Stuffing Boxes,Packing Oil AM	014	014	04	6 L	0[L	06	OK
Stuffing Boxes,Packing Oil PM	- 1400	014	oK	oK	OK	OK	ok
Equipment							
Electrical Cords	04						OK
Aid Kit	04		Alexander de				OK
Fire Extinguishers	OK						OK
Eye Wash Station	05					C. L. Carrier	OK
Bobcat/Loader	019	OK	OK	OK	0/4	OL	Olc
Enterprise Pipeline	OK	OK	04	OK	OK	OK	OK
Filter Pots AM	06	OK	OK	OK	014	OK	OK
Filter Pots PM	ok	OK	ok	OK	OIL	di	OK
Spills							
Location	NA	NA	NA	NA	NA	WA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	6AM	GAM	6AM	5pm mo	5mmD	5/m MD	5AMMO
Leaks	311111	Criti	0011	DHITIMS	Si)iiii C	Opinion	Of Millians
Production Tanks, Valves	ok	015	OK	OL	DK	DIL	OK
	77			OK	21/	- 1	OK
Hoses and Pumps	OK	015	OK	OK		OK	4/4
Unloading Dock	ok	014	014	UK	01	014	OK
Fuel & Chemical Tanks	014	014	OK	DIC	OK	OK	OK
nager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection of 284

YEAR 2022

WEEK BEGINNING 6-5-22

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

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

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEFKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 6-5	Mon le-le	Tues 6-7	Wed 6-8	Thu 6-9	Fri6-10	Sat 6-11
Pumps							
Charge Pump AM	OK	GIL	OK	OK	GK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OC	6E	OL
Pond Pump 1 AM	OL	6K	010	OK	oK	ole	OK
Pond Pump 1 PM	01	OK	Oil	OK	06	ÖE	OF
Pond Pump 3 AM	DK	OL	OK	014	olC	OK	OK
Pond Pump 3 PM	01	CIL	04	OK	m(C	OK	OK
Murphy Switches AM	OL	OLL	OL	OL	OK	OK	OIC
Murphy Switches PM	OX	recl	OK	OK	010	OK	OC
Stuffing Boxes,Packing Oil AM	01/	6/4	04	01	OK	ok.	OIL
Stuffing Boxes, Packing Oil PM		av	OK	OK	all	000	0/
Equipment							
Electrical Cords	OK		つのできるのは	自己是数			016
Aid Kit	OK		Company Company				oK
Fire Extinguishers	OL		· 一种的人。				OK
Eye Wash Station	OL						OIL
Bobcat/Loader	OL	OK	04	DK	oK	oic	OIL
Enterprise Pipeline	01	OLC	OK	615	OK	ok	ok
Filter Pots AM	01	OIL	OL	OL	014	OIC	ok
Filter Pots PM	cn	al	OV	OK	OIC	OLL	OLC
Spills							
_ocation	NA	NA	NA	WA	N/A	NIA	N/A
Description	MA	NA	NA	NA	N/A	N/A	N/A
	SAMMO	1	T	mp5tm	N/A	NA	NIA
Action Taken Leaks	SPHIND	IN OHIV	111001111	IIIOOIIII	. //-	1.17	
Production Tanks, Valves	DK	OL	1/4	211	OK	OL	OK
	DIL	011	OK	011	oK.	OIC	
Hoses and Pumps	01	00	A 1.	011			OK
Unloading Dock	OK	Uh	OK	65	OK	OK	OK
Fuel & Chemical Tanks	0/2	LOK	OL	UK	OK	olC	oK
nager Verification							
ntials and Time							

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WEEK BEGINNING 6-12 22 YEAR__2022_

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

SERVICE PUMPS (put initials in box):

A OVECK CHARGE PUMP OIL AND FOR LEAKS,
EX POND PUMP OIL AND SPIDER COUPLER
EX MURPHY SWITCHES FOR CORRECT SETTING,

L. OUT HOSES. b. OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

9. CHECK FIRE AT AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun G/12	Mon @/13	Tues 6/14	Wed 0/15	Thu 6/16	Fri 6/17	Sat 6/18
Pumps							
Charge Pump AM	OK	OK.	OK	OIL	OK	OK	04
Charge Pump PM	OU	ALL	OLL	OK	OK	o K	OV
Pond Pump 1 AM	ok	ok	cx	ok.	04	UK	ou
Pond Pump 1 PM	010	OL	01	OK	O.C.	olL	UK
	OK.	ا ۱۵	CK	OK	1016	OV	OK
Pond Pump 3 AM	Oll	101	N/	OL	ou	oK	UV
Pond Pump 3 PM			OK		OK	04	OL
Murphy Switches AM	OK All	CK	 	OK.			
Murphy Switches PM	Ol	ou	OK	Oll	04	o K	OK
Stuffing Boxes,Packing Oil AM	٥١٢	OK_	OK.	OIC OIC	0/_	ou	ou
Stuffing Boxes,Packing Oil PM	Oli	<u> </u>	I OL	OL	UK	OK	UK
Equipment							
Electrical Cords	OK_						OK.
F. Aid Kit	0K					4 1 -7-2-2-2	OK
Fire Extinguishers	OIL						OK
Eye Wash Station	OK				- (.		OK
Bobcat/Loader	OIL	OK_	ok	OIL	OK	oil	ou-
Enterprise Pipeline	OK	o.K.	ok.	٥K	OK	ou	OK
Filter Pots AM	OK	ok_	OK	OK.	0[/_	or	ou
Filter Pots PM	OL	OIL	06	OL	OIL	OU	oll
Spills							
Location	NA	N/A	N/A	NA	NA	NA	NA
Description	N/A	N/A	NIA	MIA	$ \mathcal{N}\mathcal{P} $	MA	MA
	N/A	N/A	N/A	NIA	NA	NA	NA
Action Taken Leaks	, - , p-	1	V = // C	1-1	7077		
Production Tanks, Valves	OK	OK.	ok	OL	0/0	NA	NA
	OK_	ok-	OK	ok	10//	NA	NA
Hoses and Pumps				<u> </u>	16/2	NA	NA
Unloading Dock	ok	ok_	OK	ok		·	T
Fuel & Chemical Tanks	OK.	OK	OK	ok	$\perp \mathcal{O}\mathcal{K}$	NA	WA
Inager Verification							
Intials and Time							

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WEEK BEGINNING 62922 MONTH JULL YEAR__2022_

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,
ICK POND PUMP OIL AND SPIDER COUPLER
ICK MURPHY SWITCHES FOR CORRECT SETTING,
E. OUT HOSES, E. FOUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE.

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

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

Date	Sun 6-79	Mon <i>(4-20</i>	Tues(g-Z(Wed 6-22	Theo 25	Fri 6-24	Sat 6 75
Pumps							
Charge Pump AM	al	OK	OK	oil	OL	OK	OK
Charge Pump PM	ok	oK	OK	OK	oK	06	
Pond Pump 1 AM	οV	OV	NK	OK	OK_	OL	012
Pond Pump 1 PM	οĽ	CIC	OK	OK	oK	04	
Pond Pump 3 AM	οZ	ov.	OL	oil	OL	OIL	OK
Pond Pump 3 PM	oK	οĽ	ok_	OK	c.K.	OK	
Murphy Switches AM	ok	OV	ou	on	OIL	OL	OL
Murphy Switches PM	υK	ox	o'K.	OIC	OIC.	OK	
Stuffing Boxes, Packing Oil AM	ou	OK	ou	och	OLL	OL	QC
Stuffing Boxes, Packing Oil PM		CK	ok	oK	oK	OK	
Equipment							
Electrical Cords	ok	ο¥	OK	OK			OK
Aid Kit	or	oit	ΛV	014			OK
Fire Extinguishers	تالا	OV.	7×Z	014			MC
Eye Wash Station	OK	04	O.C.	OUL			OL
Bobcat/Loader	OL	ok	OK	OK	OK	All.	QL
Enterprise Pipeline	ok	OK	ou	Oil	OL	OL	OK
Filter Pots AM	oil	UK	OK	OL	014	OL	06
Filter Pots PM	OK_	oi_	orl	ou	oK.	OLL	
Spills							
	. 10	NA.	NA	NA	NA	NA	NA
Location	NA.					NA	+
Description	MA	NA_	MA	NA	NA	1 (7)	NA
Action Taken	NA	NA	NA	MA	NH	WH	· NA
Leaks							
Production Tanks, Valves	ν	\\\	\sim	\sim	\mathcal{N}	\mathcal{N}	W.
Hoses and Pumps	~	~	N	\sim	N	W	N
			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\sim	$\frac{1}{n}$	h/	10/
Unloading Dock	\ <u>\</u>	√			N	10/	+ h/
Fuel & Chemical Tanks	N	\mathcal{N}	\sim	\mathcal{N}	1//	IV	17
lager Verification							
Intials and Time							

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YEAR_2022

WEEK BEGINNING 626 22

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

SERVICE PUMPS (put initals in box):

A SUECK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING, OUT HOSES D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBGAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 6 26	Mon 6 27	Tues 6 28	Wed 6 39	Thu 6-30	Fri (2-1	Sat 7-A
Pumps					Pergis III de		The Complete
Charge Pump AM	Olc	OL	06	OLL	OK	OK	OIC
Charge Pump PM	OK	OK	OK	ak	or	OL	OK
Pond Pump 1 AM	DK	OK	OK	OK	oK	OK	OK
Pond Pump 1 PM	OK	OK	ok	OL	orl	OL	OK
Pond Pump 3 AM	OLL	OK	OK	OL	oK	οC	OK
Pond Pump 3 PM	or	OK	ol	OK	cil	10	OC
Murphy Switches AM	OL	OK	OK	Oh	ાડ	oK	oK
Murphy Switches PM	ou	OIL	od	OL	al	OL	OLL
Stuffing Boxes, Packing Oil AM	OL	OLL	OK	OK	014	OIL	OK
Stuffing Boxes,Packing Oil PM	/	oll	oV	OL	on	OL	OL
Equipment							
Electrical Cords	OL						OIC
Aid Kit	OL						ok
Fire Extinguishers	OK						OK
Eye Wash Station	BL						OK
Bobcat/Loader	OK	OK	OK	DL	OK	oic	OK
Enterprise Pipeline	614	OK	OL	OL	oK	οK	oK
Filter Pots AM	OK	6K	OL	OL	014	oic	OK
Filter Pots PM	OK	OL	04	OK	u	5/L	OK
Spills							
_ocation	NA	NA	NA	WA	NA	NIA	NA
	WA	NA	NA	NIA	N/A	NIA	NA
Description	NA	NA	NA	NA	NA	NA	NIA
Action Taken	10/1	1011	.077	1011			
Leaks	L I	0	N	141	NIA	A) I.	NA
Production Tanks, Valves	N	N	10	$+\mathcal{N}_{\mathcal{N}}$	1-7A	NA	
Hoses and Pumps	N	N	M	I /V	NA	NIA	NIA
Unloading Dock	N	\mathcal{N}	IV	\mathcal{N}	N/A	NIA	NIA
Fuel & Chemical Tanks	N	N	\sim	N	NIA	NA	N/A
ager Verification							
Intials and Time							

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MONTH WEEK BEGINNING YEAR_2022

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

SERVICE PUMPS (put initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
DK POND PUMP OIL AND FOR LEAKS,
DK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW 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

Date	Sun 7/3	Mon 7/4	Tues 7/5	Wed 7/6	Thu 7/7	Fri 7/8	Sat 7/9
Pumps		Columbia Columbia					
Charge Pump AM	OK	OK	OK	OK	UK	01	UK
Charge Pump PM	OU	OK	OK	GL	OK	OK	ok
Pond Pump 1 AM	OK	ok	OK	OK	04	04	CK
Pond Pump 1 PM	on	OK	OL	010	OK	OK	C:IC_
ond Pump 3 AM	OK	oil	oK	OK	Q.Y	OK	cic
ond Pump 3 PM	OK	OK	OL	OL	104	OK	OK_
Murphy Switches AM	OIC	oic	oic	oK	OK	oc	OK
Murphy Switches PM	OL	OK	OL	61	OL	oK	OK
Stuffing Boxes,Packing Oil AM	OK	oK	οK	ol	OK	oil	CIL
Stuffing Boxes,Packing Oil PM	OX	OR	OL	Oll	OL	ok	OIC
quipment							
Electrical Cords	014	400	A SECTION OF THE PARTY OF THE P				OL
id Kit	OK				125		OK
Fire Extinguishers	OK					E	04
Eye Wash Station	oic						Cil
Bobcat/Loader	OIL	OK	oic	oic	OL	OK	Ole
Enterprise Pipeline	OIL	ok	OIL	OK	oil	OK	OK
Filter Pots AM	OK	oic	OK	or 6.10	OK	ou	CK
Filter Pots PM	OL	101	02	0/2	OK	ol	OK
Spills							
ocation	NIA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NIA	NIA	NA	NA	MA	NA
_eaks							
Production Tanks, Valves	NIA	NA	N/A	N/A	NA	μA	NA
	N/A	NIA	N/A	N/A	NA	NA	NA
Hoses and Pumps				1000			
Unloading Dock	N/A	NIA	N/A	N/A	NA	PA	NA
Fuel & Chemical Tanks	NIA	NIA	NA	NA	NA	NA	M
nager Verification							
Intials and Time							

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR	2022	MONTH	WEEK BEGINNING

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

SYICE PUMPS (put initals in box):

ECK CHARGE PUMP OIL AND FOR LEAKS,
ECK POND PUMP OIL AND SPIDER COUPLER
HECK MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

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

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

	- A - M	K FILTERS & FILTER POT F	<u> </u>		- 17 3/	E 17 34	(a : () 501
Date	Sun '/-/'/	Mon 1)-/0	Tues '/-//	Wed 1 dQ	Thu 7-2/	Fri 17-02	Sat 7-23
Pumps	- 11		-				
Charge Pump AM	05	05	<u> </u>	OK	o IC	oK	oK
Charge Pump PM	GK	O'L	0:2	OK	CX	012	OL
Pond Pump 1 AM	015	0h	<u> </u>	OK	υK	OK	O/C
Pond Pump 1 PM	OK	OK	().6	OK	OL	OIL	D/L
Pond Pump 3 AM	05	014	Oh	OK	οK	o/C	ciC
Pond Pump 3 PM	OLL	014	6.4	OL	OU	OU	01
Murphy Switches AM	05	015	OK	.01	٥١٧	OF	OIC
Murphy Switches PM	OK	OK	CIL	OU	o.C	6/L	Olc
Stuffing Boxes,Packing Oil AM	05	015	OK	OK	٥١٥	o/C	oK_
Stuffing Boxes,Packing Oil PM	OK	OK	04	04	OL	Oh	Oh
Equipment						A North Carlot C	š
Electrical Cords	06						OK.
Aid Kit	06						oK
Fire Extinguishers	Qh						oŁ
Eye Wash Station	Oh						ck
Bobcat/Loader	OJL	OL	015	01	olC	oK.	oic.
Enterprise Pipeline	OL	04	05_	OK	OIC	οK	01
Filter Pots AM	01	65	OK	OL	OK	OIC	CK_
Filter Pots PM	ou	7	GL	GU.	al	OIL	0/2
Spills		[
Location	AU	NA	NA	MIA	N/A	NIA	NA
Description	NA	WA	NA	NA	N/A	N/A	NA
	AN	NA	NA	NA	NIA	N/A	NIK
Action Taken Leaks	101	1011	, ,	1 41,		7-2	10//K
	NA	NA	NA	WA	N/o	N/a	A) (a
Production Tanks, Valves				1017	N/A	N/A	N/A
Hoses and Pumps	NA	NA	1014	YVY	N/A	N/A	NA
Unloading Dock	NH	NA	NA	NA	N/A	N/A	NA
Fuel & Chemical Tanks	NA	WA	NA	WA	NA	NA	NA
Manager Verification							
Intials and Time	erson in war at disease as an	To very right with the		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<u> </u>	Section 19 Section 29 Section 20	magnetic of the first control

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MONTH_ WEEK BEGINNING YEAR__2022

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

SERVICE PUMPS (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS,

CX POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

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

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

Date	Sun 7/24	Mon 7/25	Tues 7/24	Wed 7/27	Thu 7/28	Fri 7/29	Sat 7/30
² umps							
Charge Pump AM	ok	oK	OK	ok	OK	OK	U.C.
Charge Pump PM	OK	OL	OK	014	Of	OK	OK
ond Pump 1 AM	OK	ok	ok	OK	OL	OK	OK
ond Pump 1 PM	OL	0 K	OL	OK	OK	ok	OK
ond Pump 3 AM	oK	OK	OIL	cK	OL	OK	04
ond Pump 3 PM	OK	OK	0.15	OL	DL	cK	OK
lurphy Switches AM	OK	OK	oK	OK	OL	OL	OK
lurphy Switches PM	OL	OK	OK	0h	OL	ok	or
tuffing Boxes,Packing Oil AM	OIL	oK	ok	014	OK	OL	O.L
tuffing Boxes,Packing Oil PM	DL	OL	O K	01	106	oK	o.K.
quipment							
Electrical Cords	οK						04
Aid Kit	OK						OL
ire Extinguishers	oK						orl
ye Wash Station	οK						al
obcat/Loader	OK	OIC	OK	ok	Olk	OK	α
nterprise Pipeline	OIC	o K.	OK	ok	OF	OK	aL
ilter Pots AM	oK	ciC	OIC	OK	OL	04	ac
ilter Pots PM	bk	1 OK	ØK	OF	OL	οĽ	OK
pills							
ocation	N/A	N/p-	NA	NA	INA	NA	NA
escription	N/A	NA	N/A	NA	1)+)	NA	M
ction Taken	N/A	NIA	N/A	NA	WA		NA
eaks	/A	7-	7,1	//		NA	+ /4
			1 .		7.40	† .	
roduction Tanks, Valves	N/A	N/A	N/A	N/A	$+\mathcal{N}_{\mathbf{T}}$	NA_	M
oses and Pumps	N/A	₽ jĄ	N/A	N/A	NA	NA	NA
nloading Dock	N/A	NIA	N/A	N/A	NA	NA	AA
uel & Chemical Tanks	NA	N/A	N/A	N/A	NA	M	NA
							of Class Santa
nager Verification ntials and Time					新水压 為關係		

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

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YEAR_2022

WEEK BEGINNING

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

SS CEPUMPS (put initals in box):

K CHARGE PUMP OIL AND FOR LEAKS,

K POND PUMP OIL AND SPIDER COUPLER

C. C. ECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW 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

Date	Sun 7/31	Mon \$//	Tues 8/2	Wed 8/3	Thu 8-14	Fri 8-15	Sat 6
Pumps				n maring ar			
Charge Pump AM	OK	OL	ok	W	OL	OK	OK
Charge Pump PM	٥K	OK	OK	ok	oK	OL	oce
Pond Pump 1 AM	oL	al	OL	Cl	OK	SK	6K
Pond Pump 1 PM	o K	ol	OK	OK	OK	OIL	04
Pond Pump 3 AM	al	erc	cl	al	OL	Oli	014
Pond Pump 3 PM	oiC	OK.	OK	oK	OIC	OK	och
Murphy Switches AM	al	al	d	CL	OK	OIL	OK
Murphy Switches PM	oK	CL	oK	oic	014	un	or
Stuffing Boxes,Packing Oil AM	al	al	a	Cl	OK	OK	OK
Stuffing Boxes,Packing Oil PM		CIL	oll	OK	OK	OK	ok
Equipment							
Electrical Cords	ch						OK
id Kit	al						OK
Fire Extinguishers	oL			C Creek and			OK
Eye Wash Station	aL						06
Bobcat/Loader	on	U	OK.	al	OL	OK	OK
Enterprise Pipeline	al	CK	al	al	06	06	OK
Filter Pots AM	al	CIL	ch	Och	OK	OL	OK.
Filter Pots PM	OK	OC	ok	ck	ok	al	
Spills							
Location	NA	M	VA	NA	NA	WA	NA
Description	M	A	NA	NA	WA	NA	NA
			NA	M	NA	WA	NA
Action Taken Leaks	NA	I AA	19-	MT	TVP/	YOU	1011
	MA	NA	. 10	. 14	NA	NA	WA
Production Tanks, Valves			M	NA	1.0		N)A
Hoses and Pumps	NA	NA	A	MA	NH	WA	1011
Unloading Dock	NA	M	NA	NA	WH	NH,	WA
Fuel & Chemical Tanks	A	M	NA	NA	NA	NA	NA
Manager Verification				N Table 1			
Intials and Time		Roy (Roy of the Nation Co. A.)					

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

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YEAR__2022_ MONTH WEEK BEGINNING

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

SERVICE PUMPS (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
IK POND PUMP OIL AND FOR COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW 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 FIRST EXTINQUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK SOBAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 8-7	Mon 8.8	Tues 8-7	Wed & 10	Thu 8-//	Fri 8-12	Sat 8-13
Pumps	•				***		
Charge Pump AM	OK	013	カト	OK	OK	ov.	OK
Charge Pump PM	σK	01	٥ ٢	014	ÐC.	OK	OK
Pond Pump 1 AM	OK	1815	OIL	DK.	o.K.	OK	oK
Pond Pump 1 PM	UX	al	6k	ok	nK	OLL	OK
Pond Pump 3 AM	OIL	OK	ÕL	NK	ok.	oK.	oIC
Pond Pump 3 PM	rs/	al	OK	o×	04	OK	OK
	511	OK	DK	10	OIL	OIL	OIC
Murphy Switches AM	04	()/		V -			OK
Murphy Switches PM	611	OK	61/	18/1	06	P/C	OIC
Stuffing Boxes,Packing Oil AM	٠,	· •		01-	_	OK.	010
Stuffing Boxes, Packing Oil PM	Oil	al	04	64	04	UN	
Equipment	\sim //						OIC
Electrical Cords	01						01
id Kit							
Fire Extinguishers							OK.
Eye Wash Station	12/1	OF tr	6)(~ M			ه (د
Bobcat/Loader	OK	Oh	1 BK	DIL.	OK	ok	016
Enterprise Pipeline	UK	0h	DL	014	oK	υK	٥١٧
Filter Pots AM	OK.	Oh	DK	OL	OK	OK	OIC
Filter Pots PM	al	ul			0/-	OK	OK
Spills	·		1	Ta \ 0			
Location	NA	AN	NA	NA	N/A	N/A	NIA
Description	NA	NA	NA	MA	N/A	N/A	NIA
	NA	NA	WA	NA			NIA
Action Taken Leaks	1071	1011	1011	1017	N/A	N/A	10114
	NA	NA	NA	n)A	Ni (A	NA	N/A
Production Tanks, Valves		- (6	1.4	101	N/A		1 17/4
Hoses and Pumps	NA	NA	NA	WH	N/A	N/A	N/A
Unloading Dock	NA	L N A	NA	NH	N/A	NA	N/A
Fuel & Chemical Tanks	NA	NA	NA	WA	N/A	N/A	N/A
Ager Verification							
Intials and Time							A

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MONTH YEAR__2022

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):

IX CHARGE PUMP OIL AND FOR LEAKS,
IX POND PUMP OIL AND SPIDER COUPLER

IX MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 8/14	Mon 8/15	Tues 8/16	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
Pumps							
Charge Pump AM	OK	OIL	OK	oK	ark	OK	62
Charge Pump PM	OK	OF	01	OL	OK	OK	OIC
Pond Pump 1 AM	OK	oK	ok	ok	06	CK	al
Pond Pump 1 PM	OK	OL	015	05	04	OK	CIC
Pond Pump 3 AM	OIC	oK	oK	oic	04	or	ul
Pond Pump 3 PM	015	OL	OL	05	OR	OIL	OK
Murphy Switches AM	olc	OK	oK	OIC	orl	OK	CK
Murphy Switches PM	OB	OL	OK	015	Oll	oK	OK
Stuffing Boxes,Packing Oil AM	oK	OIC	oK	OK	cil	al	col
Stuffing Boxes,Packing Oil PM	OK	OL	OL	OB	OL	OK	OK
Equipment							
Electrical Cords	oK						Col
id Kit	OIC		4266			124844-A	cel
Fire Extinguishers	016						cee
Eye Wash Station	OIC						CK
Bobcat/Loader	oK	OK	oK	OK	al	al	Ch
Enterprise Pipeline	OK	oK	oK	OK	OK	ul	al
Filter Pots AM	010	oK	OK	OIL	al	al	Cel
Filter Pots PM	OK	04	OK	OK	Oh	OK	OK
Spills							
Location	NA	NA	NIA	NIA	NA	NA	NA
Description	N/A	NA	NIA	NA	NA	NA	NA
Asias Takas	N/A	NIA	NA	NA	MA	MA	NA
Action Taken Leaks							
Production Tanks, Valves	N/A	N/A	N/A	NA	NA	NA	NA
	N/A	N/A	NA	N/A	NA	N/A	UA
Hoses and Pumps			NA	NA	NA	NA	
Unloading Dock	N/A	N/A					NA NA
Fuel & Chemical Tanks	N/A	N/A	NIA	N/A	NA	NA	NA
hanager Verification							
Intials and Time							

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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):

OUECK CHARGE PUMP OIL AND FOR LEAKS,
OCK POND PUMP OIL AND SPIDER COUPLER
OCK MURPHY SWITCHES FOR CORRECT SETTING,
OUT HOSES.

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINQUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK (LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 8/21	Mon 8/22	Tues 8/23	Wed 8/24	Thu 8/25	Fri 8/26	Sat 8/27
Pumps							
Charge Pump AM	oil	ol	UL	OK	OK	01	015
Charge Pump PM	oiC	oıc	OŁ	οK	OK	OK	OK.
Pond Pump 1 AM	οί	ch	ou	al	OIL	OK	OL
Pond Pump 1 PM	oK.	cK.	cK.	OIC	ok.	or	UL
Pond Pump 3 AM	ul	W	CL	O.L.	DIL	OK	DIL
Pond Pump 3 PM	OK.	cic	οĽ	οK	OK.	ort.	at
Murphy Switches AM	OC	W	al	ov.	01	OK	OK
Murphy Switches PM	OIC	Ol(οK	οľ	oic	oiL	U
Stuffing Boxes,Packing Oil AM	od	cel	al	ul	OK	OK	OK
Stuffing Boxes,Packing Oil PM	olC	OK	O.K.	ci ^c	ok	OL	UL
Equipment	1						
Electrical Cords	ck						OK
F Aid Kit	UL						OK
Fire Extinguishers	ck						DIL
Eye Wash Station	UK						OL
Bobcat/Loader	ck	ch	cu	ac	OK	OC	DK
Enterprise Pipeline	UL	UL	ck	cu,	OK	OK	QL
Filter Pots AM	or	W	CK.	ck	OK	<u> </u>	TOR
Filter Pots PM	ok	OK	OK.	OK	OK	CA	UL_
Spills							
Location	NA	NA	NA	NA	NA	NA	WA
Description	MA	MA	NA	M	NA	NA	NA
Action Taken	MA	NA	NA	NA	NA	h)A	WA
Leaks	,,,	J\10	1		141.	+1011	17/
Found				1,1	A1A	1.0	~ 10
Production Tanks, Valves	NA	NA	NA	M	NA	NA	WA
Hoses and Pumps	N/A	NA	M	M	WA	NH	NA
Unloading Dock	NA	NA	NA	NA	WA	LNA	NA
Fuel & Chemical Tanks	NA	M².	M	NA	NA	NIA	WA
ger Verification							
Intials and Time	48 perpendik in direkt	■ 12 TeV 2 P TeV					Marker Stradille Wasters

BASIN DISPOSAL, INC.

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DAILY EQUIPMENT INSPECTION

8-28-22 **WEEK BEGINNING** YEAR_2022 MONTH

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

SERVICE PUMPS but hitbs in box):

SCR CHARGE PUMP OIL AND FOR LEAKS,

K POND PUMP OIL AND SPIDER COUPLER

CK MURPHYSWITCHES FOR CORRECT SETTING, BLOW OUT HOSES DO CHECK STUFFING BOXES AND PACKING OIL LEVEL.

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

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

Date	Sun 828	Mon 8-29	Tues 8:30	Wed <i>8-3</i> /	Thu 9-/	Fri 90	Sat 9-3
Pumps							
Charge Pump AM	OK	014	OK	OK	OK	oK	ok_
Charge Pump PM	al	W	Orl_	OL	CK_	64	OU
Pond Pump 1 AM	015	OK	014	05	OIL	ok.	oK
Pond Pump 1 PM	O.L.	M	ÜL	CL	al	OL	OL
Pond Pump 3 AM	0K	OK	OL	OL	o K	ok_	OK.
Pond Pump 3 PM	ch	al	U.	UL	al	01	OK
Murphy Switches AM	OK	OL	OL	OK	OIC	OK	ok
Murphy Switches PM	UL_	Cit	CK	UL	cel	NL	OK
Stuffing Boxes,Packing Oil AM	01	OL	OL	OK	OIC	OIC	- CIC
Stuffing Boxes,Packing Oil PM	on	al	ch	ch	ul	OL	OL
Equipment			Nate Which Mark 15.40 Mill White Ship is	An illin illi si ille delle illi illi illi illi	to visio Mad Substitut Shill liberto		
Electrical Cords	Ob						OL
id Kit	Olh						OK
Fire Extinguishers	015						6/1
Eye Wash Station	QB		- •				OIL
Bobcat/Loader	QB	015	OK	OL	OK	oK	ok
Enterprise Pipeline	OK	OK	6K	OK	OK	olC	ok
Filter Pots AM	OL	OK	OK	OL	014	OIC	OK
Filter Pots PM	d	CC	616	Ch	Cec_	OR	OL.
Spills			1.4				
Location	NA	WA	NA	NA	NA	NJA	NIA
Description	NA	NA	NA	WA	NA	NA	NA
Action Taken	NA	NA	NA	WA	N/A	N/A	NIA
Leaks	, ,	, , , ,	,	, , ,	,	, , ,	
Production Tanks, Valves	NA	WA	N)A	NA	N/A	NA	NA
	WA	INJA	WA	NA		N/A	N/A
Hoses and Pumps	NA	L V D	MIA	W)!V	N/A	1	
Unloading Dock		I IV T	1 1 1 1 1	IVH	N/A	NJA	NA
Fuel & Chemical Tanks	NA	MH	IVIT	NH	NA	N/A	NA
ager Verification							
ntials and Time							

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

WEEK BEGINNING MONTH YEAR__2022_

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

SERVICE PUMPS (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
DK POND PUMP OIL AND SPIDER COUPLER

¿CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box);

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK HORALT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 4/4	Mon 9/5	Tues 9/6	Wed 9/7	Thu 9/8	Fri a/a	Sat 9/10
Pumps							
Charge Pump AM	OK	ok	ok	ok	CK	er	cel
Charge Pump PM	OK	DK	6/4	NL	014	ok	014
Pond Pump 1 AM	oK	OK	OK	OK	cic	aL	al
Pond Pump 1 PM	OK	OK	OL	OL	OL	ok	olc
Pond Pump 3 AM	OK	OK	014	oK	cil	al	al
Pond Pump 3 PM	DL	6K	Oh	04	OIL	010	o K
Murphy Switches AM	0K	oic	OK	ok	cic	el	al
Murphy Switches PM	OL	BL	Oh	01	OK	olc	oĸ
Stuffing Boxes, Packing Oil AM	ok	OK	014	٥¡८	cis	ol	u
Stuffing Boxes,Packing Oil PM	OK	05	03	OL	01	ه اد	olc
Equipment		3.01,000,004,004,004,004,000,004,004,004					
Electrical Cords	٥٤		94				cell
Aid Kit	ok_						سلد
Fire Extinguishers	oK						K
Eye Wash Station	ok						v.
Bobcat/Loader	OK	οK	014	οK	CK.	a	u
Enterprise Pipeline	ok	OIL	014	olC	u.	OL-	ok
Filter Pots AM	OK	OK	015	ok	u	ol	ol
Filter Pots PM	OK	OL	OK.	10K	OL	OK	OK
Spills							
Location	MA	NIA	NA	NA	NA	N.4	NA
Description	N/A	NIA	NIA	NA	NA	NA	NA
	N/A	N/A	1	N/A	NA	NA	NA
Action Taken Leaks	/ / ~	1- /μ		1/12		1071	
	N/A	NIA	NIA	NA	NA	NA	.10
Production Tanks, Valves		· ·					N/ 1
Hoses and Pumps	~/A	N/A	MIA	NA	NA	NA	NIT
Unloading Dock	NIA	NA	NIA	N/A	NA	NA	M
Fuel & Chemical Tanks	N/A	N/p	N/A	NA	NIA	N/17	NA
manager Verification							
Intials and Time		İ					

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WEEK BEGINNING 9-11-22 YEAR__2022

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

CYCE PUMPS (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
LECK MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES. D. CHECK STUFFING BOXES AND PACKING OIL LEVEL

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRE AT AID KIT ON WEEKEND. INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun q [1]	Mon 9/12	Tues all 3	Wedaliy	Thu 9/15	Fri 9/16	Sat 9/17-
Pumps	•						
Charge Pump AM	ou	or	U	ül	OL	OK	OK
Charge Pump PM	OK	ok	ce "	OiL	6 K	36	ok
Pond Pump 1 AM	UL	ol	W	CK	OL	04	OF
Pond Pump 1 PM	oic	oh	CHZ.	·oK	61L	ot	OK
Pond Pump 3 AM	cil	al	ac	UL	OK	OK	or
Pond Pump 3 PM	OK	OK	σ¥	OK	οŁ		OIL
Murphy Switches AM	OK	04	Col	ch	014	OL	6F
Murphy Switches PM	ા	ok	oK	OZ.	oK		oK
Stuffing Boxes,Packing Oil AM	cu	cel	el	cel	Oh	BIL	08
Stuffing Boxes,Packing Oil PM	OK	ve	೧೬	OIC	ο¥		oiC
Equipment							
Electrical Cords	ou						
Aid Kit	cl						
Fire Extinguishers	ol						
Eye Wash Station	out						
Bobcat/Loader	04	ul	CK	CL	DB	OLL	OK
Enterprise Pipeline	oL	aL	ch	CK	015	OK	٥K
Filter Pots AM	ol	al	ch	O.L	OK	0/2	OK
Filter Pots PM	oK	ck	ck	OK	OK		06
Spills							
Location	NA	NA	NA	NA	WA	WA	Nt
Description	NA	NA	NA.	NA	NA	WA	N
'			1	µA-	NA	110	
Action Taken Leaks	NA	NA	NA	PA	101)	<i> </i>	NA
		.10	>10	. 10	ΔΙΔ	NA	0.4
Production Tanks, Valves	NA	NA	NA	PΑ	N/A		NA
Hoses and Pumps	AN	NA	MA	NA.	IUH	NA	MA
Unloading Dock	NA	NA	NA	NA	(V_t)	NA	M
Fuel & Chemical Tanks	NA	NA	NA	M	NH	NA	NA
Manager Verification							
Intials and Time	■ activity are 1 in a solid Contraction (1)						

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WEEK BEGINNING 9-11-21 YEAR__2022

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

CK CHARGE PUMP (put initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,

CK POND PUMP OIL AND SPIDER COUPLER

ECK MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECHON AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND

E. CHECK ON WEEKEND

E. CHECK ON WEEKEND

E. CHECK ON WEEKEND

E. CHECK LOADER, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 9-18	Mon 9-19	Tues 9-20	Wed 9-21	Thu 9-20	Fri 9-23	Sat 9-24
Pumps			,	-			
Charge Pump AM	06	<i>o</i> <	OK-	01	OK	OK	οK
Charge Pump PM	OK	<i>ما</i> ن	OK	•		OK	OK
Pond Pump 1 AM	OK	64	6×	OL	OK	olC	ok
Pond Pump 1 PM	0	0K	OK.	v		OK	OK
Pond Pump 3 AM	OL	OV	or	0	OK	٥١٧	01(
Pond Pump 3 PM		ot	CK			OL	OK
Murphy Switches AM	OK	08	06	015	oic	olC	OK
Murphy Switches PM		o E	CK			OL	6K
Stuffing Boxes, Packing Oil AM	0 (06	яK	AL	υC	ه الـ	٥١٤
Stuffing Boxes, Packing Oil PM		6 K	cr			011	OK
Equipment					**************************************		,
Electrical Cords	OL						σK
uid Kit	OL						ok
Fire Extinguishers	0 K						οίζ
Eye Wash Station	OK						ok
Bobcat/Loader	OK	or	OX	Olc	OK	oK	οK
Enterprise Pipeline	OK	OΚ	06	OK	OK	olc	OIC
Filter Pots AM	OK	OK	οĸ	Olc	OIC	OIC	OK
Filter Pots PM		Ox	OK			0//	OK
Spills							
Location	NA	NA	OK	NK	N/A	NA	N/A
Description	NA	NA	NA	NIA	N/A	NA	N/A
	NA	NA		NA		1	NA
Action Taken	10 77	N A	M		N/A-	NIA	~/A
Leaks	. 1 -		<u> </u>	0 1 10			
Production Tanks, Valves	WA	MA	NA	NA	NIA	NIA	NA
Hoses and Pumps	NA	NA	NA	NH	NA	NA	N/A
Unloading Dock	NH	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NIA	NA	N/A
and the second second second second second second				<i>J.</i> V. J.			
Munager Verification			AKKARLAN	n maintailisettykii			
Intials and Time							

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YEAR__2022_

MONTH 9

WEEK BEGINNING 9-2 \$ 22

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.

K POND PUMP OIL AND SPIDER COUPLER

K MURPHY SWITCHES FOR CORRECT SETTING.

L. OUT HOSES.

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 FIRST AID KIT ON WEEKEND, INFORM MGR

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 9/25	Mon 9/26	Tues 9/27	Wed 9/28	Thu 4/24	Fri 9/30	Sat 10/1
Pumps							
Charge Pump AM	OK	OIC	OK	014	ox	or	OK
Charge Pump PM	OK	OC	1914	OL	OL	OK	ok
Pond Pump 1 AM	010	OK_	ok.	οK	OIL	CIL	cK
Pond Pump 1 PM	OK	OK	10h	OL	05	OU	- 04
Pond Pump 3 AM	01C	OK	OK	oK	oe'	u	o4
Pond Pump 3 PM	OK	05	Ol	OLL	SI	ou	UL
Murphy Switches AM	OIC	oK_	OK	OK	ue	ou	OK
Murphy Switches PM	OK	OK	06	CL	1 OK	OK	uch
Stuffing Boxes,Packing Oil AM		oK	ok.	OK	or	or	CK
Stuffing Boxes,Packing Oil PM	OK	Oh	04	DIC	01	ou	ou
Eguipment	·····						
Electrical Cords	olC		1			4	CV
F id Kit	oK				Acceptance of	Acres Cons	OK
Fire Extinguishers	٥١٢						Cil
Eye Wash Station	014						OK
Bobcat/Loader	OIC	ok	oK	OK	on	UK	OK
Enterprise Pipeline	OIC	orc	oK.	OK	UL	د ٧	OL
Filter Pots AM	QK.	OK	OIC	υK	ou	OK	oil
Filter Pots PM	OK	LOK	OK		015	M	on
Spills							
Location	N/A	N/A	N/A	N/A	NA	שנא	PA
Description	N/A	NA	NIA	N/A	NA	NA	NA
Action Taken	N/A	NA	N/A.	N/A	NA	NA	NA
Leaks			1	17.	1311	107.	10.1
Production Tanks, Valves	N/A	NIA	NIA	N/A	NA.	NA	NA
	N/A	N/A	N/A	N/A		,	
Hoses and Pumps		1			NA	NA 	NA
Unloading Dock	N/A	NIA	N/A	N/A	NA	NA	√A
Fuel & Chemical Tanks	N/A	M/A	N/A	NA	NA-	NA	NA
ager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection of 284

YEAR_2022

WEEK BEGINNING 10-222

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

SERVICE PUMPS (put initals in box):
CK CHARGE PUMP OIL AND FOR LEAKS,
KK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES.

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECHION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

C. CHECK ELITESP SO THE EAKS AND DRESSUR

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 10/2	Mon 10/3	Tues 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
Pumps							
Charge Pump AM	OIC	OK	οK	OIC	014	OL	OK
Charge Pump PM	ok	OK	/	04	014	OK	oK
Pond Pump 1 AM	ok	oic	oK	OK	OK	OC	OK
Pond Pump 1 PM	OK	OK	_	6 19	014	OK	OK
Pond Pump 3 AM	oiC	oK	OIC	oK	OK	OK	OK
Pond Pump 3 PM	OŁ	OIC	_	OK	015	ok	oK
Murphy Switches AM	OK	OK	OK	OIC	oK	OK	OL
Murphy Switches PM	6k	olC	_	66	OK	OIC	oK
Stuffing Boxes, Packing Oil AM	OK	oK	OIC	OK	UK	OLL	OLL
Stuffing Boxes,Packing Oil PM	OK	OK	-	04	013	OK	ok
Equipment							5.4
Electrical Cords	OK					E Walter Committee	OK
id Kit	OK						OK
Fire Extinguishers	oK						OK
Eye Wash Station	oK						Olc
Bobcat/Loader	OIC	olc	OIC	OK	ok	OK	OL
Enterprise Pipeline	oK	ok	oic	OIL	OK	OLL	OL
Filter Pots AM	oK	<i>واد</i>	ok	olc	oK	OIL	DIL
Filter Pots PM	06	OK	015	014	014	ok	oic
Spills							
Location	NA	MIA	NA	NA	NIA	NA	NA
Description	N/A	NIA	NIA	NA	NA	NA	NA
1	NA	NIA	NIA	NIA	NIA	NA	NA
Action Taken Leaks			1-74	1-1/2		IVII	7011
Production Tanks, Valves	N/A	NA	N/A	NIA	NIA	n/A	WA
	NA				NA	NA	NIA
Hoses and Pumps		NA	N/A	N/Δ		nin	1011
Unloading Dock	N/A	NIA	N/A	NA	N/A	IVA	NH
Fuel & Chemical Tanks	N/A	NA	NIA	NIA	NIA	NA	NUH
Manager Verification							
Intials and Time				e e de la companie d			

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

WEEK BEGINNING 10-9-22 YEAR__2022_

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

SERVICE PUMPS (put initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,
DK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW 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. QUARTERILY & AFTER MAJOR STORM
B. INSPECT BERMS/LEVEES - FIX IF NEEDED

	OK OK OK OK OK OK OK	OK OK OK OK OK OK OK	OK OK OK OK OK OK OK OK	014 0K 0K 0K 0K 0K 0K	6 k 0 k 0 k 0 k 0 k 0 k 0 k 0 k 0 k 0 k 0	olc olc olc olc olc olc olc olc olc olc
Charge Pump PM Pond Pump 1 AM Pond Pump 1 PM Pond Pump 3 AM Pond Pump 3 PM Murphy Switches AM Murphy Switches PM Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description	OK DIC OK OK OK	OK OK OK OK OK OK	OK 8/L OK OK OK OK OK	0K 0K 0K 0K 0K 0K	0 K 0 K 0 K 0 K 0 K 0 K 0 K	ok ok ok ok ok ok ok
Pond Pump 1 AM Pond Pump 1 PM Pond Pump 3 AM Pond Pump 3 PM Murphy Switches AM Murphy Switches PM Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM OC Spills Location Description	ok ok ok	OK OK OK OK	8/L or OL or OL	014 014 014 014 014 014	olc ox olc ox olc od	ok ok ok ok ok ok ok
Pond Pump 1 PM Pond Pump 3 AM Pond Pump 3 PM Murphy Switches AM Murphy Switches PM Stuffing Boxes, Packing Oil AM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description	ck ok ok ok ok	OK OK OK	OK OK OK OK	ok ok ok ok ok	ox ox ox ox ox	ok ok ok ok ok
Pond Pump 3 AM Pond Pump 3 PM Murphy Switches AM Murphy Switches PM Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description	ok ok ok	OK OK OK	OK OK OK	OKC OKC OKC	oll out	ok ok ok ok ok
Pond Pump 3 PM Murphy Switches AM Murphy Switches PM Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description	ok ok ok	OK OK OK	OL OL	OK OK OK	oll out	ok ok ok ok
Murphy Switches AM Murphy Switches PM Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description	ok ok	OK OK	OL OL	OK OK OK	oll oll	olc olc olc
Murphy Switches AM Murphy Switches PM Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description	ok ok	OK	OL	OK OK	Oll	OK OK OK
Stuffing Boxes, Packing Oil AM Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM OC Spills Location Description	ok	OK	OL	OK OK	Oll	OK OK OK
Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description			OL ok		Oll	ok ok
Stuffing Boxes, Packing Oil PM Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description		CK	ok.			ok ok
Equipment Electrical Cords Aid Kit Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description						0(
Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description						
Fire Extinguishers Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM OC Spills Location Description						OK
Eye Wash Station Bobcat/Loader Enterprise Pipeline Filter Pots AM Filter Pots PM Spills Location Description						ok
Bobcat/Loader Enterprise Pipeline Filter Pots AM OK Spills Location Description						
Enterprise Pipeline Filter Pots AM Filter Pots PM OC Spills Location Description				NE SECTION SE	100000000000000000000000000000000000000	010
Filter Pots AM Filter Pots PM OC Spills Location Description	ola	OIL	OK	OK	olc	OV
Filter Pots PM OKC Spills Location Description	OK	DIL	DK	OK	OLL	OK
Spills Location Description	01(OK	OK	OK	(2)(016
Location WA Description	OK	al	OIC	OK	on	OK
Description WA						1 0 3
Description WA	NA	NA	NA	NA	NA	NA
		NA	NA	NA	NA	NA
(A) (A)		WA	NA			
Action Taken NA	NA	IV I	1011	NA	NA	NA
Leaks			01.1.1			
Production Tanks, Valves	MA	NA	NA	NA	NA	NA
Hoses and Pumps WA	NA	NA	NA	NA	NA	NA
Unloading Dock NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA
	10.					
Intials and Time	1 73				THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P	West of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control o

Basin Operations/SOPS/Dail	Page 19	7 oj	f 28
Basin Operations/SOPS/Dall	v mseechon		

YEAR__2022_

MONTH

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):

A CLECK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND

E. CHECK SON WEEKEND

E. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 10-16	Mon 10-17	Tues 10-18	Wed 10-19	Thu 10 - 20	Fri 10-21	Sat 10 - 27
Pumps							
Charge Pump AM	614	6L	BK	OK	oK	OK	oK
Charge Pump PM	05	OL	OU	OK	OL	ok	olc
Pond Pump 1 AM	OK	61L	OK	GIL	OIL	014	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	61	OK
Pond Pump 3 AM	OK	OK	ok	Olc	olC	OK	OIL
Pond Pump 3 PM	OK	OK	OK	OLL	OK	OK	OLL
Murphy Switches AM	OK	OL	OK	OK	oK	OIC	OIC
Murphy Switches PM	OL	ok	OK	OK	ah	OK	OK
Stuffing Boxes, Packing Oil AM	ok	6K	OK.	OK	oK	OIC	OIC
Stuffing Boxes,Packing Oil PM	1 QL	ok	OK	Oh	OLL	010	ok
Equipment		2000年2000年2000年					
Electrical Cords	OC	6. 5.555					OK
Aid Kit	OK						ok
Fire Extinguishers	OK						ok
Eye Wash Station	OL		- 1- 1- E				OK
Bobcat/Loader	OL	616	6K	Olc	OLC	OK	OK
Enterprise Pipeline	OK	014	OK	OK	OIL	OK	oK
Filter Pots AM	OK	OK	OK	OK	OIL	OK	OIC
Filter Pots PM	OL	ok	OK	013	OK	014	OK
Spills							
Location	NIA	NA	NA	NA	N/A	M/A	MA
Description	NIA	NA	NA	NA	NIA	NA	MA
Action Taken	NA	NA	NA	NA	N/A	NIA	NIA
Leaks							
Production Tanks, Valves	NA	NA	NA	XIA	N/A	N/A	NIA
Hoses and Pumps	NA	NA	NA	NA	NIA	NIA	NIA
Unloading Dock	N/A	NA	NA	NA	N/A	N/A	NIA
Fuel & Chemical Tanks	NA	MA	NA	Nn-	N/A	NA	NIA
nager Verification							
Intials and Time							

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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,
CK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
UT 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 FIRST AID KIT ON WEEKEND, INFORM MGR

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

E. CHECK LOADER, PRIOR TO USE

C. CHECK EUI TEPS & ELITER POT EAR LEAKS AND PRESSUR

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 10 · 23	Mon 16-24	Tues 10-75	Wed 10-24	Thu /0-27	Fri 10-28	Sat 10-29
Pumps							
Charge Pump AM	OK	OK	οK	oK	OK	OK	OR
Charge Pump PM	ok	ok	OK	OK	ok	٥٢	οk
Pond Pump 1 AM	ok	ok	οľ	٥Ľ	OK:	01	OK
Pond Pump 1 PM	OK	6k	01	ok	ok	OK.	οK
Pond Pump 3 AM	OIC	oK.	οK	OK	OK	OK	015
Pond Pump 3 PM	OIC	OK	ok	oll	6 kc	ok	ەرد
Murphy Switches AM	OIC	ok.	olC	٥٤	(O/C	PIL	013
Murphy Switches PM	ok	olc	OK	ok	ok	OIC.	olC.
Stuffing Boxes,Packing Oil AM	OIC	oK	OIC	o IC	OIL	OL	OK
Stuffing Boxes,Packing Oil PM	óΚ	OIL	Oll	OK	OK	oK	010
Equipment	1		# MICHELLINE # 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 - 114 -		na na tanàna ao ao ao ao ao ao ao ao ao ao ao ao ao	15. 32:12 14. 11 14. 11 14. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14. 14.	*
Electrical Cords	GIL						OL
Fig. Aid Kit	OL		1				DK
Fire Extinguishers	ok						<u>QL</u>
Eye Wash Station	ok				6 17		OL
Bobcat/Loader	DIC	oK.	OK	ok	OK	OIL	OL
Enterprise Pipeline	oil	OK	oic	ok.	OK	01	01
Filter Pots AM	o ic	o K	OIC	OK	DIL	01	UK
Filter Pots PM	014	61/	016	OL	GIC	oK	ه الا
Spills							
Location	NA	NA	N/A	NIA	Mb	WA	ALN
Description	NH	N/A	N/A	N/A	NA	NA	AU
,	NA	NA	N/A	N/A	NA	n/A	NA
Action Taken Leaks	N ^m ,		1/4				
Production Tanks, Valves	1/12	N/A	NIA	N/A	WA	NA	AW
Hoses and Pumps	NA	N/A	NA	N/A	WA	N A	AIN
Unloading Dock	NA	N/A	N/A	N/A	NID	WA	NA
Fuel & Chemical Tanks	NA	~/A	N/A	N/A	NA	WA	NA
TOTA OFFICIALIZATION	Mary a 1984 Control	i i i i i i i i i i i i i i i i i i i			Harabayy .		en de viego de la reserva de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la co
Pager Verification					Tayot yayalar.		
Intials and Time	<u> </u>	<u>. I</u>				.1	

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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):

SCK CHARGE PUMP OIL AND FOR LEAKS,
SCK POND PUMP OIL AND SPIDER COUPLER
SECK MURPHY SWITCHES FOR CORRECT SETTING,
BLOW 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 HOBOAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 10-30	Mon 10-31	Tues // -/	Wed <i>//</i> ⁻⊋	Thu //-3	Fri //-4	Sat //-5
Pumps							
Charge Pump AM	OK	OK	OL	ME	Ole	OL	OK
Charge Pump PM	oK	٥١٧	οK	OK	OK	OW	OK
Pond Pump 1 AM	OK	015	OL	OK	OK	Q.K.	OK
Pond Pump 1 PM	ok.	οK	c/C	oK	οV	Or	01
Pond Pump 3 AM	OK	6 K	OL	OL	ok	علا ملا	OK
Pond Pump 3 PM	oķ.	olL	oK.	oK	o'c	ON	OL
Murphy Switches AM	013	OK	OK	OL	OL	ok	014
Murphy Switches PM	ck.	ه الا	٥٤	olC.	ok.	Or	06
Stuffing Boxes,Packing Oil AM	OK	OK	OL	DIC	ok	<u>ok</u>	٥ķ
Stuffing Boxes,Packing Oil PM	oK	olC	OIC	ماد	CIL	ONT	OL
Equipment							
Electrical Cords	OIL						OK_
Aid Kit	OL						OK
Fire Extinguishers	OK						ok_
Eye Wash Station	6K						OK_
Bobcat/Loader	DK.	OK	OK	OL	OK	ok	SIC
Enterprise Pipeline	OK	OK	DIL	OL-	de	dL	0K
Filter Pots AM	OK	011	DK	Ol	ماد	OK	OK
Filter Pots PM	OL	σK	OK	OK	OK.	OV	OIL
Spills							
Location	N) A	WA	NA	NA	NA	NA	114
Description	WA	NA	NJA	NA	NA	xn-	W/A
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks	1 * F	1010	, , , , , , , , , , , , , , , , , , ,		1 / / /	/۷'1	/>/-
	NA	NA	WA	N.A		1.12	
Production Tanks, Valves		· .		 	NA	NN-	NA
Hoses and Pumps	NA	NA	NA	NH	NA	NA	NA
Unloading Dock	NA	WH	NH	NH	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	WA	INA	NA	NA	ŇA
Munager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection of 284

YEAR 2022

WEEK BEGINNING

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

SERVICE PUMPS (put initals in box):

CK CHARGE PUMP OIL AND FOR LEAKS,

XK POND PUMP OIL AND SPIDER COUPLER

CK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW 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

E. CHECK ON WEEKEND

E. CHECK HORD

C. CHECK FIRE EXTINGUISHERS

C. CHECK FIRE EXTINGUISHERS

C. CHECK FIRE EXTINGUISHERS

C. CHECK ON WEEKEND

C. CHECK ON WEEKEND

C. CHECK ON WEEKEND

C. CHECK ON WEEKEND

C. CHECK FIRE

C. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun // - ()	Mon //- 7	Tues //- F	Wed /1-9	Thu // -/ ð	Fri // -//	Sat //-/2_
Pumps							
Charge Pump AM	DIL.	OLC.	OK	OK	ok	oK	016
Charge Pump PM	OF	OIL	OK	OK	OL	OK	ok
Pond Pump 1 AM	OV	OK	Ok	6 K	OK	cK	ok
Pond Pump 1 PM	OK	210	al	016	al	ok	OC
Pond Pump 3 AM	NO	ok	OL	OK	OIC	ok	OK
Pond Pump 3 PM	OIL	OLC	OL	OIC	OLL	OC	de
Murphy Switches AM	DK	ole	OK	OK	OIL	OIL	OIC
Murphy Switches PM	OL	OL	OLL	OIC	Ol	OK	ok
Stuffing Boxes,Packing Oil AM		ok_	ok	OLC	oic	OK	olC
Stuffing Boxes,Packing Oil PM	OK	OIL	OLL	010	Oa	alc	X
Equipment							
Electrical Cords	61						OIL
id Kit	Oic		400000				OK
Fire Extinguishers	DIL						olC
Eye Wash Station	BIL					11 2413	ok
Bobcat/Loader	NO	OK	ok	614	ok	ok	oK
Enterprise Pipeline	314	ok	OK	OK	OK	OK	OK
Filter Pots AM	DIL	OK	OK	ok	OIL	OK	oK
Filter Pots PM	OK	al	OIL	OIC	OCC	012	ok
Spills							
Location	NA	NA	NA	NA	NA	NIA	NA
Description	NH	ALA	NA	NA	NIA	NA	NIA
Action Taken	カル	NA	NA	NA	N/A	N/A	NIA
Leaks	NA	NIF	NA NA	NA			. //
Production Tanks, Valves	NA	NN	NA	XIA	NIA	NA	NA
	NA			MA	N/A	NIA	N/A
Hoses and Pumps		ALK	NA				
Unloading Dock	N/A	WA	NA	NA	NIA	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	NIA	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

MONTH **WEEK BEGINNING** YEAR__2022

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

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

Date	Sun 11/13	Mon 11/14	Tues 11/15	Wed 11/16	Thu 11/17	Fri Wis	Sat 11/19
Pumps							
Charge Pump AM	OK	OK	OK	OK	oil-	al	101
Charge Pump PM	OK	OK	óV	ok	OK	o.	OK
Pond Pump 1 AM	OK	OK	ok	OK	al	cel	01
Pond Pump 1 PM	Ole	OK	ole	oK	ok	ok.	OK
Pond Pump 3 AM	OK	ok	oiL	olC	oil	al	OL
Pond Pump 3 PM	OK	OL	ole	olc	oll	ol	OK
Murphy Switches AM	OIC	OK	ok	olC	al	OL	OK
Murphy Switches PM	OK	OK	ole	ok	Oll	OK	OIC
Stuffing Boxes,Packing Oil AM	OIL	OK	olC	oic	al	cil	Oll
Stuffing Boxes,Packing Oil PM	Oll	OK	ole	ok	ok	ok_	OK
Equipment							
Electrical Cords	OK	190000				E MARGINE	OK
lid Kit	ol						1014
Fire Extinguishers	ok						OK
Eye Wash Station	OK						DIL
Bobcat/Loader	OK	OK	OK	ok	al	cu	(D)L
Enterprise Pipeline	ok	olL	OK	oll	OK	CH	Oh
Filter Pots AM	oK	OK	oK	oK	cit	OL	OL
Filter Pots PM	de	OK	OK	ok	ole	04	OIC
Spills	VI. (1997)						
Location	NA	NA	MA	NA	MA	NX	NHA
Description	NIA	NA	NA	NA	MA	NA	NA
	NIA	NIA	NIA	N/A	MA	NA	NA
Action Taken Leaks		174	1-12		MI	10/ 4	IUB
Production Tanks, Valves	N/A	NA	AVA	NA	NA	NA	NIA
			N/A				ALA
Hoses and Pumps	NA	NA		MA	NA	NA	N
Unloading Dock	N/A	NIA	NA	N/A	NA	IVA	NH
Fuel & Chemical Tanks	NIA	N/A	N/A	NIA	NA	NA	NA
Manager Verification Intials and Time							

Basin Operations/SOPS/Daily Inspection of 284

YEAR	2022	MONTH	WEEK BEGINNING

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

NCE PUMPS (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS.

ECK POND PUMP OIL AND SPIDER COUPLER

C. JECK MURPHY SWITCHES FOR CORRECT SETTING,

BLOW OUT HOSES,

D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun // 20	Mon //-2/	Tues / 1-22	Wed //23	Thu /1-24	Fri //-25	Sat / /- 26
Pumps					<u> </u>		
Charge Pump AM	OK	016	OK	OL	all	οV	ok
Charge Pump PM	OK	OIC	oil	οk	cic	DIC	OR
Pond Pump 1 AM	0/1	OK	OK	OL	ak	ماد	o k
Pond Pump 1 PM	οK	øk.	OK	Oil	οŁ	OK	04
Pond Pump 3 AM	014	OIC	OL	OK	ЫĽ	ok	ok
Pond Pump 3 PM	οĽ	ok_	ok.	٥١૮	oiC	BIL	OL
Murphy Switches AM	014	OK	OK	OL	ماد	nic	οk
Murphy Switches PM	٥٤	cĸ	ok.	OK	C.C.	OIL	OL
Stuffing Boxes,Packing Oil AM	OIL	OK	BL	OL	<i>ه اد</i>	OK	6k
Stuffing Boxes, Packing Oil PM	ok.	or or	OL	OIC	uc	DIL	
Equipment							
Electrical Cords	Olc						Or
lid Kit	0.K						ok
Fire Extinguishers	015						oli
Eye Wash Station	DL						ρŅ
Bobcat/Loader	01/2	OIL	OLL	OL	OK	ble	ple
Enterprise Pipeline	015	OK	DK	1014	o K	or	ΔK
Filter Pots AM	04	OL	014	66	OK	OK	DIC
Filter Pots PM	cK	CK	dl	ciZ	ck.	DIL	0/(
Spills	_						
Location	NA	AW	NA	ACN	NA	XIA-	NA
	WÐ	AIA	NA	NA			
Description		WA	WA	<u> </u>	NA	NA	NN
Action Taken	WA	IVI	WH	NA	NA-	XA	มก
Leaks		l N1.	. \ \ \	- 22			:
Production Tanks, Valves	NA	WA	NA	NA	NA.	N/1	NA
Hoses and Pumps	NA	MM	NH	NA	NA	NA-	NA
Unloading Dock	AW	NA	NA	NA	NA	WA	NA
Fuel & Chemical Tanks	WA	NA	NA	NA	NA	NA	NA
and a second 12 on the 10 on the		Passa Carlo			Ι. /۷/τ	Andrein and Art Arts	
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Presection of 284

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

VEAD	0000	MONTH	WEEK BEGINNING
YEAR_	2022	MON1H	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,
DX POND PUMP OIL AND SPIDER COUPLER
DX MURPHY SWITCHES FOR CORRECT SETTING,
b. OUT HOSES, D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

ECTION AT THE BEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

8. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

8. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun /1-27	Mon 11 - 28	Tues //- 29	Wed //- 30	Thu 12-1	Fri /Z-Z	Sat /Z 3
Pumps							
Charge Pump AM	κV	οV	nk	all	016	o K	O]/
Charge Pump PM	OK	O.C.	014	ok.	OK	ac	ole
Pond Pump 1 AM	OK	nk.	ok	Ole	o IC	6K	οĽ
Pond Pump 1 PM	DIL	D/Z	OK	OC	DK	٥١٢	. 04
Pond Pump 3 AM	ok_	al.	OK	olc	OK	ok.	0 K
Pond Pump 3 PM	OK	OK	014	01	OK	ρĽ	6K
Murphy Switches AM	OK	214	ok	OK	οκ	ov.	oli.
Murphy Switches PM	OL	ÖK	ois	6K	OK	OV.	ok
Stuffing Boxes, Packing Oil AM	OK	חול-	ok_	BL	oK	OK	oi4
Stuffing Boxes, Packing Oil PM	\ \^{\mu}	OL	OK	BIL	OK	ak	ok
Equipment			<u> </u>				
Electrical Cords	ok						οĽ
Aid Kit	υĽ						cr.
Fire Extinguishers	ΔK						o.K
Eye Wash Station	2 K						o K_
Bobcat/Loader	<i>ا</i> لا	DIC	οV	ok	οK	olC	e tC
Enterprise Pipeline	۵۲	DL	01/	οK	oK.	ox	c:KL
Filter Pots AM	01/	ak	OK	ماد	oK	οĸ	014
Filter Pots PM	01	DIL	OK	OL	DK.	21/_	04
Spills							
Location	NA	IJH	NA	NA	NA	NIA	NIA
Description	NA	1114	NR	U/A	N/A	NA	NIA
	•	, , ,				N/A	NIA
Action Taken Leaks	NA	NA	NA	NA	NIA	· / _	N/A
		. : !:		_	A 1 2 -	N1/0	3.17
Production Tanks, Valves	NA	114-	NA	\/\A	NA	<i>N</i> /A	NIA
Hoses and Pumps	NA	1114	NA	NA	N/A	N/A	N1/A
Unloading Dock	NIA	NA	NA	NA	N/A	NIA	NIA
Fuel & Chemical Tanks	NA-	NA	NA	NA-	NA	N/A	Ni /A
lager Verification							
Intials and Time	<u> </u>		• 44.4, <u>25.44, 48.61.4.6</u>				

YEAR	2022	MONTH	WEEK BEGINNING
1 to 2011_			WEEK BEGINNING

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

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

ECTION AT THE DEGINNING OF EACH SHIFT:

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINUISHERS ON WEEKEND

D. CHECK ON WEEKEND

E. CHECK ON WEEKEND

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 12/4	Mon 12/5	Tues 12/6	Wed 12/7	Thu 12/8	Fri 12/4	Sat 12/10
Pumps							
Charge Pump AM	هاد	e K	٥١C	eK	OK		L CB
Charge Pump PM	ole	ck	ole	ok	ou	ok	ەلا
Pond Pump 1 AM	oK	cK	ox	OK	OR	1016	OK
Pond Pump 1 PM	ol	би	04	6 la	64	OK	oK.
Pond Pump 3 AM	OIC	ok	oK	οk	$\perp o \bar{k}$	DL	AL
Pond Pump 3 PM	οĽ	ьu	64	64	OU	داد	ok.
Murphy Switches AM	٥۱ <i>८</i>	oK.	oK	ok	1 OR	OK	ĺ ÚK
Murphy Switches PM	oll	DK	ъu	ou	oly	oic	oK.
Stuffing Boxes,Packing Oil AM	016	ok	o.c.	٥١ڪ	1 Oll-	OL	0/6
Stuffing Boxes,Packing Oil PM	3.4	ou	ole	ρų	ole	6i(ok.
Equipment	1						
Electrical Cords	٥K						0/5
id Kit	OK						05
Fire Extinguishers	οK						OK.
Eye Wash Station	٥Ł						014_
Bobcat/Loader	د الا	ه لاــ	οK	oi L	100	OK	<u> </u>
Enterprise Pipeline	olC	ok	οK	٥٤	DL	CL	CL
Filter Pots AM	oK	oK_	٥١٨	οĽ		UC	CIL
Filter Pots PM	ok	ok	ole	ou	04	ok	oi/L
Spills							
Location	NIA	NA	N/A	MA	NA	INA	1,01)-
Description	N/A	NA	NA	NA	NA	WH	DVH
	N/A	N/A	N/A	MIR	NA	IVA	IUH
Action Taken Leaks	, · · /A	1 1 1 1	1 7/2	11.00	1011	7.7.	1011
	N/A	~IA	N/A	N/A	nIA	NA	1111
Production Tanks, Valves			1		1111	11.11	(1.12)
Hoses and Pumps	N/A	N/A	N/A	N/A			IVIT
Unloading Dock	N/A	N/A	NIA	MA	1/UH	IVF+	1011
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NH	WA	IVA
			Maria de la como				
Manager Verification Intials and Time	rata bayaya						

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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 initiata in box):
FCK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING, BLOW 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 ON WEEKEND FOR LOW SUPPLIES

E. CHECK LOADER, PRIOR TO USE

G. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date :	Sun 2·//	Mon 12-12	Tues 12-13	Wed /2-14	Thu 12-15	Fri 12-16	Sat /ン-/オ
Pumps	· · · · <u>·</u> · · · · ·						
Charge Pump AM	<u>OK</u>	OL	Ol.	OK	OL	OL	σία
Charge Pump PM	OK	oK	οk	cit.	c.K.		
Pond Pump 1 AM	OK	OK	OK	OK	ole	OK_	ole
Pond Pump 1 PM	OK	c/L	ەلا	OIL	ek		
Pond Pump 3 AM	OK	OK	OK	OK	OK	Ok	OK
Pond Pump 3 PM	OK	or	oiC	olu	514	,	
Murphy Switches AM	OL	OK	OL	OK	OK	ok	ole
Murphy Switches PM	οĽ	OK	ok	c ić	SIL		
Stuffing Boxes,Packing Oil AM	OF	OL	OIL	01	OK	ok.	ole
Stuffing Boxes,Packing Oil PM	OK	c K _	cK	δŁ	c!(
Equipment							
Electrical Cords	OL						ole
Aid Kit	DK						δŲ
Fire Extinguishers	OK						où
Eye Wash Station	0/4						οų
Bobcat/Loader	OK	OK	OL	OK	OL	OK	οų
Enterprise Pipeline	0/_	OK	OL	OK	OL	ole	04
Filter Pots AM	Oh	OK	OIL	OL	ok	OL	Oli
Filter Pots PM	OIC	OIL	ok.	3 jC	v (
Spills							
Location	NA	NA	INA	NA	NA	NA	NA
Description	NA	WA	N)A	NA	NA	NA	NA
	NA	WA	NA	NA			
Action Taken Leaks	''		<u> </u>		NIA	NA	AVA.
Luano	.a.ı.X	4/2/	A LA.	A LY	NA		
Production Tanks, Valves	NA	NA	ΜĤ	NA	N/T	NA	Nn
Hoses and Pumps	NA	WA	NA	NH	NA	_NA	NA
Unloading Dock	NA	NA	MM	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
lager Verification							
Intials and Time				·		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1

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BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR__2022 WEEK BEGINNING MONTH_

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

SERVICE PUMPS (put initals in box):

A CHECK CHARGE PUMP OIL AND FOR LEAKS,
CK POND PUMP OIL AND SPIDER COUPLER
CK MURPHY SWITCHES FOR CORRECT SETTING,
OUT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL,

- ECTION AT THE BEGINNING OF EACH SHIFT:

 EQUIPMENT CHECKS (put initials in box):

 A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

 B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

 C. CHECK FIRE EXTINGUISHERS ON WEEKEND

 D. CHECK ON WEEKEND

 E. CHECK ON WEEKEND

 E. CHECK ON WEEKEND

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

Date	Sun 12-18	Mon 12-19	Tues /2 -20	Wed 12-21	Thu /2-22	Fri 12-23	Sat /7-24
Pumps							
Charge Pump AM	olí	64	OL	OK	oic	OK	oK
Charge Pump PM	OK	OL	OK	OK	Oll	24	00
Pond Pump 1 AM	OK	ou	ole	64	OIC	olL	OK
Pond Pump 1 PM	OK	OK	OK	0Z	OB	se	66
Pond Pump 3 AM	ole	04	دلار	oli	oll	oll	OIC
Pond Pump 3 PM	OK	OL	OC	OK	OR	ou	00
Murphy Switches AM	oli	84	04	OK	oic	oK	olC
Murphy Switches PM	01	OL	OK	ÖK	Oll	Ole	00
Stuffing Boxes,Packing Oil AM	oli	ou	64	OL	01(oK	٥١٢
Stuffing Boxes,Packing Oil PM	OK	OL	OK	QR	OL	ole	ok
Equipment							
Electrical Cords	Ole						QIL
Aid Kit	OK				Augrostica)		٥٤
Fire Extinguishers	OL		22226			F 2 100 100	oK
Eye Wash Station	oll		10000000000000000000000000000000000000	(金色)	· 与发验	中分别为	ok
Bobcat/Loader	04	64	04	dl	OK	ox	ok
Enterprise Pipeline	oll	ou	04	oll	ok	oK	o K
Filter Pots AM	Oll	ou	94	OU	oil	CIL	ok
Filter Pots PM	OK	06	OK	I GZ	OK	OK	ok
Spills							
Location	NA	NA	WA	NN	NA	NIA	NIA
Description	NA	NA	n/h	Nia	NA	NIA	NA
Action Taken	NA	NA	NH	NA	N/A	N/A	N/A
Leaks				N/S			
Production Tanks, Valves	NA	NA	NU	NA	N/A	NIA	N/A
Hoses and Pumps	NA	n4	NV	N/A	N/A	N/A	NA
Unloading Dock	N/H	NH	NH	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NH	NW	NI	N/A	N/A	N/A	N/A
	I IV'	707	1076	N/+	177		ı ır
ager Verification			***				
Intials and Time							

Basin Operations/SOPS/Daily in Spectron of 284

BASIN DISPOSAL, INC. DAILY EQUIPMENT INSPECTION

YEAR_2022

MONTH

WEEK BEGINNING

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

CHORD S (put initials in box):

CK CHARGE PUMP OIL AND FOR LEAKS,

CK POND PUMP OIL AND SPIDER COUPLER

CHARGE PUMP OIL AND SPIDER COUPLER

CHARGE STUFFING BOXES AND PACKING OIL LEVEL,

EOTION AT THE BEGINNING OF EACH STIFFT.

EQUIPMENT CHECKS (put initials in box):

A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE

B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR

C. CHECK FIRE EXTINGUISHERS ON WEEKEND

D. CHECK ON WEEKEND FOR LOW SUPPLIES

E. CHECK BOBCAT, PRIOR TO USE

F. CHECK LOADER, PRIOR TO USE

G. CHECK FILTERS & FILTER POT FOR LEAKS AND PRESSURE

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

Date	Sun 12/25	Mon 12/26	Tues 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
Pumps							
Charge Pump AM	OK	oK	oll	c K	OK	OK	04
Charge Pump PM	ou	ok	OK	οle	all	ok	oK
Pond Pump 1 AM	οĸ	OK	OK	ok	OK	014	OIL
Pond Pump 1 PM	OL	26	04	64	ole	οK	ok
Pond Pump 3 AM	016	υV	o K-	6 W_	OL	OK	OK
Pond Pump 3 PM	oll	ole	ok	Ol	64	εK	OIL
Murphy Switches AM	016	oK	ok	OHC	OL	01	OLL
Murphy Switches PM	de	04	ви	OL	ou	oK	OK
Stuffing Boxes, Packing Oil AM	OIC	oiL	oK	ok	OL	OK	014
Stuffing Boxes,Packing Oil PM	ملا	ole	ole	OK	64	OK	e iC
Equipment							
Electrical Cords	OIL		2000年				OK
id Kit	OK						010
Fire Extinguishers	OK						Oll
Eye Wash Station	OK						010
Bobcat/Loader	oK	οK	OK.	οK	OL	01	Oll
Enterprise Pipeline	οK	οK	OK	ok	01	019	0K
Filter Pots AM	oK	OK	OV.	oK	OK	OIL	014
Filter Pots PM	OL	ole	oll	24	ou	OK	ok
Spills							
Location	N/A	NA	NA	NIA	WA	NA	NA
Description	N/A	NIA	NA	NA	NA	NA	9118
Action Taken	N/A	NA	NA	N/A	ALA	MA	NA
Leaks					1000	7011	TVI T
Production Tanks, Valves	N/A	N/A	NA	NA	WA	NA	NA
Hoses and Pumps	NIA	NA	MA	MA	WA	NA	NH
Unloading Dock	NA	N/A		NIA	·Λ))Δ	NA	MM
Fuel & Chemical Tanks	NA	N/A	N/A	NIA	WA	n/A	n)4
Tuel & Chemical Tanks	, PC	I IA		110	177	10/1	1011
Manager Verification							
Intials and Time					10		

Basin Operations/SOPS/Daily Inspection

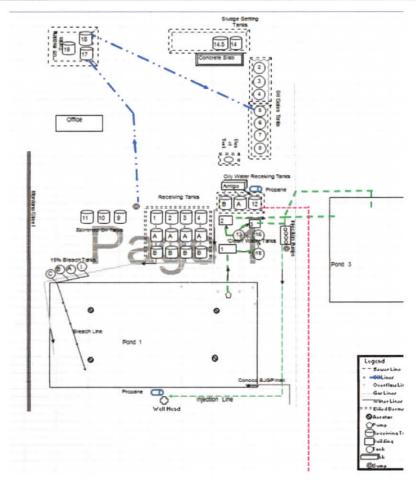
BASIN DISPOSAL, INC. **Underground Process and Wastewater Pipelines Testing**

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

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

Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test	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	Pressure	Final Test Pressure (30	Percent Change
6	Fence Line Valve to Meter Valve	5	2/10/2020 14:00	30	30	0%



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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING MONTH YEAR__2021 LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)

YEAR 2021 MONTH WEEK BEGINNING ATHER FEMPERATURE SKIES B VEGETATION (Deficiency, Photograph Taken, NA) B VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) B VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)									
D. PRECIPITATION, INCHES D. WIND SPEED, DIRECTION C. Date	VECTORS/ANIMALS (Defin	Mon /-3	Tues		Thu/-C	Fri/-7	Sat /		
Weather									
Temperature, ⁰ F	80F	114	2106	19ºF	23°F	290	28°		
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cleav	dear	parclos		
Precipitaion (last 24 hr), Inches									
Wind Speed (mph)									
Wind Direction									
Initials and Time	SBLAN	SBLAN	SAM	SOVAN	In 7Am	ton 7Am	Tuzan		
Pond 1 Integrity			-		1	<u> </u>	<u></u>		
Erosion (D, P, NA)	NA	NA	NA	44	NA	NA	NA		
Vegetation (D, P, S, NA)	NA	NA_	NA	AN_	NA	NA_	NA		
Vectors (D, P, S, NA)	NA	NA	AU	AU	NA	NA	NA		
pitials and Time	SBLAN	SBLAM	5072	1 20 My	Tu 7A	1 ton 7480	mal		
Pond 3 Integrity	1			1		· · · · · · · · · · · · · · · · · · ·			
Erosion (D, P, NA)	NA	NA	NA_	NA	NA	NA	NA		
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA_	MA	NA		
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA_	WA	NA		
Initials and Time	SBLAN	SBLAM	5B741	515/AN	TM6Am	ton 7.for	TMTAN		
Pond 1 Leak Detection									
Depth of Water, ft	4'2"	4'24	4'3"	413"	4	N	<i>N</i> _		
Strutural Defect (Y,N)	<i>N</i>	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	N	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	N	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\sim		
Intials and Time	SBLAN	SBLAM	SBVAM	367AN	TWAM	15474	1 TMTAN		
Pond 3 Leak Detection									
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA.	NA		
Strutural Defect (Y,N)	N	~	\sim	N	N	l'a	NA		
West Sump Water Depth (SA)	NA	NA	NA	VA	NA	NA	NA		
Strutural Defect (Y,N)	N	N	~	ν	\sim	W_	\\ \		
Intials and Time	STOLAM	SBLAM	5B70N	15000	TriTAW	1 -017A	Myw7Am		
Manager Verification		pl	16	16	96	16	Pb		
Intials and Time		21-	124	24	242	124	100		

Page 210 of 284 Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

THER IPERATURE IPERATURE C. PRECIPITATION, INCHES	AR 2022 POND INTEGRITY A. EROSION (Deficiency, PI B. VEGETATION (Deficien	cy, Photograph Taker	ı, Sample Taken, NA)	LEAK DETECT A. Depth (ft) B. Structural De	TION	=	
D. WIND SPEED, DIRECTION Date	Sun / 1	Mon /- 20	Tues///	Wed-12	Thy 13	Frj./A	SáiS
Weather							
Temperature, ⁰ F	3-4	35°	340	_	25"	32'	33"
Skies (clear, pt cldy, cloudy)	tlear	Clear	Ptcloudy	clear	Clear	Cloudy	cha
Precipitaion (last 24 hr), Inches	0	0	0	0	_		-
Wind Speed (mph)	0	0	0	76	-	_	_
Wind Direction	^	_	0	6	_	· <u> </u>	_
Initials and Time	IM SAM	TW5AL	TEMS AN	TWSAM	AD 20m	np iam	AD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NF	NA	NA	NA
Vectors (D, P, S, NA) *	NX	NA	NA	NA	NA	NA	NA
itials and Time	Misph	TIMSAM	im SALL	tens 1	MAD 2am	AD lam	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NO	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	WA	NA	NA	NA	NA	NA	NA
Initials and Time	TASH	TM5An	~ TIMS AN	mams Am	AV 20m	ADIAM	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	0,	0	0	0	31911	31911	3.9
Strutural Defect (Y,N) *	N	~	£1	N	N	N	N
Intials and Time	JMSAM	TMSAW	TIMEAU	n Try 5Acr	AD Geam	AD Gam	AD Lam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	6	0	0	0		_	-
Strutural Defect (Y,N)	~	N	1	N	N	N	N
West Sump Water Depth (SA)	0	0	0	0	-	-	
utural Defect (Y,N)	N	\sim	2	N	Å.	N	N
Intials and Time	tongon	TINSAM	17 Wh to	Tun Ste	1 AD 2am	AD lam	AD 4am
Manager Verification		PC	16	16	16	16	16
Intials and Time eleased to Imaging: 5/17/2023	3:30:49 PM	72	24	22	7 A-Pond Int	egnty & Leak Daily Ir	S F Ispection V 3-1-22

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 1-16-22 YEAR 2022 MONTH LEAK DETECTION POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)

A. Depth (ft)

B. Structural Defect (Y,N)

WEATHER EMPERATURE HES RECIPITATION, INCHES

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

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Sun /- 16 Mon 1-17 Tues 1-18 Wed 1-19 Thu 1-20 Fri 1-21 Sat / - ZZ Date Weather 74. 28. 00% 72 Temperature, ⁰F Cloudy Clear Cleur Clear LIN Skies (clear, pt cldy, cloudy) Jouch Precipitaion (last 24 hr), Inches 6 Wind Speed (mph) Wind Direction 56 m SONAM An Ham AD Zam AD lam AD 1am Initials and Time **Pond 1 Integrity** NA NA Erosion (D, P, NA) XIA NA NA NA NIA VX NA XIM Vegetation (D, P, S, NA) NA NA NA NU MY Vectors (D, P, S, NA) * NA an 4am DARAM SBYAN 2am An lam AD I am Initials and Time and 3 Integrity NA NA NA NA NA NA Erosion (D, P, NA) NA NA NA NA NA NA NA NA Vegetation (D, P, S, NA) NA NA NA Vectors (D, P, S, NA) MA NA MIA NA SBYAN 2am 10 VS SBAN am AD lam Initials and Time Pond 1 Leak Detection 41311 Depth of Water, ft Strutural Defect (Y,N) BOAM (DULIM 4.0 Ham Ap lam Intials and Time Pond 3 Leak Detection NA NA 0 NA East Sump Water Depth, (SA) Strutural Defect (Y,N) NA NA NA West Sump Water Depth (SA) N Mrutural Defect (Y,N) AN Hans 2am no lam no lum MXXGC SBOAM Intials and Time Manager Verification Spen Intials and Time Released to Imaging: 5/17/2023 3:30:49 PM

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR_2022_____ MONTH_____ WEEK BEGINNING

FATHER

IMPERATURE

JIES

PRECIPITATION, INCHES

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

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

	3. VEGETATION (Deficien 5. VECTORS/ANIMALS (De	icy, Photograph Taken, : eficiency, Photograph Ta		B. Structural Defe	ct (Y,N)		
Date	Sun Z-4	Mon 7-7	Tues Z-8	Wed Z-9	Thu 2-10	Fri Z-1/	Sat Z-/2
Weather		<u></u>	#			·····	
Temperature, ⁰ F	12'	14.	17 .	150	190	28°F	274
Skies (clear, pt cldy, cloudy)		Clear	Clein	Clear	Clem	Clear	Cleir
Precipitaion (last 24 hr), Inches				~			
Wind Speed (mph)	_		ند	_			
Wind Direction		_	-	- ·			
Initials and Time	AD Sam	A-D Sam	AD bam	AD Sum	SALAN	SBLAM	536A
Pond 1 Integrity							1
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	Nec	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NE	NA	NA
Initials and Time	AD Sam	AD Sam	AD Lum	AD Sam	53621	うかしゃへ	SBLAN
ond 3 Integrity	**************************************						
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	MA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	MA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NP	NA
Initials and Time	AO Sam	AD Sam	AD Lun	AD SAM	53 CrM	Soun	Solar
Pond 1 Leak Detection							
Depth of Water, ft	3'10"	4010	4'1"	4.	42"	4'2"	4'2"
Strutural Defect (Y,N)	\mathcal{N}	N	N	N	\sim	\sim	~
Intials and Time	AD Gam	An Game	AD Lum	AD Gam	SBLAN	534ar	536AN
Pond 3 Leak Detection							
East Sump Water Depth, (SA)		_			NA	NA	NA
Strutural Defect (Y,N) *	N	N	X/	*/	N	7	~
West Sump Water Depth (SA)	_			_	MA	NA	NA
utural Defect (Y,N)	N	N	N	iV	~	7	~
Intials and Time	AD Scm		AD LOUM	1	50 gan	SOLAN	SBLAM
Manager Verification							las estálases de
Intials and Time							

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

1-23-22 MONTH

WEEK BEGINNING

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) YEAR__2022_ ATHER
MPERATURE
JES
JES
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)

Mon 1/2

Tues 25 W

Date	Sun 123	Mon 1/2 \	Tues 1/25	Wed//W	Thu 1/27	Fri 1/28	Sat 1/29
Weather	1	1	1		1 . C		A.C.
Temperature, ⁰F	20°F	18ºF-	28 ct-	264	is lost	770+	2101-
Skies (clear, pt cldy, cloudy)	Clear	Clew	Churchy	Clarity	officion	plan?	clear
Precipitaion (last 24 hr), Inches					~ ′	<u>-</u>	^
Wind Speed (mph)						ь-	_
Wind Direction				/ 	_		~
Initials and Time	SBYAN	SBAN	537AM	5(5) VAIVA	THE TAVE	Tm7.90	TY 7AM
Pond 1 Integrity						· ·	
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	VA
Vegetation (D, P, S, NA) *	NAS	Nr	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	No	NA	NA	NA	A/ A-	MA
Initials and Time	SBYAN	SOZAM	Sim	SORAL	FULL TAN	WARA	TN7Am
rond 3 Integrity				·			
Erosion (D, P, NA)	MA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NIF	NA	NA
Vectors (D, P, S, NA)	NA	ND	NA	NA	NA	NA.	νA
Initials and Time	MASSE	SONAN	507W	2019	TOUTAN	+ VATAM	rh7 AM
Pond 1 Leak Detection							· ·
Depth of Water, ft	4/3"	413"	4'3"	4154	4	13	41
Strutural Defect (Y,N)	N	2	N	(r)	~	N	twogy
Intials and Time	SBAM	59742	30 mm	56 TAK	TUPI	7 Ki 77m	
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	lib	NA	VA	1/A	NA
Strutural Defect (Y,N)	,)	<i>N</i>	N	زم	4/	1/	/
West Sump Water Depth (SA)	NA NA	νA	417	NR	1/2	NA	NA
	.)	~	71	1-3	1./	^ /	JU ()
utural Defect (Y,N)	SORM	587AM	50-18-1	33/1/1/	The all	ton Jak	TONSIM
	1717 101	1.	1./// * > :		01	14 . 701	
Manager Verification		76	16	116	76	116	116
Intials and Time Released to Imaging: 5/17/2023	3:30:49 PM	11	1 Am	1 Am	Pona mice	giny & Leak Daily III	spectron V S-1-22

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER

TEMPERATURE

ALES

ARECIPITATION, INCHES

D. WIND SPEED, DIRECTION

YEAR_2022 MONTH WEEK BEGINNING

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

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

D. WIND SPEED, DIRECTION C.	. VECTORS/ANIMALS (De	eficiency, Photograph 1	aken, Sample Taken, I				
Date	Sun A 34	Mon / >'	Tues 🧞	Wed ^각 국	Thu -	Fri -	Sat 🦪 😘
Weather							
Temperature, ⁰ F	17 0		190	24	16°	14-	11.
Skies (clear, pt cldy, cloudy)	Charle	CEU	dus	ploudy	Clear	clea	Clear
Precipitaion (last 24 hr), Inches	()	3	0	0/		<u> </u>	
Wind Speed (mph)	•	·-·	~	~	;==		_
Wind Direction						-	
Initials and Time	4 ME BY	itun jatun	tusan	TM JAM	AD leam	AD Zam	AD Sam
Pond 1 Integrity							
Erosion (D, P, NA)	1, 5-	1.10-	Nt	NA	i/A	NA	NA
Vegetation (D, P, S, NA)	r. f	MA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	1.1-	NA	NA	MA	NA	NA	NA
Initials and Time	7 1000	TO TEACH	Tusan	tusser	An Gam	AO Zam	AD Gam
and 3 Integrity							
Erosion (D, P, NA)	·	at	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	15/6	MA	NA	1/1	NA	NA_	NA
Vectors (D, P, S, NA)	No	1.7	NA	NA	NA	NA_	NA
Initials and Time	in Cm	ronston	TURSAM	Tanzfor	AD Lam	AD Lan	AD LICM
Pond 1 Leak Detection				<u> </u>			
Depth of Water, ft)	0	0	0	319"	3110"	3'10
Strutural Defect (Y,N)	,,,	1/	N	~	Ν		N
Intials and Time	-WOSAN	Torfi	TUSAN	jouston	AD bam	AD LIUM	AD Lam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)			-	, <u></u>		_	
Strutural Defect (Y,N)	n.5	, to	-	/	N	1.1	N/
West Sump Water Depth (SA)	110	0-6	NA	~ 1			
Ctrutural Defect (Y,N)	1-1	·/_	\sim	V	N	λl	N.
Intials and Time	- 1/2 file	tousan	torage	TonEster	AD LUM	AO Zam	Anleam
Manager Verification		1/2	//>r -	00	8:-		0.
		40	60			4-0	CA
Intials and Time Released to Imaging: 5/17/2023	3:30:49 PM	81	11	1 Sm	SB1	grify & Leak Dairy Ins	pection V 3-1-22

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEATHER
TEMPERATURE
JIES
RECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR__2022_

WEEK BEGINNING

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

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

11./	21.	1	2/	10/						
Tues 415	Wed YLL	Thu 2/17	Fri VIS	Sat 419						
Weather										
31°F	2704	230	220	LJO						
Cloudy	Clear	3 nowy	clear	dora						
		- /	<u>~</u>	_						
		45		/						
	_	~	~							
SASAM	SOLAM	Tanbor	Ton 6Am	TINGAL						
NA	NA	NA	NA	NA						
NA	NA	NA	MA	NA.						
NA	NA	NA	NA	NA						
SASAM	SGLAN	tmborn	TM GAM	TNDAM						
Initials and Time SBLAN SBLAM SASAM SALAM TIMETY TIME GAMTINGAM Ind 3 Integrity										
NA	NA.	NA	NA	NA.						
NA	NA	NA	NA	N						
NA	NA	NA	NA	NA						
SKAM	SBUAN	TM 6AM	T MGAM	TMOAN						
41311		aft-	3++	217						
\sim	N	\sim .	TV	N						
51359M	534AN	FOR GET	taybam	ton Pan						
		1								
NA	NA	A/A	NA	NA						
\sim	R	N	N	N						
NA	NA	NA	NA	NA						
\sim	2	N	N	NI						
SBSAM	Splan	Jun GAN	Turban	TMIAM						
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

Pond Integrity and Leak Detection

YEAR__2022 MONTH **WEEK BEGINNING** ATHER EMPERATURE JIES POND INTEGRITY LEAK DETECTION A. EROSION (Deficiency, Photograph Taken, NA) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) RECIPITATION, INCHES C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) WIND SPEED, DIRECTION 7.13 Mon 2 Date Tues(U Wed7.·Z 12 5|Sat7 Fri Weather 0 6 8 0 Temperature, ⁰F ردول احج closel CLAV 1201 cloar Skies (clear, pt cldy, cloudy) D 0 O O 0 0 Precipitaion (last 24 hr), Inches Wind Speed (mph) Wind Direction We Zan welam the born Initials and Time Pond 1 Integrity Erosion (D, P, NA) Vegetation (D, P, S, NA) Ne NA 1/4. Vectors (D, P, S, NA) * / Nwar ue Jam War m 6 am 75A4 Initials and Time ou bau 3nd 3 Integrity WA NA Erosion (D, P, NA) NA Vegetation (D, P, S, NA) Vectors (D, P, S, NA) * A uezai WiZenn um Initials and Time Pond 1 Leak Detection 3, ret Depth of Water, ft N W Strutural Defect (Y.N) uezar in Jam WZan tusqu MbAin Intials and Time Pond 3 Leak Detection \mathcal{W}^{A} NA WA ~A NA East Sump Water Depth, (SA) Strutural Defect (Y,N) * NA MA NA West Sump Water Depth (SA) NA NA N rutural Defect (Y,N) 10290 MOMM inm tmbAM Intials and Time TWIAN Manager Verification OL. 8A Intials and Time

YEAR__2022

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER
SMPERATURE
SIES
RECIPITATION, INCHES

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

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

WEEK BEGINNING

Date	Sun 2/27	Mon2/28	Tues 3/1	Wed3 /2	Thu3/3	Fri 3/4	Sat 3 / 5
Weather							
Temperature, ⁰ F	200	72°	760	27°	294	41°F	3505
Skies (clear, pt cldy, cloudy)	clear	door	cleur	clear	Clear	Cloudy	Christ
Precipitaion (last 24 hr), Inches	U	0	0	0	S	-	
Wind Speed (mph)	4	4	_	1			
Wind Direction	W	W	_	1	Stringer and desired and desired	_	
Initials and Time	WeZam	walaw	(veZam	7am	58 LAM	SOLAN	587AN
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	MA	NA	MA	NA	NA	MA
Vegetation (D, P, S, NA) *	NA	NA	NA	WA	NA	hr	NA
Vectors (D, P, S, NA) *	MA	NA	WA	NA	NA	NA	MA
Initials and Time	ve Zaus	WeZavo	WeZam	bam	986AM	5064	SBYAN
and 3 Integrity			Variation in the second				
Erosion (D, P, NA) *	NA	NA	MA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	WA	NA	NA	NA
Initials and Time	ve Zam	wan	UCZam	NA	5B431	SOLAN	5138AN
Pond 1 Leak Detection							
Depth of Water, ft	475	SFT	o T	N	4/3"	43"	413"
Strutural Defect (Y,N) *	N	1	N	\mathcal{N}	\sim	N	N
Intials and Time	UEZam	MoZenn	uezan	6am	SBUAN	SBLAM	SBOA
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	MA	NA	NA	NA	MA	NA	NA
Strutural Defect (Y,N) *	~	N	NA	NA	N	2	~
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
rutural Defect (Y,N)	N	N	NA	NA	N	N	N
Intials and Time	he Zam	Vezain	barr	· 6am	SOLAM	Solan	Som
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR__2022_

MONTH

WEEK BEGINNING 3 -16 (-22

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

WEATHER
EMPERATURE
(IES
RECIPITATION, INCHES D. WIND SPEED, DIRECTION

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

Date	Sun Blok	Mon 3/02		Wed Olig	Thu The	Fri CHL	Sat In
Weather							
Temperature, ⁰ F	2206	24°F	169	25°F	33°F	280	26
Skies (clear, pt cldy, cloudy)	Clarely	Cloudy	Cleur	Prtty Claus	4 dady	ptcloudy	clein
Precipitaion (last 24 hr), Inches	,		-		-	-	8
Wind Speed (mph)		-	-		3mgh		-
Wind Direction					S	_	_
Initials and Time	SATAN	SOUM	SBRAM	58 Lang	tusin	to Grus	-m6AM
Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	MA	1
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NK	NA
Vectors (D, P, S, NA) *	MA	NA	NA	NA	NA	NP	NA
Initials and Time	58-741	SOM	513WM	SBLAM	ton 5m	Tu Zam	TM6An
nd 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	M	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NP	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	MP	NA
Initials and Time	SOUM	STAM	SOAM	SBLAM	TMSAM	Jun 5m	ruban
Pond 1 Leak Detection	e elskalor						
Depth of Water, ft	41311	413"	4'3"	4'3"	4 13"	4 by	AFF
Strutural Defect (Y,N) *	\sim	N	\sim	\sim	7	N	\sim
Intials and Time	537AM	SBVAN	5137AM	SBLAN	ta SAM	tuspn	746Am
Pond 3 Leak Detection				10 - 01 - 1 - 1 - 1			
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	MA	NA
Strutural Defect (Y,N) *	N	N	~	~	N	N	4/
West Sump Water Depth (SA)	NA	NA	MA	NA	NP	VA	MA
utural Defect (Y,N)	N	N	~	\sim	N	N	N
Intials and Time	SOUM	SOVANA	SBAM	SBLAM	Tungfun	TMEAN	tulon
Manager Verification	00						
		MONTH ON THE REAL PROPERTY AND THE PERSON NAMED IN COLUMN TWO PERSONS AND THE PERSON NAMED IN COLUMN TWO PERSONS AND THE PERSON NAMED IN COLUMN TWO PERSONS AND THE PERSON NAMED IN COLUMN TWO PERSONS AND THE PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TWO PERSON NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN COLUMN TRANSPORT NAMED IN C					
Intials and Time Released to Imaging: 5/17/2023	3:30:49 PM	I.			Pond Inte	L egnty & Leak Daily Ir	spection V 3-1-22

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 2 + 3 22

LEAK DETECTION
A. Depth (t)
B. Structural Defect (Y, N) YEAR__2022_ MONTH

WEATHER

TMPERATURE

JES

AECIPITATION, 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)

D. WIND SPEED, DIRECTION	C. VECTORS/ANIMALS (De	eficiency, Photograph					
Date	Sun 3.13	Mon 3. 14	Tues 3 15	Wed 3:/6	Thu 3-/>	Fri S-X	Sai IP
Weather							
Temperature, ⁰ F	34°	38°	35	35"	52°	500	370
Skies (clear, pt cldy, cloudy)	ptcloudy	Pollady	closes	clear	Clear	Char	clear
Precipitaion (last 24 hr), Inches	-	- '	_			-	
Wind Speed (mph)		_	_	_	1	/	_
Wind Direction	_			-		/	
Initials and Time	TribAn	TupAn	tor 6Am	thean	WZam	wiZam	ullan
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	Nt	M	NA	NA	NA	MA
Vegetation (D, P, S, NA) *	NA	NA	MA	NA	MA	NA	ma
Vectors (D, P, S, NA) *	NA	NA	14	NA	MA	NA	NA
Initials and Time	TUNGAN	TUBA-	TM6AM	turoam	WeZam	Zam	Zam
nd 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	MA	NA
Vegetation (D, P, S, NA) *	NA	NA	~ 1	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	w- 4	NA	NA	NA	WA
Initials and Time	tribAn	TU GAM	\$ * I	tu Gin	wezam	Zam	
Pond 1 Leak Detection							1.311
Depth of Water, ft	4:3'	7	+	4	4		4
Strutural Defect (Y,N) *	V	~	\sim	\sim	\sim	N	
Intials and Time	twom	TWEAM	Th GAn	turous			
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	WH	NA	NA	NA	
Strutural Defect (Y,N) *	\sim	N	NA	NA	\sim	N	
West Sump Water Depth (SA)	NA	NA	N	\sim	M	N	
rutural Defect (Y,N)	~	N	~	N	\sim	10.0	
Intials and Time	Tupan	toust	torgan	FULAN	Wam		
Manager Verification		DU	NU	De .	00	0 /	0-
Intials and Time		San	san	(An	SAM	com.	CA
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

WEATHER

EMPERATURE KIES RECIPITATION INCHES WIND SPEED, DIRECTION

Intials and Time

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YEAR__2022_

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

MONTH

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

WEEK BEGINNING

			Taken, Sample Taken, I			107/ 11	50/
Date	Sun O HOU	Mon He	Tues 07/22	Wed 0/22	Thu 03/24	Fri OYZS	Sat 02/24
Weather							11 1 101 101 11 11 11
Temperature, ⁰ F	500	1/80	52°	48°	26°F	374	35%=
Skies (clear, pt cldy, cloudy)	cloudy	Cloudy	cloudy	dear	Clear	Cleen	Clear
Precipitaion (last 24 hr), Inches							
Wind Speed (mph)		_	_	8			
Wind Direction			_	SW			
Initials and Time	WCZam	Zame	Zam	Zam	SDLAM	567AM	SBRAN
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	MIT	NA	NA	NA	41)	NA
Vegetation (D, P, S, NA)	NA	NH	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	Nit	MA	NA	NA	Į√⊁−	NA
Initials and Time	WeZam	wZam	7am	Zain	SBLAN	W.W.	Som
and 3 Integrity	-						<u>, , , , , , , , , , , , , , , , , , , </u>
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA.	MA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	MA	NA-	NF	NA
Initials and Time	We Zam	wzem	Zam	Zam	SBCAM	SETAL	SEM
Pond 1 Leak Detection							
Depth of Water, ft	. –	<i>-</i> -			4'3"	4(3"	45"
Strutural Defect (Y,N)	N	~	\sim	~	\sim	~	~
Intials and Time	WZam	Zam	Zum	Zam	513 4AM	STYM	SBVAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	WA	MI	NA	NA	NA	ALA	NA
Strutural Defect (Y,N)	N.	N	N	N	N	N	~
West Sump Water Depth (SA)	WA	N/L	MA	MY	NA.	NA	NA
Strutural Defect (Y,N)	N	N	~	V	N	12	~
Intials and Time	Wilam	lean	ham	2nm	SIBLAM	STAN	Som
Manager Verification			A reserving area	e fot pega, in the ear		er e jord	
nticle and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

ATHER
EMPERATURE
SKIES
C. PRECIPITATION, INCHES

Intials and Time

Released to Imaging: 5/17/2023 3:30:49 PM

YEAR_2022

WEEK BEGINNING 3 -2 7 2 2 3

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

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

. VECTORS/ANIMALS (De	ficiency, Photograph 1	Taken, Sample Taken, N				21:5
Sun 3 27	Mon3 &	Tues 3.29	Wed 3-30	Thu J·31	Fri 4-/	Sat 7 Z
374	36°F	4108	-	-	38	40
Clear	dead	Cloudy	Churty	ofdouly	Ptolady	Clear
B	B	B'	×	0	0	0
	2	_		_	_	_
			_	_	_	_
581AM	SBYM	5B LASM	STAM	Turill Aun	tay fon.	tu 7Acy
					•	
NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA
SBUM	SOVAM	SBUAN	marac	TATAN	tu74~	Tanth
		April 1984				
MA	NA	NA	NA	NA	NA	NA
MA	NA	NA	NA	NA	NA	NA
NA	NA	NA	NA	NA	NA	NA
SISTAM	5074A	SRYAM	507AM	Tu, TA	tuzam	737A
41311	413"	41311	73"	43	97	AFF
N	N	2	\sim	N	N	N
SBBM	SBRAM	534AM	SBYAM	TYTAM	Tun 740	T4740
NA	NA	NA	NA	NA	NA	NA
N	N	7	~	66	N	N
NA	NA	NA	~A	MA	NA	MA
~	~	7	N	N	\sim	N
	SUN 3 27 SUN 3 27 STAFE SENAM NA NA NA NA NA NA NA NA NA	SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 27 MON 3 ES SUN 3 26 F OLEWY OLEWY SUN 3 SUN A NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA	Sun 3 27 Mon 3 28 Tues 3 29 3794 3694 4104 Olear Olear Cloudy B B B B B B B B B B B B B B B B B B B	Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 28 Tues 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Mon 3 - 2 9 Wed 3 - 36 Sun 3 - 2 7 Wed 3 - 36 Sun 3 - 2 7 Wed 3 - 36 Sun 4 NA NA NA NA NA NA NA NA NA NA NA NA NA	SUN 3 27 MON 3 28 TUES 3 29 Wed 3 30 Thu 3 31 BYE 364 414 40 4 9 40 4 42 Clear Clear Cloudy Charly girlown B B B D D D D D D D D D D D D D D D D	SUBSTANCE DEFINENCE, PROGRAPH TAKEN, SAMPLE TAKEN, NA) SUBSTANCE STORMS SEE TURES SEE WEEK 3-30 THUS 31 Fri 9-7 BILL 36F 410F 40F 42 38 OLEV CLEW CLOUNTY Cloudly Birdown plainty BILL BOOD

Page 222 of 284 Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

THER
MPERATURE
LES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR 2022 MONTH W
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

WEEK BEGINNING 🕰

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

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

D. WIND SPEED, DIRECTION Date	Sun 7 - 3	Mon 9.4	Tues 7-5	Wed 6	Thu 7	Fri 7. 8	Sat 7
Weather							
Temperature, ⁰ F	39°F	400+	390	35	37°	480	50
Skies (clear, pt cldy, cloudy)	Clear	clear	cleir	clear	Char	dear	cloudy
Precipitaion (last 24 hr), Inches	-	5	a	O	0	0	0
Wind Speed (mph)		_	_		10	5	_
Wind Direction		_	_	-	W	W	
nitials and Time	TM 5AN	TMSAM	TUSAV	tonsta	g.Am	SAM	SAM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	M	NA	MA	WA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	MA	MA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	myt	NA	AM
nitials and Time	TM 5Am	tm SAW	120	NA	NA	NA	My
ond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	Mf	MA	NA
Vectors (D, P, S, NA) *	NA	NA	11	NA	MT	MA	NA
Initials and Time	TIM 5 AIR	TMSAN	NA	NA	NIT	MA	NA
Pond 1 Leak Detection							
Depth of Water, ft	9f+	9841	414	461	& APT		
Strutural Defect (Y,N) *	\mathcal{N}	N	N	\sim	\sim		
ntials and Time	TM5An	+ ton SAW	tus An	TUSAM	TWEAM		Sam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	TNA	NH	NA	N	(MA		1012
Strutural Defect (Y,N) *	N	N	NA	NA	MA		WA
West Sump Water Depth (SA)	NA	1/4	NA	NA	MA		NA
Strutural Defect (Y,N)	N	N	N	~	MP		MA
ntials and Time	TM 5AM		TMSton				MA
Manager Verification				- On	. / 115		
ntials and Time							

THER MPERATURE

VIES

D. PRECIPITATION, INCHES

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2022 MONTH WEEK BEGINNING 4-/0 22

POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
B. Structural Defect (Y, N)

WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) 1./0 4-// Tues4 Mon **火**わ |Thu Date ノン Wed *4.14* Fri 415 Sat 4/16 Weather 230 42 390 Temperature, ⁰F loub Cloubs Skies (clear, pt cldy, cloudy) 1 11.1 low Precipitaion (last 24 hr), Inches omph 5 Mon 14 0 mon Wind Speed (mph) S Wind Direction UC Sam 7/701 9 AM AT5AM MAM ATSA Initials and Time Pond 1 integrity NA NA NA NA Nα NA NA Erosion (D, P, NA) NA NA NA NA NA MA Wa Vegetation (D, P, S, NA) * NA NA NA NA NA Vectors (D, P, S, NA) Na VL SAM U SAM U 5/1M U SAM AY SAM AT 5AM ATSAM Initials and Time ⊬ónd 3 Integrity Erosion (D, P, NA) * Vegetation (D, P, S, NA) Vectors (D, P, S, NA) U SALM U Sain 11 5 34 u Sam ATHM ATSAM Initials and Time AT5A Pond 1 Leak Detection 08 4F+ 4BFT Depth of Water, ft W Strutural Defect (Y,N) WBam TAVA JAM AM 7AM TAM Intials and Time **Pond 3 Leak Detection** NA NA NA NA NA NA NA East Sump Water Depth, (SA) N N N N \mathcal{N} 1 Strutural Defect (Y,N) * NA NA 1 NA NA NA NU West Sump Water Depth (SA) N rutural Defect (Y,N) * N SAM Sam Spm 5AM SAM 5 Am 5am Intials and Time Manager Verification Intials and Time one integrity at Leak Daily inspection V 3 Released to Imaging: 5/17/2023 3:30:49 PM

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

C)

MEATHER
EMPERATURE
KIES
PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

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

YEAR__2022

__ WEEK BEGINNING_ LEAK DETECTION

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

4-17-26

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

MONTH

Date Mon Tues Wed Thu Fri Sat Weather 460 520 370 430 93 Temperature, °F Clear P+ Cldy Clear Skies (clear, pt cldy, cloudy) NA NA. AN Precipitaion (last 24 hr), Inches 5 mph 5moh ZMA Funda Wind Speed (mph) E SW Wind Direction GAM SAW GAM to A m Initials and Time Pond 1 Integrity VA-0 NA NA NIA Erosion (D, P, NA) NA NA Vegetation (D, P, S, NA) Vectors (D, P, S, NA) * NA tubay 8/1 mm 6 Am 614 M Initials and Time rond 3 Integrity NA SIA Erosion (D, P, NA) Vegetation (D, P, S, NA) Vectors (D, P, S, NA) SAM oAun Initials and Time Pond 1 Leak Detection . 0 0 Depth of Water, ft Strutural Defect (Y,N) Conu Intials and Time m GAN **Pond 3 Leak Detection** East Sump Water Depth, (SA) Strutural Defect (Y,N) NA West Sump Water Depth (SA) trutural Defect (Y,N) CAM 1 AM Intials and Time Manager Verification Intials and Time Released to Imaging: 5/17/2023 3:30:49 PM

Page 225 of 284 Basin Operations/SOPS/Daily Inspection

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

WEATHER
EMPERATURE
TIES
RECIPITATION, INCHES

Intials and Time

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

YEAR__2022

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

WEEK BEGINNING

MONTH

	Sun 24	eficiency, Photograph T				Erill-791	Sat 4-3
Weather	Suit	INIOIT 2 23	Tues of o	wedy v.	Thu 1 00	FIIC CV	Sat 9 De
	450	18°	75	73'	480	<10	550
Temperature, ⁰ F	1		1)		200	31	
Skies (clear, pt cldy, cloudy)	Clear	cleav	dew	Geev	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	R	6	0	0	0
Wind Speed (mph)	_				2	Omph	Umph
Wind Direction	-			^	W	_	W
Initials and Time	5Am	TURSAM	TINEAU	SAM	Zam	Sam	Zam
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	MR	NA	NA	NA	NA
Vegetation (D, P, S, NA)	MA	NA	NA	NA	WA	NVE	WA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	5Am	5Am	SAM	SAM	BAM	3 am	Zam
nd 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	Λ. Α	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA-	NA	1/4	NA	MA	MA	NA
Initials and Time	54m	SAN	SAN	SAM	SAM	Zam	Zam
Pond 1 Leak Detection				51057			MAIN TO STATE
Depth of Water, ft	61+	6ft	6	6	6	0	6
Strutural Defect (Y,N)	N	N	N	~	N	~	N
Intials and Time	TM5AM	TURSAM	Tussay	SAM	Sam	Bam	Sam
						I ne ne	
Pond 3 Leak Detection	<u></u>		2.		CP	0	0
East Sump Water Depth, (SA)	0	0	0	1.	\sim	~	~
Strutural Defect (Y,N) *	N	<i>x</i>	\sim	10	0	0	0
West Sump Water Depth (SA)	0	0	Q	6			
Strutural Defect (Y,N)	N	N	1/	N	\sim	~	N
Intials and Time	5Am	SAN	SAM	SAM	Zam	3am	Lam
Manager Verification	1				T		7.00

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

ATHER
IMPERATURE
XIES
PRECIPITATION, INCHES

Intials and Time

Released to Imaging: 5/17/2023 3:30:49 PM

YEAR__2022_

WEEK BEGINNING

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

MONTH

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

lote		T	Taken, Sample Taken, I		51-	.</th <th>- 5/-</th>	- 5/-
Date	Sun 5/1	Mon 5/2	Tues ^{5/} 3 ~	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7
Veather	120		1 ^	1		0	
emperature, ⁰ F	53°	490	53°	38°F	300	450	46
Skies (clear, pt cldy, cloudy)	clear	PT. Clouby	dear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	6-	8	ø	NA	NA	NA
Vind Speed (mph)	8mph	1 Simph	7mp 11	7mph	zmph	6mph	Gujoh
Vind Direction	W	3.8	W	w	E	EN	E
nitials and Time	Zam	Jam	Bam	AS SAM	5AM	3Am	GAM
ond 1 Integrity						1, 10,000	***
Erosion (D, P, NA)	NA	NA	NA	NIA	NA	NA	NA
egetation (D, P, S, NA)	NA	NA	NA	NIA	NH	NA	NA
ectors (D, P, S, NA)	NA	NA	WA	NIA	NA	NA	NA
nitials and Time	Zam	Zam	Zam	A3 SAM	SAM	3 AW	CAM
ond 3 Integrity		. Water to the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s					
Erosion (D, P, NA)	NA	WA	NA	NIA	NA	NA	NA
regetation (D, P, S, NA)	WA	NA	NA	NIA	NA	MA	NA
ectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
nitials and Time	Zam	Zam	Zam	AS SAM	SAM	3AM	CAM
ond 1 Leak Detection				w • • • • • • • • • • • • • • • • • • •			
Depth of Water, ft	65	e	2	4'3"	YFY	4FT	454
Strutural Defect (Y,N)	N	~	~	Ν	NA	NA	NA
ntials and Time	Zam	lam	lam	A3 GAM	5AM	3AM	CAM
ond 3 Leak Detection							
ast Sump Water Depth, (SA)	8	6	سلع	N/A	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	~	N	N	N)
Vest Sump Water Depth (SA)	U	0	0	N/A	NA	NA	NA
itrutural Defect (Y,N)	N	N	N	2	N	N	N
ntials and Time	Zam	lam	Zam	as sam	SAM	3 AM	САМ
	·			<u> </u>			- / / /

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

ATHER
EMPERATURE
SKIES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR__2022_

WEEK BEGINNING 5 - 8 - 22

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)

D. WIND SPEED, DIRECTION Date	Sun Sun	Mon 9	à	Wed //	Thu 12	Fri / 7	Sa74
Weather							
Temperature, ⁰ F	640	630	520	430	180	37°	43°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	(leac
Precipitaion (last 24 hr), Inches	0	0	Ø	Ø	0	B	6
Wind Speed (mph)	12mph	17mpn	ilmph	Liuph		_	/
Wind Direction	SW	SW	SE	E			
Initials and Time	3 AM	3Am	3AM	3Am	5Am	3 Am	3Am
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	MA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
nitials and Time	3AM	3/4m	3AM	3AM	SAM	5 AM	5AW
Pond 3 Integrity							1
Erosion (D, P, NA)	NA	NA	NA	NA	VA	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
nitials and Time	3Am	3Am	3AM	3Am	51m	5AM	5771
Pond 1 Leak Detection			1	Y -			
Depth of Water, ft	e	Ø	Ø	Ø	0	8	0
Strutural Defect (Y,N)	NA	N	N	N.	1	N	N
ntials and Time	3Am	3 Aus	3AM	3AM	5Am	5PM	5pm
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	0	0	0	0	\Box	6	O
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	0	0	N	N	N	N	N
utural Defect (Y,N)	N	N	*N	3	12	N	W
ntials and Time	3Am	3 AM	3AM	3 AM	5 Am	5 AM	SAW
Manager Verification					A A A		
ntials and Time							

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

#IZS PRECIPITATION, INCHES D. WIND SPEED, DIRECTION

YEAR__2022

WEEK BEGINNING 5-15-2022

LEAK DETECTION
A. Depth (ff)
B. Structural Defect (Y, N)
en, NA)

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

D. WIND SPEED, DIRECTION C	VEGETATION (Deficien VECTORS/ANIMALS (De	eficiency, Photograph	Taken, Sample Taken, I		Thu < -19		la . e . 2 /
Date	Sun 5 ~ 1 S	Mon 5~16	Trues 5	Wed 5-18	Inu S Jul	Fri S-20	Sat >-L1
Weather	Lic-D	F+D	11/0	1-26			<u> </u>
Temperature, ⁰ F	450	550	460	500	470	57°	51°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Clear	Clear	Clear	Clear	Mostly Cloud
Precipitaion (last 24 hr), Inches	0	0	0	0	Ø	ø	Ø
Wind Speed (mph)	8	6 mph	<i>6</i>	5mph	4mph	8mph	5mph
Wind Direction	D	Wisw	0	W	E	SW	wsw
Initials and Time	5AM MO	5AM m.D	5 pm m.D	SAMMO	GAMAS	AS GAM	AS GAM
Pond 1 Integrity				T.			
Erosion (D, P, NA)	NA	NA	WA	WA	N/A	NA	N/A
Vegetation (D, P, S, NA)	NA	MA	NA	NA	NIA	NIA	N/A
Vectors (D, P, S, NA)	NA	WA	NA	NÀ	NIA	218	NIA
Initials and Time	5AM	5 AM MO	5 AM Me	5pmmh	AS GAM	AS GAM	A3 GAM
ond 3 Integrity)			<u></u>	
Erosion (D, P, NA)	NA	WA	NA	WA	NIA	N/A	NIA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	N/A	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NH	NIA	<i>№ /p</i> 2	NA
Initials and Time	5Am MD	5mmD	5PMMD	SAMMO	A3 GAM	AS GAM	AS GAM
Pond 1 Leak Detection							
Depth of Water, ft	0	000	NX	A/A	4* 4"	4.4"	4'4"
Strutural Defect (Y,N) *	NA	NA	NA	NA	2	\sim	7
Intials and Time	5AMMO	5AMMC	5AMM D	5pm mo	AS GAM	AS GAM	AS GAM
Pond 3 Leak Detection		<u></u>	•				
East Sump Water Depth, (SA)	0		6	0	NIA	NA	NijA
Strutural Defect (Y,N)	N	N	Ň	1)	2	7	· N
West Sump Water Depth (SA)	Ó	0	0	0	N/A	NA	N/A
Strutural Defect (Y,N)	<u> </u>	W)	N)	Ň	2	2	2
Intials and Time	5Ammn	5AM MO	STAINMA	SAMMO	AS GAM	AS CAM	AJ GAM
				(1)((() (1)	, , , , , , , , , , , , , , , , , , ,	11- 41.	7.0 6.0.0
Manager Verification			r de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition de la composition della comp	<u> </u>			
Intials and Time Released to Imaging: 5/17/2023	3.30.49 PM				Pondania	упцу ок цеаж фану пъ	spection v 3-1-22

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

WEATHER TEMPERATURE KIES RECIPITATION, INCHES

Intials and Time

Released to Imaging: 5/17/2023 3:30:49 PM

YEAR_2022

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

MONTH

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

WEEK BEGINNING

Date	Sun 5/12	Mon 5/23	Tues 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28
Weather							
Temperature, ⁰ F	510	58°	\$37°	38°	480'	480	540
Skies (clear, pt cldy, cloudy)	Mostly Cloud	Mostly Cloudy	Sunny	Sunny	Clear	clear	Clear
Precipitaion (last 24 hr), Inches	_				_	_	_
Wind Speed (mph)	iomph	7mph	3mph	4mph	5 mph	Fuph	6mph
Wind Direction	SE	wsw	NNW	ENE	NE	E	E
Initials and Time	A3 GAM	A3 GAM	AT GAM	AS GAM	6Aur	6AM	GAM
Pond 1 Integrity							
Erosion (D, P, NA)	NIA	NIA	NIA	N/A	NA	MA	NA
Vegetation (D, P, S, NA)	NIA	NIA	NA	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NIA	NIA	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	GAM	6AM	6AM
and 3 Integrity							
Erosion (D, P, NA) *	NIA	NIA	NIA	NIA	NA	NA	NA
Vegetation (D, P, S, NA)	NIA	NIA	N/A	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NIA	NIA	NA	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	GAM	6AM	6AM
Pond 1 Leak Detection							
Depth of Water, ft	4.4"	4'4"	4'4"	4'4"	4'411	41411	41311
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	A3 GAM	AS GAM	AS GAM	AS GAM	6AM	6AM	6AM
Pond 3 Leak Detection			ACTIONS			*	
East Sump Water Depth, (SA)	NIA	NIA	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N)	2	N	N	N	N	N	·N
West Sump Water Depth (SA)	NIA	NIA	N/A	N/A	M	NA	NA
trutural Defect (Y,N)	N	N	N	7	N	N	N
Intials and Time	AS GAM		AS GAM	AS GAM	CAM	GAM	6AM
made and rime	, J WHITE	I NO WHIVE	I TO WHAT	I NO WIN	10000		

${\color{red} Page~230~of~284} \\ {\color{blue} {\rm Basin~Operations/SOPS/Daily~inspection}}$

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR__2022_

WEEK BEGINNING 2222

WEATHER EMPERATURE

POND INTEGRITY

KIES RECIPITATION, INCHES		Photograph Taken, NA) ncy, Photograph Taken, deficiency, Photograph		LEAK DETECT A. Depth (ft) B. Structural De NA)			
Date	Sun & 29	Mon 5/20	Tues \$-3/	Wed 6 .1	Thu 6-2	Fri 6-3	Sat 6-4/
Weather						1	
Temperature, ⁰ F	55°	450	370	430	520	520	540
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	clear
Precipitaion (last 24 hr), Inches		-					
Wind Speed (mph)	7mph	7mph	4mph	0	0	5mph	0
Wind Direction	\$	560	NE	0	0	W	0
Initials and Time	6AM	6AM	OAM	5 AMM	5 Ammo	5AMMO	5AM MD
Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	WA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	MA	NA	NA.	NA
Initials and Time	6AM	6AM	GAM	5AM MD	6pm mb	5mm MO	5Am MC
and 3 Integrity							· · · · · · · · · · · · · · · · · · ·
Erosion (D, P, NA)	NA	NA	NA	INA	WA	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	6AM	6Am	GAM	5 pm mD	5Am MD	5AM MD	5 Am M
Pond 1 Leak Detection					<u>,, , , , , , , , , , , , , , , , , , ,</u>		
Depth of Water, ft	4'4"	41411	4144	416"	4141	4'2	41311
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	6AM	6AM	6AM	5 Ammo	5 mmn	54m MD	5Ammo
Pond 3 Leak Detection	-				*** • • • • • • •		
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	W	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
rutural Defect (Y,N)	N	N	N	W	W	N	N
Intials and Time	6AM	64111	6AM	5AMMP	5 Mm MD	SAM MD	5Amm
Manager Verification							
Intials and Time							
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BASIN DISPOSAL, INC. **Pond Integrity and Leak Detection**

WEATHER

TEMPERATURE
KIES
RECIPITATION, INCHES

YEAR 2022 MONTH 6

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

WEEK BEGINNING 6 2 Z

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

RECIPITATION, INCHES D. WIND SPEED, DIRECTION	. VECTORS/ANIMALS (D	cy, Photograph Taken, eficiency, Photograph T	Sample Taken, NA) aken, Sample Taken, N			_	,
Date	Sun 6-5	Mon & 6	Tues(2-1)	Wed 6 8	Thu&S	Fri 6-10	Sat 6 1/
Weather		T	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		1
Temperature, ⁰ F	570	540	550	550	62°	55°	58°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloas	Clear	Sunny	Sunny	SURRY
Precipitaion (last 24 hr), Inches					-		
Wind Speed (mph)	D.	0	0	0	9mph	4mph	3 mph
Wind Direction	0	0	0	0	ENE	E	E_
Initials and Time	Imo 5mm	MD5AM	MD5/m	MOSAN	AS GAM	AS GAM	AS GAN
Pond 1 Integrity				ı		1	1
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	N/p	N/A
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NIA	N/A	NIA
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	PIA	NJA
Initials and Time	mosam	mp5AM	mostm	mosam	AS GAM	AS GAM	A5 GA
and 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	WA	NA	N/A	NA
Vegetation (D, P, S, NA)	WA	NA	WA	NA	NIA	N/A	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	N/A	NA	NA
Initials and Time	5Ammo	MD5AM	m058m	MP5AM	AS GAM	AS GAM	AS GAN
Pond 1 Leak Detection							
Depth of Water, ft	414"	4'3	4'4"	41411	4'4"	4' 4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	~
Intials and Time	5AM MD	MD5AM	MO5AN	MOSAM	AS GAM	AS GAM	A5 6A
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	WA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	WA	N/A	NA	NJA
rutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	5AmmD	mospm	MO5AM	MD5AM	AS GAM	AS GAM	AS GAN
Manager Verification			n e e				
	<u> </u>		<u> </u>	<u> </u>			
Intials and Time eleased to Imaging: 5/17/2023	3:30:49 PM			<u> </u>	Poro me	l egnty & Leak Dairy m	 spection v 3-1-2

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

WEATHER

EMPERATURE KIES RECIPITATION, INCHES YEAR 2022 MONTH POND INTEGRITY

WEEK BEGINNING 6 -1 2 > 3

LEAK DETECTION

A. EROSION (Deficiency, Photograph Taken, NA) A. Depth (ft)

B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) WIND SPEED, DIRECTION Sun 6/12 Wed 4/15 Mon 6/13 Tues 6/14 Thu 6/16 Sat 6/18 Date Fri 6/17 Weather 640 52° 54 490 600 Temperature, ⁰F 590 59° Su<u>nny</u> Skies (clear, pt cldy, cloudy) Mostly Sunny cloudy Sunny Sunny Sunny um Precipitaion (last 24 hr), Inches 14moh 0 Wind Speed (mph) 3 mph 0 Gmoh 4 mon Gmoh Û U 7) Ē ENE SE Wind Direction 5~ mo losmullean Zam Initials and Time AS GAM AS GAM AS GAM A3 GAM Pond 1 Integrity NA NA NA υA NΑ Erosion (D, P, NA) NA N/A NA NA NA NIR NjA NIA Vegetation (D, P, S, NA) * NA NA NIA NIA NA NA NIA NA Vectors (D, P, S, NA) 🔭 MD GAM laum (oum AS GAM AS GAM Initials and Time AS GAM A3 GAM 3nd 3 Integrity NA NA NA NA NIA NIA NΑ Erosion (D. P. NA) wA NA NA M/A NA NA Vegetation (D, P, S, NA) NA NA NIA NA MA NIA Vectors (D, P, S, NA) ['] <u>MD6AM</u> Cam loum Initials and Time AS GAM AS GAM A3 6AM AS GAM Pond 1 Leak Detection 441 4'4" 4141 4" 4" 4' 4" Depth of Water, ft N N N N N N Strutural Defect (Y.N) Lum Uum MD (eAV) A3 GAM AS GAM Intials and Time AS GAM AT GAM Pond 3 Leak Detection NA NA NIA NID NA NIA NA East Sump Water Depth, (SA) NA NA N N Strutural Defect (Y,N) N N IJΑ NIA NA NIA NIA West Sump Water Depth (SA) NA \mathcal{N} N Ν Ν rutural Defect (Y,N) * N

Manager Verification	ara da Nasara	1.1	
Intials and Time			

AS GAM

AS GAM

MP6AM

AS GAM

GAM

loum

Intials and Time

AS GAM

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 6 1922 YEAR_2022 MONTH POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA) LEAK DETECTION

MPERATURE KIES RECIPITATION, INCHES

Intials and Time

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WEATHER

A. Depth (ft) B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) WIND SPEED, DIRECTION C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) Date Mon/a-20 Wedle 22 Thu/o-23 Fri/o 24 Sat/o 25 Tues 0-2/ Weather 610 Temperature, ⁰F cloudy Clear cloudy Cloud Skies (clear, pt cldy, cloudy) W Precipitaion (last 24 hr), Inches Hinsh Smoh Wind Speed (mph) lmoh lom sh W SW Wind Direction OAM MOGAM MOGAM Bum uczam Zam leon Initials and Time Pond 1 Integrity NA NA NA Erosion (D, P, NA) NA νA NA sJA Vegetation (D, P, S, NA) NA NA NΑ NΆ Vectors (D, P, S, NA) W Zam Cean mo molam molam leum learn Initials and Time Zam 3nd 3 Integrity NA MA NΑ Erosion (D, P, NA) JA NA NΑ Vegetation (D, P, S, NA) * NA NA M Vectors (D, P, S, NA) ルル mocom moloAm moloam Zam 3am Cum Initials and Time earn Pond 1 Leak Detection 4'4" 0 Ô Depth of Water, ft W W) Strutural Defect (Y,N) Zam O am mo com mo com mo com Bain Intials and Time **Pond 3 Leak Detection** WA WA ALM East Sump Water Depth, (SA) Ν N N Strutural Defect (Y,N) N N West Sump Water Depth (SA) rutural Defect (Y,N) Lum 3 am MOGAM MOGAM MD6AM Intials and Time Manager Verification

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

76-72 WEEK BEGINNING **YEAR 2022** MONTH LEAK DETECTION POND INTEGRITY A. EROSION (Deficiency, Photograph Taken, NA) A. Depth (ft)

B. Structural Defect (Y,N)

WEATHER EMPERATURE KIES RECIPITATION, INCHES

B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) . VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION Thu 630 Fri 7-Sun 6-26 Mon 6-27 Tues 6-28 Wed 6-29 Sat 7~2 Date Weather 62° 0 63° 64° 20 Temperature, ⁰F Claudy Partly Cloudy Partly Cloudy e000 Mostly Suray Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches 0 5 mph 4mph 4mph 7mph Wind Speed (mph) ENE E ENE Wind Direction mp 54m mo 6Am moleam molerm AS GAM AS GAM AS GAM Initials and Time **Pond 1 Integrity** N/A NA NA NIA NA NIA NIA Erosion (D, P, NA) NA WA NIA NIA NIA Vegetation (D, P, S, NA) NA NA NA NIA NIA NIA Vectors (D, P, S, NA) molern molern MD 5AM MD 6AM AS GAM AS GAM Initials and Time AS GAM and 3 Integrity NA NA NIA NA NIA NIA Erosion (D, P, NA) NA NIA NIA NIA Vegetation (D, P, S, NA) NIA NIA Vectors (D, P, S, NA) NIA MD5/Am m06/Am MDIOIAM AS CAM AJ GAM Initials and Time AS GAM Pond 1 Leak Detection 4141 4'4" 4'4" 4'4" Depth of Water, ft N N N Strutural Defect (Y,N) MOSAM MOGAM MOGAM MOGAM AS 7AM AS TAM AS TAM Intials and Time **Pond 3 Leak Detection** N/A NIA NIA East Sump Water Depth, (SA) N N N Strutural Defect (Y,N) NIA NIA MIA West Sump Water Depth (SA) N N N rutural Defect (Y,N) AS GAM MD5AM MOGAM MOGAM AS GAM AS GAM Intials and Time

Manager Verification Intials and Time Released to Imaging: 5/17/2023 3:30:49 PM

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

EMPERATURE KIES DRECIPITATION, INCHES

Manager Verification

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Intials and Time

YEAR_2022 MONTH WEEK BEGINNING 2 3 22

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

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

Sun 7/3	Mon 7/4	Tues 7/5	Wed 7/6	Thu 7/7	Fri 7/8	Sat 7/9
&7°						
670						
	610	65°	60°	610	630	64°
Scattered Thunderstorm	Partly Cloudy	Cloudy	Mostly Sunny	clear	Clear	Clear
				_	_	-
8 mph	Gmph	3 mph	3mph	Umph	V	4
ENE	E	ENE	E	W		_
A3 GAM	AS GAM	A3 GAM	A3 GAM	WC Sam	uc Sam	ve Sam
NIA	NIA	NIA	NIA	NIA	νA	NA
NA	NIA	N/A	NIA	νA	NA	NA
N/A	NIA	NA	NIA	MA	NA	NA
AT GAM	AJ CAM	AS GAM	AJ GAM	veleam	veleam	bam
					10000000000000000000000000000000000000	
N/A	NIA	NA	NIA	NA	NA	NA
NIA	NIA	NA	NA	MA	M	MA
NA	NA	NA	N/A	NA	MA	NA
AS GAM	AJ GAM	AS GAM	456AM	Ul learn	leam	Lean
4.4.	4'4"	4'4"	4'4"	4'4"	4'4"	4'4'
N	\sim	N	N	N	N	~
AS 7AM	AS TAM	AS 7AM	AS 7AM	uc leam	neleam	Gam
NA	NIA	N/A	N/A	NA	NA	NA
N	2	2	~	~	~	N
NIA	NA	NA	N/A	NA	NA	NA
~	2	2	N	N	V	N
A3 GAM	AS GAM	AJ GAM	AS GAM	Cam	Gam	Com
	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	ENE E A3 GAM AS GAM N/A N/A A3 GAM A3 GAM U' '' '' N A3 TAM A3 TAM N/A N/A ENE E ENE A3 6 AM AS 6 AM A3 6 AM N/A N/A N/A N/A N/A N/A N/A	ENE E ENE E A3 GAM AS GAM A3 GAM A3 GAM N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A A3 GAM A3 GAM A3 GAM A3 GAM A3 GAM A3 GAM N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	8 mph 6 mph 3 mph 3 mph 4 mph ENE E ENE E W A3 6 am A5 6 am A5 6 am A5 6 am WC 5 am N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A A5 6 Am A5 6 Am A5 6 Am A5 6 Am WC 6 am U' U" U' U" U' U" U' U' U' U' U' U' U' U' U' U' N N N N N A5 7 Am A5 7 Am A5 7 Am A5 7 Am WC 6 am N/A N/A N/A N/A N/A N/A N/A /A N/A N/A	8 mph 6 mph 3 mph 3 mph 4 mph 8 ENE E ENE E W - A3 6 am as 6 am A3 6 am A3 6 am W6 5 am W6 5 am N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR__2022

ATHER
EMPERATURE
KIES
PRECIPITATION, INCHES

WEEK BEGINNING

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

MONTH

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

	VECTORS/ANIMALS (D	eficiency, Photograph	Taken, Sample Taken, I		<u> </u>	- 2 20	- 0-35
Date	Sun ')-/'/	Mon 7-18	lues /-//	Wed 7 20	Thu 7 - 2/	Fri 7-22	Sat 7 - 25
Weather	1.00	100	1 116	(110)	2 - 72		1
Temperature, ⁰ F	46	680	648	640	65°	67°	70°
Skies (clear, pt cldy, cloudy)	apar	Clear	Clear	Clear	Partly Cloudy	Mostly Clear	Mostly Clear
Precipitaion (last 24 hr), Inches		_					
Wind Speed (mph)					5mph	7mph	8 mph
Wind Direction		_	_	_	ENE	ENE	E
Initials and Time	GAM MD	CAMMO	6Ammo	5 Ammy	AS GAM	AS GAM	AS GAM
Pond 1 Integrity		1				· · · · · · · · · · · · · · · · · · ·	
Erosion (D, P, NA) *	NA	WA	NA	NA	N/A	NJA	NIA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	N/A	NIA
Vectors (D, P, S, NA)	AN	WA	WA	NA	NA	NA	NIA
Initials and Time	GAM MO	GAMIND	6AMMD	5AM MO	A36AM	AS GAM	AS GAN
ond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NIA	NA	P/P
Vegetation (D, P, S, NA)	NA	NA	NA	WA	N/A	N/A	MA
Vectors (D, P, S, NA)	NA	NA	NA	WP	N/A	N/A	PIA
nitials and Time	GAM MO	GAMMO	GAMMD	5Amm(AS GAM	AS GAM	AS GAN
Pond 1 Leak Detection		•					
Depth of Water, ft	4141	4141	441	41411	4'4"	4'4"	4' 4"
Strutural Defect (Y,N)	N	N	N	W	N	N	N
ntials and Time	6AM MD	GAMMO	GAMMO	5 AM MC	AZ GAM	AS GAM	AS GAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	NA	NA
Strutural Defect (Y,N)	W	n)	W	A	N	N	N
West Sump Water Depth (SA)	WA	NA	NA	NA	N/A	N/A	N/A
utural Defect (Y,N)	N	N)	N	A	N	N.	N
ntials and Time	GAMMO	-	to AM MD	5AmmD	AS GAM	AS GAM	AS GAM
	1.74	-					<u> </u>
Manager Verification							
ntials and Time eleased to Imaging: 5/17/2023	3:30:49 PM			<u>.</u>	· · · · · · · · · · · · · · · · · · ·	унку а сеак Бану іга	specifon v 3-1-22

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

THER
EMPERATURE
SKIES
C. PRECIPITATION, INCHES

YEAR_2022 **MONTH** WEEK BEGINNING

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

LEAK DETECTION

A: Depth (ft)

B. Structural Defect (Y,N)

Date	Sun 7/24	Mon 7/25	Tues 7/24	Wed 7/27	Thu 7/28	Fri 7/29	Sat 7/30
Weather	~~.	417	Committee Committee				***
Temperature, ⁰ F	690	66°	66°	65°	63°	602°	630
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Mostly Claudy	Partly Cloudy	Mostly Cloudy	PCloudy	cloudy	clarly
Precipitaion (last 24 hr), Inches		—			_		
Wind Speed (mph)	4 mph	5mph	3mph	4mph		amph	Comple
Wind Direction	ENE	ENE	ENE	E		ENE	٤
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mown	'3am	29m
Pond 1 Integrity							
Erosion (D, P, NA)	N/A	N/A	NIA	N/A	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	NA	N/A	NA	WA	NA	ML
Vectors (D, P, S, NA) *	N/A	NA	N/A	N/A	NA	NA	M
nitials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mo CeAM	Bain	Ban
Pond 3 Integrity							
Erosion (D, P, NA) *	N/m	NA	N/A	Nja	NA	NA	NA
Vegetation (D, P, S, NA)	N/A	NA	NA	NIA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AS GAM	AJ GAM	AJ GAM	AS GAM	mis @latin	Bam	
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4' 4"	4'4"	44"	44"
Strutural Defect (Y,N)	\sim	N	N	N	N	N	~
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mo 6 AIV	(oum	bun
Pond 3 Leak Detection	•						
East Sump Water Depth, (SA)	N/A	NA	NA	N ja	NA	NA	NA
Strutural Defect (Y,N)	N	REALU.	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	NA	MA	NA	NA	NA
utural Defect (Y,N)	N	ν	N	N	N	\sim	N
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	moceAm	Gam	Cam
Manager Verification	diama an		· · · · · · · · · · · · · · · · · · ·			1.00	e na Yayi Masa
	T		T				<u> </u>

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

THER
MPERATURE
KIES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR__2022_ MONTH_

WEEK BEGINNING_

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

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

D. WIND SPEED, DIRECTION C Date	Sun 7/3/	Mon 8 //	Tues & /2	Wed &/3	Thu&14	Fri 8/5	Sat 8-16
Weather							
Temperature, ⁰ F	610	63°	640	680	700	68°	63°
Skies (clear, pt cldy, cloudy)	Clarky	Cloudy	Clear	clear	Clear	Claudy	Clear
Precipitaion (last 24 hr), Inches		_		_		linch	
Wind Speed (mph)	Toph		4mph	Simple	_		
Wind Direction	٤	_	2	NNE			
Initials and Time	Zam	Zum	Zam	lam	5AM MO	5pm mo	5 Am MD
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	WA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	WA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	WA	NA
nitials and Time	bam	leam	Cum	lam	5pm md	5Am mo	SAMMO
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	MA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	M	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	MA	NA	NA	MA	NA	WH	NA
Initials and Time	Ceam	Gam	Com	Coun	54m MD	5AM MD	5Am Mg
Pond 1 Leak Detection							
Depth of Water, ft	9'9"	4'4"	44"	4'4"	4'4"	4'4"	441
Strutural Defect (Y,N)	~	~	~	~	W	\mathcal{N}	N
Intials and Time	Coum	Gum	learn	lown	5Am MO	5AM MO	SAM MP
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	WA	NA	NA	NA	WA	WA	WA
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	M	NA	NA	NA	NA
rutural Defect (Y,N)	~	\sim	W	~	N	N	W
Intials and Time	leam	Ceaus	Com	Ceam	5pm mp	5Am MD	5 Am MO
		A TO A STATE	with the leady				
Intials and Time							
eleased to Imaging: 5/17/2023 s	3:30:49 PM		l .		Pongrini	egniy a ceak Dairy in	I Ispection V 3-1-22

ATHER EMPERATURE

Intials and Time

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IES RECIPITATION, INCHES

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2022 MONTH WEEK BEGINNING
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)
B. Structural Defect (Y, N)

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, WIND SPEED, DIRECTION Fri 8:12 Sat 8-13 Mon ${\cal B}$ 8-10 Thu 8-11 Tues 8-9 Date Wed Weather 66 67° 64° 66 Temperature, ⁰F Clear Mostly Clear Mostly Clear Clear Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches 5mph 5mph Wind Speed (mph) 7mph E E E Wind Direction 5Am (n() SAM MI AS GAM Initials and Time A3 GAM AS GAM Pond 1 Integrity NA NIA NA Erosion (D, P, NA) NA NA NIA NIA NIA Vegetation (D, P, S, NA) * NA NIA NIA NIA Vectors (D, P, S, NA) Initials and Time AS GAM AS GAM A3 GAM 3nd 3 Integrity WA NA N/A NA Erosion (D, P, NA) NA NIA NIA Vegetation (D, P, S, NA) N/A W A NA N/A N/A Vectors (D, P, S, NA) 5AMMO 5AmMD Initials and Time AJ GAM AS GAM AS GAM Pond 1 Leak Detection 41411 414" 414" 4"4" Depth of Water, ft N N Strutural Defect (Y,N) \mathcal{N} 5AMMD 5Amms SAMMO Intials and Time AS TAM AS JAM Pond 3 Leak Detection NA AW NIA NA MA East Sump Water Depth, (SA) W N N Strutural Defect (Y,N) Ν NA N/A NA West Sump Water Depth (SA) N N utural Defect (Y,N) 5AM MD SAM MO 5*AM 111.0* 5Am mo AS SAM AS GAM Intials and Time AJ GAM Manager Verification

${\it Page~240~of~284} \\ {\it Basin~Operations/SOPS/Daily~Inspection}$

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

YEAR 2022 MONTH WEEK BEGINNING

EMPERATURE SKIES PRECIPITATION, INCHES

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

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

D. WIND SPEED, DIRECTION C	Sun 8/14	Mon 8/15	Tues 8/14	Wed 8/17	Thu 8/18	Fri 8/19	Sat 8/20
Weather							
Temperature, ⁰ F	640	640	63°	65°	620	640	67°
Skies (clear, pt cldy, cloudy)	Clear	Partly Cloudy	Partly Clordy	Partly Cloudy	clearly	cloudy partly	clear
Precipitaion (last 24 hr), Inches				′		_	-
Wind Speed (mph)	4mph	3mph	3mph	7mph	amph	Toph	-
Wind Direction	E	E	E	ENE	E	Ē	-
Initials and Time	AJ GAM	A3 GAM	AS GAM	AS GAM	velam	lam	uczan
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	N/A	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NIA	NIA	NIA	NA	NA	NA	NA
Initials and Time	AJ GAM	AJ GAM	AS GAM	A3 GAM	Gam	learn	Ceam
ond 3 Integrity							
Erosion (D, P, NA) *	NA	NIA	NIA	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	NA	NIA	NA	M	\sim
Vectors (D, P, S, NA)	NIA	N/A	N/A	NIA	NA	NA	NA
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	Com	bam	lour
Pond 1 Leak Detection							*
Depth of Water, ft	4. 4.	4'4"	4' 4"	4'4"	41411	4.411	4141
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	Com	bam	Coars
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	NIA	NIA	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	~	N	N
West Sump Water Depth (SA)	N/A	NA	N/A	N/A	MA	NA	NA
rutural Defect (Y,N)	N	N	N	2	N	N	N
Intials and Time	AS GAM	AS GAM	AS CAM	AS GAM	levin	Com	lean
Manager Verification						n (1 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0	
Intials and Time							

Page 241 of 284 Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2022 MONTH W
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) WEEK BEGINNING LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

WEATHER TEMPERATURE SKIES PRECIPITATION, INCHES D. WIND SPEED, DIRECTION	POND INTEGRITY A. EROSION (Deficiency, F B. VEGETATION (Deficiency, VECTORS/ANIMALS (D	ncy, Photograph Take	n, Sample Taken, NA)	FEEK BEGINNING LEAK DETECTI A. Depth (ft) B. Structural Def , NA)	ON	_	
Date	Sun 8/21	Mon 8/22	Tues 8/23	Wed 8/24	Thu \$/25	Fri 8/24	Sat 8/27
Weather	Athebasical Mariana and a second				·-		3
Temperature, ⁰ F	67°	550	600	620	640	63°	570
Skies (clear, pt cldy, cloudy)	Clear	clear	llear	Clared	Clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches		_	_			1-2	
Wind Speed (mph)			3 mp in	Jumpin		_	
Wind Direction	_		V.4	F	/	_	_
Initials and Time	lam	3am	7.7	Zam	mo 5AM	MD-SAM	MOSA
Pond 1 Integrity				1		·	1
Erosion (D, P, NA) *	~	N	1	\ \rd \	Ν	N	W
Vegetation (D, P, S, NA) *	~	~	\ \lambda	~/	W	W	N)
Vectors (D, P, S, NA) *	2	N	N	W	W	N	N
Initials and Time	loam	Bam	Bum	30m	MD5AM	MD574M	MP5A1
ond 3 Integrity							
Erosion (D, P, NA)	NA	N4	NA	M	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA.	NA	NA
Vectors (D, P, S, NA)	NA	NA	WA	NA	NA	NA	NA
Initials and Time	Com	Bum	3 au	3am	mosam	moshm	MOSH
Pond 1 Leak Detection			_		**************************************		
Depth of Water, ft	4'4"	gil!	41411	41411	4'411	41411	41411
Strutural Defect (Y,N) *	N	· ~	\ \	\ \	N	N	N
Intials and Time	leam	Burg	leum	Guer	mosem	mosph	mp5A
Pond 3 Leak Detection			.,				
East Sump Water Depth, (SA)	NA	JA	NA	M	NA	WA	NA
Strutural Defect (Y,N)	~	~	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		N	N	N
West Sump Water Depth (SA)	NA	M	M	NA	NA	NA	WA
Strutural Defect (Y,N)	~	N	~	~	1	N	W
Intials and Time	lam	Bum	3am	3am	MOSAM	MD5 AM	Mp5A
Manager Verification			Sava - 10, 47 - 5				
Intials and Time			. <u> </u>			1	

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEEK BEGINNING YEAR__2022 MONTH LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N)

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES

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

Date	Sun 8-28	Mon 8-29	Tues <i>830</i>	Wed <i>83</i> /	Thu 9-/	Fri 9-2	Sat $9-3$
Weather							
Temperature, ⁰ F	55°	540	630	660	59°	61°	640
Skies (clear, pt cldy, cloudy)	Cleur	Clear	Clear	Clear	Clear	Mostly Clear	clear
Precipitaion (last 24 hr), Inches	-0-	0	D	0	Ø	Ø	Ø
Wind Speed (mph)	8	D	8	0	1mph	1 mph	8mph
Wind Direction	0	0	Ø .	0	NNE	2	E
nitials and Time	mosam	mosAm	MOSAM	mos AM	AJ GAM	AS GAM	A3 GAM
Pond 1 Integrity						· · · · · · · · · · · · · · · · · · ·	
Erosion (D, P, NA)	N	W	N	N	N/A	NA	NA
Vegetation (D, P, S, NA)	Ņ	N	N	N	NIA	NIA	Nja
Vectors (D, P, S, NA)	N	N	N	N	MIA	NIA	N/A
nitials and Time	mosam	MOSAM	MD5AM	mosam	AS GAM	AS GAM	A3 GAM
ond 3 Integrity				,			
Erosion (D, P, NA)	NA	NA	NA	NA	NA	N/P	NIA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	P/A	N/P
Vectors (D, P, S, NA)	WA	WA	NA	NA	N/A	NA	N/A
Initials and Time	mosam	MOSAN	mdshn	MOGAM	AZ GAM	AS GAM	AS GAN
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	41411		4'41'	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N		\mathcal{W}	\sim	N	Ν
intials and Time	MD5AM	MD5AM		MOSAM	A3 7AM	AS 7AM	AS TAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA		NA	N/A	N/A
Strutural Defect (Y,N)	N	N	N		MATE N	2	2
West Sump Water Depth (SA)	WA	NA	NA		N/A	NIA	NA
trutural Defect (Y,N)	N	W	2		2	2	~
ntials and Time	mo 579m	mp5hh	7 MD 5 1917		AS GAM	AS GAM	A3 GAN
Manager Verification							n inglija ji naka
ntials and Time			<u> </u>				

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

9-4-12 YEAR__2022_ MONTH WEEK BEGINNING

EATHER

YEMPERATURE

YSKIES
C. PRECIPITATION, INCHES
D. WIND SPEED, DIRECTION

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

	VECTORS/ANIMALS (De	T .	1		-: C/	n. 0/-	0.1 01.
Date	Sun 9/4	Mon 9/5	Tues 9/6	Wed 9/7	Thu 9/8	Fri ⁹ /9	Sat 9/10
Weather			1			T="	
Temperature, ⁰ F	58°F	57°F	660	61°	58°	590	60°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	pT-cloule		clear
Precipitaion (last 24 hr), Inches	Ø	Ø	Ø	ø	0	0	O
Wind Speed (mph)	Gmph	5mph.	6 mph	7mph	borph	8mp n	
Wind Direction	E	ENE	NE	E	E	₩	
Initials and Time	AS CAM	AS GAM	AT GIN	AS GAM	lam	2 mm	22m
Pond 1 Integrity						,	
Erosion (D, P, NA) *	N/A	N/A	NA	NIA	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	NIA	NIA	NIA	NA	NA	NA
Vectors (D, P, S, NA) *	NIA	NIA	N/A	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AT6M	AS GAM	Coum	loum	GEN
ond 3 Integrity			And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t				
Erosion (D, P, NA)	N/A	N/A	N/A	בוע	NA	NA	NA
Vegetation (D, P, S, NA) *	NIA	NIA	NIA	NIP	NA	NA	NA
Vectors (D, P, S, NA)	N/A	NIA	NIA	NIA	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AT GAM	AS GAM	Gum	Courn	bam
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	414"	414	4'4"
Strutural Defect (Y,N) *	N	2	N	N	~	N	\sim
Intials and Time	AS 7AM	AS 7AM	AT GAN	AS TAM	bain	Course	lour
Pond 3 Leak Detection				·			
East Sump Water Depth, (SA)	N/A	N/A	N/A	NA	\sim	~	N
Strutural Defect (Y,N)	2	2	N	~	,J	N	\sim
West Sump Water Depth (SA)	N/A	7/14	NA	N/A	NA	NA	N17
utural Defect (Y,N)	2	N	N	~	~	<i>/</i>	N
Intials and Time	AS GAM	AS GAM	AT GAM	AS GAM	leam	lown	bum
Manager Verification	er ja saatig is ja		<u>yn regalltydd</u> T		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	The Residence of Sec.	garantifet (kg/kg)

Intials and Time Released to Imaging: 5/17/2023 3:30:49 PM

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 9 ~ 1/1 - 22

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y,N) MONTH YEAR__2022_ POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

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

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

		0.464
[fhu <i>9][1</i> 5	Fri 916	Sat9//7
	T - "•	
540	520	55°
Clear	clear	clew
?		~
<u> </u>	<u>ー</u>	_
		_
mo sam	mostm	T4540
WA	NA	NA
NA	NA	NΔ
NA	WA	NA
m05/1m	MD5AM	TUNSA
NA	NA	NA
NA_	WA	NA
WA	NA	NA
MD5AM	mosan	TURSAV
41411	4'4"	44'
N	N	~
mo 5/3/11	nmos am	+451
WA	WA	Nt
N	N	N
N,	N	N
N	N	N
mosan	mpshi	Tunsa
Control of the section		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	MOSAN	MD5AM mpsky

unu miedniv & Leak Dany mspection v s

BASIN DISPOSAL, INC.

Pond	Integrity	and	Leak	Detectio

ATHER MPERATURE PRECIPITATION, INCHES

Intials and Time

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YEAR_2022 MONTH POND INTEGRITY

WEEK BEGINNING 9 -11 -22

A. EROSION (Deficiency, Photograph Taken, NA)

LEAK DETECTION

A. Depth (ft)
B. Structural Defect (Y,N) B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) D. WIND SPEED, DIRECTION 9-19 Tues 9-20 Wed 9-21 Thu 9-22 Fri 9-23 Sat 9-24 Mon Date Weather 610 (oi 56° 470 Temperature, ⁰F Cloudy dens Skies (clear, pt cldy, cloudy) Cloudy Mostly Clear Cleur 111 Precipitaion (last 24 hr), Inches Ø O Ø Wind Speed (mph) 5mph 4mph Gmph Ō <u>B</u> Wind Direction E ENE ENE MD 5AM TWSAM TMSAN m057111 Initials and Time AS GAM AS GAM A3 LAM Pond 1 Integrity NA NIA NIA Erosion (D, P, NA) * NIA NA NA NIA Vegetation (D, P, S, NA) MA NIA NIA Vectors (D, P, S, NA) NIA NA MD 574M bitials and Time AS GAM AS GAM AS GAM rond 3 Integrity N) A NIA NIA NA NIA Erosion (D, P, NA) * NA Vegetation (D, P, S, NA) NIA NIA NA Vectors (D, P, S, NA) N/A NIA 745AM MO5AM Initials and Time A3 GAN AS GAM AS GAM Pond 1 Leak Detection 4411 1 4'4" 4'4" 4'4" Depth of Water, ft \wedge N N Strutural Defect (Y,N) MOSAW. M05AM TURSAM MEAN AS 7AM Intials and Time AS TAM AS TAM Pond 3 Leak Detection WA NIA NA ~/A NIA East Sump Water Depth, (SA) 2 N N Strutural Defect (Y,N) N WA NIA NIA NA NA West Sump Water Depth (SA) $u \wedge$ 2 Ν utural Defect (Y,N) N N TUSAM MOSAM AS GAM WEAM MO5AN AS GAM Intials and Time AS GAM Manager Verification

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING 9-25-22

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y, N) YEAR__2022 MONTH

WEATHER SEMPERATURE XKIES

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

Date	Sun 4/25	Mon 9/26 .	Jues 4/27	Wed 4/28	Thu 9/29	Fri 9/30	Sat 10/1
Weather							
Temperature, ⁰ F	47°	540	52°	54°	Col °	500	5Z°
	•	_	clear	Partly Cloudy	clear	clear	Mosfly Cle
Skies (clear, pt cldy, cloudy)	Clear	Clear		TATTY CICORY	-	-	Prostry Cre
Precipitaion (last 24 hr), Inches					~ ·	amph	
Wind Speed (mph)	5mph	7mph	Comph	7mph	8mph	,	5mph
Wind Direction	ENE	ENE	E	E	inc.	5~	E
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	lam	lam	AS GAN
Pond 1 Integrity	T	T	·	T	Τ	T	
Erosion (D, P, NA)	N/A	NIA	NIA	N/p	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	NIA	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	NA	NA	NA	NA
Initials and Time	AS GAM	AS GAM	A3 GAM	AS GAM	loan	loam	AS BAM
and 3 Integrity				**.			
Erosion (D, P, NA) *	NIA	N/A	NA	NIA	NIA	AL	NA
Vegetation (D, P, S, NA) *	N/A	N/A	NIA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NIA	NIA	NIA	N/A	NA	NA	NA
Initials and Time	AS GAM	AS GAM	A3 GAM	A3 GAM	leam	bum	as6 han
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	414"	4141	441
Strutural Defect (Y,N)	N	N	N:	N	~	~	N
Intials and Time	AS 7AM	AS TAM	AS 7AM	AS 7AM	bum	loum	as GAM
Pond 3 Leak Detection				· · · · · · · · · · · · · · · · · · ·			
East Sump Water Depth, (SA)	NIA	NA	NIA	NIA	NA	NA	NA
Strutural Defect (Y,N)	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N)	N	~	N	N	N	رم	N N
Intials and Time	A3 GAM	AS GAM	AS GAM	AS GAM	leam	(pam	156AM
					<u> </u>	J. J. Harris Av.	a same of the
Manager Verification	<u> </u>	<u> </u>	<u> </u>	- 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12	· · · · · · · · · · · · · · · · · · ·	i u is ya yaaga kny T	

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

ATHER EMPERATURE

MONTH YEAR__2022

WEEK BEGINNING 10 2 23

LEAK DETECTION
A Depth (t)

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

D. WIND SPEED, DIRECTION CO	Sun 10/Z	Mon 10/3	Tues 10/4	Wed 10/5	Thu 10/6	Fri 10/7	Sat 10/8
Weather							
Γemperature, ⁰ F	560	54°	50.	49°	490	490	5700
Skies (clear, pt cldy, cloudy)	Thunderstorms	cloudy	Partly Cloudy	Partly Cloudy	Partly Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	0			_			~
Wind Speed (mph)	7mph	7mph	3mph	5mpn	5mph		-
Wind Direction	E	ENE	ENE	E	ENE		_
nitials and Time	A3 GAM	AS GAM	AS GAM	AS GAM	AS GAM	mosam	mosar
Pond 1 Integrity							
Erosion (D, P, NA) *	NIA	NIA	NA	NIA	NIA	NA	NA
Vegetation (D, P, S, NA) *	N/A	NIA	NA	NIA	NIA	WA	NA
Vectors (D, P, S, NA)	NIA	MA	NA	NIA	NA	NA	NA
nitials and Time	AS GAM	AS GAM	AS GAM	AS GAM	AS GAM	mpsAm	MD519
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NIA	NIA	NIA	NIA	NA	WA
Vegetation (D, P, S, NA)	NIA	NA	NIA	N/A	NIA	NA	NA
Vectors (D, P, S, NA) *	NIA	NIA	NA	NIA	NIA	WA	WH
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	AS GAM	mo BAM	mosAl
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4.4"	4'4"	4'4"	4'4"	41411	4'4"
Strutural Defect (Y,N) *	N .	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	AT 7AM	MOSAN	mosh
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	NIA	N/A	NIA	N/A	WA	NA
Strutural Defect (Y,N)	~	N	N	~	N	N	N
West Sump Water Depth (SA)	NA	NIA	NIA	N/A	NA	NA	NA
utural Defect (Y,N) *	N	N	N	~	N	N	N
Intials and Time	A3 GAM	AS GAM	AS GAM	AS GAM	AS GAM	mosAn	MOSA

Page 248 of 284 Basin Operations/SOPS/Daily Inspection

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

WEEK BEGINNING 10 -9 -2 -2

LEAK DETECTION
A. Depth (ft)
B. Structural Defect (Y.N) YEAR__2022_ MONTH POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)

WEATHER	AR2022	MONTH	/Owe	EK BEGINNING LEAK DETECTIO		-	
KIES PRECIPITATION INCHES	A. EROSION (Deficiency, Ph B. VEGETATION (Deficienc C. VECTORS/ANIMALS (De	cy, Photograph Taken,		A. Depth (ft) B. Structural Defect (A)	et (Y,N)		
Date	Sun /0-9	Mon /D-/0	Tues <u>/ [) -//</u>	Wed /0-12	Thu / <i>0-13</i>	Fri 10-14	Sat 10-15
Weather		1,7-1	100	000			
Temperature, ⁰ F	460	400	43°	35	480	38°	36
Skies (clear, pt cldy, cloudy)	Clear	Chem	Clear	Clear	Clear	Clear	Cleo-
Precipitaion (last 24 hr), Inches	O	ø	0	0	<i>Ø</i>	-6-	
Wind Speed (mph)		o	.0	.0	3mph	0	
Wind Direction		0	0	Ŵ	NE	-0-	
nitials and Time	MD5AM	MD SAM	mosam	MOSAM	ATSAM	no 2am	AD 400
Pond 1 Integrity	1	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	XXX	NA	NA	NA	NA	NN
Vectors (D, P, S, NA)	NA	NA	NA	WA_	NA	NA	NA
nitials and Time	mo 5/4m	MD5AW	mosam	MOSAM	AT SAW	AD 2011	AD 40
ond 3 Integrity			T				. ,
Erosion (D, P, NA) *	WA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NH	NA
Vectors (D, P, S, NA) *	NA	NA	NA	WA	NA	NA	NA
Initials and Time	MOSAM	mo 5hw	m05/m	MD5AM	AT SAW	AD Lam	AD 400
Pond 1 Leak Detection							· — · · · · · · · · · · · · · · · · · ·
Depth of Water, ft	4'4"	4,4,	4'4"	4'4"	4.4"	4'8"	419
Strutural Defect (Y,N)	N	N	N	N	N	\mathcal{N}	N
ntials and Time	mosam	105pm	MOSAN	MDSAM	AT SAU	1 AD BOOM	AD 4a
Pond 3 Leak Detection					·		
East Sump Water Depth, (SA)	NA	N	WA	WA	NA	NA	NA
Strutural Defect (Y,N)	N	PA	NA	N	N	N	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
rutural Defect (Y,N)	N	1/14	N	N	N	N	N
Intials and Time	mosam	MOSAM	MOSAM	MOSAM	AT SAN	AD Zam	no 4an
Manager Verification	Born Commence (Access						
Intials and Time							
leased to Imaging: 5/17/2023	3:30:49 PM				Pondine	egriny & Leak Dally III	SPECIION 3- 1-2

${\it Page~249~of~284} \\ {\it Basin~Operations/SOPS/Daily~Inspection}$

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2022 MONTH W
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA) WEEK BEGINNING

MPERATURE LIES PRECIPITATION, INCHES

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

Date	Sun10-16	Mon 10-17	Tues 10-18	Wed 10-19	Thu/0-20	Fri 10-21	Sat 10-27
Weather							
Temperature, ⁰ F	53.	55"	46'	56'	37°	38°	410
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Clear	Clew	Clear	Partly Cloudy	Clear
Precipitaion (last 24 hr), Inches	-	_	_	-	-		
Wind Speed (mph)	_	_	_	-	5mph	Comph	5mph
Wind Direction		_	_	-	E	Ε	ESE
Initials and Time	AD lam	AD 2am	AD Zam	AD lam	AS GAM	AS GAM	AS GAM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NIA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NIA	NIA	NIA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	MIA	N/A	NA
Initials and Time	AD Jam	AD 2am	40 2am	AD lam	A3 GAM	AS GAM	AS GAN
ond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	N/A	NIA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	NIA	NIA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	NIA	NIA
Initials and Time	AD Igm	AD 2am	AD Zam	AD lam	AS GAM	AS GAM	AS GAM
Pond 1 Leak Detection							
Depth of Water, ft	410"	4'/2"	4'	41	4'4"	4,4"	4'4"
Strutural Defect (Y,N)	X/	N	N	N	N	N	\sim
Intials and Time	AD Sam	AD Gam	AD Gam	AD lan	AS GAM	AS GAM	AS GAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	XA	NA	WA	NA	N/A	NIA	NIA
Strutural Defect (Y,N) *	NA	NA	NA	MA	N	N	N
West Sump Water Depth (SA)	XA	NA	NA	NA	N/A	NIA	NIA
Strutural Defect (Y,N) *	NA	NA	NA	XIA	N	N	2
Intials and Time	AD lam		AD 29M		AS GAM	AS GAM	ASGAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING YEAR__2022_ MONTH.

WEATHER

EMPERATURE

KIES

RECIPITATION, INCHES

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

D. 11 17 D. D. C. D. J. C. D. S. C. D.		eficiency, Photograph T	T T		Th. /A 27	Fri 10 - 28	Set /4 .75
Date	Sun /0 - 23	Mon 10 - 24	Tues /0 - 25	Wed 10-74	Inu 10-21	F1170-28	Sat 16-24
Weather	· · · · · · · · · · · · · · · · · · ·	Ι	<u> </u>	1			
Temperature, ⁰ F	42.	32°	Z8°	31°	<i>33</i> °	240	26°
Skies (clear, pt cldy, cloudy)	Clarky	Few Smishones	Clear	Mostly Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	<u></u>				0	€ _	6
Wind Speed (mph)	20	10mpn_	3 mph	3mph	♦	.0	0
Wind Direction	w	WNW	SE	ENE	-0	<i>-€</i>	0
Initials and Time	20 Squ	A3 GAM	A3 GAM	AS GAM	mosam	mos#m	MD5AM
Pond 1 Integrity				1	T		
Erosion (D, P, NA) *	XIA	NA	NIA	NA	NA	WA	NA
Vegetation (D, P, S, NA)	NIA	N/A	N/A	N/A	WA	WA	NA
Vectors (D, P, S, NA) *	NA	NIM	N/A	NA	NA	NA	NA
Initials and Time	AD SAM	A3 GAM	AS GAM	AS GAM	m05/1/m	mosam	MDSAM
and 3 Integrity						(******************************	
Erosion (D, P, NA)	N	N/K	N/A	N/A	NA	NA	MA
Vegetation (D, P, S, NA)	W	NA	NIA	NA	WA	NA	NA
Vectors (D, P, S, NA)	N	N/A	N/A	N/A	WA	MA	NA
Initials and Time	po sam	AS GAM	AS GAM	AJ GAM	MB5PM	mosam	MOSAM
Pond 1 Leak Detection							
Depth of Water, ft	41	4'4"	4'4"	4'4"	41411	41411	41411
Strutural Defect (Y,N)	~	\sim	N	N	N	N	N
Intials and Time	Ansam	AS TAM	AS 7AM	AS 7AM	mosam	moshw	MOSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N	N/A	NA	N/A	WA	WA	NIA
Strutural Defect (Y,N)	N	N	~	2	N	W	N
West Sump Water Depth (SA)	14	NA	N/A	N/A	NIA	NA	WA
trutural Defect (Y,N)	/V	N	N	2	N	N	N
Intials and Time	AD Sam	AS GAM	AS GAM	AS GAM	m85Am	MD5A	mosaw
Manager Verification			a, iliya da ili				
	Take the second second						at L. Storie Reference
Intials and Time eleased to Imaging: 5/17/2023 3	3:30:49 PM				Fond Inte	 egnty & Leak Daily II	spection V 3-1-22

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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

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

YEAR__2022_

MONTH 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)

WEEK BEGINNING

Date	Sun 10 30	Mon/0-31	Tues//-/	Wed //-2	Thu /1-3	Fri //-4	Sat /1-5
Weather							
Temperature, ⁰ F	280	290	250	430	50	43'	832
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cleus	Cloudy	Cloudy	Clear
Precipitaion (last 24 hr), Inches	_		_			-	_
Wind Speed (mph)	_	_	_	_	_	8	_
Wind Direction	-	_			_	SW	_
Initials and Time	mos Am	m0519m	MD5AM	mos Am	AD 3am	AD Sam	AD Zam
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	WA	WA	XX	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	WA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	WA	NA	NA	NA
Initials and Time	MD5AM	mOSAM	M8519M	MD5AM	AD Bam	AD Sam	AD Zan
Pond 3 Integrity			d vanze				
Erosion (D, P, NA) *	NA	WA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	WA	WA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AN	mosAm	mp5Am	MOSAN	AD 3am	AD 3am	AD 2am
Pond 1 Leak Detection		tsz kock					
Depth of Water, ft	4'4"	41411	41411	41411	4"	41	41
Strutural Defect (Y,N) *	N	N	N	N	N	\sim	N
Intials and Time	M05AM	MOSAM	mpsam	MOSAM	AD Gam	AD Gam	40 Gan
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	WA	WA	NIA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
rutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	+ + -	MOSAM	MOSAN	mosam		AD 3am	AD 2am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEEK BEGINNING YEAR__2022 MONTH

TEMPERATURE SKIES C. PRECIPITATION, INCHES

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

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

D. WIND SPEED, DIRECTION Date	Sun //-10	Mon//-7	Tues // -8	Wed 11-9	Thu 1/10	Fri // -//	Sat //-/2
Weather			-				
Temperature, ⁰ F	32.	42'	43	48-	24°	18°	190
Skies (clear, pt cldy, cloudy)	Chear	Cloudy	Cloudy	Cloudy	Partly Clouds	Clear	Partly Claud
Precipitaion (last 24 hr), Inches	-	7			_	_	-
Wind Speed (mph)		-	-	-	Zmph	3mph	5mph
Wind Direction	-		-	-	WNW	w	ENE
Initials and Time	AD Sem	AD 2 AM	AD Zam	AD 3am	AZ GAM	AS GAM	A3 GAM
Pond 1 Integrity							
Erosion (D, P, NA) *	XIA	NA	NA	NA	N/A	NA	NIA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NIA	NIA	NIA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NIA	NIA	NIA
Initials and Time	AD 3am	AD 218M	AD Zam	AD 3am	AS CAM	AS GAM	AS GAM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	NA	N/A
Vegetation (D, P, S, NA) *	NA	NA	NIA	NA	N/A	NIA	NIA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NJA	NIA
Initials and Time	AD Zam	AD 2 AM	AD 2am	AD SUM	AS GAM	AS GAM	AS GAM
Pond 1 Leak Detection					F		
Depth of Water, ft	4'	4'	4'	41	4.4.	4'4"	4'4"
Strutural Defect (Y,N)	N	N	N	N	\sim	~	N
Intials and Time	AD Som	AD Zam	AD 2am	An leam	AS 7AM	AS TAM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NIA	NA	NA
Strutural Defect (Y,N) *	×.	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	АК	NIA	N/A	NA
rutural Defect (Y,N)	N	N	N	N	~	2	N
Intials and Time	AO 3am	AD Z	AD Zam	An 3am	AS GAM	AS GAM	A3 GAM

Manager Verification Intials and Time

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BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

YEAR__2022_

MONTH

WEEK BEGINNING

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

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

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

Date	Sun 11/13	Mon Wia	Tues 11/15	Wed 11/16	Thu 11/17	Fri 14/18	Sat 11/19
Weather							
Temperature, ⁰ F	76°	240	170	140	130	150	160
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Clear	Clear	Clear	claur	clear	Clear
Precipitaion (last 24 hr), Inches			_		-	_	_
Wind Speed (mph)	8 mph	5mph	Zmph	3mph	4mph	-	_
Wind Direction	ENE	WSW	ENE	ENE	SE	-	
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	Sam	3am	MOSAW
Pond 1 Integrity							
Erosion (D, P, NA)	NIA	N/A	NIA	NIA	NA	NA	WA
Vegetation (D, P, S, NA) *	NIA	NIA	NIA	NIA	NA	NA	NA
Vectors (D, P, S, NA) *	NIA	NA	N/A	NIA	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	loain	Ceam	mosam
and 3 Integrity			SCHOOL STREET				HE WHEN THE
Erosion (D, P, NA) *	NIA	NA	NIA	NA	NA	NA	WA
Vegetation (D, P, S, NA)	N/A	NA	NIA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	NA	N/A	NA	NA	NA	NA
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	lean	Com	mosan
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	41411	4'4"	4.411
Strutural Defect (Y,N)	N	N	N	2	N	~	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	A3 7AM	Com	leum	mosam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	NIA	N/A	NIA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	\ \ \	N
West Sump Water Depth (SA)	NIA	NIA	NA	NIA	NA	MA	WA
Strutural Defect (Y,N)	N	N	N	N	الاو	N	W
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	Gam	Gnn	MOSAV
		- William	y with				11.00.11
Manager Verification							
Intials and Time eleased to Imaging: 5/17/2023	3:30:49 PM			<i>p</i>	Pond II	itegrity & Leak Daily I	nspection V 3-1-22

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

EATHER TEMPERATURE 3. SKIES C. PRECIPITATION, INCHÉS

YEAR__2022_ MONTH_ WEEK BEGINNING

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

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

D, WIND SPEED, DIRECTION C	. VECTORS/ANIMALS (De						
Date	Sun /1-20	Mon/1-21	Tues 1 - 22	Wed 1123	Thu 11-24	Fri //-25	Sat // 26
Weather				, .	,		
Temperature, ⁰ F	160	140	150	140	zg-	37	32
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clenc	Class	Clear	chady	Clear
Precipitaion (last 24 hr), Inches			~			<i>~</i>	
Wind Speed (mph)	_		_				_
Wind Direction		<u> </u>			-	~	_
Initials and Time	MDSAM	MOSAM	MOSAM	1 MDS AM	AO Zam	lam	AD lam
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	_ XIX_	NA	NA
Vegetation (D, P, S, NA)	NA	WA	NA	WA	Wn-	NA	NA
Vectors (D, P, S, NA) *	WA	NA	NA	NA	NA	NA	NA
nitials and Time	mosam	mos Am	m05AM	mp5AM	AD Zam	AD lam	An lam
Pond 3 Integrity		······································			r	·	
Erosion (D, P, NA) *	NA	WA	NA	NA	NIX	NIA	NA
Vegetation (D, P, S, NA)	NA	ΝA	AN	NA	NA	HU	-N/A
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA.
Initials and Time	mb519m	MOSAM	M0519M	mps/4/1	1AO Zam	AD I am	AD iam
Pond 1 Leak Detection						······································	
Depth of Water, ft	4'4"	4:4"	4'4"	4'41'	413"	4'	4'
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	MD5AM	mos am	MO5797	MOSAW	AD bam	AD bum	AD bam
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	AW	WA	NA	NA	NA	NA	XI /A-
Strutural Defect (Y,N) *	N	N	N	(n)	, Li	N	2
West Sump Water Depth (SA)	NA	NA	AU	WA	NA	NA	ИA
rutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	MD5AM	MOSAM	mos Am	mosAm	AO Zam	AD lam	AD lam
Manager Verification			· · · · · · · · · · · · · · · · · · ·				
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER

CMPERATURE
KIES
RECIPITATION, INCHES
D. WIND SPEED, DIRECTION

YEAR__2022____

MONTH_____

WEEK BEGINNING

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

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

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA)

Zo' Cloudy - 10 N	Clear - 5 W	32 Char - AD Zam	22° Clear AD lam	25° Clear 8mph ENE AS GAM	38° cloudy 6mph SSW ASGAM	33° Cleody RMPH ENE ASGAR
Cloudy 10 N AD lam NA NA	Clear 5 W 4D lam	Clear - - - AD Zam	Clear - - - AD Iam	Clear 8mph ENE AS GAM	6 mph SSW AS GAM	Rmph ENE ASGAR
Cloudy 10 N AD lam NA NA	Clear 5 W 4D lam	Clear - - - AD Zam	Clear - - - AD Iam	Clear 8mph ENE AS GAM	6 mph SSW AS GAM	Rmph ENE ASGAR
10 N AD Iam NA NA	5 W 4D lam NA	- - AD Zam	- - AD lam	8mph ENE AS GAM	6 mph SSW AS GAM	R mph ENE AS GAR
N AD Iam NA NA	W AD lam NA			ENE AS GAM	SSW AS GAM	ENE AS GAI
N AD Iam NA NA	W AD lam NA			ENE AS GAM	SSW AS GAM	ENE AS GAI
AD Iam NA NA	AD lam			AS 6AM	AS GAM	AS GAI
NA NA	АК					
NA		NA	X ! A-	N/A	A 1 1 A	
NA		NA	X ! /L	NIA	A i la	l
			1	- //マ	N/A	NIA
NA		NA	N/4	2/2	NJA	MIA
	NA	NA	NA	NA	N/A	N/A
AD lan	AD lam	AD 29m	AD Iam	A36AM	AS GAM	AS GAM
			Ţ.,			
AN	NA	NA	NA	NA	N/A	N/p.
N/A	NA	มห	NA	NA	NA	Nin
<i>х//</i> А	NA	NA	NA	NA	N/A	17/14
AD lam	AD lam	110 Zam	AN 1am	AS GAM	AS GAM	ASCAM
		· · · · · · · · · · · · · · · · · · ·				
41	41	4:	41	4'	4"	4
Ν	N	N	N!	N	\sim	N
AD Gam	AD leam	an leam	no lam	AS TAM	AS 7AM	AS 7AM
Kna	NA	NA	NA	N/A	N/A	NA
N	N	N	N	~	~	N
NA	NA	NA	NA	NA	NIA	N/A
λ/	74	Ŋ	N	2	N	N
		AD Zam		AS GAM	AS GAM	AS GAM
						a siya daga kaka Ma
<u>. 1919-1945 (1945), 2, 8</u> 86		A CONTRACTOR OF STREET	<u> </u>	<u> </u>	<u> </u>	
	AD IAM AIA AIA AD IAM ASIA ASIA ASIA AN AN AN AN AN AN AN AN AN	AD IAM AD IAM NA NA NA NA AD IAM AD IAM AD IAM AD 29M NA NA NA AD IAM AD IAM AD ZAM AD IAM AD IAM AD LAM AD IAM AD IAM AD LAM NA NA NA NA NA NA NA NA NA NA NA NA AD IAM AD IAM AD ZAM	AD IAM AD IAM AD 29M AD IAM NA NA NA NA ATA NA NA NA AD IAM AD IAM AD ZAM ATO IAM ATA NA NA NA AN NA NA NA AN NA NA NA AN NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA NA AD IAM AD IAM AD ZAM ATO IAM	AD IAM AD IAM AD 2AM AD IAM ASGAM NA NA NA NA NA NA ALIA NA NA NA NA NA AD IAM AD IAM AD ZUM AD IAM AS GAM HI HI HI HI HI HI HI N N N N N N N AD GAM AD COAM AD UAM AD IAM AS TAM NA NA NA NA NA NA A NA NA NA NA NA NA NA AD IAM AD IAM AD IAM AS GAM	AD IAM AD IAM AD 29M AD IAM ASGAM AS GAM NA NA NA NA NA NA NA XIA NA NA NA NA NA NA AD IAM AD IAM AD ZAM AD IAM AS GAM AS GAM AT NA NA NA NA NA NA NA AN N N N N N N N XIA NA NA NA NA NA NA NA XIA NA NA NA NA NA NA XIA NA NA NA NA NA NA NA XIA NA	

BASIN DISPOSAL, INC.

Pond Integrity and Leak Detection

WEEK BEGINNING MONTH_ YEAR__2022_ 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 17/4			Wed 12/7	Thu 12/8	Fri 12/9	Sat 12/10
Weather				r		T	(a *)
remperature, ⁰ F	41°	38°	34°	31°	26	220	180
Skies (clear, pt cldy, cloudy)	cloudy	Mostly Undy	cloudy	Cloudy	Theat	Claur	Class
Precipitaion (last 24 hr), Inches					<u></u>		
Wind Speed (mph)	7mph	3mph	3mph	GMPh	0	,	
Wind Direction	ENE	SE	SSE	E	0		,
nitials and Time	A3 GAM	AS GAM	AS GAM	NS GAM	MOSAM	MOSPO	mospi
ond 1 Integrity					7.10		
Erosion (D, P, NA)	N/A	N/A	NA	N/A	NA	NA	WA
/egetation (D, P, S, NA) *	N/A	N/A	NA	N/A	NA	NA	NH
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
pitials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MD 5AN	mosAn	ombsAl
ond 3 Integrity							
Erosion (D, P, NA)	~/A	NA	NA	NA	NA	NA	NH
/egetation (D, P, S, NA)	N/A	NA	NA	N/A	NA	NA	WA
Vectors (D, P, S, NA) *	NA	N/A	N/A	N/A	NA	NA	NH
nitials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mo SAN	mospin	10971
Pond 1 Leak Detection	· · · · · · · · · · · · · · · · · · ·						
Depth of Water, ft	4'	4'	41	4'	4'4"	4.411	4'411
Strutural Defect (Y,N)	N	N	N	~	A M	N	IN
ntials and Time	AS 7AM	A3 7AM	AS JAM	AS TAM	mo SAN	MOS AV	ninos/41
Pond 3 Leak Detection	N/a	N/A	N/A	N/A	NA	WA	INA
East Sump Water Depth, (SA)	N/A	N	N N		Al	N	100
Strutural Defect (Y,N)	N/A	NA	N/A	N/A	NA	NA	i); A
West Sump Water Depth (SA)					N	1017	
rutural Defect (Y,N) *	N AS CANA	N	N	N	 	MDSARI	I DAD 6: 14
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	JUN SIJU	11111256711	J <i>ryii) > f</i> f
Manager Verification		4. 1					
Intials and Time leased to Imaging: 5/17/2023 :	8 · 3 (0 · A 9 PM				FORG IN	egrity a Leak Daily II	spection v 3-1-22

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR 2022 MONTH V

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

LEAK DETECTION

A. Depth (ft)

B. Structural Defect (Y,N)

WEEK BEGINNING

C. VECTORS/ANIMALS (Deficiency, Photograph Taken, Sample Taken, NA) . WIND SPEED, DIRECTION 12-16 Sat 12-12 Mon 12-12 Tues 12-13 Wed 12-14 Thu 12-15 Fri Date Weather 200 21 19. Zle Temperature, ⁰F Clear Cleur Clew Claur Skies (clear, pt cldy, cloudy) Precipitaion (last 24 hr), Inches 15 Wind Speed (mph) Wind Direction MOSAM MOSAM MOSAM AD lam An Lam Initials and Time Pond 1 Integrity NA NA Erosion (D, P, NA) * NA NA NA NIA Vegetation (D, P, S, NA) NA UA Vectors (D, P, S, NA) AIK MOSAMMOSAM AD lam AN Zam no Sam Initials and Time Pond 3 Integrity NA NA NB Erosion (D, P, NA) NA NA NH NA NA NA Vegetation (D, P, S, NA) NA Vectors (D, P, S, NA) * NIA NA MD5AM MD5HMMD5AM AD 2am no Som Initials and Time AD lam Pond 1 Leak Detection 4411 41 Depth of Water, ft N Strutural Defect (Y.N) MOSAM MOSAM MOSAM AD LOUM AD LOUM AD LOUM Intials and Time AN SAM Pond 3 Leak Detection East Sump Water Depth, (SA) ALA NU NIA N NA Strutural Defect (Y,N) NA NA XIT-West Sump Water Depth (SA) W utural Defect (Y,N) MOSAM MUSTAM MOSAM an Intials and Time 40 Sam Manager Verification Intials and Time

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

WEATHER EMPERATURE KIES

YEAR__2022_ MONTH WEEK BEGINNING

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

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

Date	Sun/2-/4	Mon /2-/5	Tues /2 -20	Wed /2-2/	Thu 12-22	Fri 12 - 23	Sat /2 - 2
Weather	- ₁			T	· · · · · · · · · · · · · · · · · · ·		
Temperature, ⁰ F	21°	19.	Zo.	73"	17°	240	18°
Skies (clear, pt cldy, cloudy)	Clear	Clen	chen	Clear	clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches	 -			-			
Wind Speed (mph)	_	_	_		Zmph	3mph	zmph
Wind Direction	_			_	sw	ENE	NE
Initials and Time	Ab Zam	AD lam	AD Jum	AD Jum	AS GAM	AS GAM	AS GAM
Pond 1 Integrity		T		1	· T		1
Erosion (D, P, NA)	Nin	NA	NA.	- ДИ	N/A	NIA	~/△
Vegetation (D, P, S, NA)	NN	NA	NA	NV	N/A	N/A	NA
Vectors (D, P, S, NA) *	NH	NA	NH	<u> </u>	NIA	N/A	N/A
Initials and Time	Ab Zam	AV) iam	AD INA	AD Jam	AS GAM	AS GAM	AS GAM
and 3 Integrity							
Erosion (D, P, NA) *	NH.	NA	NA	NM	NIA	NIA	NA
Vegetation (D, P, S, NA)	unt	NA	IVA	NA	N/A	N/A	NA
Vectors (D, P, S, NA)	Urk	NA	NH	<u>ν</u> ν_	N/A	N/A	NIA
Initials and Time	AV Zam	AD 14M	AD jan,	AO lam	A3 GAM	AS GAM	AS GAI
Pond 1 Leak Detection				1			
Depth of Water, ft	41	41	41	41	4'	4'	41
Strutural Defect (Y,N)	N	Ν	IV	<u> </u>	~	N	N
Intials and Time	140 Zun	AP lan	AD 144	An liam	AS GAM	AS GAM	A3 GAM
Pond 3 Leak Detection	and the same and a second			<u> </u>			
East Sump Water Depth, (SA)	NA	IV4	16/4	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	1/14	NK_	NA	NN	N	~	N
West Sump Water Depth (SA)	NA	NH	NA	Nn	N/a	N/A	NIA
rutural Defect (Y,N) *	NA	N14	NH	Nh	~	~	N
Intials and Time	AD 74m	AD lan	Ahlam	AO lan	AS GAM	A3 GAM	AS GAM
Manager Verification	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		a jakijus news	and the second	orene de la companya de la companya de la companya de la companya de la companya de la companya de la companya		
Intials and Time							

${\it Page~259~of~284} \\ {\it Basin~Operations/SOPS/Daily~Inspection}$

BASIN DISPOSAL, INC. Pond Integrity and Leak Detection

YEAR__2022_ MONTH

WEEK BEGINNING

MEATHER
EMPERATURE
KIES
PRECIPITATION, INCHES

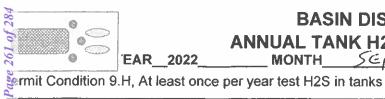
POND INTEGRITY
A. EROSION (Deficiency, Photograph Taken, NA)
B. VEGETATION (Deficiency, Photograph Taken, Sample Taken, NA)

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

Date	Sun 12/25	Mon 12/26	Tues 12/27	Wed 12/28	Thu 12/29	Fri 12/30	Sat 12/31
Weather							
Temperature, ⁰ F	200	·Z1°	260	35°	290	270	320
Skies (clear, pt cldy, cloudy)	Clear	Mostly Claud	Clear	Cloudy	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches		_			.5"	.10"	@ Ill
Wind Speed (mph)	3 mph	4 mph	8 mph	4mph	5-10mph	5-10mph	5mph
Wind Direction	ENE	Ē	ENE	55W	E-3E	6	6
Initials and Time	AS GAM	A3 GAM	AJ GAM	AS GAM	mp 57m	mostan	MOSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	NIA	NIA	NIA	NA	NA	WA	NA
Vegetation (D, P, S, NA)	NIA	NA	NIA	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	NA	NIA	NA	WH	AM
Initials and Time	AS GAM	AS GAM	A3 6AM	AS GAM	MP5Am	MDSAM	MOSAM
ond 3 Integrity							T
Erosion (D, P, NA)	NIA	N/A	NIA	NJA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	N)/A	N/A	WA	WA	MA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	NIA	NA	NH.	AM
Initials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MOSAM	mosam	MAZOM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4,	4'	4'	41411	4'411	4.41
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	mostin	MOSAM	MOSAN
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NIA	NA	NA	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NIA	N/A	NID	NA	NA	NA	NA
rutural Defect (Y,N)	Ν	N	N	N	N	1V	N
Intials and Time	AS GAM	AS GAM	AS GAM	AS GAM	MD5AM	MOSAM	mo5AV
Manager Verification							
Intials and Time							

- 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;
- 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.

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BASIN DISPOSAL, INC.

ANNUAL TANK H2S MEASUREMENTS
MONTH SEP WEEK BEGINNING

CEIVING 1	ANKS		SKIMMED OIL	TANKS	
ld Number	New Number	H2S PPM	Old Number	New Number	H2S PPM
1	R1	0	9	R1	0
Α	Α	0	10	A	0
В	В	0	11	В	0
2	R2	0			
Α	Α	0	POSITIVE HEA	D TANKS	
В	В	0	15	P1	0
3	R3	0	16	P2	0
Α	Α	0	13	P3	0
В	В	0			
4	R4	0	OIL HEATING	FANKS	
Α	A	0	17	H1	0
В	В	0	18	H2	0
	R5	not installed	19	Н3	0
	Α	not installed			
	В	not installed	OIL SALES TA	NKS	
	R6	not installed	8	S1	0
	A	not installed	7	S2	0
	В	not installed	6	S3	0
12	R7	0	5	S4	0
Α	Α	0	20	S5	0
В	В	0	21	S6	0
Amigo	Amigo	0	22	S7	0
				S8	not installed
DEDATION	TANKS			S9	not installed
PERAITON	TA		Manager Verific	cation	¥
14	T1				

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

BASIN DISPOSAL, INC.

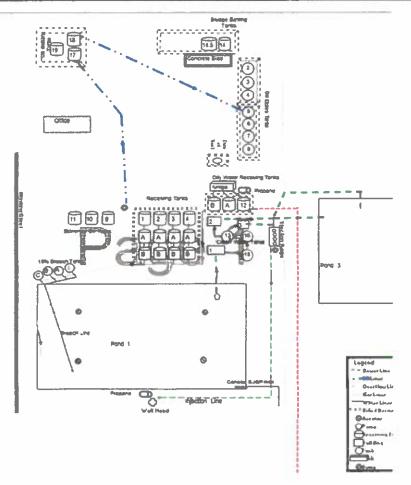
Underground Process and Wastewater Pipelines Testing

Permit Condition 6.A.The Owner/Operator shall test all underground process/westewater pipelines at least once every 5 years to demonstrate their mechanical and the process of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t

Number	Description	Operating Pressure (psi)	Test Date & Time	Initial Test Pressure		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 Wa	ter Lines, Every Five Yea	rs per Permit Condition	A.B no	44.435.0		
Number	Description	Operating Pressure (psi)		Initial Test Pressure		Percent Change
3	Injection Pumps to Well Head	1600	2/11/2020 9:00	2400	2400	0%
4	From Pond 1 to Pond 3	11	3/15/2020 10:00	30	30	0%
5	From Pond 3 to Injection Pumps	11	3/15/2020 11:00	30	30	0%

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



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iii. A copy of all facility training records

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Training Matrix Report

Legend

Course is completed Course is expired Course is not completed

Percentage Completed 100 100	Gurule, Paul (ISN-02145391) Date Taken:09/09/22 Date Taken:09/09/22 Date Taken	McKinley, Tyren (ISN-06109390) Date Taken:09/09/22 Date Taken:09/09/22 Date Taken:09/09/22	Johnson, Alanzo (ISN-05938567) Date Taken:09/09/22 Date Taken:09/09/22 Date Taken	Coffman, Betty (ISN-02673569) Date Taken:09/09/22 Date Taken:09/09/22	Ceja, Oscar (ISN-05938563) Date Taken:09/09/22 Date Taken:09/09/22 Date Taken:09/09/22	Employee OCD 19.15.36.13.P Exempt vs OCD 19.15.36.13.P Exempt vs OCD 19.15.36.13.P Exempt vs OCD 19.15.36.13.P
100	Date Taken:09/09/22	Date Taken:09/09/22	Date Taken:09/09/22	Date Taken:09/09/22	Date Taken:09/09/22	t vs OCD 19.15.36.13.P General Operations

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Date Taken:09/09/22	Date Taken:09/09/22	Date Taken:09/09/22	te Taken:09/09/22
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Date Taken:09/09/22	Date Taken:09/09/22	Date Taken:09/09/22	te Taken:09/09/22
Date Taken:09/09/22	Date Taken:09/09/22	Date Taken:09/09/22	te Taken:09/09/22
Date Taken:09/09/22	Date Taken:09/09/22	Date Taken:09/09/22	te Taken:09/09/22
Oilfield Waste Acceptance	Odors/Complaints	OCD 19.15.36.13.P Proper Sampling	OCD 19.15.36.13.P Permit Conditions

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	100
100	ite Taken:09/09/22
100	ite Taken:09/09/22
100	ate Taken:09/09/22
100	ate Taken:09/09/22
100	te Taken:09/09/22
Percentage Complete	Oil Protection Act of 1990
200000000000000000000000000000000000000	

Total Employee Completion Percentage: 100

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:
Produced Water Tank Bottoms – Jan 2022
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.
Estimated Volume 800 yd3 / bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Yill yt
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
□ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. ○ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. ○ Operator Use Only: Waste Acceptance Frequency Monthly Weekly Per Load
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
1, 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

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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: Produced Water Tank Bottoms - FEB 2022 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 400 yd³ / bbls Known Volume (to be entered by the operator at the end of the haul) yd³ / bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Yill Tyte
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. **Operator Use Only: Waste Acceptance Frequency **\Big Monthly **\Big Weekly **\Big Per Load**
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
I,
5. Transporter: Basin Disposal or Triple S Trucking
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Vaste Acceptance Status:
☐ APPROVED ☐ DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE:
SIGNATURE: TELEPHONE NO.:
Name and Facility Permit #: 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

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: Produced Water Tank Bottoms – MARCH 2022 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 (to be entered by the operator at the end of the haul) yd3/bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
I,Michael Montano, representative or authorized agent forBasin Disposal Inc
□ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. ○ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. ○ Derator Use Only: Waste Acceptance Frequency Monthly Meekly Per Load
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
5. Transporter: Basin Disposal or Triple S Trucking
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE:
SIGNATURE: TELEPHONE NO.:
Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: DATE: SIGNATURE: Surface Waste Management Facility Authorized Agent

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.

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 – APRIL 2022 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 8000 yd bbls Known Volume (to be entered by the operator at the end of the haul) yd bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Yill Dyte
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. **Operator Use Only: Waste Acceptance Frequency ** Monthly **Different Per Load** **Different Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **The Per Load** **
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
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: DATE:
SIGNATURE: Surface Waste Management Facility Authorized Agent TELEPHONE NO.:

1. Generator Name and Address:

Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

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.

Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – May 2022 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 5000 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 / bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS Yill Y
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. **Operator Use Only: Waste Acceptance Frequency **\begin{align*} Monthly \Boxed Weekly \Boxed Per Load**
RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)
☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
5. Transporter: Basin Disposal or Triple S Trucking
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Address of Facility: Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: DENIED (Must Be Maintained As Permanent Record)
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status:
PRINT NAME: DATE:
PRINT NAME: TITLE: DATE: SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent

District IV

1220 S. St. Francis Dr., Santa Fe, NM 87505

Generator Name and Address:

Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

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.

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 – June 2022 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 Valume 2000 and Albert Known Valume (to be entered by the operator at the end of the boul) and Albert May 1.
Estimated Volume yd³ (bbls) Known Volume (to be entered by the operator at the end of the haul) yd³ / bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
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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)
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
I,
5. Transporter: Basin Disposal or Triple S Trucking
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE:
SIGNATURE: TELEPHONE NO.:
Name and Facility Permit #: Address of Facility: Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: SIGNATURE: Surface Waste Management Facility Authorized Agent

Generator Name and Address:

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.

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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 – July 2022 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 1000 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3/bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS Yilly ##
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
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5. Transporter: Basin Disposal or Triple S Trucking
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status:
☐ APPROVED ☐ DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE:
SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent
SIGNATURE: Surface Waste Management Facility Authorized Agent TITLE: TELEPHONE NO.:

State of New Mexico Energy Minerals and Natural Resources

Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505 Revised August 1, 2011
*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

Form C-138

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 – AUG. 2022 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.
Estimated Volume 800 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Jill Dyte
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
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☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)
GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
1,
5. Transporter: Basin Disposal or Triple S Trucking
OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE:
SIGNATURE: TELEPHONE NO.:
Surface Waste Management Facility Authorized Agent

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

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: Produced Water Tank Bottoms – Sept 2022 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.
Estimated Volume 800 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls 5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS While the state of the haule of the ha
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
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GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS
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OCD Permitted Surface Waste Management Facility
Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record) PRINT NAME: DATE: Surface Waste Management Facility Authorized Agent
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE:
SIGNATURE: TELEPHONE NO.: Surface Waste Management Facility Authorized Agent
Release

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:
Produced Water Tank Bottoms - Oct 2022
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 3500 yd3 bls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls
5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS
Yill Dyte
I,Michael Montano, representative or authorized agent forBasin Disposal Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)
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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

Generator Name and Address:

Originating Site:

Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

Location of Material (Street Address, City, State or ULSTR):

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

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200 Montana Ave, CR 5046,	Bloomfield, NM 87413			
4. Source and Description of V				
	 Nov 2022 Description Letter, Basin Disposal authorizes Letting Certification Statement for Land 			
Estimated Volume 800	vd³ (bbls) Known Volume (to be e	ntered by the operator	at the end of the haul)	yd³ / bbls
5. G1	ENERATOR CERTIFICATION	STATEMENT OF W	ASTE STATUS	
yill yt				
do hereby certify that according to	, representative or autho the Resource Conservation and Re n, the above described waste is: (Cl	ecovery Act (RCRA) a	nd the US Environmental F	Protection Agency's
	wastes generated from oil and gas Waste Acceptance Free			t mixed with non-
characteristics established in	field waste which is non-hazardous RCRA regulations, 40 CFR 261.21 following documentation is attached	-261.24, or listed hazar	rdous waste as defined in 4	0 CFR, part 261,
☐ MSDS Information ☐ RCF	RA Hazardous Waste Analysis 🛛	Process Knowledge	☐ Other (Provide descrip	otion in Box 4)
GENERATOR 19.15	3.36.15 WASTE TESTING CERT	IFICATION STATE	MENT FOR LANDFAR	MS
representative samples of the oil f have been found to conform to the	, representative for ield waste have been subjected to the specific requirements applicable to attached to demonstrate the above-defined attached.	landfarms pursuant to	Section 15 of 19.15.36 N	and that the samples MAC. The results
5. Transporter: Basin Disposal or Triple S Truc	king			
OCD Permitted Surface Waste M	lanagement Facility			
Name and Facility Permit #: Address of Facility:	Envirotech Inc S Hilltop, NM	oil Remediation Facili	ty Permit #NM-01-0011	
Method of Treatment and/or Dis	sposal:			
Evaporation	Injection Treating Plant	□ Landfarm □	Landfill 🗌 Other	
Waste Acceptance Status:	☐ APPROVED	☐ DENIED	(Must Be Maintained As I	Permanent Record)
PRINT NAME:	TITL		DATE	
SIGNATURE:	•	TELEPHONE NO.:		
Surface Waste Manag	gement Facility Authorized Agent	100		

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.

Revised August 1, 2011

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE
1. Generator Name and Address: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
2. Originating Site: Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413
3. Location of Material (Street Address, City, State or ULSTR): 200 Montana Ave, CR 5046, Bloomfield, NM 87413
4. Source and Description of Waste: Produced Water Tank Bottoms – Dec 2022 Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.
Estimated Volume 800 yd3 bbls Known Volume (to be entered by the operator at the end of the haul) yd3 bbls
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Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011 Address of Facility: Hilltop, NM
Method of Treatment and/or Disposal:
☐ Evaporation ☐ Injection ☐ Treating Plant ☐ Landfarm ☐ Landfill ☐ Other
Waste Acceptance Status: APPROVED DENIED (Must Be Maintained As Permanent Record)
PRINT NAME: DATE:
SIGNATURE: TELEPHONE NO.:
Name and Facility Permit #: Address of Facility: Method of Treatment and/or Disposal: Evaporation Injection Treating Plant Landfarm Landfill Other

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

No complaints in 2022

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

None in 2022

Jones, Brad, EMNRD

From: Jones, Brad, EMNRD

Sent: Wednesday, May 17, 2023 3:24 PM

To: Michael Montano

Subject: NM1-5 Basin Disposal Inc. 2022 Annual Report review

Mr. Montano,

The Oil Conservation Division (OCD) has completed the review of the 2022 Annual Report for Basin Disposal Inc.'s (Basin) surface waste management facility under permit NM1-5. The OCD discovered the following discrepancies during its review:

- The Annual Tank H2S Measurements inspection form indicates that Separation Tanks T1 and T2 were not assessed for H2S during 2022 annual sampling event. There are no H2S reading provided on the September 5, 2022 inspection form for Separation Tanks T1 and T2. Permit Condition 9H states "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 IH.1.F of the approved Application. The Owner/Operator shall comply with 19.15.11.12E NMAC as required. The Owner/Operator shall include the results of the annual hydrogen sulfide monitoring event in its Annual Report." OCD also noticed that open top Settling Tanks T3, T4, and T5 are not listed on the inspection form for H2S inspections. Update the Annual Tank H2S Measurements inspection form to include the 3 open top Settling Tanks T3, T4, and T5 and ensure that all tanks identified on the Annual Tank H2S Measurements inspection form are inspected during the next annual as required of Condition 9H of OCD's May 19, 2010 approval of permit NM1-5 and annually thereafter.
- Based upon the review of the Underground Process and Wastewater Pipelines Testing inspection form, the last annual inspection of the Enterprise Pipeline was performed on February 10, 2020 and is overdue. Please ensure that the Enterprise Pipeline is tested in 2023 and annually thereafter.
- In the future, please combine the annual report into single pdf file and submit as a "Non-Fee SWMF Submittal" through OCD Permitting for OCD's review.

If you have any questions regarding this matter, please do not hesitate to contact me.

Sincerely,

Brad Jones

Brad A. Jones ● Environmental Scientist Specialist - Advanced Environmental Bureau
EMNRD - Oil Conservation Division
1220 S. Saint Francis Drive | Santa Fe, New Mexico 87505
(505) 469-7486 | brad.a.jones@emnrd.nm.gov
www.emnrd.nm.gov

District I
1625 N. French Dr., Hobbs, NM 88240
Phone: (575) 393-6161 Fax: (575) 393-0720

District II 811 S. First St., Artesia, NM 88210 Phone:(575) 748-1283 Fax:(575) 748-9720

District III 1000 Rio Brazos Rd., Aztec, NM 87410 Phone:(505) 334-6178 Fax:(505) 334-6170

1220 S. St Francis Dr., Santa Fe, NM 87505 Phone:(505) 476-3470 Fax:(505) 476-3462

State of New Mexico Energy, Minerals and Natural Resources Oil Conservation Division 1220 S. St Francis Dr. **Santa Fe, NM 87505**

CONDITIONS

Action 217783

CONDITIONS

Operator:	OGRID:	
BASIN DISPOSAL INC	1739	
P.O. Box 100	Action Number:	
Aztec, NM 87410	217783	
	Action Type:	
	[C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)	

CONDITIONS

Created	Condition	Condition
Ву		Date
bjones	OCD emailed Michael Montano (Basin) review comments for the 2022 annual report on May 17, 2023. The OCD review email is attached to the annual report.	5/17/2023