BASIN DISPOSAL
30 Years of Environmental Health and Safety Excellence
200 Montana, Bloomfield, NM 87413
505-632-8936 or 505-334-3013
OPEN 24 Hours per Day

May 15, 2026

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

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

Dear Mrs. Barr,

Per permit condition 2. D ANNUAL REPORT:

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

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

the documentation is submitted.

If you need anything else from me, please feel free to contact me via phone at 505-419-5272 or email at blanier@basindisposalinc.com

Sincerely,
Brett Lanier
General Manager

i. A copy of all inspections forms including facility inspections and inspections conducted of leak detection systems and analytical results of fluid if fluids were detected.

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

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.

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

iii. A copy of all facility training records

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

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

No complaints in 2025

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

None in 2025

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2024 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 (Gallons)
C. INITIALS

Date	Sun 1-5	Mon 1-6	Tues 1-7	Wed 1-8	Thu 1-9	Fri 1-10	Sat 1-11
Pond 1 Conditions							
Pond Level (ft)	7'	6'6"	6'6"	7'	6'6"	6'6"	6'
Overflow Color	Brown	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	30°	29°	30°	29°	24°	28°	20°
pH	6.7	6.3	6.7	6.3	6.0	6.3	6.8
Dissolved Oxygen	0.13	0.16	0.08	0.14	.14	.19	.28
Total Chlorine	0.09	0.21	0.03	0.13	.16	.21	.32
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
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Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 1-12	Mon 1-13	Tues 1-14	Wed 1-15	Thu 1-16	Fri 1-17	Sat 1-18
Pond 1 Conditions							
Pond Level (ft)	6'	6'10"	6'	6'6"	6'4"	6'3"	6'2"
Overflow Color	Brown	Brow	Brown	Brown	Brown	Brown	Brown
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	24°	25°	26°	22°	25°	30°	27°
pH	6.7	7.0	6.7	7.2	7.1	6.9	6.3
Dissolved Oxygen	.16	.19	.23	.14	.20	.22	.19
Total Chlorine	.3	.32	.16	.52	.21	.30	.29
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
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Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 1/19	Mon 1/20	Tues 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25
nd 1 Conditions							
Pond Level (ft)	6'1"	6'	6"		6'6"	7'	6'6"
Overflow Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	20°	18°	23°	19°	18°	19°	21°
pH	7.2	6.9	7.1	7.0	6.8	6.5	6.7
Dissolved Oxygen	.17	.21	.18	.20	0.13	0.22	0.13
Total Chlorine	.26	.32	.29	.31	0.33	0.13	0.00
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.5
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
Volume							
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Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 1-26	Mon 1-27	Tues 1-28	Wed 1-29	Thu 1-30	Fri 1-31	Sat 2-1
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	7'	7'	6'1/2	6'
Overflow Color	Brown	Brown	Brown	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Brown	Brown	Clear	Clear
Water Temperature	22°	20°	19°	20°	24°	22°	23°
pH	6.3	6.6	6.1	6.3	6.8	6.3	6.0
Dissolved Oxygen	0.21	0.08	0.31	0.14	.16	.14	.09
Total Chlorine	0.14	0.69	0.54	0.23	.28	0.7	.54
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	0.7	0.7
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—		
Pond Color	—	—	—	—	—		
Water Temperature	—	—	—	—	—		
pH	—	—	—	—	—		
Dissolved Oxygen	—	—	—	—	—		
Total Chlorine	—	—	—	—	—		
Dissolved H2S/Sulfides	—	—	—	—	—		
Bleach/Chemical							
Time							
Volume							
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Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 2/2	Mon 2/3	Tues 2/4	Wed 2/5	Thu 2/6	Fri 2/7	Sat 2/8
Pond 1 Conditions							
Pond Level (ft)	5"	5"	6"	6"	6"	6"	6"
Overflow Color	clear	—	clear	clear	clear	clear	clear
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	27°	—	42°	47°	51°	44°	46°
pH		—	6.2	6.0	6.1	6.0	6.0
Dissolved Oxygen		—	.20	.17	.25	.19	.22
Total Chlorine		—	.27	.21	.32	.28	.31
Dissolved H2S/Sulfides		—	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)			—	—	—	—	—
Pond Color			—	—	—	—	—
Water Temperature			—	—	—	—	—
pH			—	—	—	—	—
Dissolved Oxygen			—	—	—	—	—
Total Chlorine			—	—	—	—	—
Dissolved H2S/Sulfides			—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
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Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 2/9	Mon 2/10	Tues 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
Pond 1 Conditions							
Pond Level (ft)	5"	5"	5"	6"	6'6"	7'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	45°	34°	41°	30°	28°	31°	25°
pH	6.1	6.0	6.0	6.2	6.9	6.7	6.3
Dissolved Oxygen	.21	.27	.23	.30	0.28	0.23	0.36
Total Chlorine	.30	.19	.17	.21	0.57	0.48	0.22
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
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Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 2-16	Mon 2-17	Tues 2-18	Wed 2-19	Thu 2-20	Fri 2-21	Sat 2-22
Pond 1 Conditions							
Pond Level (ft)	6'	6'6"	7'	7'3"	7'1"	6'9"	6'9"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Clear/Brown	Clear
Water Temperature	28°	29°	29°	28°	29°	26°	27°
pH	10.9	6.5	7.1	6.7	6.7	6.4	6.0
Dissolved Oxygen	0.28	0.19	0.52	0.36	0.32	0.28	0.30
Total Chlorine	0.48	0.31	0.36	0.14	0.20	0.19	0.31
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time							
Volume							
Initials							
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Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 2/23	Mon 2/24	Tues 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 3/01
Pond 1 Conditions							
Pond Level (ft)	4"	4 1/2"	6"	9"	7"	7"	7"
Overflow Color	—	—	—	clear	clear	clear	clear
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	—	—	—	28°	27°	23°	25°
pH	—	—	—	6.9	6.2	6.0	6.3
Dissolved Oxygen	—	—	—	0.27	0.23	.29	0.25
Total Chlorine	—	—	—	0.48	0.17	.19	0.16
Dissolved H2S/Sulfides	—	—	—	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
Volume							
Initials							
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Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 3/2	Mon 3/3	Tues 3/4	Wed 3/5	Thu 3/6	Fri 3/7	Sat 3/8
nd 1 Conditions							
Pond Level (ft)	6"	6"	5"	7"	7 1/2	7'6"	7'3"
Overflow Color	Clear	Clear	Clear	Clear	Brown	Brown	Brown
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	31°	27°	33°	39°	37°	36°	32°
pH	6.1	6.3	6.0	6.2	6.6	6.3	6.7
Dissolved Oxygen	.24	.32	.27	.31	0.41	0.23	0.36
Total Chlorine	.19	.20	.15	.22	0.36	0.14	0.27
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
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Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 3-9	Mon 3-10	Tues 3-11	Wed 3-12	Thu 3-13	Fri 3-14	Sat 3-15
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'	7'2"	7'6"	7'6"	7'5"	7'5"
Overflow Color	Clear	Brown	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Clear	Brown	Brown	Brown	Brown	Brown
Water Temperature	36°	37°	38°	37°	35°	26°	35°
pH	6.2	6.5	6.3	6.1	6.3	6.1	6.1
Dissolved Oxygen	0.31	0.44	0.29	0.33	.45	.33	.34
Total Chlorine	0.22	0.25	0.31	0.25	.31	.27	.27
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	/	/	/
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
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Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 03/16	Mon 03/17	Tues 03/18	Wed 03/19	Thu 03/20	Fri 03/21	Sat 03/22
Pond 1 Conditions							
Pond Level (ft)	7'3"	7'0"	6'11"	7'0"	6'5"	6'5"	6'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	32°	29°	35°	37°	26°	24°	27°
pH	6.1	6.3	6.1	6.3	6.0	6.2	6.1
Dissolved Oxygen	.33	.34	.32	.33	.29	.30	.33
Total Chlorine	.25	.21	.21	.24	.20	.23	.21
Dissolved H2S/Sulfides	1	1	1	1	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time							
Volume							
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Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 3/23	Mon 3/24	Tues 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29
Pond 1 Conditions							
Pond Level (ft)	6"	6'	6"	6"	6'6"	7'	7'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	29°	27°	26°	32°	40°	42°	40°
pH	6.1	6.0	6.1	6.2	6.6	6.7	6.4
Dissolved Oxygen	.31	.30	.32	.31	0.33	0.18	0.26
Total Chlorine	.22	.21	.20	.19	0.21	0.40	0.32
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
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Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 3-30	Mon 3-31	Tues 4-1	Wed 4-2	Thu 4-3	Fri 4-4	Sat 4-5
nd 1 Conditions							
Pond Level (ft)	7'	6'6"	7'	7'2"	6'	6'6"	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	42°	42°	43°	37°	34°	42°	38°
pH	6.7	6.3	6.9	6.3	4.2	6.8	6.3
Dissolved Oxygen	0.21	0.18	0.31	0.22	.36	.42	.24
Total Chlorine	0.35	0.40	0.54	0.32	.54	.38	.25
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
ıe							
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 2025 MONTH _____ WEEK BEGINNING _____

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

Date	Sun 4-6	Mon 4-7	Tues 4-8	Wed 4-9	Thu 4-10	Fri 4-11	Sat 4-12
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'	6'	6'	7'	7'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	45°	45°	50°	45°	41°	43°	42°
pH	6.7	6.0	7.4	6.5	6.1	6.0	6.0
Dissolved Oxygen	.24	.52	28	.53	.30	.27	.31
Total Chlorine	.36	.27	.32	.24	.26	.31	.26
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time							

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 4/13	Mon 4/14	Tues 4/15	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19
Pond 1 Conditions							
Pond Level (ft)	6'6"	5'	6'	6	7'	6.6	6'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Grey	Brown	Brown	Brown
Water Temperature	49°	42°	47°	56°	51°	49°	44°
pH	6.2	6.0	6.0	6.2	6.7	6.2	6.4
Dissolved Oxygen	.32	.30	.29	4	.18	.22	.27
Total Chlorine	.28	.24	.32	0.08	.32	.17	.29
Dissolved H2S/Sulfides	1.0	1.0	1.0	5.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time		9pm	5AM	5AM	5AM	9PM	5AM
Volume		100 Gal	200 Gal	200 Gal	200 Gals	200 Gal Tank A	200 Gal
Initials		AD	AS	AS	MD	AS	Tank A MD
Time				5pm		5AM	
Volume				200 Gals		200 Gal	
Initials				AD		Tank A MD	
Time				9pm			
Volume				200 Gals			
Initials				AD			
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

Date	Sun 4-20	Mon 4-21	Tues 4-22	Wed 4-23	Thu 4-24	Fri 4-25	Sat 4-26
Pond 1 Conditions							
Pond Level (ft)	6'	6'3"	6'1"	7.00	6'5"	0.6.	7
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	43°	41°	40°	40°	43°	42°	41°
pH	6.2	6.7	6.5	6.3	7.7	6.5	7.7
Dissolved Oxygen	0.26	0.36	0.33	0.42	0.3	29	.42
Total Chlorine	0.11	0.22	0.24	0.27	0.21	.20	~~.38~~ .35
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	0.1	1.0	0.1
Pond 3 Conditions	—	—	—	—	—	—	—
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	7 AM	5AM MD	~~6~~ 5am	5am	5am	5am	5am
Volume	300 Gals	200 Gals	100 Gals	200 Gals	200 Gals	200 Gals	200 Gals
Initials	MD Tank A	Tank A	OD Tank A	OD Tank A	OD Tank A	OD Tank A	OD Tank A
Time		4PM	4PM	9AM	9PM	9 PM	
Volume		100 Gals	100 Gals	100 Gals	200 Gals Tank A	ⓓ200 Gal Tank A	
Initials		AS	AS	AS	AS	MD	
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 4-27	Mon 4-28	Tues 4-29	Wed 4-30	Thu 5-1	Fri 5-2	Sat 5-3
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'	7'	7'	7'	7'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	42°	46°	42°	32°	43°	46°	45°
pH	6.8	6.4	6.4	7.0	6.6	6.2	6.3
Dissolved Oxygen	.52	.28	.33	.42	.38	.31	.29
Total Chlorine	.26	.52	.24	.22	.29	.25	.33
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5am	5am	5am		5AM	5AM	5AM
Volume	200 gals	200 gals	100 gals		200 gals Tank A	200 Gals Tank A	200 Gals Tank A
Initials	AD	AD	AD		AS	AS	AS
Time	5PM Tank A	6pm Tank A	8 PM Tank A	8 PM Tank A	9PM Tank A	9pm	9pm
Volume	200 Gal	100 Gals	100 Gals	200 Gal	200 Gal	200 gals	200 gals
Initials	MD	MD	MD	MD	MD	AD	AD
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 5/4	Mon 5/5	Tues 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10
Pond 1 Conditions							
Pond Level (ft)	7'	7'	7'	7'	7'6"	7'	7'
Overflow Color	clear	clear	Clear	clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	41°	36°	39°	37°	40°	44°	46°
pH	6.2	6.0	6.1	6.2	6.7	6.3	6.4
Dissolved Oxygen	.31	.35	.32	.30	0.31	0.12	0.15
Total Chlorine	.27	.29	.26	.28	0.16	0.32	0.41
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5AM	6AM	5AM	5AM	5AM	5 AM	5 AM
Volume	300 bal Tank B	300 bals Tank B	200 bal Tank B	200 bal Tank B	200 Gal Tank B	200 Gal Tank A	200 Gal Tank A
Initials	AS	AS	AS	AS	MO	MO	MO
Time	9pm	9pm	9pm	9pm	9pm	4PM	9PM
Volume	200 gals	100 gals	100 gals	100 gals	100 gals	100 gals Tank C	200 Gals Tank C
Initials	AD	AD	AD	AD	AD	AS	AS
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 5-11	Mon 5-12	Tues 5-13	Wed 5-14	Thu 5-15	Fri 5-16	Sat 5-17
Pond 1 Conditions							
Pond Level (ft)	7'	6'6"	7'	7'	6'6"	6'6"	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	47°	48°	49°	50°	48°	52°	44°
pH	6.2	6.4	6.2	6.6	6.8	6.9	6.0
Dissolved Oxygen	0.16	0.19	0.31	0.19	.21	.32	.28
Total Chlorine	0.36	0.22	0.22	0.26	.24	.24	.22
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5Am	5Am	5Am	5Am	5am	5am	5am
Volume	200Gal Tank A	200Gal Tank A	200Gal Tank A	200Gals Tank A	200 Gals	200 gals	200 gals
Initials	MD	MD	MD	MD	AD	AD	AD
Time	9PM	9PM	9PM	9PM	9PM	9pm	9pm
Volume	100 Gal Tank C A	200 Gal Tank C	200 Gal Tank C	200Gals Tank C	200 Gals Tank A	200Gals Tank	200 Gals Tank A
Initials	AS	AS	AS	AS	AS	MD	MD
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 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-18	Mon 5-19	Tues 5-20	Wed 5-21	Thu 5-22	Fri 5-23	Sat 5-24
Pond 1 Conditions							
Pond Level (ft)	7'	7'	6'6"	6'6"	6'5"	6'10"	6'2"
Overflow Color	Clear	Clear	Clear	Clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	45°	42°	40°	54°	50°	44°	52°
pH	6.4	6.8	6.10	6.4	6.5	6.3	6.1
Dissolved Oxygen	.19	.28	.20	2.4	.27	.29	.28
Total Chlorine	.22	.18	.26	.38	.31	.32	.30
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	Sam	Sam	Sam	Sam	SAM	SAM	SAM
Volume	200 Gals	200 Gals	100	200	100 Gals Tank A	100 Gals Tank A	200 Gals Tank A
Initials	AD	AD	AD	AD	AS	AS	AS
Time	9PM		9 PM			9pm	9PM
Volume	200Gals Tank A		100 Gal Tank A			200 T/A	200 T/A
Initials	MD		MD			AD	AD
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 5-25	Mon 5-26	Tues 5-27	Wed 5-28	Thu 5-29	Fri 5-30	Sat 5-31
Pond 1 Conditions							
Pond Level (ft)	5'	5'	5'6"	6	6'3"	7'	7'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	55°	51°	44°	52°	56°	55°	60°
pH	6.2	6.5	6.1	6.3	6.7	6.2	6.4
Dissolved Oxygen	.28	.26	.24	.27	0.33	0.28	0.38
Total Chlorine	.35	.32	.34	.31	0.16	0.11	0.26
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5AM	5AM	[redacted]	5AM	5AM	5 AM	5AM
Volume	200 Gal Tank A (700)	200 Gal Tank A (300)	[redacted]	200 Gal Tank A (50)	200 Gals Tank C	200 Gal Tank A	300 Gal Tank A
Initials	AS	AS	[redacted]	AZ	MD	MD	MD
Time	9pm	7AM	9pm	9pm	9pm	11 Am	9AM
Volume	200 Gal T/A	250 Gal Tank A (50)	200 Gal T/B	200 Gal T/B	200 Gals T/C	200 Gal Tank A	300 Gal Tank C
Initials	700-500 AD		200-Empty AD	3200-3000 AD	2700-2500 AD	OC 1600 CFT	AS (2100)
Time	730AM	9pm				9PM	
Volume	200 Gal Tank A (500)	200 Gal T/A				200 Gal Tank C	
Initials	AS	AD 400-300				AS (2400)	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 6-1	Mon 6-2	Tues 6-3	Wed 6-4	Thu 6-5	Fri 6-6	Sat 6-7
Pond 1 Conditions							
Pond Level (ft)	17'3"	6'3"	6'	6'	6'6"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	59°	60°	60.2°	54°	62°	65°
pH	6.3	6.6	6.2	6.1	6.4	6.8	7.1
Dissolved Oxygen	0.23	0.31	0.21	0.33	.28	.24	.22
Total Chlorine	0.11	0.26	0.17	0.18	.16	.19	.18
Dissolved H2S/Sulfides	1.0	1.0	1.0	0.5	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5AM	5AM	5AM	5AM	5am	5am	5am
Volume	~~300~~ Gals Tank A	200 Gal Tank A	300 Gals Tank A	200 Gals Tank C	200 Gal T/C	300 Gal T/C	300 Gal T/C
Initials	MD	MD	MD	MD	AD	AD	AD
Time	1pm	9PM	8PM	9PM	1:30PM		9:00Am
Volume	200 Gals T/A	200 Gal Tank A	200 Gal Tank C	200 Gal Tank C	200		250 C-A
Initials	AD 700-500	AS (900)	AS (1300)	AS (900)	OC 500 LC-A		@C 250
Time	9PM				9PM	9 PM Tank C	9PM Tank E
Volume	300 Gal Tank C				200 Gal Tank C	200 Gals C	200 Gal Tank E
Initials	AS (1800)				AS	MD	MD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 6-8	Mon 6-9	Tues 6-10	Wed 6-11	Thu 6-12	Fri 6-13	Sat 6-14
ond 1 Conditions							
Pond Level (ft)	6'6"	6'	6'6"	6'6"	5'	5'4"	5'6"
Overflow Color	Clear	Black	Brown	Black	Gray	Gray	Gray
Pond Color	Brown	Dark	Dark	Black	Black	Black	Black
Water Temperature	62°	58°	63°	60°	62°	59°	62°
pH	6.3	7.4	6.4	6.5	6.5	6.2	6.1
Dissolved Oxygen	.24	.28	.72	.52	.30	.27	.29
Total Chlorine	.17	32	28	.21	.26	.30	.25
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	Sam	Sam	Sam	Sam	SAM	SAM	9AM
Volume	300 Gals T/C	300 Gals T/C	300 Gals T/C	300 Gals T/C	250 Gal Tank C	300 Gal Tank A	200 Gal T/A
Initials	AD	AD	AD	AD	AS	AS	AD
ne	5pm	1:00pm	1pm	2pm		1:pm	SAM
Volume	250 Gals T/C	250 Gal	250 GAL	250 GAL		300 Gal	250 Gal Tank A
Initials	OB	OC 1000	OC	OC		OC 700	AS
Time							8pm
Volume							200 Gals T/A
Initials							AD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 6/15	Mon 6/16	Tues 6/17	Wed 6/18	Thu 6/19	Fri 6/20	Sat 6/21
Pond 1 Conditions							
Pond Level (ft)	5'	5'	5'5"	5'5"	6"	6"	5'6"
Overflow Color	Grey	Grey	Grey	Grey	Brown	Brown	Brown
Pond Color	Black	Black	Black	Black	Brown	Brown	Brown
Water Temperature	60°F	54°F	59°F	53°F	56°	57°	58°
pH	6.2	6.5	6.3	6.1	6.5	6.3	6.4
Dissolved Oxygen	.31	.29	.36	.30	0.33	0.29	0.35
Total Chlorine	.24	.27	.30	.28	0.27	0.18	0.28
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	3AM	3AM	9pm	5AM	3 Am	5 Am	5 Am
Volume	300 Gal Tank A	300 Gal Tank C	200 Gal T/C	300 Gal Tank C	200 Gals Tank C	200 Gals Tank B	200 Gal Tank C
Initials	AS	AS	AD	AS	MD	MD	MD
Time	9pm	8AM	5AM	9pm	7:30 Am	9PM	9PM
Volume	200 Gal T/C	200 GAL	300 Gal Tank C	200 Gals T/B	200 GAL	200 Gal Tank B	200 Gal Tank B
Initials	AD	OC	AS	AD	OC	AS	AS
Time		2PM	1:00 Pm		3 Pm		
Volume		200 Gal	250 GAL		200		
Initials		SB	OC		OC		
Time			6:PM		9pm		
Volume			300 Gal		200 Gal T/A		
Initials			SB		AD		
Time			9pm				
Volume			200 Gal T/C				
Initials			AD				
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 6-22	Mon 6-23	Tues 6-24	Wed 6-25	Thu 6-26	Fri 6-27	Sat 6-28
Pond 1 Conditions							
Pond Level (ft)	5'	4'8	5'6"	5'	5'	6'	6'
Overflow Color	Brown	Brown	Brown	Brown	Brown	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	60°	59°	58°	59°	62°	66°	86
pH	6.4	6.7	6.3	6.1	6.8	7.4	6.8
Dissolved Oxygen	0.32	0.39	0.29	0.22	.26	.22	.32
Total Chlorine	0.25	0.29	0.11	0.13	.14	.18	.24
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5AM	5AM	5AM	5AM	5am	5am	5am
Volume	200 Gals Tank C	200 Gals Tank C	200 Gals Tank C	200 Gals Tank C	200 Gals T/C	200 Gal T/C	200 Gal T/C
Initials	MD	MD	MD	MD	AD	AD	AD
Time	9PM	9 AM	8 AM	9PM	9PM	9PM	9PM
Volume	200 Gals Tank C	200 Gal Tank C	2:50	200 Gal Tank C	250 Gal Tank C	200 Gal Tank B	200 Gal Tank B
Initials	AS	OC	OC	AS	AS	MD	MD
Time		9PM	9PM				
Volume		200 Gals Tank C	200 Gal Tank C				
Initials		AS					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6-29	Mon 6-30	Tues 7-1	Wed 7-2	Thu 7-3	Fri 7-4	Sat 7-5
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	6'6"	6'	6'	5'8"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	54°	58°	54°	52°	57°	54°	56°
pH	6.7	6.4	7.0	6.8	6.9	6.7	6.6
Dissolved Oxygen	.32	.28	.24	.21	.30	.27	.29
Total Chlorine	.25	.18	14	.16	.13	.17	.20
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5am	5AM	5am	5 am	5AM	5AM	5AM
Volume	200 Gal T/B	200 Gals T/B	200 T/B	200 T/B	300 Gal Tank B	200 Gal Tank C	200 Gal Tank C
Initials	AD	AD	AD	AD	AS	AS	AS
Time	9AM	9 PM	9PM	1:PM	9PM	7pm	9pm
Volume	200Gals Tank B	200 Gals Tank B	200 Gals Tank B	200 Gal	200	200 Gal T/C	250 Gal T/C
Initials	AS	MD	MD	OL	MD	AD	AD
Time				4 PM			
Volume				200			
Initials				MD			
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 7/6	Mon 7/7	Tues 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12
Pond 1 Conditions							
Pond Level (ft)	5'	5'	5'6"	5'6"	5'	5'6"	6'
Overflow Color	Grey	Clear	Grey	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	56°	60°F	58°F	57°F	59°	60°	61°
pH	6.8	6.5	6.7	6.4	6.7	6.1	6.3
Dissolved Oxygen	.31	.28	.30	.29	0.33	0.26	0.32
Total Chlorine	.24	.20	.21	.19	0.17	0.13	0.19
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5AM	5AM	5AM	5AM	5AM	5AM	5AM
Volume	250 Gal Tank C	250 Gal Tank C	250 Gal Tank C	250 Gal Tank D	200 Gal Tank B	250 Gal T-B	250 Gal T-B
Initials	AS	AS	AS	AS	MD	MD	MD
Time	9pm	9pm	9pm	8:00Am	8 Am	9PM	9PM
Volume	250 Gal T/C	250 Gal T/C	T/D	500	200	250 Gal Tank C	400 Gal Tank C
Initials	AD	AD	AD	OL TANK	OL TANK B	AS	AS
Time			4:00 PM	9pm	9 Pm		
Volume			400	250 Gal T/C	200		
Initials			SS	AD	OL TANK B		
Time					9pm		
Volume					250 T/C		
Initials					AD		
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 7-13	Mon 7-14	Tues 7-15	Wed 7-16	Thu 7-17	Fri 7-18	Sat 7-19
Pond 1 Conditions							
Pond Level (ft)	5'5"	6'5"	6'6"	6'	6'6"	6'6"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	60°	62°	60°	60°	62°	64°	62°
pH	6.3	6.7	6.4	6.7	6.8	6.4	6.0
Dissolved Oxygen	0.27	0.36	0.27	0.33	.52	.28	.52
Total Chlorine	0.14	0.22	0.30	0.26	.24	.30	28
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5Am	5Am	5Am	5Am	5am	5am	5am
Volume	250 Gal T-C	250 Gal T-C	250 Gal T-C	250 Gal T-C	250 T/C	250 T/D	250 T/C
Initials	MD	MD	MD	MD	AD	AD	AD
Time	9PM	9PM	9PM	9PM	9AM	9 Am	9 Pm
Volume	300 Gal Tank C	250 Gal Tank C	250 Gal Tank C	250 Gal Tank	250 Gal Tank D	250 Gal Tank C	250 T-C
Initials	AS	AS	AS	AS	AS	MD	MD
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 7-20	Mon 7-21	Tues 7-22	Wed 7-23	Thu 7-24	Fri 7-25	Sat 7-26
Pond 1 Conditions							
Pond Level (ft)	6'6"	7'	6'6"	6'	7'	7	6'9"
Overflow Color	Black	Black	Black	Black	Grey	Grey	Grey
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	60	64°	62°	64°	60°F	62°F	61°F
pH	6.7	7.1	6.4	6.9	6.7	6.9	6.6
Dissolved Oxygen	.33	.38	.28	.30	.35	.39	.32
Total Chlorine	.26	.24	.32	.24	.21	.23	.24
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	Sam	Sam	Sam	~~AD Sam~~	SAM	SAM	
Volume	250 T/C	250 T/C	250 T/C	~~250 T/C~~	250 bal T+A1C 2	250 bal T+A1C 2	
Initials	AD	AD	AD	~~AD~~	AS	AS	
Time	9PM	9PM	9PM	9am	9PM		
Volume	250 T-C	250 T-C	250 T-C	250 T/C	250 T-C		
Initials	MD	MD	MD	AD	MD		
Time				9PM			
Volume				250 TC			
Initials				MD			
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 7-27	Mon 7-28	Tues 7-29	Wed 7-30	Thu 7-31	Fri 8-1	Sat 8-2
Pond 1 Conditions							
Pond Level (ft)		6'7"	6'	6'	6'	5'6"	6'
Overflow Color		~~Black~~ Grey	Grey	Grey	Grey	Clear	Clear
Pond Color		Black	Black	Black	Grey	Grey	Brown
Water Temperature		60°F	63°F	61°F	56°	57°	58°
pH		6.4	6.7	6.5	6.8	6.6	6.8
Dissolved Oxygen		.37	.34	.36	0.28	0.31	0.33
Total Chlorine		.26	.24	.20	0.28	0.25	0.19
Dissolved H2S/Sulfides		1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time		5PM	3AM	3AM	3AM	3AM	3AM MD
Volume		3500/3250	2506al Tank C 3000-2750	2506al Tank C 2000-1750	250 Tank C	250 T-C MD	250 T-C
Initials		SB	AS	AS	4250 MD	4250-4000	2000-1250
Time		10pm T/C	5 PM	1100 - 1000	5pm	5pm	8AM
Volume		5250-5000	2500/2250	1750	4750-4500	250 Tank C	1750/1500
Initials		250 Gal AD	SB	RG	AD T/C	OD	SB
Time			10 pm	5PM	10pm	10 pm	5pm
Volume			2250-2000	1500/1250	4500-4250	250 gal	250 gal
Initials			MD T/C	SB	AD T/C	OD Tank C	OD Tank C
Time				10pm T/C			10 pm
Volume				1250-1000			250 gal
Initials				AD			OD Tank C
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 8-3	Mon 8-4	Tues 8-5	Wed 8-6	Thu 8-7	Fri 8-8	Sat 8-9
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	6'6"	6'	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	57°	56°	56°	58°	62°	58°
pH	6.6	6.3	6.1	6.2	6.4	6.8	6.4
Dissolved Oxygen	0.26	0.31	0.33	0.34	.28	.32	.29
Total Chlorine	0.31	0.25	0.26	0.28	.25	.28	.25
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	3AM MD	3AM MD	3AM MD	3AM MD	3am	3am T/C	3AM T/D
Volume	250 T-C	250 T-D	250 T-D	250 T-D	250 T/D	250 750 - 500	4250 - 4000
Initials	1000 - 750	4750 - 4500	3750 - 3500	2050 - 2500	1750 - 1500	AD	AD 250
Time	9AM MD		3AM MD			S	Tam T/D
Volume	250 T-C		250 T-D				4000 - 3750
Initials	750 - 500		3500 - 3250				AD 250 Gal
Time	5pm	5pm	5pm	5pm	5pm	5PM	7PM MD
Volume	250 Tank C	250 Tank D	250 Tank D	250 Tank D	250 Tank C	250 Gal Tank C	250 T-D
Initials	OD	OD	OD	OD	OD	AJ	
Time	10pm	10pm	10pm	10pm	10pm	10pm MD	10PM MD
Volume	250 Tank C	250 Tank D	250 Tank D	250 Tank D	250 Tank C	250 T-D	250 T-D
Initials	OD	OD	OD	OD	OD	4500 - 4250	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 5-10	Mon 5-11	Tues 5-12	Wed 5-13	Thu 5-14	Fri 5-15	Sat 5-16
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	7'	6'5"	6'3"	6'7"
Overflow Color	Clear	Clear	Gray	Gray	Grey	Grey	Grey
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	56°	60°	58°	52°	54°	60°	56°
pH	6.8	6.4	7.8	7.4	7.7	7.2	7.8
Dissolved Oxygen	.33	.24	~~.20~~.50	.28	.29	.27	.30
Total Chlorine	.25	.19	.33	.56	.30	.30	.33
Dissolved H2S/Sulfides	1.0	1.0	0.1	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	3am T/D	3am T/D	3am T/D	5am T/D	3am Tank C	3am Tank C	
Volume	250 3250	2850 - 2500	2250 - 2000	1750 - 1500	250 gals	250 gal	
Initials	MD 3000	MD 250	MD 250	MD 250	OD	OD	
Time	10pm MD	10 pm MD	10pm MD	12 PM	10PM	5pm T/C	5am Tank C
Volume	250 Gals T/D	250 T-D	250 T-D	100 T-D	250 gl Tank C	2750 - 2500	250 gals
Initials	MD	MD	MD	SB 1500 1400	MS	MD 250	OD
Time				5PM T-C		10pm T/C	5pm T/C
Volume				250		2500 - 2250	2000 - 1750
Initials				MD		MD 250	MD 250 Gal
Time				5pm T&C			10pm T/C
Volume				250			1750 - 1500
Initials				MD			MD 250
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 8-17	Mon 8-18	Tues 8-19	Wed 8-20	Thu 8-21	Fri 8-22	Sat 8-23
Pond 1 Conditions							
Pond Level (ft)	6'4"	6'	6'3"	6'5"	6'4"	6'0"	6'0"
Overflow Color	Grey	Grey	Grey	Grey	Grey	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Black	Black	Grey
Water Temperature	55°	50°	55°	59°	65°	55°	64°
pH	6.8	6.5	6.7	6.8	7.1	6.7	6.7
Dissolved Oxygen	.33	.30	.33	.33	4	4	4
Total Chlorine	.30	.32	.34	.32	.32	.32	.35
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1	1
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time	5am	5am	5am Tank C	3am Tank C	3AM	3AM	3AM
Volume	250 Gal	250 Gals	200 Gal	250 Gal	250 Gal	250 Gal	250 Gal
Initials	OD	OD	OD	OD	SB 3,000/2750	SB 2250/2000	SB 1250/1000
Time	11AM	5pm T/C	5pm T/D	5pm T/C	5pm Noble	5pm Tank C	5pm Tank C
Volume	500 Gal Tank C 1250 T&C	4400 - 4200	4200 Gal 1000	3500 - 3300	400 Gals	250 Gal	200 Gal
Initials	AS	AD 200Gal	AD 200 Gal	AD 200	Noble T/C	OD	OD
Time	5pm T&C	10pm T/C	10pm T/D	10pm T/C	10pm T/C	10pm T/C	10pm T/C
Volume	750 - 500	4200 - 4000	4200 Gal	3500 - 3300	2400 - 2150	250 gals	200 gals
Initials	AD 250	AD 200 Gal	AD 1200Gal 1000	AD 200	AD 250Gals	OD	OD
Time	10pm T/C						
Volume	500 - 250						
Initials	AD 250Gal						
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 08/24	Mon 08/25	Tues 08/26	Wed 08/27	Thu 08/28	Fri 08/29	Sat 08/30
nd 1 Conditions							
Pond Level (ft)	6'1"	6'3"	6'4"	6'3"	6'4"	6'	6'4"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	56°	52°	50°	50°	54°	62°	56°
pH	~~6.5~~ 6.5	6.1	6.3	6.1	6.4	6.1	6.4
Dissolved Oxygen	6	5	5	5	.32	.24	.28
Total Chlorine	.10	.13	.10	.14	.21	.21	.18
Dissolved H2S/Sulfides	.3	.3	.3	.3	.3	.3	.3
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time	3AM	3AM TD	3AM	3AM Tues D	3AM T/D	3AM T/D	3am T/C
Volume	250 750/500	250 4000/3750	250 3250/3000	250 2250/2000	1250-1000	500-250	3am ~~4000~~ 4250 4000
Initials	SB	SB	SB	SB	AD 250 Gal	AD 250 Gal	AD 250 Gal
Time	5pm T/D	5pm T/D	5PM	5pm 1750/1500	5pm 1000	5PM	5PM
Volume	200 gals	200 gals	250 Gal Twice D 2750 2500	250 Gals ↓	250 Gals ↓	250 Gal 250 Empty	4000 3750 250 gal
Initials	OD	OD	AB	OD ~~1500~~	OD 750	SB	SB
Time	10pm T/D	7pm T/D	10:00Pm	10pm 1500	10pm 750	10PM	10PM
Volume	250 Gals	200 gals	250 Gals 2500 2250	250 Gals ↓	250 Gals ↓	250 ~~4000~~	250 gal 3750 3500
Initials	OD	OD	OD	OD ~~1500~~	OD 500	SB ~~1500~~/1250	SB
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 5-31	Mon 5-1	Tues 5-2	Wed 5-3	Thu 5-4	Fri 5-5	Sat 5-6
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'0"	6'	6'2"	6'4"	6'4"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	56°	58°	64°	62°	66°	58°	59°
pH	7.1	6.8	7.4	6.8	6.7	7.2	7.3
Dissolved Oxygen	.28	.16	.28	.18	.22	.27	.28
Total Chlorine	.18	.24	.32	.24	.26	.28	.30
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	3am T/C	3am T/C	3am T/C	3am T/C	3am T/C	3am T/C	3am T/C
Volume	3500 - 3250	2750 - 2500	2000 - 1750	1250 - 1000	500 - 250	4300 - 4050	3500 - 3250
Initials	AD 250Gal	AD 250Gal	AD 250Gal	AD 250Gal	OD 250Gal	OD - 250Gal	OD - 250Gal
Time	10PM - Turn off	5PM 250	5PM 250	5PM 250	5PM 150	5pm T/C	5pm T/C
Volume	3000 - 2750	2500/2250	1750/1500	1000/750	4600/4450	4000 - 3750	3250 - 3000
Initials	SB 250	SB T/C	SB T/C	SB T/C	SB T/C	AD 250Gal	AD 250Gal
Time		10PM 250	10PM 250	10PM 250	10PM 150	AD T/C	AD T/C
Volume		2250/2000	1500/1250	750/500	4450/4300	3750 - 3500	3000 - 2750
Initials		SB T/C	SB T/C	SB T/C	SB T/C	AD 250Gal	AD 250Gal
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 9/7	Mon 9/8	Tues 9/9	Wed 9/10	Thu 9/11	Fri 9/12	Sat 9/13
Pond 1 Conditions							
Pond Level (ft)	6'4"	6'	6'2"	6'3"	C'1"	5'10"	5'8"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Clear
Water Temperature	48°	50°	51°	49°	55°	54°	52°
pH	6.4	6.2	6.3	6.2	6.7	6.3	6.2
Dissolved Oxygen	.13	.12	.13	.13	5	5	5
Total Chlorine	.11	.11	.14	.14	.12	.13	.14
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	.3	.3	.3
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time	3am 2750	3am 2000	3am 1000	3am 3500	3AM 250	3AM 250	3AM 250
Volume	250 Gals ↓	250 Gals ↓	250 Gals ↓	250 Gals ↓	3250/3500	2250/2000	1500/1250
Initials	OD 2500	OD 1750	OD 750	OD 3250	SB T/D	SB T/D	SB T/D
Time	5pm T/C	5pm T/C	1PM T/D	5pm T/D		5pm 2000	5pm 1250
Volume	2500 - 2250	1500 - 1250	250 Gals 4750 4000	250 Gals		250 Gals ↓	250 Gals ↓
Initials	AD 250 Gals	AD 250	AS	AD		OD 1750	OD 1000
Time	AD T/C	10pm T/C	5PM T/D	10 pm T/D		10pm 1750	10pm 1000
Volume	2750 - 2000	1250 - 1000	250 Gals 4000 3750	250 Gals		250 Gals ↓	250 Gals ↓
Initials	AD 250 Gal	AD 250	AS	AD		OD 1500	OD 750
Time			10 pm T/D				
Volume			250 Gal				
Initials			DC				
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 07/14	Mon 07/15	Tues 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20
Pond 1 Conditions							
Pond Level (ft)	5'10"	5'7"	5'7"	5'8"	5'8"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	55°	54°	54°	55°	57°	62°	59°
pH	6.4	6.2	6.1	6.2	6.4	7.1	6.8
Dissolved Oxygen	5	5	5	5	.29	.24	.34
Total Chlorine	.13	.11	.12	.11	.16	.28	.52
Dissolved H2S/Sulfides	.4	.4	.4	.4	.4	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time	5pm 500	3AM 250	3AM 250	3AM 250	3am T/C	3am T/C	3am T/C
Volume	250Gals ↓	5000/4750	4250/4000	3500/3250	2750 2500	2600-1250	5500-5250
Initials	CD 250	SB T/C	SB T/C	SB T/C	AD 250 Gal	AD 250	AD 250
Time	10pm 250	5pm 4750	5pm 250Gal	5pm 4250	5pm 2500	5pm 150	5pm 150
Volume	250Gals ↓	250Gals ↓	4000/3750	250Gals 3000	250Gals 2250	5500/5650	5300/5150
Initials	OD 000	OD 4500	OD T/C	OD T/C	OD T/C	SB T/C	SB T/C
Time	3AM 250	10pm 4500	10pm 250Gals	10pm 3000	10pm 2250	10pm 150	10pm 150
Volume	750/500	250Gals ↓	3750/3500	250Gals 2750	250Gals 2000	5650/5500	5150/5000
Initials	SB T/C	OD 4250	OD T/C	OD T/C	OD T/C	SB T/C	SB T/C
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 5-21	Mon 5-22	Tues 5-23	Wed 5-24	Thu 5-25	Fri 5-26	Sat 5-27
Pond 1 Conditions							
Pond Level (ft)	6'	6'6"	6'	6'	6'	6'1/2	6'1/4
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	52°	58°	54°	52°	53°	50°	49°
pH	6.7	6.4	7.1	6.2	6.4	6.6	6.3
Dissolved Oxygen	.27	.24	.32	.28	.29	.31	.28
Total Chlorine	.21	.18	.21	.18	.22	.29	.29
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	3am T/C	3am T/C	3am T/C	3am T/C	3am 2900	3am 2450	3am 2000
Volume	5000-4750	4450-4250	3950 3800		150 Gals 2750	150 Gals 2300	150 Gals 1850
Initials	AD ZSO	AD ZSO	AD TSOCal	AD ZSO	OD T/C	OD T/C	OD T/C
Time	5PM 150	5PM 150	5PM 150	5PM 150	5PM 150	5pm T/C	5pm T/C
Volume	4750/4600	4250/4100	3800/3650	3200/3050	2750/2600	2500 - 2350	1850 - 1700
Initials	SB T/C	SB T/C	SB T/C	SB T/C	SB T/C	AD 150 Cal	AD 150Cal
Time	10PM 150	10PM 150	10PM 150	10PM 150	10PM 150	10pm T/C	10pm T/C
Volume	4600/4450	4100/3950	3600/3550	3050 2900	2600/2450	2350 - 2200	1700-1550
Initials	SB T/C	SB T/C	SB T/C	SB T/C	SB T/C	AD 150	AD 150Cal
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 9/28	Mon 9/29	Tues 9/30	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4
Pond 1 Conditions							
Pond Level (ft)	6'	6'	6'1"	6'	6'	6'9"	6'8"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Clear	Clear
Water Temperature	48°	49°	47°	49°	55°	54°	55°
pH	6.4	6.2	6.2	6.1	6.3	6.2	6.2
Dissolved Oxygen	.28	.25	.25	.23			3
Total Chlorine	.22	.23	.25	.24	.24	.24	.21
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	.3	.3	.3
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time	3am 1550	3am 1100	3pm T/D	3am T/D	3AM T/D	3AM T/D	3AM T/D
Volume	150 Gals 1400	150 Gals 1250	4150 - 4000	3700 - 3550	3250/3100	2800/2550	2100 2950
Initials	OD T/C	OD T/C	OD 150 Gals	OD 150 Gals.	SB 150	SB 150	SB 150
Time	5pm T/C	5pm T/D	5pm T/D	3550 5pm T/D	3000 5pm T/D	5pm T/D	5pm T/D
Volume	1400 - 1250	4400 - 4250	4000 - 3850	3550 - 3400	3000 - 2950	2550 - 2400	1950 - 1800
Initials	AD 150 Gal	AD 150	AD 150	AD 150	AD 150	OD 150 Gals	OD 150 Gals
Time	10pm T/C	10pm T/D	AD T/D	10pm T/D	10pm T/D	10 T/D	10pm Tank 0
Volume	1250 - 1100	4250 - 4150	3850 - 3700	3400 - 3250	2950 - 2800	2400 - 2250	1800 - 1650
Initials	AD 150 Gal	AD 150 Gal	AD 10pm 150	AD 150	AD 150	OD 150 Gals	AJ 150 Gals
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 10/05	Mon 10/06	Tues 10/07	Wed 10/08	Thu 10/09	Fri 10/10	Sat 10/11
Pond 1 Conditions							
Pond Level (ft)	6'7"	6'5"	6'4"	6'3"	6'	6'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	53°	55°	53°	55°	58°	54°	52°
pH	6.3	6.2	6.3	6.2	6.8	7.1	7.4
Dissolved Oxygen	3	3	3	3	.84	.22	.28
Total Chlorine	.22	.21	.22	.21	.81	.28	.52
Dissolved H2S/Sulfides	.3	.3	3	3	.5	.5	.5
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time	3AM T/D	5pm T/D	3AM T/D	3AM T/C	3am T/C	3am T/C	3am T/C
Volume	1650/1500	750 - 600	450 - 2550	5000, 4800	4500 - 4350	4050 - 3900	4400 - 4250
Initials	JW	OD 150 Gals	SB 300	SB 200	AD 150 Gal	AD 150 Gal	AD 150
Time	5pm T/D	10pm T/D	5pm T/D	5pm T/C	5pm T/C	5PM T/C	5PM T/C
Volume	1500 - 1350	600 - 450	200 - 000	4800 - 4650	4350 - 4200	3900 - 3600	3250 - 3050
Initials	OD 150 Gals	OD 150 Gals	OD 200 Gals	OD 150 Gals	OD 150 Gals	SB 200	SB 200
Time	10pm T/D	SB T/N	10pm T/C	10pm T/C	10pm T/C	10PM T/C	10PM T/C
Volume	1350 - 1200	1200 - 1050	5150 - 5000	4650 - 4500	4200 - 4050	3600 - 3400	3050 - 2850
Initials	OD 150 Gals	3 AM	OD 150 Gals	OD 150 Gals	OD 150 Gals	SB 200	SB 200
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 10-12	Mon 10-13	Tues 10-14	Wed 10-15	Thu 10-16	Fri 10-17	Sat 10-18
d 1 Conditions							
Pond Level (ft)	6'	6'6"	6'6"	6'9"	6'7"	6'3"	6'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	56°	52°	50°	54°	47°	45°	46°
pH	6.8	6.4	6.2	6.8	6.5	6.4	6.4
Dissolved Oxygen	.21	.28	.26	[illegible]	.26	.27	.26
Total Chlorine	.52	.27	.21	.20	.31	.32	.32
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	3am T/C	AD T/C	AD T/C	AD T/C	3am T/C	3am T/C	3am T/C
Volume	3650 - 3200	2400 - 2250	1995 - 1850	1500 - 1350	1050 - 900	600 - 450	150 - 000
Initials	AD 150	AD 150 (2x)	AD 150	AD 150 (2x)	150 Gals OD	150 Gals OD	150 Gals OD
ne	SPM T/C	SPM T/C	SPM T/C	SPM T/C	SPM T/C	5pm T/C	
Volume	2700 - 2550	2250 - 2100	1800 - 1650	1350 - 1200	900 - 750	450 - 300	
Initials	SB 150	SB 150	SB 150	SB 150	SB 150	AD 150	
Time	10PM T/C	10PM T/C	10PM T/C	10PM T/C	10PM T/C	10pm T/C	
Volume	2550 - 2400	2100 - 1995	1650 - 1500	1200 - 1050	750 - 600	300 - 150	
Initials	SB 150	SB 150	SB 150	SB 150	SB 150	AD 20	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 10/19	Mon 10-20	Tues 10-21	Wed 10-22	Thu 10-23	Fri 10-24	Sat 10-25
nd 1 Conditions							
Pond Level (ft)	6'1"	6'	6'	6'3"	6'4"	6'3"	6'1"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Clear	Black	Black
Water Temperature	38°	40°	40°	39°	45°	50°	50°
pH	6.6	6.5	6.6	6.4	6.2	6.1	6.2
Dissolved Oxygen	3	3	3	3	3	3	3
Total Chlorine	.13	.14	.10	.13	.10	.12	.11
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	3	3	3
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time							
Volume							
Initials							
ne							
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 10/26	Mon 10/27	Tues 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Sat 11/01
Pond 1 Conditions							
Pond Level (ft)	6'0"	6'0"	6'5"	5'8"	6'4"	6'	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Brown	Clear	Clear	Clear	Clear
Water Temperature	55°	55°	50°	50°	48°	52°	46°
pH	.12	.12	.13	.12	.21	.26	.28
Dissolved Oxygen	3	3	3	3	.18	.24	.32
Total Chlorine	.2	.3	.2	.2	.2	.2	.2
Dissolved H2S/Sulfides	.3	.3	.3	.3	.3	.3	.3
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Initials							
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Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 11-2	Mon 11-3	Tues 11-4	Wed 11-5	Thu 11-6	Fri 11-7	Sat 11-8
Pond 1 Conditions							
Pond Level (ft)	6'Ca4	6'	6'	6'	6'	6	6'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	49°	50°	46°	40°	45°	44°	48°
pH	.24	.21	.24	.18	.16	.15	.18
Dissolved Oxygen	.28	.26	.18	.52	.36	.35	.32
Total Chlorine	.21	.2	.3	.3	3	3	3
Dissolved H2S/Sulfides	.2	.2	.2	2	1	1	1
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 11/9	Mon 11/10	Tues 11/11	Wed 11/12	Thu 11/13	Fri 11/14	Sat 11/15
nd 1 Conditions							
Pond Level (ft)	6'2"	6'3"	6'5"	6'4"	6'5"	6'3"	6'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	45°	47°	47°	45°	45°	45°	49°
pH	.22	.23	.21	.23	.24	.22	.21
Dissolved Oxygen	.25	.26	.24	.25	3	3	3
Total Chlorine	2	2	2	2	1.7	1.7	1.6
Dissolved H2S/Sulfides	1	1	1	1	.3	.3	.3
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time							
Volume							
Initials							
ne							
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Sat 11/22
Pond 1 Conditions							
Pond Level (ft)	6'0"	6'1"	6'4"	6'3"	6'	6'6"	6'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Clear	Clear	Clear	Clear	Clear
Water Temperature	50°	45°	45°	48°	46°	39°	36°
pH	.22	.21	.21	.22	.24	.21	.24
Dissolved Oxygen	3	3	3	3	.21	.31	.28
Total Chlorine	1.3	1.7	1.8	1.6	1.8	1.6	1.0
Dissolved H2S/Sulfides	2	2	2	2	.2	.32	.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							
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 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-23	Mon 11-24	Tues 11-25	Wed 11-26	Thu 11-27	Fri 11-28	Sat 11-29
nd 1 Conditions							
Pond Level (ft)	6'6"	6'	6'	6'	6'	6'1"	6'1"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	48°	46°	39°	28°	29°	29°	31°
pH	.18	.24	.21	.26	.23	.25	.24
Dissolved Oxygen	.34	.32	.29	.28	.27	.23	.22
Total Chlorine	1.0	1.0	1.0	1.0	1	1	1
Dissolved H2S/Sulfides	.2	.2	.2	.2	2	2	2
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
ne							
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 11-30	Mon 12-1	Tues 12-2	Wed 12-3	Thu 12-4	Fri 12-5	Sat 12-6
nd 1 Conditions							
Pond Level (ft)	6'	6'1"	6'1"	6'1"	6'3"	6'2"	6'1"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	29°	28°	20°	22°	45°	40°	40°
pH	.28	.27	.25	.26	.17	.15	.17
Dissolved Oxygen	.22	.21	.22	.25	.2	.2	.2
Total Chlorine	1	1	1	1	1	1	1
Dissolved H2S/Sulfides	2	2	2	2	2	2	2
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time							
Volume							
Initials							
ne							
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 2025 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 (Gallons)
C. INITIALS

Date	Sun 12/07	Mon 12/08	Tues 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
Pond 1 Conditions							
Pond Level (ft)	6'2"	6'2"	6'4"	6'3"	6'	6'	6
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	40°	39°	40	45°	47°	41°	40°
pH	.21	.21	.21	.21	20	.24	21
Dissolved Oxygen	2	2	2	2	.2	2	.98
Total Chlorine	10	12	12	13	.15	.24	.32
Dissolved H2S/Sulfides	.2	.2	.2	.2	.2	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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 2025 MONTH _____ WEEK BEGINNING _____

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

Date	Sun 12-14	Mon 12-15	Tues 12-16	Wed 12-17	Thu 12-18	Fri 12-19	Sat 12-20
nd 1 Conditions							
Pond Level (ft)	6'	6'	6'6"	6'4"	6'4"	6'3"	6'3"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	32°	42°	85°	40°	32°	28°	27°
pH	.24	.52	.28	.17	.24	.26	.25
Dissolved Oxygen	.2	2	.7	3	3	3	3
Total Chlorine	.26	.24	.38	1.2	1.4	1.2	1.3
Dissolved H2S/Sulfides	1.0	1.0	1.0	.3	3	3	3
Pond 3 Conditions							
Pond Level (ft)	—	—	—				
Pond Color	—	—	—				
Water Temperature	—	—	—				
pH	—	—	—				
Dissolved Oxygen	—	—	—				
Total Chlorine	—	—	—				
Dissolved H2S/Sulfides	—	—	—				
Bleach/Chemical							
Time							
Volume							
Initials							
ne							
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 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-21	Mon 12-22	Tues 12-23	Wed 12-24	Thu 12-25	Fri 12-26	Sat 12-27
Pond 1 Conditions							
Pond Level (ft)	6' 2"	6'	6' 1"	6' 2"	6' 3"	6' 3"	6' 3"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Water Temperature	29°	27°	30°	38°	45°	43	45°
pH	.23	.25	.24	.26	.21	.21	.21
Dissolved Oxygen	3	3	3	3	3	3	3
Total Chlorine	1.4	1.5	1.5	1.6	1.7	1.4	1.7
Dissolved H2S/Sulfides	1	1	1	1.3	.3	.3	.3
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2025 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 (Gallons)
C. INITIALS

Date	Sun 12/28	Mon 12/29	Tues 12/30	Wed 12/31	Thu 01/01	Fri 01/02	Sat 01/03
nd 1 Conditions							
Pond Level (ft)	6'3"	6'2"	6'2"	6'2"	6'	6'	6'1"
Overflow Color	clear	clear	clear	clear	clear	clear	clear
Pond Color	clear	clear	clear	clear	clear	clear	clear
Water Temperature	45°	22°	40°	39°	38°	32°	45°
pH	.23	.24	.21	.22	.26	.28	.22
Dissolved Oxygen	3	3	3	3	.5	.5	.3
Total Chlorine	1.6	1.5	1.7	1.6	1.6	1.6	1.7
Dissolved H2S/Sulfides	.3	.3	3	3	.3	.3	.3
Pond 3 Conditions							
Pond Level (ft)					—		
Pond Color					—		
Water Temperature					—		
pH					—		
Dissolved Oxygen					—		
Total Chlorine					—		
Dissolved H2S/Sulfides					—		
Bleach/Chemical							
Time							
Volume							
Initials							
ne							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH WEEK BEGINNING

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

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

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

Date	Sun 1-5	Mon 1-6	Tues 1-7	Wed 1-8	Thu 1-9	Fri 1-10	Sat 1-11
Weather							
Temperature, °F	24°	17°	25°	17°	16°	14°	12°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	–	–	–
Wind Speed (mph)	11 mph	—	—	—	5	–	–
Wind Direction	W	—	—	—	SW	–	–
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 4am	AD 4am	AD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 4am	AD 4am	AD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 4am	AD 4am	AD 5am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	—	–
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 7am	AD 4am	AD 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	~~AD~~ MOSAM	AD 4am	AD 4am	AD 4am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1-12	Mon 1-13	Tues 1-14	Wed 1-15	Thu 1-16	Fri 1-17	Sat 1-18
Weather							
Temperature, ^{0}F	22°	18°	16°	16°	11°	16°	18°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Partly Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	8	—	—	6mph	4mph	10 mph
Wind Direction	—	SW	—	—	E	SE	W
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	N	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	NA	N	N	N	N	N
Intials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1/19	Mon 1/20	Tues 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25
Weather							
Temperature, °F	7°	7°	−1°	2°	3°	5°	19°
Skies (clear, pt cldy, cloudy)	Mostly Cloudy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	4mph	5mph	5mph	4mph	—	5mph	9mph
Wind Direction	E	W	E	ESE	—	E	E
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSTAM	MDSTAM	MDSTAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSTAM	MDSTAM	MDSTAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSTAM	MDSTAM	MDSTAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSTAM	MDSTAM	MDSTAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	NA	NA	NA
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	NA	NA	NA
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSTAM	MDSTAM	MDSTAM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1-26	Mon 1-27	Tues 1-28	Wed 1-29	Thu 1-30	Fri 1-31	Sat 2-1
Weather							
Temperature, °F	29°	23°	20°	28°	26°	20°	25°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	5mph	—	5mph	6	4mph	—
Wind Direction	—	E	—	N	N	W	—
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 4am	uc 3am	4am uc
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 4am	3am uc	uc 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 4am	3am uc	4am uc
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	—
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 7am	uc 3am	uc 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 7am	uc 3am	4am uc
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 2/2	Mon 2/3	Tues 2/4	Wed 2/5	Thu 2/6	Fri 2/7	Sat 2/8
Weather							
Temperature, °F	28°	31°	29°	28°	31°	31°	36°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	Clear	clear	clear	Partly Cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	7mph	6mph	—	5mph	7mph	9mph	2mph
Wind Direction	W	SW	—	N	ENE	ENE	SE
Initials and Time	MC 3am	MC 2am	MC 2am	MC 5am	AS 7AM	AS 7AM	AS 7AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	MC 3am	MC 2am	MC 2am	MC 5am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	~~NA~~ 0	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	MC 3am	MC 2am	MC 2am	5am MC	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	~~0~~	0	0	0	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MC 3am	MC 2am	2am MC	5am MC	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MC 3am	MC 2am	2am MC	5am MC	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 2/9	Mon 2/10	Tues 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
Weather							
Temperature, °F	27°	32°	30°	17°	9°	36°	33°
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	cloudy	clear	Clear	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	~~0~~	1/4 inch	1/2 inch
Wind Speed (mph)	2mph	5mph	4mph	7mph	5mph	9mph	4mph
Wind Direction	W	ENE	ESE	WNW	SW	N	E
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	~~0~~	~~0~~	~~0~~
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
trutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 2-16	Mon 2-17	Tues 2-18	Wed 2-19	Thu 2-20	Fri 2-21	Sat 2-22
Weather							
Temperature, °F	24°	27°	34°	20°	32°	22°	23°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Cloudy	Clear	clear	clear	cloudy
Precipitaion (last 24 hr), Inches	1/4 inch	0	0	0	0	0	0
Wind Speed (mph)	8mph	—	—	—	4mph	—	2mph
Wind Direction	S	—	—	—	W	—	NW
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	MC 12am	MC 6am	MC 1am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	MC 12am	MC 6am	MC 1am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	MC 12am	MC 6am	MC 1am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	MC 12am	MC 6am	MC 1am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	MC 12am	MC 6am	MC 1am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 2123	Mon 2124	Tues 2125	Wed 2126	Thu 2127	Fri 2128	Sat 2129
Weather							
Temperature, °F	23°	28°	30°	30°	30°	27°	28°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	6mph	8mph	0	4mph	—	4mph	7mph
Wind Direction	N	W	—	W	—	NE	ENE
Initials and Time	uc 6am	uc 8am	uc 6am	uc 6am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	uc 6am	uc 8am	uc 6am	uc 6am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	uc 6am	uc 8am	uc 6am	uc 6am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	uc 6am	uc 8am	uc 6am	uc 6am	AS 6AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	uc 6am	uc 8am	uc 6am	uc 6am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 3/2	Mon 3/3	Tues 3/4	Wed 3/5	Thu 3/6	Fri 3/7	Sat 3/8
Weather							
Temperature, °F	42°	35°	25°	28°	44°	32°	29°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	clear	Clear	Pt. Cloudy	Pt. Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	1/4 inch
Wind Speed (mph)	3mph	7mph	—	2mph	3mph	5mph	8mph
Wind Direction	SE	ESE	—	WSW	W	W	NW
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 3-9	Mon 3-10	Tues 3-11	Wed 3-12	Thu 3-13	Fri 3-14	Sat 3-15
Weather							
Temperature, °F	25°	28°	28°	32°	35°F	29°F	26°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Pt. Cloudy	Pt cldy	cldy	Cloudy
Precipitaion (last 24 hr), Inches	1/4 inch	0	0	0	0	0	0
Wind Speed (mph)	0	5mph	—	—	6mph	21mph	6mph
Wind Direction	—	SE	—	—	W	E	E
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	SBLAM	SBLAM	SBLAM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	SBLAM	SBLAM	SBLAM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	SBLAM	SBLAM	SBLAM
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	SBLAM	SBLAM	SBLAM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	SBLAM	SBLAM	SBLAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 03-16	Mon 03-17	Tues 03-18	Wed 03-19	Thu 03-20	Fri 03/21	Sat 03-22
Weather							
Temperature, °F	26°F	35°F	39°F	23°F	19°F	26°F	33°F
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy	Clear	Cloudy
Precipitaion (last 24 hr), Inches	Ø	0"	0"	0"	—	—	—
Wind Speed (mph)	5mph	10mph	6mph	13mph	6mph	5mph	5mph
Wind Direction	E	W	N	E	ENE	W	ENE
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	Ø	Ø	Ø	Ø	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 6AM	SB 6AM	SB 6AM	SB 6AM	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 3/23	Mon 3/24	Tues 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29
Weather							
Temperature, °F	36°F	36°F	39°F	43°F	42°	38°	38
Skies (clear, pt cldy, cloudy)	Cloudy	clear	clear	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	2mph	5mph	5mph	8mph	—	—	—
Wind Direction	NW	NW	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 3-30	Mon 3-31	Tues 4-1	Wed 4-2	Thu 4-3	Fri 4-4	Sat 4-5
Weather							
Temperature, °F	38°	30°	49°	20°	36°	38°	42°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	17mph	5mph	—	—	10
Wind Direction	—	—	NE	E	—	—	NW
Initials and Time	MOSAm	MOSAm	MOSAm	MOSAm	AD 3am	AD 4am	AD 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	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAm	MOSAm	MOSAm	MOSAm	AD 3am	AD 4am	AD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAm	MOSAm	MOSAm	MOSAm	AD 3am	AD 4am	AD 3am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAm	MOSAm	MOSAm	MOSAm	AD 6am	AD 6am	AD 6am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAm	MOSAm	MOSAm	MOSAm	AD 3am	AD 4am	AD 3am
Manager Verification							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

SATHER
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 4-6	Mon 4-7	Tues 4-8	Wed 4-9	Thu 4-10	Fri 4-11	Sat 4-12
Weather							
Temperature, °F	39°	32°	28°	46°	46°	45°	46°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Clear	clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	4mph	8mph	7mph
Wind Direction	—	—	—	—	ENE	ENE	ENE
Initials and Time	AD 2am	AD 3am	AD 5am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 3am	AD 3am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 3am	AD 3am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 2am	AD 3am	AD 3am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4/13	Mon 4/14	Tues 4/15	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19
Weather							
Temperature, °F	50°	47°	59°	51°	48°	40°	33°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	Clear	Part Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	~~0~~	~~0~~	1/4
Wind Speed (mph)	5mph	4mph	7mph	7mph	6mph	9 mph	3mph
Wind Direction	E	WSW	E	ENE	NW	E	E
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	OD 5am	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	OD 5am	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	N/A	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	~~MDSAM~~ OD 5PM	~~NA~~ OD 5am	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	~~0~~	~~0~~	~~0~~
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	OD 5am	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	~~NA~~ MDSAM	~~NA~~ OD 5am	MDSAM
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4-20	Mon 4-21	Tues 4-22	Wed 4-23	Thu 4-24	Fri 4-25	Sat 4-26
Weather							
Temperature, °F	28°	34°	40°	40°	39°	41°	42°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	1/4 inch	0	Ø	Ø	Ø	Ø	Ø
Wind Speed (mph)	0	6mph	7mph	7 mph	5 mph	7 mph	6 mph
Wind Direction	0	SW	SW	SW	W	SW	SW
Initials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	Ø	Ø	Ø	Ø	Ø
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4-27	Mon 4-28	Tues 4-29	Wed 4-30	Thu 5-1	Fri 5-2	Sat 5-3
Weather							
Temperature, °F	49°	52°	32°	36°	41°	40°	45°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	10	4	—	4mph	5mph	8mph
Wind Direction	—	NW	SW	—	NW	NE	ENE
Initials and Time	AD 5am	AD 2am	AD 4am	AD 5am	AS 5AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 4am	AD 5am	AS 5AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 4am	AD 5am	AS 5AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 2am	AD 4am	AD 5am	AS 5AM	AS 6AM	AS 6AM
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5/4	Mon 5/5	Tues 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10
Weather							
Temperature, °F	48°	43°	41°	40°	45°	44°	46°
Skies (clear, pt cldy, cloudy)	cloudy	Cloudy	cloudy	cloudy	Pt. Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	1/4 inch	0	0
Wind Speed (mph)	10 mph	6mph	3mph	7mph	5mph	—	—
Wind Direction	ENE	E	ENE	E	W	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5-11	Mon 5-12	Tues 5-13	Wed 5-14	Thu 5-15	Fri 5-16	Sat 5-17
Weather							
Temperature, °F	49°	46°	56°	45°	42°	46°	42°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Pt Cloudy	Clear	Cloudy	Cloudy	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	–	–	–
Wind Speed (mph)	8mph	—	4mph	6mph	–	–	–
Wind Direction	SW	—	N	NW	–	–	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 5am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	–	–	–
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 5am
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5-18	Mon 5-19	Tues 5-20	Wed 5-21	Thu 5-22	Fri 5-23	Sat 5-24
Weather							
Temperature, °F	52°	49°	36°	52°	48°	49°	51°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Clear	Clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	15	—	7mph	4mph	3mph
Wind Direction	—	—	SW	—	NE	E	E
Initials and Time	AD 2am	AD 4am	AD 2am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 4am	AD 2am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 4am	AD 2am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	~~0~~	—	~~0~~	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 2am	AD 4am	AD 2am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5-25	Mon 5-26	Tues 5-27	Wed 5-28	Thu 5-29	Fri 5-30	Sat 5-31
Weather							
Temperature, °F	52°	50°	47°	51°	52°	53°	59°
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	3mph	4mph	7mph	9mph	5mph	—	—
Wind Direction	E	N	ENE	ENE	SW	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6-1	Mon 6-2	Tues 6-3	Wed 6-4	Thu 6-5	Fri 6-6	Sat 6-7
Weather							
Temperature, °F	59°	66°	52°	55°	54°	62°	68°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Clear
Precipitaion (last 24 hr), Inches	0	0	1/4 inch	1/4 inch	–	–	–
Wind Speed (mph)	6mph	6mph	–	7mph	15	–	–
Wind Direction	E	NW	–	W	W	–	–
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 1am	AD 2am	AD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 1am	AD 2am	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 1am	AD 2am	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	–	–	–
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 6am	AD 6am	AD 6am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM	AD 1am	AD 2am	AD 4am
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6-8	Mon 6-9	Tues 6-10	Wed 6-11	Thu 6-12	Fri 6-13	Sat 6-14
Weather							
Temperature, °F	~~62°~~ 64°	64°	62°	64	59°	57°	60°
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	Cloudy	Clear	Clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	8	—	15	—	7mph	6mph	3mph
Wind Direction	W	—	SW	—	NE	NE	NE
Initials and Time	AD 3am	AD 2am	AD 3am	AD 2am	AJ 6AM	AJ 6AM	AJ 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	AJ 5AM	AJ 5AM	AJ 5AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 3am	AD 2am	AJ 5AM	AJ 5AM	AJ 5AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AJ 7AM	AJ 7AM	AJ 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 2am	AD 3am	AD 2am	AJ 5AM	AJ 5AM	AJ 5AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6/15	Mon 6/16	Tues 6/17	Wed 6/18	Thu 6/19	Fri 6/20	Sat 6/21
Weather							
Temperature, °F	62°F	57°F	58°F	56°F	58°	60°	61°
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	8mph	3mph	4mph	9 mph	—	—
Wind Direction	ENE	ENE	ESE	E	E	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MOSAM	MOSAM	MOSAM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6-22	Mon 6-23	Tues 6-24	Wed 6-25	Thu 6-26	Fri 6-27	Sat 6-28
Weather							
Temperature, °F	59°	50°	65°	63°	62°	64	58°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	PtCloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	–	–	–
Wind Speed (mph)	—	6mph	8mph	9mph	8	–	–
Wind Direction	—	SE	E	E	W	–	–
Initials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 3am	AD 5am	AD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 3am	AD 5am	AD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 3am	AD 5am	AD 5am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	–	–	–
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 6am	AD 6am	AD 6am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 3am	AD 5am	AD 5am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

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

YEAR 2025 MONTH WEEK BEGINNING

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

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

Date	Sun 6-29	Mon 6-30	Tues 7-1	Wed 7-2	Thu 7-3	Fri 7-4	Sat 7-5
Weather							
Temperature, °F	62°	58°	54°	52°	64°	56°	57°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	cloudy	clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	15	10	—	5mph	3mph	4mph
Wind Direction	—	W	W	—	W	W	ENE
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	NA	N	N	N	N
Intials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 7/6	Mon 7/7	Tues 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12
Weather							
Temperature, °F	59°F	63°F	63°F	62°F	69°	58°	58°
Skies (clear, pt cldy, cloudy)	Clear	clear	cloudy	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	10 mph	8mph	6mph	—	—	—
Wind Direction	ENE	E	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

'EATHER
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 7-13	Mon 7-14	Tues 7-15	Wed 7-16	Thu 7-17	Fri 7-18	Sat 7-19
Weather							
Temperature, °F	63°	66°	64°	62°	62°	62°	62°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	–	–	–
Wind Speed (mph)	—	—	—	—	–	–	–
Wind Direction	—	—	—	—	–	–	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD Sam	AD Sam	AD Sam
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD Sam	AD Sam	AD Sam
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD Sam	AD Sam	sam
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	–	–	–
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD Sam	AD Sam	AD Sam
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD Sam	AD Sam	AD Sam
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 7-20	Mon 7-21	Tues 7-22	Wed 7-23	Thu 7-24	Fri 7-25	Sat 7-26
Weather							
Temperature, °F	60°	64°	60°	64°	61°F	63°F	61°F
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	cloudy	cloudy	Cloudy	Cloudy	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	4mph	10mph	3mph
Wind Direction	—	—	—	—	NE	ENE	N
Initials and Time	AD 5am	AD 4am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 5am	AD 4am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 5am	AD 4am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 4am	AD 4am	AD 4am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 5am	AD 4am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

'EATHER
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 7/27	Mon 7/28	Tues 7/29	Wed 7/30	Thu 7/31	Fri 8/1	Sat 8/2
Weather							
Temperature, °F	—	66°F	67°F	65°F	65°	64°	66°
Skies (clear, pt cldy, cloudy)	—	Partly cloudy	Cloudy	clear	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	7mph	9mph	—	—	—
Wind Direction	—	—	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-3	Mon 8-4	Tues 8-5	Wed 8-6	Thu 8-7	Fri 8-8	Sat 8-9
Weather							
Temperature, °F	55°	54°	57°	62°	60'	60'	60'
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	AD 4am	AD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	AD 4am	AD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	AD 4am	AD 5am
Pond 1 Leak Detection							
Depth of Water, ft	0	0	0	0	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	AD 4am	AD 5am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-10	Mon 8-11	Tues 8-12	Wed 8-13	Thu 8-14	Fri 8-15	Sat 8-16
Weather							
Temperature, °F	59°	56°	60	54	60	67	67
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Cloudy	Cloudy	Fair	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	6	6 mph	4 mph	4 mph
Wind Direction	—	—	—	W	S	SW	SW
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 3am	OD 3am	OD 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	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 3am	OD 3am	OD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 3am	OD 3am	OD 3am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 5am	AD 5am	AD 6am	AD 6am	OD 3am	OD 3am	OD 3am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	N	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
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-17	Mon 8-18	Tues 8-19	Wed 8-20	Thu 8-21	Fri 8-22	Sat 8-23
Weather							
Temperature, °F	56°	63°	69°	77°	70°	70°	68°
Skies (clear, pt cldy, cloudy)	Fair	Clear	Clear	Clear	Clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	0"	0"
Wind Speed (mph)	3mph	5mph	10mph	11mph	9mph	8mph	10mph
Wind Direction	SW	SW	W	W	W	N	N
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 5AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 5AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 5AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	1'5"	1'9"	1'10"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 5AM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 5AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

EATHER
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 05/24	Mon 05/25	Tues 05/26	Wed 05/27	Thu 05/28	Fri 05/29	Sat 05/30
Weather							
Temperature, °F	64°	62°	64°	61°	60°	62°	58°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	0"	1"	.15"	0"	—	—	—
Wind Speed (mph)	9mph	6mph	7mph	6mph	—	—	—
Wind Direction	W	W	W	W	W	W	—
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 4AM	AD 4am	AD 4am	AD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 4AM	AD 4am	AD 4am	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 4AM	SB 5AM	SB 4AM		AD 4am	AD 4am	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	2'1"	2'1"	2'4"	2'6"	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 4AM	SB 5AM	SB 4AM	SB 4AM	AD 4am	AD 4am	AD 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 4AM	SB 5AM	SB 4AM	SB 4AM	AD 4am	AD 4am	AD 4am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-31	Mon 9-1	Tues 9-2	Wed 9-3	Thu 9-4	Fri 9-5	Sat 9-6
Weather							
Temperature, °F	56°	58°	62°	60°	59°	59°	58°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Cloudy	Fair
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	3 mph	4 mph	6 mph
Wind Direction	—	—	—	—	W	SW	SW
Initials and Time	AD 4am	AD 4am	AD 5am	AD 4am	OD 5am	OD 5am	OD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 4am	AD 4am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 4am	AD 4am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 4am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 4am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

EATHER
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 9/7	Mon 9/8	Tues 9/9	Wed 9/10	Thu 9/11	Fri 9/12	Sat 9/13
Weather							
Temperature, °F	53°	56°	59°	58°	60°	59°	55°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	.10"	.7"	.2"
Wind Speed (mph)	4mph	4mph	Scomph	7mph	10mph	10mph	8mph
Wind Direction	SW	S	SW	W	W	W	W
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 5am	OD 5am	OD 5am	~~NA OD~~ 5am	SB 5AM	SB 5AM	SB 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	0'0"	0'0"	0'0"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 09/14	Mon 09/15	Tues 09/16	Wed 09/17	Thu 09/18	Fri 09/19	Sat 09/20
Weather							
Temperature, °F	49°	51°	57°	54°	56°	60°	56°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0"	0"	0"	6"	—	—	—
Wind Speed (mph)	3mph	6mph	8mph	8mph	—	—	—
Wind Direction	S	W	W	W	W	—	W
Initials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 5am	AD 4am	AD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 5am	AD 4am	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 5am	AD 4am	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	0' 0"	0' 0"	0' 0"	0' 0"	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 4am	AD 4am	AD 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 5am	AD 4am	AD 4am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4-21	Mon 5-22	Tues 5-23	Wed 5-24	Thu 5-25	Fri 5-26	Sat 5-27
Weather							
Temperature, °F	57°	54°	52°	58°	47	52°	54°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	8	—	5mph	5mph	4mph
Wind Direction	—	—	W	—	W	W	SW
Initials and Time	AD 5am	AD 4am	AD 5am	AD 4am	OD 3am	OD 3am	OD 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	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 5am	AD 4am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 5am	AD 4am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 4am	OD 3am	OD 3am	OD 3am
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	NA	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 5am	AD 4am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 9/28	Mon 9/29	Tues 9/30	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4
Weather							
Temperature, °F	53°	51°	54°	50°	50°	54°	55°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Clear	Clear	Clear	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	.05"
Wind Speed (mph)	6mph	6mph	6mph	8mph	8mph	8mph	8mph
Wind Direction	W	W	W	W	W	W	W
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

EATHER
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 10/05	Mon 10/06	Tues 10/07	Wed 10/08	Thu 10/09	Fri 10/10	Sat 10/11
Weather							
Temperature, °F	40°	43°	43°	53°	49°	54°	58°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0"	0"	0"	0"	—	—	10
Wind Speed (mph)	4mph	4mph	5mph	10mph	8	—	Ce
Wind Direction	W	W	W	W	E	—	W
Initials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 3am	AD 3am	AD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 3am	AD 3am	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 3am	AD 3am	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 3am	AD 4am	AD 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 3am	AD 3am	AD 4am
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 10-12	Mon 10-13	Tues 10-14	Wed 10-15	Thu 10-16	Fri 10-17	Sat 10-18
Weather							
Temperature, ^{0}F	49°	53°	46°	52°	45°	34°	35°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	8	10	—	—	—	—
Wind Speed (mph)	—	3	—	—	6 mph	4mph	4mph
Wind Direction	—	W	—	—	E	SW	NE
Initials and Time	AD 4am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 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	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 4am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 4am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	OD 3am	OD 3am	OD 3am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	NA	N	N
Intials and Time	AD 4am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 10-19	Mon 10-20	Tues 10-21	Wed 10-22	Thu 10-23	Fri 10-24	Sat 10-25
Weather							
Temperature, °F	37°	40°	40°	49°	43°	40°	36°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	0"	0"
Wind Speed (mph)	4mph	4mph	2mph	4mph	9mph	3mph	4mph
Wind Direction	W	W	SW	SW	W	E	W
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB SAM	SB SAM	SB LAM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB SAM	SB SAM	SB LAM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB SAM	SB SAM	SB LAM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB SAM	SB SAM	SB LAM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB SAM	SB SAM	SB LAM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

EATHER
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 10/26	Mon 10/27	Tues 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Sat 11/01
Weather							
Temperature, ^{0}F		40°	36°	27°	29°	32°	46°
Skies (clear, pt cldy, cloudy)		clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches		0"	0"	0"	—	—	—
Wind Speed (mph)		3mph	1mph	5mph	4	—	—
Wind Direction		W	E	W	W	—	—
Initials and Time		SB SAM	SB 6AM	SB SAM	AD 4am	AD 3am	AD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB SAM	SB SAM	SB 6AM	SB SAM	AD 4am	AD 3am	AD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB SAM	SB SAM	SB 6AM	SB SAM	AD 4am	AD 3am	AD 5am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB SAM	SB SAM	SB 6AM	SB SAM	AD 4am	AD 3am	AD 5am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB SAM	SB SAM	SB 6AM	SB SAM	AD 4am	AD 3am	AD 5am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-2	Mon 11-3	Tues 11-4	Wed 11-5	Thu 11-6	Fri 11-7	Sat 11-8
Weather							
Temperature, °F	56°	49°	49°	42°	36°	35°	32°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	4mph	1mph
Wind Direction	—	—	—	—	W	SW	E
Initials and Time	AD 2am	AD 3am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 3am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 3am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 4am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
Intials and Time	AD 2am	AD 3am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-9	Mon 11-10	Tues 11-11	Wed 11-12	Thu 11-13	Fri 11-14	Sat 11-15
Weather							
Temperature, °F	30°	32°	31°	32°	38°	34°	35°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	clear	clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	7mph	6mph	7mph	5mph	8mph	6mph
Wind Direction	W	SW	W	SW	W	W	W
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Pond 1 Leak Detection							
Depth of Water, ft	~~NA~~	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

'EATHER
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 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Sat 11/22
Weather							
Temperature, °F	42°	39°	32°	39°	32°	40	32°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Cloud	Clear
Precipitaion (last 24 hr), Inches	1.1"	0"	0"	0	—	—	—
Wind Speed (mph)	—	2mph	7mph	8mph	—	—	—
Wind Direction	—	NE	W	W	—	—	—
Initials and Time	SB 6AM	SB 5AM	SB 5AM	OD 5am	AD 4am	AD 3am	AD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 6AM	SB 5AM	SB 5AM	OD 5am	AD 4am	AD 3am	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 6AM	SB 5AM	SB 5AM	OD 5am	AD 4am	AD 3am	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	—	2'4"	2'4"	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 6AM	SB 5AM	SB 5AM	OD 5am	AD 4am	AD 4am	AD 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 6AM	SB 5AM	SB 5AM	OD 5am	AD 4am	AD 3am	AD 3am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-23	Mon 11-24	Tues 11-25	Wed 11-26	Thu 11-27	Fri 11-28	Sat 11-29
Weather							
Temperature, °F	42°	40°	38°	32°	28°	31°	30°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Clear	Clear	Fair	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—		—	—	—
Wind Speed (mph)	8	—	—	—	4mph	6mph	3mph
Wind Direction	W	~~SW~~	—	—	W	SW	E
Initials and Time	AD 3am	AD 4am	AD 4am	AD 4am	OD 3am	OD 3am	OD 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	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 4am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 4am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 4am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 4am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

'EATHER
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 11-30	Mon 12-1	Tues 12-2	Wed 12-3	Thu 12-4	Fri 12-5	Sat 12-6
Weather							
Temperature, °F	28°	30°	22°	32°	26°	20°	22°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0"	0"	0"
Wind Speed (mph)	8mph	11mph	4mph	4mph	2mph	3mph	5mph
Wind Direction	W	E	W	SW	NE	SW	SW
Initials and Time	OD 3am	OD 3am	OD 4am	OD 4am	SB 6AM	SB 5AM	SB 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	4am	OD 4am	SB 6AM	SB 5AM	SB 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 3am	OD 3am	OD 4am	OD 4am	SB 6AM	SB 5AM	
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 4am	OD 4am	OD 4am	OD 4am	SB 6AM	SB 5AM	SB 6AM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 3am	OD 3am	OD 3am	OD 4am	SB 6AM	SB 5AM	SB 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12/07	Mon 12/08	Tues 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
Weather							
Temperature, °F	27°	25°	27°	26°	24°	28°	32
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0"	0"	0"	0"	—	—	—
Wind Speed (mph)	7mph	4mph	5mph	5mph	—	—	—
Wind Direction	E	W	W	SW	—	—	—
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	N	N
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 4AM	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 4AM	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 4am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12-14	Mon 12-15	Tues 12-16	Wed 12-17	Thu 12-18	Fri 12-19	Sat 12-20
Weather							
Temperature, °F	38°	40°	42°	24°	32°	28°	29°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	0"	—	—	—
Wind Speed (mph)	—	—	—	5mph	6mph	8mph	6mph
Wind Direction	—	—	—	W	E	W	SW
Initials and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 4am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12-21	Mon 12-22	Tues 12-23	Wed 12-24	Thu 12-25	Fri 12-26	Sat 12-27
Weather							
Temperature, °F	31°	35°	35°	42°	43°	36°	44°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Cloudy	Clear	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	0"	0"	.05"
Wind Speed (mph)	8mph	9mph	9mph	7mph	7mph	8mph	3mph
Wind Direction	W	SW	W	SW	W	W	S
Initials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12/28	Mon 12/29	Tues 12/30	Wed 12/31	Thu 01/01	Fri 01/02	Sat 01/03
Weather							
Temperature, °F	30°	18°	14°	21°	23°	26°	29°
Skies (clear, pt cldy, cloudy)	Cloudy	Fair	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0"	—	0"	0"	—	—	0"
Wind Speed (mph)	9mph	4mph	4mph	4mph	—	—	6mph
Wind Direction	E	W	W	W	—	—	W
Initials and Time	SB 6AM	OD 4am	SB 6AM	SB 6AM	AD 6am	AD 6am	SB 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 6AM	OD 4am	SB 6AM	SB 6AM	AD 6am	AD 6am	SB 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	SB 6AM	OD 4am	SB 6AM	SB 6AM	AD 6am	AD 6am	SB 6AM
Pond 1 Leak Detection							
Depth of Water, ft	—	—	—	—	—	—	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 6AM	OD 4am	SB 6AM	SB 6AM	AD 6am	AD 6am	SB 6AM
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	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	SB 6AM	OD 4am	SB 6AM	SB 6AM	AD 6am	AD 6am	SB 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 1-5	Mon 1-6	Tues 1-7	Wed 1-8	Thu 1-9	Fri 1-10	Sat 1-11
Injection Volume							
AM Shift Reading	01967	02380	02380	05261	06022	10261	17031
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 4am	AD 5am
PM Shift Reading	02380	02380	05241	06022	09340	15148	20914
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1050	700	700	700	700	1100	1100
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 4am	AD 5am
Conoco Meter							
AM Reading	74801	74950	74950	75096	75096	75417	75417
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 4am	AD 5am
PM Reading	74950	74950	75096	75096	75417	75417	75417
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 4am	AD 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Changes							
20 um Wheatley			20's 650PM AS	20's 630PM		20's MD 7PM	
5 um Wheatley				4's MD 1AM	4's 11PM AS		
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 1-12	Mon 1-13	Tues 1-14	Wed 1-15	Thu 1-16	Fri 1-17	Sat 1-18
Injection Volume							
AM Shift Reading	26431	30016	34016	38104	46429	51845	57647
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	27076	32333	36819	43620	49327	52301	58505
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 8pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1050	1050	1050
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	75417	75417	75563	75563	75715	75715	75862
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	75417	75563	75563	75563	75715	75715	075862
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 8pm
Filter Changes							
20 um Wheatley	20's 11:20AM AS	20^5 MD 7PM	4^5 AD 730pm	20^5 MD 10PM	20^5 MD 7PM		
5 um Wheatley		4^5 SB MD 7PM					
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 1/19	Mon 1/20	Tues 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25
Injection Volume							
AM Shift Reading	[illegible]	67666	68283	68283	68283	71010	75147
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MDS 7AM	MDS 7AM	MDS 7AM
PM Shift Reading	65800	67583	68283	68283	68451	73875	74560
Initals and Time	AD 7pm	AD AD 7pm	AD 7pm	AD 9pm	AD 9pm	AJ 11PM	AJ 11PM
Pressure							
Well Head Pressure	1050	1050	750	750	750	1050	1050
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MDS 7AM	MDS 7AM	MDS 7AM
Conoco Meter							
AM Reading	75862	76011	76011	76011	76116	76302	76302
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MDS 7AM	MDS 7AM	MDS 7AM
PM Reading	75862	76011	76011	76011	76116	76302	76302
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 9pm	AD 9pm	AJ 11PM	AJ 11PM
Enterprise Meter						00000	
AM Reading	00000	00000	00000	00000	00000	MDS 7AM	00000
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MDS 7AM		MDS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 9pm		AJ 11PM	AJ 11PM
Filter Changes							
20 um Wheatley							
	20's 5:30AM AJ				20's 4PM AD		
5 um Wheatley							
	4's 7:45AM AJ				4's DOS 3:30 4's AD 8:30pm	4's 11:30PM AJ	
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 1-26	Mon 1-27	Tues 1-28	Wed 1-29	Thu 1-30	Fri 1-31	Sat 2-1
Injection Volume	91417						
AM Shift Reading	~~91417~~	87847	88609	88609	94021	94624	000120
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	5am	7am uc
PM Shift Reading	85781	88609	88609	92329	97663	03041	09163
Initals and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1050	1050	700	700	1100	1100	1000
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	5am	3am
Conoco Meter							
AM Reading	76302	76302	76451	76451	76451	76452	76420
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	5am	7am uc
PM Reading	76302	76451	76451	76451	76595	76595	76784
Initals and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00120	00000	00000	00000
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	5am	7am uc
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD8PM	MD8PM
Filter Changes							
20 um Wheatley							
		20's 1PM SB					
5 um Wheatley							
		4's 1PM SB					
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2-2	Mon 2-3	Tues 2-4	Wed 2-5	Thu 2-6	Fri 2-7	Sat 2-8
Injection Volume							
AM Shift Reading	123295	147474	17643	286676	26097	31916	38169
Initals and Time	7am	7am uc	7am	7am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	14747	17474	17643	23434	29037	361502	406500
Initals and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	uc 11pm	uc 6pm
Pressure							
Well Head Pressure	1000	—	—	1066	1000	1000	1000
Initals and Time	7am uc	uc 7am	7am	7am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	76784.3	769311	77931	770747	77724	77224	77370
Initals and Time	7am uc	7am uc	7am uc	7am uc	AS 7AM	AS 7AM	AS 7AM
PM Reading	76931	76931	77074	77074	77324	773708	773705
Initals and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	uc 11pm	uc 6pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	7am uc	uc 7am	7am	7am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	11pm uc	uc 6pm
Filter Changes							
20 um Wheatley				20's MO 7PM			
5 um Wheatley							4's uc 6pm
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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INJECTION VOLUME (Time & Initials In Box):
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A. PUMP PRESSURE
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CONOCO METER:
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B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2/9	Mon 2/10	Tues 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
Injection Volume							
AM Shift Reading	43983	43983	43983	45445	49791	56248	62301
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Shift Reading	43983	43983	45096	47610		61181	67150
Initals and Time		6pm MC	MC 7pm	8pm		AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	750	750	700	1000	1000	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Conoco Meter							
AM Reading	77434	77516	77516	77605	77813	77813	77958
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	77434	77516.1	77605.4	77813.6	77813.6	77813	78142
Initals and Time		MC 6pm	7pm	8pm	5pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00800	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	00000	00000	00026	0000	00000	00000	00000
Initals and Time		6pm	7pm		5pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
			20' 10pm		20" SC 7pm		
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
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A. PUMP PRESSURE
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CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2-16	Mon 2-17	Tues 2-18	Wed 2-19	Thu 2-20	Fri 2-21	Sat 2-22
Injection Volume							
AM Shift Reading	67151	67151	67151	67151	671511	673761	734816
Initals and Time	MOSAM	MOSAM	MOSAM	MOSAM	UC 6am	UC 7AM	UC 7am
PM Shift Reading	67151	67151	67151	67151	67151	70294	76374
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MO 8PM	MO 8PM
Pressure							
Well Head Pressure	800	800	800	1000	1000	1000	1000
Initals and Time	MOSAM	MOSAM	MOSAM	MOSAM	6AM	7am UC	UC 7am
Conoco Meter							
AM Reading	78147	78204	78204	78204	782043	783504	783504
Initals and Time	MO 5AM	MOSAM	MOSAM	MOSAM	6am UC	UC 7am	UC 7am
PM Reading	78147	78204	78204	78204	78275	78350	78497
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MO8PM	MO8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	0000	0000
Initals and Time	MOSAM	MOSAM	MOSAM	MOSAM	UC Yes 6am	UC 7am	UC 7am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MO8PM	MO8PM
Filter Changes							
20 um Wheatley							
					20's AS 9:20PM		
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

3-1-25

	Sun 2/23	Mon 2/24	Tues 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat ~~2/22~~
Injection Volume							
AM Shift Reading	763741.2	763782	763742	82036.5	88482	94901	00791
Initals and Time	uc 7am	7am uc	uc 7am	uc 7am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	763774	763774	79926	85929		976074	035308
Initals and Time	MD8PM	MD8PM	MD8PM	MD8PM		uc 6pm	uc 11pm
Pressure							
Well Head Pressure	800	800	800	1000	1000	1000	1000
Initals and Time	uc 7am	uc 7am	uc 7am	uc 7AM	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	784975	784975	784975	786415.3	78740	79790	79956
Initals and Time	uc 7am	uc 7am	uc 7am	uc 7am	AS 7AM	AS 7AM	AS 7AM
PM Reading	78497	78497	78645	78790		791370	804815
Initals and Time	MD8PM	MD8PM	MD8PM	MD8PM		uc 6pm	uc 11pm
Enterprise Meter							
AM Reading	00000	00000	00000	10010	00000	00000	00000
Initals and Time	uc 7am	7am	uc 7AM	uc 7am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00088			00000
Initals and Time	MD8PM	MD8PM	MD8PM	~~AS~~MD 8PM			uc 11PM
Filter Changes							
20 um Wheatley			MD 20^5 11PM				
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
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CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3/2	Mon 3/3	Tues 3/4	Wed 3/5	Thu 3/6	Fri 3/7	Sat 3/8
Injection Volume							
AM Shift Reading	07043	13111	13340	15813	24730	31484	37451
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Shift Reading	106037	133404	167153	228122	288229	36195	42519
Initals and Time	WC 8PM	WC	WC 11PM	WC 10PM	9:30PM SC	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	1000	750	1000	1000	1000	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Conoco Meter		WC					
AM Reading	81282	82661	84071	85473	86611	88046	89181
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	820877	831254	849896	861737	874406	88916	90199
Initals and Time	WC 8PM	WC	11PM WC	WC 9PM	9:PM SC	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	00000	00000	00000	00000	0000	00000	00000
Initals and Time	WC 8PM	WC			9:00PM	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
	20 MD 10:30AM					20 11:20PM AS	
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
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CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3/23	Mon 3/24	Tues 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29
Injection Volume							
AM Shift Reading	58714	62705	68949	75249	75913	80268	86522
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	58794	65555	72054	75913	75936	84901	91116
Initals and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 6pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	700	1000	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	90503	90503	90654	90654	90659	90957	90957
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	90503	90503	90654	90659	90659	90957	90957
Initals and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 6pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00090	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 6pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
	20s 5:30pm AD				20s 2PM MD	20s 10:40PM AS	
5 um Wheatley							
5 um				4s 6pm Jenn			
Manager Verification Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3-30	Mon 3-31	Tues 4-1	Wed 4-2	Thu 4-3	Fri 4-4	Sat 4-5
Injection Volume							
AM Shift Reading	92749	98857	05226	11539	13809	17605	24487
Initals and Time	MDSAm	MDSAM	MDSAM	MDSAM	AD 5am	AD 6am	AD 6am
PM Shift Reading	97553	03684	10260	13809	15484	21860	28164
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	600	1000	1000
Initals and Time	MDSAm	MDSAM	MDSAM	MDSAM	AD 5am	AD 6am	AD 6am
Conoco Meter							
AM Reading	91108	91108	91260	91260	91413	91413	91562
Initals and Time	MDSAm	MDSAM	MDSAM	MDSAM	AD 5am	AD 6am	AD 6am
PM Reading	91108	91260	91260	91413	91413	91562	91562
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MDSAm	MDSAM	MDSAM	MDSAM	AD 5am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Filter Changes							
20 um Wheatley		20s 6AM MD			20s AD 12am		
5 um Wheatley							
5 um							
Manager Verification Initals and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4-6	Mon 4-7	Tues 4-8	Wed 4-9	Thu 4-10	Fri 4-11	Sat 4-12
Injection Volume							
AM Shift Reading	30815	38837	43045	43563	43563	48931	55053
Initals and Time	~~30815~~ AD 6am	AD 6am	AD 6am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	~~AD~~ 34323	40100 7	43563	43563	46150	52917	
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	
Pressure							
Well Head Pressure	1000	1000	1000	700	700	1000	1000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 5am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	91562	91720	91777	91874	92024	92176	92176
Initals and Time	AD 6am	AD 6am	AD 6am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Reading	91720	91777	91874	91874	92024	92176	
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	
Enterprise Meter							
AM Reading	00006	00000	00000	000000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	
Filter Changes							
20 um Wheatley	20" MD 8PM						
5 um Wheatley							
5 um							
Manager Verification Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4/13	Mon 4/14	Tues 4/15	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19
Injection Volume							
AM Shift Reading	61387	62007	62007	67702	73313	80070	85930
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	OD 5AM	MD 5AM
PM Shift Reading	62007	62007	66452	71662	73679	84392	90538
Initals and Time	AD 4pm	AD 8pm	AD 9pm	AD 9pm	AD 4pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	1750	700	1000	1000	1000	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	OD 5AM	MD 5AM
Conoco Meter							
AM Reading	92327	92478	92478	92631	92782	93509	93527
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	OD 5AM	MD 5AM
PM Reading	92327	92478	92631	92651	92782	93527	93535
Initals and Time	AD 4pm	AD 8pm	AD 9pm	AD 9pm	AD 4pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	OD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 4pm	AD 8pm	AD 9pm	AD 9pm	AD 4pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley				7pm SC 20S			
5 um Wheatley	45 MD 11AM						
5 um							
Manager Verification							
Initials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4-20	Mon 4-21	Tues 4-22	Wed 4-23	Thu 4-24	Fri 4-25	Sat 4-26
Injection Volume				97000			
AM Shift Reading	92084	92084	92084	~~92084~~	05432	01460	15789
Initals and Time	MDSAM	MDSAM	OD 5am	OD 5am	AD 5am	OD 5am	OD 5am
PM Shift Reading	92084	92084	~~94172~~ 96039	02208	07739	14849	
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	
Pressure							
Well Head Pressure	1000	700	700	1000	1000	1000	1000
Initals and Time	MDSAM	MDSAM	OD 5am	OD 5am	AD 5am	OD 5am	OD 5am
Conoco Meter							
AM Reading	93675	93675	93830	94383	95198	95850	95850
Initals and Time	MDSAM	MDSAM	OD 5am	OD 5am	AD 5am	OD 5am	OD 5am
PM Reading	93675	93675	94172	95198	95850	95850	
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MDSAM	MDSAM	OD 5am	OD 5am	AD 5am	OD 5am	OD 5am
PM Reading	00000	00000	00000	00000	00000	00000	
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	
Filter Changes							
20 um Wheatley						MD 2PM 8PM	
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4-27	Mon 4-28	Tues 4-29	Wed 4-30	Thu 5-1	Fri 5-2	Sat 5-3
Injection Volume							
AM Shift Reading	22833	27893	30778	33831	40725	46828	59184
Initals and Time	AD 6am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	26044	30718	32055	38266	44437	450521	60789
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 8pm	AD 9pm
Pressure							
Well Head Pressure	1000	1000	600	1000	1000	1000	1400
Initals and Time	AD 6am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	95850	95850	95850	96009	96820	97521	98215
Initals and Time	AD 6am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Reading	95850	95850	96009	96659	97227	97521	98215
Initals and Time	MD 8PM	MD 5AM	MD 8PM	MD 8PM	MD 8PM	AD 4pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 4pm	AD 9pm
Filter Changes							
20 um Wheatley	20^{5} MD 7PM						
5 um Wheatley							
	4^{5} MD 10PM				4^{5} MD 7PM		
5 um							
Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

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INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5/4	Mon 5/5	Tues 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10
Injection Volume							
AM Shift Reading	65414	71518	78487	84203	93315	05330	11126
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Shift Reading	68641	75673	80164	87675	96151	09634	15908
Initals and Time	AD 8pm	AD 7pm	AD 9pm	AD 7pm	AD 9pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1400	1400	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Conoco Meter							
AM Reading	48922	49508	00259	01043	01643	02448	03134
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	48922	49508	00259	01043	01643	02963	03658
Initals and Time	AD 8pm	AD 7pm	AD 9pm	AD 7pm	AD 9pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 8pm	AD 7pm	AD 9pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
	20s MD 12PM		20 SB 2PM	20s JC 2pm		20s 10:20PM AS	
5 um Wheatley							
						4s MD 1AM	
5 um							
			4s OD 4pm				
Manager Verification							
Initals and Time							

Basin Operations/SOPS/Daily Inspection

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B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5-11	Mon 5-12	Tues 5-13	Wed 5-14	Thu 5-15	Fri 5-16	Sat 5-17
Injection Volume							
AM Shift Reading	17183	23056	28713	34253	39990	45524	51037
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5am	AD 5am	AD 5am
PM Shift Reading	21563	27389	33045	38704	44522	50242	56006
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 8PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5am	AD 5am	AD 5am
Conoco Meter							
AM Reading	03726	04492	05122	05691	06196	07063	07607
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5am	AD 5am	AD 5am
PM Reading	04251	04985	05614	06196	06941	07607	08185
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 5am	AD 5am	AD 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 8PM
Filter Changes							
20 um Wheatley	20's MD 2PM 20's AS 1140PM			20's		20's MD 11PM	20's MD 11PM
5 um Wheatley			4's 11PM AS				
5 um							
Manager Verification							

Basin Operations/SOPS/Daily Inspection

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A. PUMP PRESSURE
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CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5-18	Mon 5-19	Tues 5-20	Wed 5-21	Thu 5-22	Fri 5-23	Sat 5-24
Injection Volume							
AM Shift Reading	563941	70117	76072	81231	68455	90864	00371
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	68605	74346	80183	86266	90864	96451	01024
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	1400	1000	1000	1000	1000	800	1400
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	08185	08920	09470	10139	11072	11648	12249
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	08920	09470	10139	10859	11323	11650	12450
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 7pm	AD 7pm
Filter Changes							
20 um Wheatley							20 4pm AD
5 um Wheatley			45 MD 11PM				2s OR 2pm
5 um							
Manager Verification							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
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A. PUMP PRESSURE
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A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5-25	Mon 5-26	Tues 5-27	Wed 5-28	Thu 5-29	Fri 5-30	Sat 5-31
Injection Volume							
AM Shift Reading	12910	~~12410~~ 13610	13610	19446	25020	25856	30650
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	12910	13610	16538	20361	25856	29232	35092
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 9pm	AD 10pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1400	750	750	1050	1000	700	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	128803	13447	14171	14810	15353	15728	16337
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	12880	13447	14452	14810	15707	16193	16614
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 9pm	AD 10pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 9pm	AD 10pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
		20s 1pm OD			20s 3AM MD		20s 8:15AM AS
5 um Wheatley							
5 um							
		4s 3pm OD					
Manager Verification							
Initials and Time							

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A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6-1	Mon 6-2	Tues 6-3	Wed 6-4	Thu 6-5	Fri 6-6	Sat 6-7
Injection Volume							
AM Shift Reading	36396	42333			04084	08289	10379
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 5am	AD 5am
PM Shift Reading	41074			02509	06871	10379	13477
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	600
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 5am	AD 5am
Conoco Meter							
AM Reading	16826	17250	17704	18149	18794	18969	18969
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 5am	AD 5am
PM Reading	17233	17704	18149	18628	18969	18969	19130
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 5am	AD 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Filter Changes							
20 um Wheatley							
		20s MD 12:30 PM		20s AD 250			
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

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CONOCO METER:
A. READING
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Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6-8	Mon 6-9	Tues 6-10	Wed 6-11	Thu 6-12	Fri 6-13	Sat 6-14
Injection Volume						37115	
AM Shift Reading	08964	21802	22505	27216	33140	~~36~~702	39571
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	19578	22505	25603	31158	36702	38016	40154
Initals and Time	OD 9pm	OD 9pm	OD 9pm	OD 9pm	OD 9pm	AD 10pm	AD 8pm
Pressure							
Well Head Pressure	~~1000~~ 1000	1060	600	1000	1000	1000	1000
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	17149	19151	19294	19467	19620	19769	19882
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	19151	19294	19467	19620	19620	19769	19882
Initals and Time	OD 9pm	OD 9pm	OD 9pm	OD 9pm	OD 9pm	AD 10pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	OD 9pm	OD 9pm	OD 9pm	OD 9pm	OD 9pm	AD 10pm	AD 8pm
Filter Changes							
20 um Wheatley	20's 10am AS						20's
5 um Wheatley					4's		
5 um							
Manager Verification Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6/15	Mon 6/16	Tues 6/17	Wed 6/18	Thu 6/19	Fri 6/20	Sat 6/21
Injection Volume							
AM Shift Reading	39571	39571	39571	39571	39591	39571	406860
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAm	MDSAm	MDSAm
PM Shift Reading	39571	39571	39571	39571	39571	39541	45048
Initals and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	750	750	1000	1000	1000	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAm	MDSAm	MDSPm
Conoco Meter							
AM Reading	19922	20074	20231	20341	20391	20548	20701
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAm	MDSAm	MDSAm
PM Reading	20074	20074	20231	20341	20548	20548	
Initals and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAm	MDSAm	MDSAm
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 8pm	AD 9pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley	20's 735AM AS		20s 1pm AD	20s 1pm AD	20s 5pm AD	20s 4AM MD	20s 6:30AM MD 20's AS 850PM
5 um Wheatley							
5 um	4s 4pm AD				4's 1:30 PM		4's AS 950AM
Manager Verification Initals and Time							

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 6-22	Mon 6-23	Tues 6-24	Wed 6-25	Thu 6-26	Fri 6-27	Sat 6-28
Injection Volume							
AM Shift Reading	45148	49361	49861	52838	56658	56658	60148
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD Sam	AD Sam	AD Sam
PM Shift Reading	48147	49861	51792	56658	56658	60026	65155
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	700	1000	700	1000	700	700	1000
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD Sam	AD Sam	AD Sam
Conoco Meter							
AM Reading	20701	20859	21017	21011	21164	21164	21318
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD Sam	AD Sam	AD Sam
PM Reading	20859	21017	21017	21164	21164	21318	21475
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD Sam	AD Sam	AD Sam
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley	20's AS 9:20PM	20's MD 5AM	20's AS 11:40PM	20's AS 11:20PM		20's MD 11:45PM	20's MD 9PM
5 um Wheatley				4's AD Sam			
5 um							
Manager Verification Initials and Date							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6-29	Mon 6-30	Tues 7-1	Wed 7-2	Thu 7-3	Fri 7-4	Sat 7-5
Injection Volume							
AM Shift Reading	66048	71171	71171	74014	81781	85749	91379
Initals and Time	AD Sam	MD 8PM	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	71171	71171	73393	79236	83830	85129	92928
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 8pm
Pressure							
Well Head Pressure	1000	700	700	1000	1000	1000	1000
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	24475	21627	21627	21781	21938	22095	22179
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	21627	21627	21781	21938	21992	22095	22254
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD Sam	AD Sam	AD Sam	AD Sam	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 8pm
Filter Changes							
20 um Wheatley			20s MD 10PM	20s MD 8PM		20s 1800h JC	20s 4pm MD
5 um Wheatley			45 MD 7:32 PM	45 JC			45
5 um							
Manager Verification Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7/6	Mon 7/7	Tues 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12
Injection Volume							
AM Shift Reading	42928	97758	47775	00067	04239	05410	05410
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Shift Reading	95269	97775	97775	00101	05410	05410	05410
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8PM	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	750	1000	750	1000	1000	700	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Conoco Meter							
AM Reading	22254	22411	22411	22567	22725	22869	22869
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	22411	22411	22567	22567	22725	22864	23024
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8PM	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8Pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley			20's 6AM AS	20's AD 4pm	20's MD 4AM 20's AD 9pm		20's AS 9:20PM
5 um Wheatley						4's MD 4AM	4's
5 um							
Manager Verification Initials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7-13	Mon 7-14	Tues 7-15	Wed 7-16	Thu 7-17	Fri 7-18	Sat 7-19
Injection Volume							
AM Shift Reading	05410	05410	05410	05410	10241	21043	28016
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 5am	AD 5am
PM Shift Reading	05410	05410	05410	09827	20739	26853	26853
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1000	700	1000	1000	1400	1400	1000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 4pm	AD 5am
Conoco Meter							
AM Reading	23024	23181	23338	23490	23640	23648	23802
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 5am	AD 5am
PM Reading	23181	23181	23490	23490	23648	23802	23802
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	000190	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 5am	AD 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley	20's AD 10AM	20's AS 1030PM	20's AS 1135PM	20's SD	20's AD 5am 20's AS 955PM	20's AD 4am	20's MD 6PM
5 um Wheatley	4's MD 6AM		4's AS 850PM			4's AD 5am 4's MD 11PM	4's SD 4PM
5 um				2's AS 730am	2's AS 505PM		
Manager Verification							

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
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PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7-20	Mon 7-21	Tues 7-22	Wed 7-23	Thu 7-24	Fri 7-25	Sat 7-26
Injection Volume							
AM Shift Reading	26853	26853	26853	26853	29279	37748	46571
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	26853	26853	26853	28254	34729	41544	51160
Initals and Time	MD 6PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 7pm
Pressure							
Well Head Pressure	1000	1000	1000	700	~~1000~~ 1500	~~1500~~ 1500	1500
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	23955	23955	24109	24263	24419	24453	24613
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Reading	23955	24109	24263	24319	24453	24453	24615
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 7pm
Enterprise Meter							
AM Reading	00000	0000	00000	00000	00000	00000	00000
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00400	00000	00000
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 7pm
Filter Changes							
20 um Wheatley	20's AD 5am 20's 5PM MD	~~2's 6PM MD~~ 20's 0 3PM	20's OD 3 pm		20's MD 11PM	20's 6PM N 20's 11PM AD	20's AS 650AM 20's JA 3pm 20's AD 9pm
5 um Wheatley	~~4's MD 4PM~~ 4's MD 4PM	~~4's OD 10AM~~	4's OD 10 a.m		4's AS 705AM	4's AS 715AM	4's AS 720AM
5 um						2's AS 745AM 2's AD 6pm	
Manager Verification Initials and Time							

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Line	Sun 7-27	Mon 7-28	Tues 7-29	Wed 7-30	Thu 7-31	Fri 8-1	Sat 8-2
Injection Volume							
AM Shift Reading	63248	65197	70239	75148	80042	86436	92507
Initals and Time	AD 10pm	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading		67386	72540	76144	83963	90427	96012
Initals and Time		AD 8pm	AD 8pm	AD 8pm	AD 8pm	OD 8pm	OD 8pm
Pressure							
Well Head Pressure		1000	1000	1000	1000	1000	1000
Initals and Time		AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	24769	24864	24927	25083	25238	25238	25395
Initals and Time	AD 10pm	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading		24927	25083	25083	25238	25395	25551
Initals and Time		AD 8pm	AD 8pm	AD 8pm	AD 8pm	OD 8pm	OD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 10pm	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading		00000	00000	00000	00006	00000	00000
Initals and Time		AD 8pm	AD 8pm	AD 8pm	AD 8pm	OD 8pm	OD 8pm
Filter Changes							
20 um Wheatley		20's AS 1540AM 20s AD 5pm	20s OD 2pm	20s OD 11am	20's MD 2AM 20s MD 9pm		20's MD 4AM
5 um Wheatley		4's AS 640AM	4's AS 755AM	4's AD 7PM			
5 um				2's OD 12pm	2s MD 5pm	2's OD 7:00pm	2's OD 6:00pm
Manager Verification Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
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PRESSURES:
A. PUMP PRESSURE
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C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-3	Mon 8-4	Tues 8-5	Wed 8-6	Thu 8-7	Fri 8-8	Sat 8-9
Injection Volume							
AM Shift Reading	98308	03948	10042	15705	20013	24681	31064
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 4am	AD 5am
PM Shift Reading	01917	07039	07039	18884	24171	30045	
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	MD 5PM	
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initals and Time	MD 5AM	MD 5AM	MD 5AM		AD 4am	AD 4am	AD 5am
Conoco Meter							
AM Reading	25551	25707	25707	25863	26002	26017	26277
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 4am	AD 5am
PM Reading	25551	25707	25707	26002	26017	26277	
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	MD 5PM	
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 4am	AD 5am
PM Reading	00000	00000	00000	00000	00000	00000	
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	MD 5PM	
Filter Changes							
20 um Wheatley	20s MD 5AM	20s MD 2AM	20s MD 4AM 20s	20s 3PM		20s 2am AD	20s 5am AD 20s 9pm MD
5 um Wheatley						Sock Filters 10pm MD	
5 um	2s OD 7pm	2s OD 7pm	2s OD 10pm		2s AD 3am 2s OD 11pm		
Manager Verification							
Initals and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
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PRESSURES:
A. PUMP PRESSURE
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C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5-10	Mon 5-11	Tues 5-12	Wed 5-13	Thu 5-14	Fri 5-15	Sat 5-16
Injection Volume							
AM Shift Reading	35328	35328	35828	35328	39634	43634	46754
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
PM Shift Reading	35328	35328	35328	38562	43619	46946	51751
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AS 11PM	AD 8pm	AD 7pm
Pressure							
Well Head Pressure	700	700	700	700	700	800	1100
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
Conoco Meter							
AM Reading	268584	268606	268606	269606	27129	27292	27342
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
PM Reading	268606	268606	269606	27129	27292	27252	27461
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AS 11PM	AD 8pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AS 11PM	AD 8pm	AD 7pm
Filter Changes							
20 um Wheatley					20's 4am OD 20's 11PM AS		
5 um Wheatley	Red filter Pod				5's 4am OD 10:10PM AS 11:21PM AS	3:30 PM Z. LC	
5 um	2's 2am AD			2's 1am OD	2's 1am OD 2's 940PM AS		2's OD 5am 2's AD 8pm
Manager Verification Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials In Box):
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PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-17	Mon 8-18	Tues 8-19	Wed 8-20	Thu 8-21	Fri 8-22	Sat 8-23
Injection Volume							
AM Shift Reading	53984	55293	55293	55634	63942.2	68933.1	73845.7
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 5AM	SB 5AM
PM Shift Reading	55293	55293	57647	62522	66706	72128	75982
Initals and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	OD 8:00pm	OD 8pm
Pressure							
Well Head Pressure	1100	1100	700	1100	1100	1100	1100
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 5AM	SB 5AM
Conoco Meter							
AM Reading	27461	27628	27794	27958	27958.7	28121.4	28250.7
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 5AM	SB 5AM
PM Reading	27628	27628	27794	27958	28121	28280	28280
Initals and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	OD 8pm	OD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	0001.75	0162.22	0292.64
Initals and Time	~~OD 5am~~ OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 5AM	SB 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	OD 8pm	OD 8pm
Filter Changes							
20 um Wheatley							
5 um Wheatley							
Red filter Pod				12:40PM AS	9:30 AM VLC	~~9:30 AM SB~~ 8AM SB	
				6pm AD		12:30PM VLC	
						5:00pm OD	
						7:00pm OD	
						10:00pm OD	
5 um							
	2's 11:20AM AS			2's 12:30pm OD	2s AD 6pm	2s VLC 11AM	
				2's 1:10PM AS		2's OD 9:00pm	

Manager Verification

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 08/24	Mon 08/25	Tues 08/26	Wed 08/27	Thu 08/28	Fri 08/29	Sat 08/30
Injection Volume							
AM Shift Reading	75882.7	75882.7	77822.3	82934.5	88540	93312	98274
Initals and Time	SB 5AM	SB 5AM	SB 4AM	SB 4AM	AD 5am	AD 5am	AD 5am
PM Shift Reading	75882	76242	81542	87165	91837	96787.5	01111.1
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 8PM
Pressure							
Well Head Pressure	700	700	1100	1100	1100	1100	1100
Initals and Time	SB 5AM	SB 5AM	SB 4AM	SB 4AM	AD 5am	AD 5am	AD 5am
Conoco Meter							
AM Reading	28436.5	28593.1	28593.1	28817.1	28969	29121.6	29274.4
Initals and Time	SB 5AM	SB 5AM	SB 4AM	SB 4AM	AD 5am	AD 5am	AD 5am
PM Reading	28436	28593	28817	28969	28969	29121.6	29274.4
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 8PM
Enterprise Meter							
AM Reading	0003.25	0003.25	0003.47	0003.68	0004.2	0005.5	0007.1
Initals and Time	SB 5AM	SB 5AM	SB 4AM	SB 4AM	AD 5am	AD 5am	AD 5am
PM Reading	0003.25	0003.25	0003.47	0004.30	0005.5	0006.12	0006.25
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 8PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
		10 AM 25 ILC					
5 um							
Duct Filter Pods			9:40pm OD		12:35PM AS	2:40pm ILC	3am AD
				7:00pm	12am AD	6:10PM SB	
					10pm OD	11pm SB	
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-31	Mon 9-1	Tues 9-2	Wed 9-3	Thu 9-4	Fri 9-5	Sat 9-6
Injection Volume							
AM Shift Reading	02542	080449	11227	196588	18137	20898	26051
Initals and Time	AD 8am	AD 8am	AD 8am	AD 8am	OD 8am	OD 8am	OD 8am
PM Shift Reading	05963.5	10200.5	14177.0	17443.0	20379.8	22977	27034
Initals and Time	SB 10PM	SB 10PM	SB 11PM	SB 10PM	SB 11PM	AD 8pm	AD 8pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initals and Time	AD 8am	AD 8am	AD 8am	AD 8am	OD 8am	OD 8am	OD 8am
Conoco Meter	~~29421~~	2'					
AM Reading	29274	29426	29426	29582	29740	29898	30054
Initals and Time	AD 8am	AD 8am	AD 8am	AD 8am	OD 8am	OD 8am	OD 8am
PM Reading	29426.8	29426.8	29582.2	29740.9	29898.3	29938	30034
Initals and Time	SB 10PM	SB 10PM	SB 11PM	SB 10PM	SB 11PM	AD 8pm	AD 8pm
Enterprise Meter							
AM Reading	00062	000C5	00063	000081	00071.14	0009.39	000955
Initals and Time	AD 8am	AD 8am	AD 8am	AD 8am	OD 8am	OD 8am	OD 8am
PM Reading	0006.37	0006.37	0006.85	0007.09	0009.39	00095	00000
Initals and Time	SB 10PM	SB 10PM	SB 11PM	SB 10PM	SB 11PM	AD 8pm	AD 8pm
Filter Changes							
20 um Wheatley							20s 9PM AD
5 um Wheatley							4's 3:05PM AS/NE
5 um			2:10PM AS	3am AD	5:20am OD	1:40am OD	5am OD
			8PM SB	12:30PM AS		4pm AD	
				9PM SB		1050pm AD	
Red filter Pod							
Manager Verification Initials and Time							

BASIN DISPOSAL, INC.
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B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

:te	Sun 9/7	Mon 9/8	Tues 9/9	Wed 9/10	Thu 9/11	Fri 9/12	Sat 9/13
Injection Volume							
AM Shift Reading	37700	43164	51359	56656	63403	69663.6	75753.6
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
PM Shift Reading	39916	47455	53001	58564		73943.3	75283
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm		OD 10pm	OD 8pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1400	1100	1100
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Conoco Meter							
AM Reading	30054	30210	30378	30378	30534.8	30686.5	30686.5
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
PM Reading	30054	30210	30378	30378		30686	30846
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm		OD 8pm	OD 8pm
Enterprise Meter							
AM Reading	0009.55	0009.55	0009.55	0020.06	0030.86	0078.07	0159.14
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
PM Reading	00095	00095	00095	0020.06		0159.14	0241.28
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm		OD 8pm	OD 8pm
Filter Changes							
20 um Wheatley							
	20's 5:45pm OD	20's 2:00pm OD	20's 2pm OD				
	20's 4:30pm AD	20's 11PM AS	20's 1:30 PM AS				
			2's AD 4:30pm				
5 um Wheatley							
		4's AD 8pm					4's OD 9pm
5 um							
Red Filter Pods							
Manager Verification							
als and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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A. PUMP PRESSURE
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C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 09/14	Mon 09/15	Tues 09/16	Wed 09/17	Thu 09/18	Fri 09/19	Sat 09/20
Injection Volume							
AM Shift Reading	81148.7	86992.4	92513.9	98243.7	02481	08452	12651
Initals and Time	SB SAM	SB 4AM	SB SAM	SB SAM	AD 5am	AD 5am	AD 5am
PM Shift Reading	85002.2	90872.2	96471.0	02361.8	06585.9	118407	17217.9
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 10PM
Pressure							
Well Head Pressure	1200	1200	1200	1200	1100	1100	1100
Initals and Time	SB SAM	SB 4AM	SB SAM	SB SAM	AD 5am	AD 5am	AD 5am
Conoco Meter							
AM Reading	30846.2	30918.9	31008.9	31170.6	31170	33374	31556
Initals and Time	SB SAM	SB 4AM	SB SAM	SB SAM	AD 5am	AD 5am	AD 5am
PM Reading	30846.2	31008.9	31170.6	31170.6	31396.7	31336.7	31509.5
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 10PM
Enterprise Meter							
AM Reading	0247.28	0247.28	03324	03951	08175	05290	05511
Initals and Time	SB SAM	SB 4AM	SB SAM	SB SAM	AD 5am	AD 5am	AD 5am
PM Reading	0247.28	0332.24	0395.51	05150	0529.09	0531.12	0531.44
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 10PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
				4S VLC 1:30PM	4S OD 6:00pm		4S 1am AD
5 um							
Manager Verification							
Initial and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

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Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9-21	Mon 9-22	Tues 9-23	Wed 9-24	Thu 9-25	Fri 9-26	Sat 9-27
Injection Volume							
AM Shift Reading	19648	25081	25015	319041	386239	43751	48812.3
Initals and Time	AD 5am	AD 5am	AD 5am	AD 4am	OD 5am	OD 3am	OD 3am
PM Shift Reading	22222.2	27188.9	31793.9	37296.3	42772.8	46554	52375
Initals and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1200	1200	1200
Initals and Time	AD 5am	AD 5am	AD 5am	AD 4am	OD 5am	OD 3am	OD 3am
Conoco Meter							
AM Reading	31509	31675	31675	31841	32007.1	32007.1	32174.1
Initals and Time	AD 5am	AD 5am	AD 5am	AD 4am	OD 5am	OD 3am	OD 3am
PM Reading	31675.1	31675.1	31841.5	31841.5	32007.1	32174	32174
Initals and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	SB 10PM	AD 7pm	AD 8pm
Enterprise Meter							
AM Reading	05314	05514	05654	06261	0817.16	1090.32	1327.76
Initals and Time	AD 5am	AD 5am	AD 5am	AD 4am	OD 5am	OD 3am	OD 3am
PM Reading	0551.48	0568.12	0628.11	0817.16	~~0817.16~~	1327.76	15662
Initals and Time	SB 10PM	SB 10PM	SB 10PM	SB 10PM	~~OD 5am~~ 1090.32 SB 10PM	AD 7PM	AD 8pm
Filter Changes							
20 um Wheatley						4/5 OD 5am	
5 um Wheatley	4/5 1250am AD		4/5 12pm AD				
5 um	Red Filter Pod					4pm AD	3:10am OD 8:30am 530pm AD
Manager Verification Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

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Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 9/28	Mon 9/29	Tues 9/30	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4
Injection Volume							
AM Shift Reading	53938.0	58704.2	63836.1	68914.5	74291.2	74291.2	77729.0
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	SB 5AM	SB 6AM
PM Shift Reading	57260	62085	67042	72367	74291.	75985.5	81418.0
Initals and Time	AD 7pm	AD 7pm	AD 8pm	AD 8pm	AD 9pm	OD 8pm	AS 11PM
Pressure							
Well Head Pressure	1100	1100	1200	1200	1100	700	1200
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	SB 5AM	SB 6AM
Conoco Meter							
AM Reading	32174.1	32541.5	33011.2	33567.2	34000.4	34422.6	34949.0
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	SB 5AM	SB 6AM
PM Reading	32368	32789	33304	33787	34000.	34856.1	35265.0
Initals and Time	AD 7pm	AD 7pm	AD 8pm	AD 8pm	AD 9pm	OD 8pm	AS 11PM
Enterprise Meter							
AM Reading	1366.24	1366.24	1379.56	1420.94	1490.48	1586.33	1705.97
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	SB 5AM	SB 6AM
PM Reading	13662	13795	14209	14704	14913	1691.56	1706.01
Initals and Time	AD 7pm	AD 7pm	AD 8pm	AD 8pm	AD 9pm	OD 8pm	AS 11PM
Filter Changes							
20 um Wheatley							
		4's OD 1:45am				4's OD 8:45pm	
5 um Wheatley							
					4's SB 5:30AM		4's AS 5:40PM
5 um							
	Red Filter Pods						
Manager Verification							
Initals and Time							

Basin Operations/SOPS/Daily Inspection

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Enterprise METER:
A. READING
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FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10/05	Mon 10/06	Tues 10/07	Wed 10/08	Thu 10/09	Fri 10/10	Sat 10/11
Injection Volume							
AM Shift Reading	828/2.0	87828.8	92825.1	97199.7	01307	07053	11863
Initals and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 5am	AD 6am	AD 5am
PM Shift Reading	86380.9	91162.0	95366.1	00805.2	05695.2	11455.9	16519.0
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 11PM
Pressure							
Well Head Pressure	1200	1200	1200	1200	1200	1200	1200
Initals and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 5am	AD 5am	AD 5am
Conoco Meter							
AM Reading	35468.9	35897.2	36313.3	36722.8	37134	37491	37835
Initals and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 5am	AD 5am	AD 5am
PM Reading	35685.2	36112.5	36515.2	37134.8	37491.4	37848.2	38352.2
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 11PM
Enterprise Meter							
AM Reading	1706.01	1706.01	1817.27	2026.84	22577	22750	25526
Initals and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 5am	AD 5am	AD 5am
PM Reading	1706.01	1817.27	2026.84	2237.74	2284.69	2522.21	2538.18
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 11PM
Filter Changes							
20 um Wheatley				20's 9pm SB		20's 4pm	20's 11AM
5 um Wheatley		4's 6AM SB					4's 11:40AM *
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

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Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10-12	Mon 10-13	Tues 10-14	Wed 10-15	Thu 10-16	Fri 10-17	Sat 10-18
Injection Volume							
AM Shift Reading	17065	22096	26841	35904	46145.3	56327.9	66478.1
Initals and Time	AD 5am	AD 5am	AD 6am	AD 5am	OD 5am	OD 5am	OD 5am
PM Shift Reading	21668.4	26264.3	33676.3	44113.5	54586.2	58561	68961
Initals and Time	SB 10PM	SB 8PM	SB 10PM	SB 10PM	SB 11PM	AD 8pm	AD 8pm
Pressure							
Well Head Pressure	1200	1200	1200	1200	1200	1200	1200
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
Conoco Meter							
AM Reading	38352	38784	39216	39481	39837.1	40023.4	40384.1
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
PM Reading	38734.7	39111.9	39481.3	39658.6	40023.4	40065	40341
Initals and Time	SB 10PM	SB 8PM	SB 10PM	SB 10PM	SB 11PM	AD 8pm	AD 8pm
Enterprise Meter							
AM Reading	2538.1	2538.1	2702.1	2711.9	2776.60	2900.45	3114.68
Initals and Time	AD 5am	AD 5am	AD 6am	AD 5am	OD 5am	OD 5am	OD 5am
PM Reading	2538.18	2543.99	2711.91	2776.60	2900.45	2901.4	3114.4
Initals and Time	SB 10PM	SB 8PM	SB 10PM	SB 10PM	SB 11PM	AD 8pm	AD 8pm
Filter Changes							
20 um Wheatley		20's 7PM SB		20's 6AM AD		20's 1:30 OD	20's 1:30 OD
5 um Wheatley				4's 9PM SB			
5 um							
Manager Verification Initials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

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Enterprise METER:
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FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10-19	Mon 10-20	Tues 10-21	Wed 10-22	Thu 10-23	Fri 10-24	Sat 10-25
Injection Volume							
AM Shift Reading	75390.4	80449.0	81737.0	83785.8	89426.8	97950.5	09075.C
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB CAM
PM Shift Reading	76384	81737	82227	87338	94915	059848	15574.4
Initals and Time	AD 5pm	AD 8pm	AD 8pm	AD 8pm	AD 7pm	OD 8pm	OD 8pm
Pressure							
Well Head Pressure	1050	1050	800	1100	1100	1500	1500
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Conoco Meter							
AM Reading	40665.0	40910.4	41094.3	41445.3	41648.7	41999.7	42172.2
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
PM Reading	40668	41058	41261	41648	41824	42172.2	42346.5
Initals and Time	AD 5pm	AD 8pm	AD 8pm	AD 8pm	AD 9pm	OD 8pm	OD 8pm
Enterprise Meter							
AM Reading	3304.72	3304.72	3348.23	3410.20	3611.06	3858.31	3990.81
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
PM Reading	35047	3348.2	34102	3C110	38585	39908	4000.37
Initals and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 9pm	OD 8pm	OD 8pm
Filter Changes							
20 um Wheatley							
		20s 9pm Nick			20 6AM SB	20's 12AM SB	20's 1120AM AS
5 um Wheatley							
	4s AD 6pm						
5 um							
		2s 4pm AD					
Manager Verification							
Reviewed Initials							

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B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10/26	Mon 10/27	Tues 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Sat 11/01
Injection Volume							
AM Shift Reading	17666.1	17666.1	17666.1	22133.6	28034	37041	44641
Initals and Time	SB 5AM	SB 5AM	SB 6AM	SB 5AM	AD 5am	AD 5am	AD 5am
PM Shift Reading	17666.1	17666.1	20693.6	27120.5	36639.5	43816.9	52044.4
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 1PM	SB 8PM
Pressure							
Well Head Pressure	700	700	700	1200	1200	1000	1000
Initals and Time	SB 5AM	SB 5AM	SB 6AM	SB 5AM	AD 5am	AD 5am	AD 5am
Conoco Meter							
AM Reading	42522.8	42696.5	43125.9	43572.5	45778	44264	44855
Initals and Time	SB 5AM	SB 5AM	SB 6AM	SB 5AM	AD 5am	AD 5am	AD 5am
PM Reading	42522.8	42522.8	43350.9	43798.6	44244.2	44899.9	45273.3
Initals and Time	OD 8pm	8pm OD	OD 8pm	OD 8pm	OD 8pm	SB 1PM	SB 8PM
Enterprise Meter							
AM Reading	4000.37	4000.37	4061.82	4238.88	4541.0	4461.3	4544
Initals and Time	SB 5AM	SB 5AM	SB 6AM	SB 5AM	AD 5am	AD 5am	AD 5am
PM Reading	4000.37	4000.37	4238.88	4341.01	4461.94	4656.57	4774.37
Initals and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 1PM	SB 8PM
Filter Changes							
20 um Wheatley							
	20's 5AM SB			20's 7pm OD		20's 8pm	
5 um Wheatley							
	2's 12 SB AM						
5 um							
Manager Verification							
Initals and Time							

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Basin Operations/SOPS/Daily Inspection

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DAILY PUMP FILTERS INSPECTION

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C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11-2	Mon 11-3	Tues 11-4	Wed 11-5	Thu 11-6	Fri 11-7	Sat 11-8
Injection Volume						74360.5 OD	
AM Shift Reading	57549	62919	63380	66654	72526.0	~~76370~~ 5am	80452.2
Initals and Time	AD 6am	AD 5am	AD 5am	AD 4am	OD 5am	~~AD~~ 6pm	OD 5am
PM Shift Reading	60530.4	62914	660867	71537.2	74360.5	76570	81254
Initals and Time	SB 9PM	SB 9PM	SB 11PM	SB 11PM	SB 9PM	6pm	AD 5pm
Pressure							
Well Head Pressure	1200	1000	700	1000	1000	1000	~~450~~ 600
Initals and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5m	~~AD~~ 5am	5am
Conoco Meter							
AM Reading	45564	45871	46445	46607	47336.8	47789.4	48245.5
Initals and Time	AD 5am	AD 5am	AD 5am	AD 4am	OD 5am	OD 5am	OD 5am
PM Reading	45783.7	45871	46617.2	47282.0	47734.7	48103	48241
Initals and Time	SB 9PM	SB 9PM	SB 11PM	SB 11PM	SB 9PM	AD 6pm	AD 5pm
Enterprise Meter							
AM Reading	47743	47743	47813	48110	4817.03	4930.25	5003.94
Initals and Time	AD 5am	AD 5am	AD 5am	AD 4am	OD 5am	OD 5am	OD 5am
PM Reading	4774.37	4774.37	4810.39	4817.03	4930.25	50039	50039
Initals and Time	SB 9PM	SB 9PM	SB 11PM	SB 11PM	SB 9PM	AD 6pm	AD 5pm
Filter Changes							
20 um Wheatley							
		76 x 13 mm				20's AJ 720PM	20's AJ 1140AM
5 um Wheatley							
							4's AJ 1120AM
5 um							
							2's AJ 1040 AM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11-9	Mon 11-10	Tues 11-11	Wed 11-12	Thu 11-13	Fri 11-14	Sat 11-15
Injection Volume							
AM Shift Reading	893730	00094.9	00173	07434.5	17014.4	25349.2	35614.5
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB SAM	SB SAM	SB SAM
PM Shift Reading	95604	00173	03139	10503	21499	31401.7	40415.7
Initals and Time	AD 6pm	AD 6pm	AD 7PM	AD 9pm	AD 7pm	OD 7pm	OD 7pm
Pressure							
Well Head Pressure	1400	1400	800	1400	1400	1200	1400
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB SAM	SB SAM	SB SAM
Conoco Meter							
AM Reading	47782.7	49354.2	49808.9	50215.6	50675.2	5124.1	51649.0
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB SAM	SB SAM	SB SAM
PM Reading	49148	49595	50027	50215.	50725	51499.2	52044.3
Initals and Time	AD 6pm	AD 6pm	AD 7pm	AD 9pm	AD 7pm	OD 7pm	OD 7pm
Enterprise Meter							
AM Reading	5041.50	5041.50	5070.29	5129.69	5136.61	5148.16	5261.86
Initals and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB SAM	SB SAM	SB SAM
PM Reading	5041.5	5070.2	5129.60	5129.4	5148.1	5267.86	5279.49
Initals and Time	AD 6pm	AD 6pm	AD 6PM	AD 9pm	AD 7pm	OD 7pm	OD 7pm
Filter Changes							
20 um Wheatley	20's 1245PM AS		~~20s~~ Nick 6pm	20s Nick 2pm	20's SB 2AM	20's OD 5:20pm	20's AS 3:45PM
					20s 6PM AD		
5 um Wheatley							
5 um							
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Sat 11/22
Injection Volume							
AM Shift Reading	42584.5	45482.9	45482.9	48686.9	52031	57603	70138
Initals and Time	SB 6AM	SB 5AM	SB 5AM	OD 3am	AD 4am	AD 4am	AD 5am
PM Shift Reading	45303.0	45482.9	47228.2	51797.1	57006.1	62960.8	
Initals and Time	OD 7pm	OD 7pm	SB 9PM	OD 8pm	OD 8pm	SB 11PM	
Pressure							
Well Head Pressure	1200	700	700	1000	1000	1000	1200
Initals and Time	SB 6AM	SB 5AM	SB 5AM	OD 3am	AD 4am	AD 4am	AD 5am
Conoco Meter							
AM Reading	52183.4	52644.2	53238.7	53710.5	53944	54474	55158
Initals and Time	SB 6AM	SB 5AM	SB 5AM	OD 3am	AD 5am	AD 4am	AD 5am
PM Reading	52521.9	53032.1	53489.4	53948.6	54474.5	55138.6	
Initals and Time	OD 7pm	OD 7pm	SB 9PM	OD 8pm	OD 8pm	SB 11PM	
Enterprise Meter							
AM Reading	5289.49	5289.49	5327.07	5391.09	5590	5624	5689
Initals and Time	SB 6AM	SB 5AM	SB 5AM	OD 3am	AD 5am	AD 5am	AD 5am
PM Reading	5289.49	5327.07	5391.09	5477.00	5624.45	5689.21	
Initals and Time	OD 7pm	OD 7pm	SB 9PM	OD 8pm	OD 8pm	SB 11PM	
Filter Changes							
20 um Wheatley							
	20s OD 8pm	4s 1AM SB			20s 4am AD		20s 530am AD
5 um Wheatley							
5 um							
Manager Verification							
Initals and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11-23	Mon 11-24	Tues 11-25	Wed 11-26	Thu 11-27	Fri 11-28	Sat 11-29
Injection Volume							
AM Shift Reading	81347	86314	90478	01034	00033.9	04217.4	08544.7
Initals and Time	AD 5am	AD 3am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
PM Shift Reading	83474.2	85984.9	74182.6	99673.4	03541.2	75049	10346.1
Initals and Time	SB 8PM	SB 10PM	SB 11PM	SB 10PM	SB 11PM	AD 6pm	AD 6pm
Pressure							
Well Head Pressure	1200	1000	1000	1000	1000	1000	1000
Initals and Time	AD 5am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Conoco Meter							
AM Reading	56812	56158	56728	57275	58006.7	58520.9	59051.6
Initals and Time	AD 5am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
PM Reading	56198.1	56758.5	57251.5	57823.9	58509.9	58631	59051
Initals and Time	SB 8PM	SB 10PM	SB 11PM	SB 10PM	SB 11PM	AD 6pm	AD 6pm
Enterprise Meter							
AM Reading	56853	57008	57506	0502.4	5879.26	5879.26	5933.55
Initals and Time	AD 5am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
PM Reading	5700.89	5756.56	5802.44	5879.26	5879.26	58797	59335
Initals and Time	SB 8PM	SB 10PM	SB 11PM	SB 10PM	SB 11PM	AD 6pm	AD 6pm
Filter Changes							
20 um Wheatley							
	20's SB 8PM	20's SB 5PM	20's AD 6PM	20's SB 9PM	20's SB 10PM		
5 um Wheatley							
5 um							
Manager Verification							
Initals and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 11-30	Mon 12-1	Tues 12-2	Wed 12-3	Thu 12-4	Fri 12-5	Sat 12-6
Injection Volume							
AM Shift Reading	12829.4	16868.2	21797.2	27166.7	31633.4	35590.9	39835.6
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	SB 5AM	SB 4AM
PM Shift Reading	16054	19826.3	26268.3	30422.9	34463.4	38221.2	42895.3
Initals and Time	AS 11PM	AD 8pm	AS 11PM	ILC 11PM	OD 10pm	OD 10pm	OD 11pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1200	1200	1100
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	ED	SB 6AM
Conoco Meter							
AM Reading	59695.0	60352.4	60937.9	61199.2	61199.2	61199.2	61357.5
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	SB 5AM	SB 4AM
PM Reading	60096.6	60618	61199.2	61199.2	61199.2	61357.5	61357.5
Initals and Time	AS 11PM	AD 8pm	AS 11PM		OD 10pm	OD 10pm	OD 11pm
Enterprise Meter							
AM Reading	5933.55	5933.55	0006.40	0038.70	0179.34	0297.80	—
Initals and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 4AM	SB 5AM	SB 4AM
PM Reading	5933.55	0006.4	0038.7	0179.34	0297.80	0351.84	0000.40
Initals and Time	AS 11PM	AD 8pm	AS 11PM	ILC 11PM	OD 10pm	OD 10pm	OD 11pm
Filter Changes							
20 um Wheatley							
	20's 1040PM AS		20's 3PM AS				
5 um Wheatley							
				25 ILC 10			
5 um							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12/07	Mon 12/08	Tues 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
Injection Volume							
AM Shift Reading	43830.7	48303.8	52563.8	56946.7	60132	64014	70314
Initals and Time	SB 4AM	SB 5AM	SB 6AM	SB 5AM	AD 5am	AD 5am	AD 6am
PM Shift Reading	47036.5	51458.9	55314.0	58492.3	63416.5	67121.5	72033.8
Initals and Time	OD 11pm	OD 11pm	OD 10pm	OD 11pm	OD 10pm	SB 9PM	SB 11PM
Pressure							
Well Head Pressure	1100	1100	1600	1100	1100	1100	1100
Initals and Time	SB 4AM	SB 5AM	SB 5AM	SB 5AM	AD 5am	AD 5am	AD 6am
Conoco Meter							
AM Reading	61518.4	61518.4	61678.5	61678.5	61838	61838	61834
Initals and Time	SB 4AM	SB 5AM	SB 6AM	SB 5AM	AD 6am	AD 5am	AD 6am
PM Reading	61518.9	61678.5	61678.5	61838.4	61838.4	61838.4	62156.4
Initals and Time	OD 11pm	OD 11pm	OD 10pm	OD 11pm	OD 10pm	SB 9PM	SB 11PM
Enterprise Meter							
AM Reading	0000.40	"	0037.60	0174.94	0265.07	0000	00000
Initals and Time	SB 4AM	SB 5AM	SB 6AM	SB 5AM	AD 5am	AD 5am	AD 6am
PM Reading	0000.00	0000.00	0114.94	0263.09	0000.00	0000.00	0006.00
Initals and Time	OD 11pm	OD 11pm	OD 10pm	OD 11pm	OD 10pm	SB 9PM	SB 11PM
Filter Changes							
20 um Wheatley	20s OD 10pm					20s AD 6am	
5 um Wheatley							
5 um							
Manager Verification Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12-14	Mon 12-15	Tues 12-16	Wed 12-17	Thu 12-18	Fri 12-19	Sat 12-20
Injection Volume							
AM Shift Reading	72638	78038	80314	78147.4	81431.9	85916.2	763.3
Initals and Time	AD 4am	AD 5am	AD 5am	SB 4AM	OD 4am	OD 4am	OD 4am
PM Shift Reading	78193.2	78147.4	78147.4	80231.4	8[illegible]	163	1811.4
Initals and Time	SB 11PM	SB 4PM	SB 10PM	SB 9PM	SB 4PM	AD 5pm	AD 4PM
Pressure							
Well Head Pressure	1100	1100	1100	700	1100	1100	1100
Initals and Time	AD 5am	AD 5am	AD 5am	SB 4AM	OD 4am	OD 4am	OD 4am
Conoco Meter							
AM Reading	62154	62514	62314	62472.4	62472.4	62630.4	62788.8
Initals and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
PM Reading	62314.1	62314.1	62314.7	62472.4	62472.4	62630	62780
Initals and Time	SB 11PM	SB 4PM	SB 10PM	SB 9PM	SB 4PM	AP 5pm	AD 4PM
Enterprise Meter							
AM Reading	00600	0000	007092	0152.44	0155.56	0162.67	027355
Initals and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
PM Reading	0000.00	0070.92	007092.2	0155.56	0155.56	0162.6	02735
Initals and Time	SB 11PM	SB 4PM	SB 10PM	SB 9PM	SB 4PM	AD 5pm	AD 4PM
Filter Changes							
20 um Wheatley							
5 um Wheatley							
			4's AJ 1PM				
5 um							
			2's AJ 145PM				
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12-21	Mon 12-22	Tues 12-23	Wed 12-24	Thu 12-25	Fri 12-26	Sat 12-27
Injection Volume							
AM Shift Reading	92948.7	92989.4	92989.4	96549.6	96175.3	96175.3	96175.3
Initals and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 6AM	SB 6AM
PM Shift Reading	92948	92989	93121	96175	96175	96175.3	96175.3
Initals and Time	AD 6pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	OD 9pm	SB 10PM
Pressure							
Well Head Pressure	800	750	1100	1100	1100	1100	1100
Initals and Time	OD 3am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 6AM	SB 6AM
Conoco Meter							
AM Reading	62788.8	62948.6	63146.0	63146.0	63178.6	63391.2	63391.2
Initals and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 6AM	SB 6AM
PM Reading	62788	62948	63146	63146	63391	63391.2	63555.3
Initals and Time	AD 6pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	OD 9pm	SB 10PM
Enterprise Meter							
AM Reading	0000.00	0000.16	0053.07	0000.00	0000.00	0002.62	0000.00
Initals and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 6AM	SB 6AM
PM Reading	00000	00530	00774	00000	00000	0000.00	0000.00
Initals and Time	AD 6pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	OD 9pm	SB 10PM
Filter Changes							
20 um Wheatley				20: 10am JC			
5 um Wheatley				4/5 11am JC			
5 um							
Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2026 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12/28	Mon 12/29	Tues 12/30	Wed 12/31	Thu 1/1	Fri 1/2	Sat 1/3
Injection Volume							
AM Shift Reading	96654.1	96654.1	96654.1	96654.1	96654.1	96654.1	96654.1
Initals and Time	SB 6am	SB 6am	SB 6am	OD 4am	OD 4am	OD 4am	OD 3am
PM Shift Reading	98654	96654.1	96654.1	96654.1	96654.1	96654.1	96654.1
Initals and Time	AD 6pm	AD 6pm	AD 6pm	AD 6pm	AD 6pm	SB 6pm	SB 10pm
Pressure							
Well Head Pressure	750	750	750	750	750	750	750
Initals and Time	SB 5am	SB 5am	SB 5am	OD 3am	OD 3am	OD 3am	OD 3am
Conoco Meter							
AM Reading	63591.7	63591.7	63592.3	63592.3	63 61720	03612.0	63612.0
Initals and Time	SB 6am	SB 6am	SB 6am	OD 3am	OD 3am	OD 3am	OD 3am
PM Reading							
Initals and Time							
Enterprise Meter							
AM Reading	0	0	0	0000	0000	0000	0000
Initals and Time	SB 7am	SB 7am	SB 7am	OD 5am	OD 5am	OD 5am	OD 5am
PM Reading	0000	0000	000	000	000	0000	000
Initals and Time	AD 5pm	AD 5pm	AD 5pm	AD 6pm	AD 5pm	SB 5pm	SB 5pm
Filter Changes							
20 um Wheatley							
				20 12/31 JC			
5 um Wheatley							
				5 12/31 JC			
5 um							
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1-5	Mon 1-6	Tues 1-7	Wed 1-8	Thu 1-9	Fri 1-10	Sat 1-11
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	11 mph	—	—	—	5	—	—
Wind Direction	W	—	—	—	SW	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	AD 4am	AD 5am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	4mph	5mph	6mph	3mph	4mph	5mph	10mph
Wind Direction	WSW	ENE	ESE	SE	E	NE	SE
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD8PM
Sump Levels							
AM Cement Slab Sump (ft)	6"	3"	0	0	—	—	—
AM Loading Area (ft)	8"	6"	0	0	—	—	—
AM Pump House Sump (ft)	3"	1'	0	0	—	—	—
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	AD 4am	AD 5am
Empty Cement Slab (Initial/Date)	1-5 MD	1-6-MD	1-7 MD	1-8 MD	1/9 AD	1/10 AD	1/11 AD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	6"	8"
PM Pump House Sump (ft)	—	—	—	—	—	8"	1'6"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD8PM	MD8PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	AD 4am	AD 4am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1-12	Mon 1-13	Tues 1-14	Wed 1-15	Thu 1-16	Fri 1-17	Sat 1-18
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	8	—	—	6mph	4mph	10 mph
Wind Direction	—	SW	—	—	E	SE	W
Initials and Time	AD 4am	AD 5am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	—	—	8
Wind Direction	—	—	—	—	—	—	SW
Initials and Time	MD8PM	MD8PM	MD8PM	MD8PM	MD8PM	AD 8pm	AD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	0"	—	—	—	—	—
AM Loading Area (ft)	—	6"	8"	3"	—	—	—
AM Pump House Sump (ft)	—	4"	9"	8"	—	—	—
Intials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	1/12 AD	1/13 AD	1/14 AD	1/15 AD	— 1/16 AS	— 1/17 AS	— 1/18 AS
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	8"	3"	2"	3"	—	—
PM Pump House Sump (ft)	3"	6"	6"	3"	6"	—	—
Intials and Time	MD8PM	MD8PM	MD8PM	MD8PM	MD8PM	AD 8pm	AD 8pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 4am	AD 5am	AD 5am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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 1/19	Mon 1/20	Tues 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	4mph	5mph	5mph	4mph	—	5mph	9mph
Wind Direction	E	W	E	ESE	—	E	E
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MD 5AM	MD 5AM	MD 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	20	—	20	—	8mph	8mph
Wind Direction	SW	NW	—	NW	—	ENE	SE
Initials and Time	AD 8pm	AD 7pm	AD 7pm	AD 9pm	AD 9pm	AJ 11PM	AJ 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	3"	2"	8"
AM Loading Area (ft)	—	—	—	—	6"	8"	1'2"
AM Pump House Sump (ft)	—	—	—	—	2"	3"	1'6"
Intials and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	— AJ/1/19	— AJ/1/20	— AJ/1/21	— AJ/1/22	MD 1-23	MD 1-24	MD 1-25
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	—	—	—	—	—	—
PM Pump House Sump (ft)	4"	—	—	—	—	—	—
Intials and Time	MD 8pm	AD 7pm	AD 7pm	AD 9pm	AD 9pm	AJ 10PM	AJ 10PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	—	—	—	—	0	0	0
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MD 5AM	MD 5AM	MD 5AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1-26	Mon 1-27	Tues 1-28	Wed 1-29	Thu 1-30	Fri 1-31	Sat 2-1
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	5mph	—	5mph	4	4mph	2mph
Wind Direction	—	E	—	N	NW	W	N
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	MC 3am	MC 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	9mph	4mph	8mph	6mph	5mph	—	3mph
Wind Direction	ENE	E	ESE	WSW	W	—	NW
Initials and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 8PM
Sump Levels							
AM Cement Slab Sump (ft)	3"	6"	3"	6"	0"	0"	0"
AM Loading Area (ft)	6"	8"	6"	8"	6"	0"	0"
AM Pump House Sump (ft)	7"	3"	0	0	4"	5"	
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 4am	MC 3am	3am MC
Empty Cement Slab (Initial/Date)	1-26 MD	1-27 MD	1-28 MD	1-29 MD	1/30 AD	1/30 MC	1/28 MC
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	6"	3"
PM Pump House Sump (ft)	—	—	—	—	—	8"	4"
Intials and Time	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	MD 8PM	MD 8PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	—	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MD 5am	AD 4am	MC 3am	3am MC
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2/2	Mon 2/3	Tues 2/4	Wed 2/5	Thu 2/6	Fri 2/7	Sat 2/8
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	7mph	7mph	—	5mph	7mph 5mph	8mph	3mph
Wind Direction	W	SW	—	N	ENE ~~NE~~	ENE	WSW
Initials and Time	uc 3am	uc 2am	2am uc	5am uc	~~AS~~ AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	0
Wind Speed (mph)	—	—	5mph	5mph	—	—	2mph
Wind Direction	—	—	NW	NE	—	—	NW
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	UC	uc 7pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	—	—
AM Loading Area (ft)	0	0	0	0	—	—	—
AM Pump House Sump (ft)	6"	7"	5 12	6 1/2 F	—	—	—
Intials and Time	uc 3am	uc 2am	2am	5am uc	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	2-2 MD	2-2 uc	2-4 MD	—	— AS 2/6	— AS 2/7	— AS 2/8
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	3"	4"	4"	6"	3"	—	5"
PM Pump House Sump (ft)	2"	6"	6"	4"	6"	—	5"
Intials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	UC	uc 8pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	uc 3am	uc 2am	uc 2am	uc 5am	AS 7AM	AS 7AM	AS 7AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2/9	Mon 2/10	Tues 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	3mph	6mph	5mph	8mph	5mph	9mph	4 mph
Wind Direction	W	ENE	ESE	WNW	SW	N	E
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	-	-	-	-	-	—	—
Wind Speed (mph)	-	4mph	15mph	21mph	6mph	5mph	11mph
Wind Direction	-	W	W	NE	W	W	WNW
Initials and Time	UC 7pm	7pm	10pm	5pm UC	8pm	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	1'	3"	6"
AM Loading Area (ft)	—	—	—	—	6"	6"	8"
AM Pump House Sump (ft)	—	—	—	—	1'8"	1'6"	3"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS 2/9	— AS 2/10	— AS 2/11	— AS 2/12	MD 2-13	MD 2-14	MD 2-15
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0"	0"	0"	0"	0"	—	—
PM Pump House Sump (ft)	5"	4"	6"	4 1/2	3"	—	—
Intials and Time	UC	UC	UC			AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	—	—	—	—	0	0	0
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2-16	Mon 2-17	Tues 2-18	Wed 2-19	Thu 2-20	Fri 2-21	Sat 2-22
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	8mph	—	—	—	4mph	0	2mph
Wind Direction	S	—	—	—	W	0	NW
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	uc 12am	uc 6am	uc 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	6mph	5mph	5mph	3mph	6mph	—	15mph
Wind Direction	ENE	WSW	WNW	ENE	W	—	W
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Sump Levels							
AM Cement Slab Sump (ft)	6"	3"	6"	3"	2"	4"	4"
AM Loading Area (ft)	3"	2"	8"	8"	8"	2"	3"
AM Pump House Sump (ft)	2"	0	0	6"	6"	4"	5"
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	uc 12am	uc 6am	uc 4am
Empty Cement Slab (Initial/Date)	2-16 MD	2-17 MD	2-18 MD	2-19 MD	2-20 uc	2/21 uc	2-22 MD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	6"	8"
PM Pump House Sump (ft)	—	—	—	—	—	8"	3"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD 8PM	MD 8PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	uc 12am	uc 6am	uc 4am
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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 2/23	Mon 2/24	Tues 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 3/1
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	6mph	8mph	—	—	—	4mph	6mph
Wind Direction	N	W	—	—	—	ENE	ENE
Initials and Time	uc 6am	uc 5am	uc 6am	MD 8PM	AJ 7AM	AJ 7AM	AJ 7AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	—	0	0
Wind Speed (mph)	—	—	5mph	4mph	—	8mph	6mph
Wind Direction	—	—	S	W	—	E	N
Initials and Time	MD 8PM	MD 8PM	MD 8PM	uc uc	MD 8PM	uc 4pm	uc 11pm
Sump Levels							
AM Cement Slab Sump (ft)	6"	7"	3"	2"	—	—	—
AM Loading Area (ft)	3"	4"	3"	0"	—	—	—
AM Pump House Sump (ft)	4"	5 1/2"	6"	4"	—	—	—
Intials and Time	uc 6am	uc 5am	uc 6am	uc 6am	AJ 6AM	AJ 6AM	AJ 6AM
Empty Cement Slab (Initial/Date)	2/23 uc	2/24 uc	MD 2/25	uc 2-26	— AJ 2/27	— AJ 2/28	— AJ 3/1
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	8"	6"	3"	—	—	—
PM Pump House Sump (ft)	3"	3"	8"	6"	—	—	—
Intials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	uc 4pm	uc 11pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	uc 6am	uc 5am	uc 5am	uc 4am	AJ 6AM	AJ 6AM	AJ 6AM
Manager Verification							
Initials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3/2	Mon 3/3	Tues 3/4	Wed 3/5	Thu 3/6	Fri 3/7	Sat 3/8
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	7mph	—	3mph	4mph	5mph	8mph
Wind Direction	E	E ~~ESE~~	—	NE	W	W	NW
Initials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	0	9mph	7mph	6mph	15-20	7mph	4mph
Wind Direction	~~0~~	W	N	W	W	WSW	ENE
Initials and Time	VE 7pm	VE 11pm	VE 8pm	VE 10pm	9:00pm	AS 10PM	AS 10PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	3"	6"	8"
AM Loading Area (ft)	—	—	—	—	6"	8"	1'
AM Pump House Sump (ft)	—	—	—	—	1'6"	2'	1'6"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS 3/2	— AS 3/3	— AS 3/4	— AS 3/5	MD 3-6	MD 3-7	MD 3-8
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	—
PM Pump House Sump (ft)	0	3"	0"	0"	6"	—	—
Intials and Time	VE 7pm	VE 11pm	VE 8pm		9:00pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Initials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3-9	Mon 3-10	Tues 3-11	Wed 3-12	Thu 3-13	Fri 3-14	Sat 3-15
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	7 mph	—	—	—	21 mph	6 mph
Wind Direction	—	SE	—	—	—	E	E
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	SB 6AM	SB 6AM	SB 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	
Wind Speed (mph)	3 mph	6 mph	4 mph	5 mph	12 mph	7 mph	
Wind Direction	N	N	N	ENE	SW	W	
Initials and Time	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	MD 8PM	
Sump Levels							
AM Cement Slab Sump (ft)	6"	3"	6"	8"	4'	0'	0'
AM Loading Area (ft)	8"	1'	3"	6"	4'	0'	0'
AM Pump House Sump (ft)	3"	1'8"	1'	2"	3"	3'	4'
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	SB 6AM	SB 6AM	SB 6AM
Empty Cement Slab (Initial/Date)	3-9 MD	3-10 MD	3-11 MD	3-12 MD		3-14 MD	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	3"	
PM Pump House Sump (ft)	—	—	—	—	—	6"	
Intials and Time	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	MD 8PM	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	N	N	N
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	SB 6AM	SB 6AM	SB 6AM
Manager Verification							
Intials and Time							

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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 03/16	Mon 03/17	Tues 03/18	Wed 03/19	Thu 03/20	Fri 03/21	Sat 03/22
Ambient Air H2S (AM)							
H2S Reading (ppm)	Ø	Ø	Ø	Ø	—	—	—
Wind Speed (mph)	5mph	10mph	6mph	13mph	6mph	6mph	5mph
Wind Direction	E	W	N	E	ENE	W	ENE
Initials and Time	SB LAM	SB LAM	SB LAM	SB LAM	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	Ø		0	—	—	—	—
Wind Speed (mph)	—		10-15	10	5	—	—
Wind Direction	—		E	NW	W	—	—
Initials and Time	MO 8PM		9:40pm &	AD 9pm	AD 8pm	AD 9pm	AD 9pm
Sump Levels							
AM Cement Slab Sump (ft)	0'	0'	0'	0"	—	—	—
AM Loading Area (ft)	0'	0'	0'	0"	—	—	—
AM Pump House Sump (ft)	5"	7"	0'	0"	—	—	—
Intials and Time	SB LAM	SB LAM	SB LAM	SB LAM	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	MO 3-16				— AS/3/20	— AS/3/21	— AS/3/22
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	8"		0	—	—	—	—
PM Pump House Sump (ft)	3"		8	—	—	—	6"
Intials and Time	MO 8PM		9:40pm &	AD 9pm	AD 8pm	AD 9pm	AD 9am
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	SB LAM	SB LAM	SB LAM	SB LAM	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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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 3/23	Mon 3/24	Tues 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	2mph	5mph	5mph	8mph	—	—	—
Wind Direction	NW	NW	ENE	ENE	—	—	—
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	4mph	8mph
Wind Direction	W	—	—	—	—	SSW	WNW
Initials and Time	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AD 6pm	AJ 11PM	AJ 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	6"	3"	6"
AM Loading Area (ft)	—	—	—	—	8"	6"	8"
AM Pump House Sump (ft)	—	—	—	—	4"	9"	1'8"
Intials and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AJ 3/23	— AJ 3/24	— AJ 3/25	— AJ 3/26	3-27 MD	3-28 MD	3-29 MD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	[illegible]"	—	—	—
PM Pump House Sump (ft)	—	1'6"	—	1'3"	—	—	—
Intials and Time	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AD 6pm	AJ 10AM	AJ 10PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	—	—	—	—	0	0	0
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

A. AMBIENT 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 3.30	Mon 3-31	Tues 4-1	Wed 4-2	Thu 4-3	Fri 4-4	Sat 4-5
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	0 ~~10~~
Wind Speed (mph)	—	—	17mph	5mph	4	—	10 ~~NW~~
Wind Direction	—	—	WE	E	SW	—	NW
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 4am	AD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	5mph	16mph	8mph	8mph	5mph	8mph	5mph
Wind Direction	NE	SW	WNW	SEW	N	SE	SW
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MDSPM	MDSPM
Sump Levels							
AM Cement Slab Sump (ft)	8"	6"	8"	6"	—	—	—
AM Loading Area (ft)	6"	1'	3"	3"	—	—	—
AM Pump House Sump (ft)	4"	3"	5"	2"	—	2"	6"
Intials and Time	MD 5AM	MDSAM	MDSAM	MDSAM	AD 1am	AD 4am	AD 3am
Empty Cement Slab (Initial/Date)	3-30 MD	3-31 MD	4-1 MD	4-2 MD	4/3 AD	4/4 AD	4/5 AD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	8"	3"
PM Pump House Sump (ft)	—	—	—	—	—	6"	6"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MDSPM	MDSPM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSPM	AD 1am	AD 4am	AD 3am
Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4-6	Mon 4-7	Tues 4-8	Wed 4-5	Thu 4/10	Fri 4-11	Sat 4-12
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	4mph	8mph	7mph
Wind Direction	—	—	—	—	NE	ENE	ENE
Initials and Time	AD 2am	AD 3am	AD 3am	AD 2am	AS 5AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	6mph	5mph	—	—	—	—	—
Wind Direction	E	NE	—	—	—	—	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 6pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	8"	3"	—	—	—
AM Pump House Sump (ft)	—	—	9"	8"	—	—	—
Intials and Time	AD 4/6 2am	AD 3am	AD 3am	AD 3am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 4/6	AD 4/7	AD 4/8	AD 4/9	— AS 4/10	— AS 4/11	— AS 4/12
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	8"	3"	6"	9"	—	—
PM Pump House Sump (ft)	5"	6"	6"	8"	1'2"	—	1'3"
Intials and Time	MD 8pm	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	—	—	—
Initials and Time	AD 6am	AD 3am	AD 3am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4/13	Mon 4/14	Tues 4/15	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	5mph	2mph	7mph	3mph	6mph	9 mph	3 mph
Wind Direction	E	SW	E	S	NW	E	E
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	OD 5am	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	10	—	17	4mph	—
Wind Direction	—	—	SW	—	SW	W	—
Initials and Time	AD 6pm	AD 8pm	AD 9pm	AD 9pm	AD 8pm	AS 10PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	6"	2"	3"
AM Loading Area (ft)	—	—	—	—	8"	6"	4"
AM Pump House Sump (ft)	—	—	—	—	1'	8"	8"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	OD 5am	MD5AM
Empty Cement Slab (Initial/Date)	— AS/4/13	— AS/4/14	— AS/4/15	— AS/4/16	MD 4-17	OD 4-18	MD 4-19
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	2'	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 6pm	AD 8pm	AD 9pm	AD 9pm	AD 8pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	OD 5am	MDSAM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4-20	Mon 4-21	Tues 4-22	Wed 4-23	Thu 4-24	Fri 4-25	Sat 4-26
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	6mph	8mph	7mph	5 mph	7mph	6mph
Wind Direction	—	SW	SW	SW	W	W	SW
Initials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	—
Wind Speed (mph)	—	4mph	6mph	2mph	4mph	—	—
Wind Direction	—	ENE	NNE	NNW	NE	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MDSPM	
Sump Levels							
M Cement Slab Sump (ft)	6"	1'	6"	3"	4"	6"	3"
AM Loading Area (ft)	3"	6"	5"	1'5	2'.4"	3'.2"	2'2
AM Pump House Sump (ft)	1'6"	0	0	1.	2.0	5"	2'
Intials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Empty Cement Slab (Initial/Date)	MD 4-20	MD 4-21	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	16"	—
PM Pump House Sump (ft)	—	—	—	—	—	8"	—
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MDSPM	MD 5pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	MDSAM	MDSAM	OD 5am	OD 5am	OD 5am	OD 5am	OD 5am
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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 4-27	Mon 4-28	Tues 4-29	Wed 4-30	Thu 5-1	Fri 5-2	Sat 5-3
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	5	8	4	—	4mph	5mph	8mph
Wind Direction	W	NW	SW	—	NW	NE	ENE
Initials and Time	AD 3am	AD 2am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	—	—
Wind Speed (mph)	17 mph	7mph	8mph	7mph	6mph	—	10
Wind Direction	E	SE	SW	SE	SE	—	W
Initials and Time	MDSPM	MDSPM	MDSPM	MDSPM	MDSPM	AD 4pm	AD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	6"	5"	8"	—	—	—
AM Pump House Sump (ft)	—	1'3"	7"	9"	—	—	—
Intials and Time	AD 5am	AD 8 am	AD 4 am	AD 5am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 4/27	AD 4/28	AD 4/29	AD 4/30	— AS/5/1	— AS/5/2	— AS/5/3
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	5"	8"	3"	6"	—	—
PM Pump House Sump (ft)	8"	6"	6"	6"	8"	—	2'9"
Intials and Time	MDSPM	MDSPM	MDSPM	MDSPM	MDSPM	AD 4pm	AD 9pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	—	—	—
Initials and Time	AD 3am	AD 2am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
ntials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5/4	Mon 5/5	Tues 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	10 mph	6mph	3 mph	7mph	5mph	—	—
Wind Direction	ENE	E	ENE	E	W	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	15	10	—	—	—	9mph	7mph
Wind Direction	S	SW	—	—	—	E	ENE
Initials and Time	AD 10pm	AD 7pm	10pm AD	AD 10pm	AD 10pm	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	6"	5"	6"
AM Loading Area (ft)	—	—	—	—	3"	6"	3"
AM Pump House Sump (ft)	—	—	—	—	8"	1'	2"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS/5/4	— AS/5/5	— AS/5/6	— AS/5/7	MD 5-8	MD 5-9	MD 5-10
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	1'3"	—	—	—
PM Pump House Sump (ft)	8"	10"	—	—	—	—	—
Intials and Time	AD 10pm	AD 7pm	AD 10pm	AD 10pm	AD 10pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-11	Mon 5-12	Tues 5-13	Wed 5-14	Thu 5-15	Fri 5-16	Sat 5-17
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	6mph	—	4mph	6mph	—	—	—
Wind Direction	SW	—	N	NE	—	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 2am	AD 5am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	3mph	11mph	12mph	6mph	3mph	—	11 mph
Wind Direction	SE	SW	WSW	W	WNW	—	NE
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 5PM	MD 8PM
Sump Levels							
AM Cement Slab Sump (ft)	6"	5"	6"	1'	—	—	—
AM Loading Area (ft)	8"	3"	8"	8"	—	—	6"
AM Pump House Sump (ft)	1'3"	6"	3"	1'6"	—	—	10"
Intials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 2am	AD 5am
Empty Cement Slab (Initial/Date)	MD 5-11	MD 5/2	MD 5-13	MD 5-14	AD 5/15	AD 5/16	AD 5/17
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	6"	8"
PM Pump House Sump (ft)	—	—	—	—	—	8"	9"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD 9PM	MD 8PM
Stormwater Control							
Strutural Defect (Y,N)	0	0	0	0	—	—	—
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 2am	AD 5am
Manager Verification							
Intials and Time							

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YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-18	Mon 5-19	Tues 5-20	Wed 5-21	Thu 5-22	Fri 5-23	Sat 5-24
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	0	—	—	—
Wind Speed (mph)	—	—	15	—	7mph	4mph	3mph
Wind Direction	—	—	SW	—	NE	E	E
Initials and Time	AD 2am	AD 4am	AD 2am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	15mph	12mph	7mph	4mph	—	—	15
Wind Direction	E	SE	E	S	—	—	W
Initials and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	AD 9pm	AD 7AM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	8"	3"	9"	2"	—	—	—
AM Pump House Sump (ft)	1'2"	8"	1'6"	8"	—	—	—
Intials and Time	AD 2am	AD 4am	AD 2am	AD 4am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 5/18	AD 5/19	AD 5/20	AD 5/21	— AS 5/22	— AS 5/23	— AS 5/24
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	3"	9"	1'	7"	6"	1'8"	—
PM Pump House Sump (ft)	6"	8"	6"	8"	1'	9"	—
Intials and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	AD 9pm	AD 7pm
Stormwater Control							
Strutural Defect (Y,N) *	—	—	—	—	—	—	—
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 4am	AD 2am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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A.AM READINGS
B.PM READINGS

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

Date	Sun 5-25	Mon 5-26	Tues 5-27	Wed 5-28	Thu 5-29	Fri 5-30	Sat 5-31
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	3mph	4mph	7mph	9mph	5mph	—	—
Wind Direction	E	N	ENE	ENE	SW	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	—	8	—	—	7 mph	6mph
Wind Direction	W	—	SW	—	—	NE	ENE
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AS 10PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	6"	8"	1'
AM Loading Area (ft)	—	—	—	—	3"	6"	8"
AM Pump House Sump (ft)	—	—	—	—	8"	0	3"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS 5/25	— AS 5/26	— AS 5/27	— AS 5/28	5-29 MD	5-30 MD	5-31 MD
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 8pm	AD 8pm	AD 8pm	AD 9pm	AD 9pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	—	—	—	—	0	0	0
Action Taken	N	N	N	N	N	N	N
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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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 6-1	Mon 6-2	Tues 6-3	Wed 6-4	Thu 6-5	Fri 6-6	Sat 6-7
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	6mph	6mph	—	7mph	15	—	—
Wind Direction	E	NW	—	W	SW	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	8mph	5mph	9mph	7mph	5mph	—	—
Wind Direction	SW	W	ESE	E	N	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MDSPM	MDSPM
Sump Levels							
AM Cement Slab Sump (ft)	6"	8"	9"	8"	—	—	—
AM Loading Area (ft)	8"	6"	1'6"	1'3"	—	—	—
AM Pump House Sump (ft)	1'8"	3"	3"	8"	—	—	—
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 4am
Empty Cement Slab (Initial/Date)	MD 6-1	MD 6-2	MD 6-3	MD 6-4	AD 6-5	AD 6/6	AD 7/7
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	3"	6"
PM Pump House Sump (ft)	—	—	—	—	—	6"	8"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MDSPM	MDSPM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N		N	N	N
Action Taken	0	0	0		—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM		AD 1am	AD 2am	AD 4am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6-8	Mon 6-9	Tues 6-10	Wed 6-11	Thu 6-12	Fri 6-13	Sat 6-14
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8	—	15	—	7mph	6mph	3mph
Wind Direction	W	—	SW	—	NE	NE	NE
Initials and Time	AD 3am	AD 2am	AD 3am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6	9	9	12	6 mph	—	—
Wind Direction	SE	NW	W	W	SE	—	—
Initials and Time	OD 9pm	OD 8pm	OD 9pm	OD 9pm	OD 9pm	AD 10pm	DD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	4"	5"	3"	—	—	—
AM Pump House Sump (ft)	—	9"	2"	6"	—	—	—
Intials and Time	AD 3am	AD 2am	AD 3am	AD 2am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 6/8	AD 6/9	AD 6/10	AD 6/11	— AS 6/12	— AS 6/13	— AS 6/14
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	4'	5'	3'	2'	3'	—	—
PM Pump House Sump (ft)	6'	2'	4'	5'	6'	—	—
Intials and Time	OD 9pm	OD 9pm	OD 9am	OD 9pm	OD 9pm	AD 10pm	DD 8pm
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 3am	AD 2am	AD 3am	AD 2am	AS 7AM	AS 7AM	AS 7AM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6/15	Mon 6/16	Tues 6/17	Wed 6/18	Thu 6/19	Fri 6/20	Sat 6/21
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	8mph	3mph	4mph	9mph	—	—
Wind Direction	ENE	ENE	ESE	E	E	—	—
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MD 5AM	MD 5AM	MD 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	5	10	10	—	9mph	13mph
Wind Direction	—	W	NW	W	—	WSW	SW
Initials and Time	AD 8pm	AD 9pm	AD 8pm	AD 8pm	AD 8pm	AJ 11PM	AJ 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	6"	8"	6"
AM Loading Area (ft)	—	—	—	—	8"	6"	1'
AM Pump House Sump (ft)	—	—	—	—	1'6"	3"	3"
Intials and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	— AJ 6/15	— AJ 6/16	— AJ 6/17	— AJ 6/18	MD 6-19	MD 6-20	MD 6-21
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 8pm	AD 9pm	AD 8pm	AD 8pm	AD 8pm	AJ 10PM	AJ 10PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	0	0	0
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MD 5AM	MD 5AM	MD 5AM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6-22	Mon 6-23	Tues 6-24	Wed 6-25	Thu 6-26	Fri 6-27	Sat 6-28
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	6mph	8mph	9mph	8	—	—
Wind Direction	—	SE	E	E	W	—	—
Initials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 3am	AD 5am	AD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	5mph	12mph	11mph	7mph	1mph	—	10mph
Wind Direction	WNW	SE	ESE	NW	SW	—	W
Initials and Time	AS 11PM	AS 11PM	AS 10PM	AS 10PM	AS 10PM	MDSPM	MDSPM
Sump Levels							
AM Cement Slab Sump (ft)	3"	6"	8"	9"	—	—	0"
AM Loading Area (ft)	6"	8"	3"	8"	—	—	6"
AM Pump House Sump (ft)	1'3"	3"	0	10"	—	—	1'
Intials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 5am	AD 5am	AD 5am
Empty Cement Slab (Initial/Date)	MD 6-22	MD 6-23	MD 6-24	MD 6-25	AD 6/26	AD 6/27	AD 6/28
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	6"	8"
PM Pump House Sump (ft)	—	—	—	—	—	8"	1'3"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MDSPM	MDSPM
Stormwater Control							
Strutural Defect (Y,N)	0	0	0	0	—	—	—
Action Taken	N	N	N	N	N	N	N
Initials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 3am	AD 5am	AD 6am
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6-29	Mon 6-30	Tues 7-1	Wed 7-2	Thu 7-3	Fri 7-4	Sat 7-5
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	15	10	—	6mph	3mph	4mph
Wind Direction	—	W	W	—	W	W	ENE
Initials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	6mph	13mph	7mph	—	—	—	10
Wind Direction	S	NW	W	—	—	—	W
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	8"	8"	6"	8"	—	—	—
AM Pump House Sump (ft)	1'6"	1'8"	8"	9"	—	—	—
Intials and Time	AD 3am	AD 3am	AD 4am	AD 5am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 6/29	AD 6/30	AD 7/1	AD 7/2	— AS 7/3	— AS 7/4	— AS 7/5
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	8"	6"	8"	6"	—	—	6"
PM Pump House Sump (ft)	1'6"	3"	6"	6"	—	—	1'4"
Intials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 9pm	AD 8pm
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 3am	AD 3am	AD 4am	AD 5am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7/6	Mon 7/7	Tues 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	6mph	10 mph	8mph	6mph	—	—	—
Wind Direction	ENE	ENE	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	20	—	20	6mph	8mph
Wind Direction	—	—	W	—	NW	NNW	NNW
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	— AS 7/6	— AS 7/7	— AS 7/8	— AS 7/9	MD 7/10	MD 7/11	MD 7/12
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	3'	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 10PM	AS 10AM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7-13	Mon 7-14	Tues 7-15	Wed 7-16	Thu 7-17	Fri 7-18	Sat 7-19
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 5am	AD 5am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	9mph	8 mph	5mph	6mph	5mph	—	—
Wind Direction	E	ENE	N	W	ESE	—	—
Initials and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 8PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 5am	AD 5am
Empty Cement Slab (Initial/Date)	7-13 MD	7-14 MD	7-15 MD	7-16 MD	AD 7/17	AD 7/15	AD 7/19
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	MD 8PM	MD 8PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 4am	AD 5am	AD 5am
Manager Verification							
ntials and Time							

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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 7-20	Mon 7-21	Tues 7-22	Wed 7-23	Thu 7-24	Fri 7-25	Sat 7-26
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	3	—	—	4mph	10mph	3mph
Wind Direction	—	W	—	—	NE	ENE	N
Initials and Time	AD 5am	AD 4am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	AD 9pm	AD 6pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 5am	AD 4am	AD 4am	AD 4am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	AD 7/20	AD 7/21	AD 7/22	AD 7/23	— AS 7/24	— AS 7/25	— AS 7/26
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	2'2"	—
Intials and Time	MOSPM	MOSPM	MOSPM	MOSPM	MOSPM	AD 9pm	AD 6pm
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 5am	AD 4am	AD 4am	AD 4am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7-27	Mon 7-28	Tues 7-29	Wed 7-30	Thu 7-31	Fri 8-1	Sat 8-2
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	—	~~7mph~~	7mph	9mph	—	—	—
Wind Direction	—	~~ENE~~	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	15	—	25	—	13	13
Wind Direction	W	W	—	W	—	E	E
Initials and Time	AO 8pm	AO 8pm	AO 9pm	AO 8pm	MO 8pm	OD 8pm	OD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS 7/27	— AS 7/28	— AS 7/29	— AS 7/30	MD 7-31	MD 8-1	MD 8-2
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	2"	1"
PM Pump House Sump (ft)	—	—	—	1'8"	—	4"	3"
Intials and Time	AO 8pm	AO 8pm	AO 9pm	AO 8pm	MO 8pm	OD 8pm	OD 8pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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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 8-3	Mon 8-4	Tues 8-5	Wed 8-6	Thu 8-7	Fri 8-8	Sat 8-9
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 4am	AD 4am	AD 5am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	8mph	6mph	7mph	5mph	8mph	—	
Wind Direction	SE	SE	E	NW	NE	—	
Initials and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	MDSPM	
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	MDSAm	MDSAm	MD 5AM	MDSAm	AD 4am	AD 4am	AD 5am
Empty Cement Slab (Initial/Date)	8-3 MD	8-4 MD	8-5 MD	8-6 MD	8/7 AD	AD 8/8	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	3'	4'	4'	6'	1'	—	
PM Pump House Sump (ft)	2'	5'	2'	4'	4'	—	
Intials and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	MDSPM	
Stormwater Control							
Strutural Defect (Y,N)	0	0	0	0	—	—	—
Action Taken	N	N	N	N	N	N	N
Initials and Time	MDSAm	MDSAm	MDSAm	MDSAm	AD 4am	AD 4am	AD 5am
Manager Verification							
ntials and Time							

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A.AM READINGS
B.PM READINGS

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

Date	Sun 8-10	Mon 8-11	Tues 8-12	Wed 8-13	Thu 8-14	Fri 8-15	Sat 8-16
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	4mph
Wind Direction	—	—	—	—	—	—	SW
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	0	—	—	4mph	10	—
Wind Direction	—	—	—	—	WSW	W	—
Initials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AS 11PM	AD 5pm	AD 4pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
Empty Cement Slab (Initial/Date)	AD 8/10	AD 8/11	AD 8/12	AD 8/13	OD 8/14	OD 8/15	OD 8/16
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	0	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AS 10PM	AD 5pm	AD 5pm
Stormwater Control							
Strutural Defect (Y,N)	—	—	—	—	—	—	—
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 5am	AD 5am	AD 5am	AD 5am	OD 5am	OD 5am	OD 5am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 8-17	Mon 8-18	Tues 8-19	Wed 8-20	Thu 8-21	Fri 8-22	Sat 8-23
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	3mph	5mph	10mph	11mph	9mph	8mph	10mph
Wind Direction	SW	SW	W	W	W	W	W
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 4AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	5	8	— 9 Empty	13 mph	12mph
Wind Direction	—	—	W	W	— KD	SW	NW
Initials and Time	AD 8pm	AD 9pm	AD 8pm	AD 9pm	AD 8pm	OD 8pm	OD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	2'1"
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 5AM
Empty Cement Slab (Initial/Date)	OD 5am 8/17	OD 8/18	OD 8/19	OD 8/20			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 8pm	AD 9pm	AD 8pm	AD 9pm	AD 8pm	OD 8pm	OD 8pm
Stormwater Control							
Strutural Defect (Y,N) *	—	—	—	—	N	N	N
Action Taken	N	N	N	N	—	N	N
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 4AM	SB 4AM	SB 5AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 08/24	Mon 08/25	Tues 08/26	Wed 08/27	Thu 08/28	Fri 08/29	Sat 08/30
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	9mph	6mph	8mph	6mph	—	4	—
Wind Direction	W	W	W	W	—	W	—
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 4AM	AD 4am	AD 4am	AD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—		—	—	—	—
Wind Speed (mph)	7mph	8pm	~~8mph~~ 6mph	3mph	Cmph	5mph	14mph
Wind Direction	NW	NW	~~NW~~ W	NE	E	E	E
Initials and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 8PM
Sump Levels							
AM Cement Slab Sump (ft)	0'	0'	0'	0'	—	—	—
AM Loading Area (ft)	0'	0'	0'	0'	—	—	—
AM Pump House Sump (ft)	0'	0'	0'	0'	—	—	—
Intials and Time	SB 4AM	SB 5AM	SB 4AM	SB 4AM	AD 4am	AD 4am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0'	0'	0'	0'	0'	0'	0'
PM Pump House Sump (ft)	0'	0'	0'	0'	3'	0'	0'
Intials and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 8PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 4AM	AD 4am	AD 4am	AD 4am
Manager Verification							
ntials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 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,
- 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 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

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

Date	Sun 8-31	Mon 9-1	Tues 9-2	Wed 9-3	Thu 9-4	Fri 9-5	Sat 9-6
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9/7	Mon 9/8	Tues 9/9	Wed 9/10	Thu 9/11	Fri 9/12	Sat 9/13
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	4mph	4mph	5mph	7mph	11mph	10mph	8mph
Wind Direction	SW	S	SW	W	W	N	W
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	10mph	12mph	6mph
Wind Direction	—	—	—	—	W	SW	S
Initials and Time	AD 8pm	AD 10pm	AD 8pm	AD 8pm	SB 5AM	OD 8pm	OD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	1'2"	0'5"	0'6"
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Empty Cement Slab (Initial/Date)	OD 9/7	OD 9/8	OD 9/9	OD 9/10			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—		—	—
PM Pump House Sump (ft)	—	—	—	—		—	—
Intials and Time	AD 8pm	AD 10pm	AD 8pm	AD 8pm		OD 8pm	OD 8pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 09/14	Mon 09/15	Tues 09/16	Wed 09/17	Thu 09/18	Fri 09/19	Sat 09/20
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	3mph	6mph	8mph	8mph	10	—	—
Wind Direction	S	W	W	W	W	—	—
Initials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 5am	AD 4am	AD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	3mph	6mph	6mph	5mph	12mph	2mph	2mph
Wind Direction	SW	W	SW	SW	E	N	W
Initials and Time	CD 8pm	CD 8pm	CD 8pm	CD 8pm	CD 8pm	SB 10PM	SB 10PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	0'6"	1'1"	1'10"	0'6"	—	—	—
Intials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 5am	AD 4am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	0'6"	1'1"
Intials and Time	CD 8pm	CD 8pm	CD 8pm	CD 8pm	CD 8pm	SB 10PM	SB 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 4AM	SB 4AM	SB 5AM	SB 5AM	AD 5am	AD 4am	AD 4am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-21	Mon 5-22	Tues 5-23	Wed 5-24	Thu 5-25	Fri 5-26	Sat 5-27
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5mph	5mph	4mph
Wind Direction	—	—	—	—	W	W	SW
Initials and Time	AD 5am	AD 4am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	3mph	—	—	—	—	—
Wind Direction	—	W	—	—	—	—	—
Initials and Time	SB 1PM	SB 1PM	SB 1PM	SB 1PM	SB 1PM	AD 7pm	AD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	8"	—	—	—
Intials and Time	AD 5am	AD 4am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Empty Cement Slab (Initial/Date)	AD 9/21	AD 9/22	AD 9/23	AD 9/24	OD 9/25	OD 9/26	OD 9/27
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	1'4"	0'7"	0'4"	0'2"	0'5"	+	—
Intials and Time	SB 1PM	SB 1PM	SB 1PM	SB 1PM	~~OD 3am~~	~~AD 8pm~~	AD 8pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 5am	AD 4am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9/28	Mon 9/29	Tues 9/30	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	6mph	6mph	2mph	8mph	8mph	8mph
Wind Direction	W	W	W	W	W	W	W
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	—	—	—	—	—	5mph
Wind Direction	W	—	—	—	—	—	N
Initials and Time	AD 7pm	AD 7pm	AD 9pm	AD 10pm	AD 9pm	AD 8pm	AS 10PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Empty Cement Slab (Initial/Date)	OD 9/28	OD 9/29	OD 9/30	OD 10/1			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 7pm	AD 7pm	AD 9pm	AD 10pm	AD 9pm	OD 8pm	AS 10PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10/5	Mon 10/06	Tues 10/7	Wed 10/8	Thu 10/09	Fri 10/10	Sat 10/11
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	4mph	4mph	5mph	10mph	8	—	—
Wind Direction	W	W	W	W	W	—	—
Initials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 5am	AD 5am	AD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	7mph	5mph	9mph	8mph	4mph	4mph
Wind Direction	E	SE	E	NW	NW	SW	W
Initials and Time	OD 5pm	OD 5pm	OD 5pm	OD 5pm	OD 5pm	SB 10PM	SB 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	1'7"	0'6"	1'3"	1'7"	—	—	—
Intials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 3am	AD 3am	AD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 10PM	SB 11PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 5AM	SB 4AM	SB 5AM	SB 4AM	AD 5am	AD 3am	AD 4am
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10-12	Mon 10-13	Tues 10-14	Wed 10-15	Thu 10-16	Fri 10-17	Sat 10-18
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	4mph	4mph
Wind Direction	—	—	—	—	E	SW	NE
Initials and Time	AD 4am	AD 5am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	10mph	—	—	3mph	Ø	—
Wind Direction	—	NW	—	—	SE	W	—
Initials and Time	SB 10PM	SB 10PM	SB 10pm	SB 10PM	SB 11PM	AD 8pm	AD 9pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 4am	AD 5am	AD 5am	AD 4am	OD 3am	OD 3am	OD 3am
Empty Cement Slab (Initial/Date)	AD 10/12	AD 10/13	AD 10/14	AD 10/15	OD 10/16	OD 10/17	OD 10/18
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	SB 10PM	SB 10PM	SB 10pm	SB 10PM	SB 11PM	AD 8pm	AD 9pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 5am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2024 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10-19	Mon 10-20	Tues 10-21	Wed 10-22	Thu 10-23	Fri 10-24	Sat 10-25
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	4mph	4mph	2mph	4mph	9mph	3mph	9mph
Wind Direction	W	W	SW	SW	W	E	W
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	5	—	—	—	8	5mph	6mph
Wind Direction	W	—	—	—	W	SW	S
Initials and Time	AD 6pm	AD 8pm	AD 8pm	AD 9pm	AD 8pm	OD 9pm	OD 9pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 6AM
Empty Cement Slab (Initial/Date)	OD 10/19	OD 10/20	OD 10/21	OD 10/22			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 6pm	AD 8pm	AD 8pm	AD 9pm	AD 8pm	OD 9pm	OD 9pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10/26	Mon 10/27	Tues 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Sat 11/1
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)		3mph	11mph	5mph	6	—	—
Wind Direction		W	E	W	W	—	—
Initials and Time		SB 5AM	SB 6AM	SB 5AM	AD 4am	AD 4am	AD 5am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	4mph	5mph	4mph	4mph	2mph	8mph	8mph
Wind Direction	W	S	NE	E	W	E	E
Initials and Time	OD 8pm	OD 8pm	OD 8pm	OD 8pm	OD 8pm	SB 11pm	SB 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	SB 5AM	SB 5AM	SB 6AM	SB 5AM	AD 4am	AD 4am	AD 5am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	1' 7"
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 5pm	OD 5pm	OD 5pm	OD 5pm	OD 5pm	SB 11pm	SB 8pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 5AM	SB 5AM	SB 6AM	SB 5AM	AD 4am	AD 4am	AD 5am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-2	Mon 11-3	Tues 11-4	Wed 11-5	Thu 11-6	Fri 11-7	Sat 11-8
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	4mph	1mph
Wind Direction	—	—	—	—	W	SW	E
Initials and Time	AD 3am	AD 3am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	2mph	—	—	—	—	—	15
Wind Direction	W	—	—	—	—	—	W
Initials and Time	SB 2PM	SB 2PM	SB 1PM	SB 1PM	SB 2PM	AD 6pm	AD 5pm
Sump Levels							
M Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	1'7"	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 4am	AD 3am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	0'6"	—	—	—	—	—	—
Intials and Time	SB 2PM	SB 2pm	SB 1pm	SB 1PM	SB 2PM	AD 6pm	AD 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 3am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-9	Mon 11-10	Tues 11-11	Wed 11-12	Thu 11-13	Fri 11-14	Sat 11-15
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	7mph	6mph	7mph	5mph	8mph	6mph
Wind Direction	W	SW	W	SW	W	W	W
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8	—	—	—	—	4mph	6mph
Wind Direction	W	—	—	—	—	S	SW
Initials and Time	AD 6pm	AD 6pm	AD 7pm	AD 9pm	AD 6pm	OD 7pm	OD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	SB 5AM	SB 5AM	SB 5AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	1'6"	—	—	—	—	—
Intials and Time	AD 6pm	AD 6pm	AD 6pm	AD 6pm	AD 6pm	OD 7pm	OD 7pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	SB 5AM	SB 5AM	SB 5AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Sat 11/22
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	2mph	7mph	4pmh	Co	—	—
Wind Direction	—	NE	W	W	W	—	—
Initials and Time	SB 5AM	SB 5AM	SB 5AM	OD 8pm	AD 4am	AD 4am	AD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	
Wind Speed (mph)	4mph	4mph	9mph	8mph	4mph	—	
Wind Direction	NE	SW	W	W	NE	—	
Initials and Time	OD 7pm	OD 7pm	SB 9PM	OD 5pm	OD 8pm	SB 11PM	
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	SB 5AM	SB 5AM	SB 5AM	OD 5am	AD 4am	AD 4am	AD 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	
PM Pump House Sump (ft)	—	—	—	—	—	—	
Intials and Time	OD 7pm	OD 7pm	SB 9AM	OD 8pm	OD 8pm	SB 11PM	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 5AM	SB 5AM	SB 5AM	OD 5am	AD 4am	AD 4am	AD 3am
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-23	Mon 11-24	Tues 11-25	Wed 11-26	Thu 11-27	Fri 11-28	Sat 11-29
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8	—	—	—	4mph	6mph	3mph
Wind Direction	W	—	—	—	W	SW	E
Initials and Time	AD 3am	AD 3am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	5mph	—	—
Wind Direction	—	—	—	—	W	—	—
Initials and Time	SB 8PM	SB 12PM	SB 12PM	SB 12PM	SB 12PM	AD 6pm	AD 6pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 3am	AD 3am	AD 4am	AD 4am	OD 5am	OD 5am	OD 5am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	SB 8PM	SB 12PM	SB 12PM	SB 12PM	SB 12PM	AD 6pm	AD 6pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 3am	AD 3am	AD 4am	AD 4am	OD 3am	OD 3am	OD 3am
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-30	Mon 12-1	Tues 12-2	Wed 12-3	Thu 12-4	Fri 12-5	Sat 12-6
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8mph	11mph	2mph	4mph	2mph	3mph	5mph
Wind Direction	W	E	W	SW	NE	SW	SW
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	STB 5AM	STB 5AM	STB 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	13 mph	8	4mph	-	4mph	2mph	6mph
Wind Direction	W	W	E	-	S	SW	E
Initials and Time	AB 10PM	AD 8pm	AB 11PM	HC 11PM	OD 10pm	OD 4pm	OD 11pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 5am	OD 5am	OD 5am	OD 5am	STB 6AM	STB 5AM	STB 6AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	ø	.	—	—	—
PM Pump House Sump (ft)	—	—	ø	2	—	—	—
Intials and Time	AB 11PM	AD 8pm	AB 10PM	HC 10PM	~~STB 6AM~~ OD 10pm	OD 10pm	OD 11pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	OD 3am	OD 3am	OD 3am	OD 3am	STB 6AM	STB 5AM	STB 6AM
Manager Verification							
Intials and Time							

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DAILY H2S AND SUMP INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12/07	Mon 12/08	Tues 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	7mph	4mph	5mph	5mph	—	—	—
Wind Direction	E	W	W	SW	—	—	—
Initials and Time	SB 4am	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 6am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	3mph	4mph	4mph	4mph	—	—	—
Wind Direction	W	W	E	W	—	—	—
Initials and Time	OD 11pm	OD 11pm	OD 10pm	OD 11pm	AD 4am	SB 4pm	SB 4pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	SB 4AM	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 6am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS						—	
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 7pm	OD 7pm	OD 7pm	OD 7pm	OD 7pm	SB 4pm	SB 4pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 4AM	SB 5AM	SB 4AM	SB 5AM	AD 4am	AD 5am	AD 6am
Manager Verification							
Intials and Time							

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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 12-14	Mon 12-15	Tues 12-16	Wed 12-17	Thu 12-18	Fri 12-19	Sat 12-20
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	6mph	8mph	6mph
Wind Direction	—	—	A —	—	E	W	SW
Initials and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	SB 4PM	SB 4PM	SB 4PM	SB 4PM	SB 4PM	AD 5pm	AD 4pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	A —	—	—	—	—	—	—
Intials and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	SB 4PM	SB 4PM	AD 4am	SB 4PM	SB 4PM	AD 5pm	AD 4pm
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 4am	AD 5am	AD 4am	SB 4AM	OD 4am	OD 4am	OD 4am
Manager Verification							
Intials and Time							

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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 12-21	Mon 12-22	Tues 12-23	Wed 12-24	Thu 12-25	Fri 12-26	Sat 12-27
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8mph	9mph	9mph	7mph	7mph	8mph	3mph
Wind Direction	W	SW	W	SW	W	W	S
Initials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 6pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	OD 8pm	SB 10PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	24"	—	—	—	—
Intials and Time	AD 6pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	OD 8pm	SB 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	OD 4am	OD 4am	OD 3am	OD 3am	SB 6AM	SB 5AM	SB 6AM
Manager Verification							
Intials and Time							

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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 12/28	Mon 12/29	Tues 12/30	Wed 12/31	Thu 01/01	Fri 01/02	Sat 01/03
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	9mph	4mph	4mph	4mph	—	—	4mph
Wind Direction	E	W	W	W	—	—	W
Initials and Time	SB 6AM	OD 4am	SB 4AM	SB 4AM	AD 6am	AD 5am	SB 4PM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	7mph	4mph	2mph	3mph	—	6mph	4mph
Wind Direction	W	SW	S	W	-	E	W
Initials and Time	OD 7pm	OD 7pm	OD 7pm	OD 7pm	OD 7pm	SB 6PM	SB 6PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	SB 6AM	OD 4pm	SB 4AM	SB 6AM	AD 6am	AD 5am	SB 4PM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	OD 9pm	OD 7pm	OD 8pm	OD 9pm	OD 7pm	SB 6PM	SB 6PM
Stormwater Control							
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	SB 6AM	OD 4pm	SB 6AM	SB 6AM	AD 6am	AD 5am	SB 4PM
Manager Verification							
ntials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1-5	Mon 1-6	Tues 1-7	Wed 1-8	Thu 1-9	Fri 1-10	Sat 1-11
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK OK	OK	OK
Equipment							
Electrical Cords	OK						OK
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

Date	Sun 1-12	Mon 1-13	Tues 1-14	Wed 1-15	Thu 1-16	Fri 1-17	Sat 1-18
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ 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,
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 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

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

Date	Sun 1/19	Mon 1/20	Tues 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25
Pumps							
Charge Pump AM	ok	ok	ok	ok	OK	OK	OK
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	OK / ok	OK / ok	OK / ok
Pond Pump 2 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	OK / ok	OK / ok	OK / ok
Pond Pump 3 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	OK / ok	OK / ok	OK / ok
Pond Pump 4 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	OK / ok	OK / ok	OK / ok
Murphy Switches AM	ok	ok	ok	ok	OK	OK	OK
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil AM	ok	ok	ok	ok	OK	OK	OK
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						OK
Aid Kit	ok						OK
Fire Extinguishers	ok						OK
Eye Wash Station	ok						OK
Bobcat/Loader	ok	ok	ok	ok	ok	OK	OK
Enterprise Pipeline	ok	ok	ok	ok	ok	OK	OK
Filter Pots AM	ok	ok	ok	ok	ok	OK	OK
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
ager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

ICE 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

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

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

Date	Sun 1-26	Mon 1-27	Tues 1-28	Wed 1-29	Thu 1-30	Fri 1-31	Sat 2-1
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

SERVICE PUMPS (put initals in box):
[redacted]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,

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

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

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

Date	Sun 2/9	Mon 2/10	Tues 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK /	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
[redacted]id Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
[redacted]ager Verification							
Intials and Time							

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DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

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

Date	Sun 2-16	Mon 2-17	Tues 2-18	Wed 2-19	Thu 2-20	Fri 2-21	Sat 2-22
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK / OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. CK POND PUMP OIL AND SPIDER COUPLER
C. 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

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

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

Date	Sun 2/23	Mon 2/24	Tues 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 3/1
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

SERVICE PUMPS (put initals in box):
ECK 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,

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

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

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

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

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH 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,
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 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

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

Date	Sun 3-9	Mon 3-10	Tues 3-11	Wed 3-12	Thu 3-13	Fri 3-14	Sat 3-15
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	ok	ok	ok	ok	ok	OK	
Pond Pump 1 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok
Pond Pump 2 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok
Pond Pump 3 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok
Pond Pump 4 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok
Murphy Switches AM	OK	OK	OK	OK	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	OK	
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	OK	
Equipment							
Electrical Cords	OK						ok
Aid Kit	OK						ok
Fire Extinguishers	OK						ok
Eye Wash Station	OK						ok
Bobcat/Loader	OK	OK	OK	OK	ok	ok	ok
Enterprise Pipeline	OK	OK	OK	OK	ok	ok	ok
Filter Pots AM	OK	OK	OK	OK	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
nager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

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

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

Date	Sun 03/16	Mon 03/17	Tues 03/18	Wed 03/19	Thu 03/20	Fri 03/21	Sat 03/22
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	—	—	—	—	—	—	—
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

Date	Sun 3/23	Mon 3/24	Tues 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	—	—	—	—	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

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

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

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

Date	Sun 4-6	Mon 4-7	Tues 4-8	Wed 4-9	Thu 4-10	Fri 4-11	Sat 4-12
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	OK	ok	OK	ok	OK	ok	ok
Pond Pump 1 AM/PM	ok / OK	ok / OK	ok / OK	ok / ok	ok / OK	ok / ok	ok / ok
Pond Pump 2 AM/PM	ok / OK	ok / OK	ok / OK	ok / ok	ok / OK	ok / ok	ok / ok
Pond Pump 3 AM/PM	ok / OK	ok / OK	ok / OK	ok / ok	ok / OK	ok / ok	ok / ok
Pond Pump 4 AM/PM	ok / OK	ok / OK	ok / OK	ok / ok	ok / OK	ok / ok	ok / ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	OK	OK	OK	ok	OK	ok	ok
Stuffing Boxes,Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil PM	OK	OK	OK	ok	OK	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	OK	OK	OK	ok	OK	ok	ok
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

[illegible]CE PUMPS (put initals in box):
[illegible]CK CHARGE PUMP OIL AND FOR LEAKS,
[illegible]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

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

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

Date	Sun 4/13	Mon 4/14	Tues 4/15	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4-20	Mon 4-21	Tues 4-22	Wed 4-23	Thu 4-24	Fri 4-25	Sat 4-26
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK		OK				OK
First Aid Kit	OK		OK				OK
Fire Extinguishers	OK		OK				OK
Eye Wash Station	OK		OK				OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ 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,
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 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

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

Date	Sun 4-27	Mon 4-28	Tues 4-29	Wed 4-30	Thu 5-1	Fri 5-2	Sat 5-3
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	~~NA~~ 3am	~~NA~~ NA	~~NA~~ NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

E 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

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

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

Date	Sun 5/4	Mon 5/5	Tues 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10
Pumps							
Charge Pump AM	OIL	OIL	OK	OK	OIL	OIL	OIL
Charge Pump PM	OK	OIL	OK	OK	OIL	OK	OIL
Pond Pump 1 AM/PM	OIL / OK	OIL / OK	OK / OK	OIL / OK	OIL / OIL	OIL / OK	OIL / OK
Pond Pump 2 AM/PM	OIL / OK	OIL / OK	OK / OK	OIL / OK	OIL / OIL	OIL / OIL	OIL / OK
Pond Pump 3 AM/PM	OIL / OK	OIL / OK	OK / OK	OIL / OK	OIL / OIL	OIL / OIL	OK / OIL
Pond Pump 4 AM/PM	OIL / OIL	OIL / OIL	OK / OIL	OIL / OK	OIL / OK	OIL / OK	OIL / OIL
Murphy Switches AM	OK	OIL	OIL	OIL	OIL	OIL	OIL
Murphy Switches PM	OIL	OK	OK	OK	OK	OK	OIL
Stuffing Boxes,Packing Oil AM	OIL	OIL	OIL	OK	OIL	OIL	OIL
Stuffing Boxes,Packing Oil PM	OIL	OK	OIL	OK	OIL	OIL	OIL
Equipment							
Electrical Cords	OK						OIL
First Aid Kit	OIL						OK
Fire Extinguishers	OIL						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OIL	OIL	OK	OK	OK	OK	OK
Enterprise Pipeline	OIL	OIL	OIL	OIL	OK	OK	OK
Filter Pots AM	OK	OIL	OK	OK	OK	OK	OK
Filter Pots PM	OK	OIL	OK	OK	OIL	OIL	OIL
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Intials and Time							

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DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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
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- 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

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

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

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

Date	Sun 5-11	Mon 5-12	Tues 5-13	Wed 5-14	Thu 5-15	Fri 5-16	Sat 5-17
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. CK POND PUMP OIL AND SPIDER COUPLER
C. 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

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

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

Date	Sun 5-18	Mon 5-19	Tues 5-20	Wed 5-21	Thu 5-22	Fri 5-23	Sat 5-24
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH_____ WEEK BEGINNING_____

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

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

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

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

Date	Sun 5-25	Mon 5-26	Tues 5-27	Wed 5-28	Thu 5-29	Fri 5-30	Sat 5-31
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Intials and Time							

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SERVICE PUMPS (put initals 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,

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

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

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

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

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

Date	Sun 6-8	Mon 6-9	Tues 6-10	Wed 6-11	Thu 6-12	Fri 6-13	Sat 6-14
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

Date	Sun 6/15	Mon 6/16	Tues 6/17	Wed 6/18	Thu 6/19	Fri 6/20	Sat 6/21
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

Date	Sun 6-22	Mon 6-23	Tues 6-24	Wed 6-25	Thu 6-26	Fri 6-27	Sat 6-28
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

[illegible]ICE PUMPS (put initals in box):
[illegible]CK CHARGE PUMP OIL AND FOR LEAKS,
[illegible]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

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

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

Date	Sun 6-29	Mon 6-30	Tues 7-1	Wed 7-2	Thu 7-3	Fri 7-4	Sat 7-5
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM		OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

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

Date	Sun 7/6	Mon 7/7	Tues 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Intials and Time							

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DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. CK POND PUMP OIL AND SPIDER COUPLER
C. 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
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F. CHECK LOADER, PRIOR TO USE

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

Date	Sun 7-13	Mon 7-14	Tues 7-15	Wed 7-16	Thu 7-17	Fri 7-18	Sat 7-19
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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

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

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

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

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

Date	Sun 7-20	Mon 7-21	Tues 7-22	Wed 7-23	Thu 7-24	Fri 7-25	Sat 7-26
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK		OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

SERVICE PUMPS (put initals in box):
CHECK CHARGE PUMP OIL AND FOR LEAKS,
CHECK POND PUMP OIL AND SPIDER COUPLER
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

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

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

Date	Sun 7-27	Mon 7-28	Tues 7-29	Wed 7-30	Thu 7-31	Fri 8-1	Sat 8-2
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. CK POND PUMP OIL AND SPIDER COUPLER
C. 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

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

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

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

Date	Sun 8-3	Mon 8-4	Tues 8-5	Wed 8-6	Thu 8-7	Fri 8-8	Sat 8-9
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 _____ MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-10	Mon 8-11	Tues 8-12	Wed 8-13	Thu 8-14	Fri 8-15	Sat 8-16
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

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

Date	Sun 8-17	Mon 8-18	Tues 8-19	Wed 8-20	Thu 8-21	Fri 8-22	Sat 8-23
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 1 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	OK / ok	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	OK / ok	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	OK / ok	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	OK / ok	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	ok	ok	ok	ok	ok	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	ok	ok	ok	ok	ok	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. CK POND PUMP OIL AND SPIDER COUPLER
C. 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

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

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

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

Date	Sun 08/24	Mon 08/25	Tues 08/26	Wed 08/27	Thu 08/28	Fri 08/29	Sat 08/30
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N	N	N	N	N	NA	NA
Description	N	N	N	N	N	N	NA
Action Taken	N	N	N	N	N	N	NA
Leaks							
Production Tanks, Valves	OK	OK	OK	OK	OK	OK	NA
Hoses and Pumps	OK	OK	OK	OK	OK	OK	NA
Unloading Dock	OK	OK	OK	OK	OK	OK	NA
Fuel & Chemical Tanks	OK	OK	OK	OK	OK	OK	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2026 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

Date	Sun 8/31	Mon 9/1	Tues 9/2	Wed 9/3	Thu 9/4	Fri 9/5	Sat 9/6
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok
Pond Pump 2 PM	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok
Pond Pump 3 AM	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok
Pond Pump 4 PM	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok	ok ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	N	N	N	N	N	N	N
Description	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Leaks							
Production Tanks, Valves	ok	ok	ok	ok	ok	ok	ok
Hoses and Pumps	ok	ok	ok	ok	ok	ok	ok
Unloading Dock	ok	ok	ok	ok	ok	ok	ok
Fuel & Chemical Tanks	ok	ok	ok	ok	ok	ok	ok
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

Date	Sun 9/7	Mon 9/8	Tues 9/9	Wed 9/10	Thu 9/11	Fri 9/12	Sat 9/13
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK		OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK /	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK /	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK /	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK /	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK		OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK		OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK		OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

Date	Sun 07/14	Mon 07/15	Tues 07/16	Wed 07/17	Thu 07/18	Fri 07/19	Sat 07/20
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

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

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

Date	Sun 5-21	Mon 5-22	Tues 5-23	Wed 5-24	Thu 5-25	Fri 5-26	Sat 5-27
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK		OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

Date	Sun 9/28	Mon 9/29	Tues 9/30	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	ok	ok	ok	ok	ok	ok	OK
Pond Pump 1 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / ok	ok / ok
Pond Pump 2 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / ok	ok / ok
Pond Pump 3 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / ok	ok / ok
Pond Pump 4 AM/PM	OK / ok	OK /	OK / ok	OK / ok	ok / ok	ok / ok	ok / ok
Murphy Switches AM	OK	OK	ok	OK	ok	ok	ok
Murphy Switches PM	ok	ok	OK	ok	ok	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	ok	OK	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	OK	ok	ok	OK	ok
Equipment							
Electrical Cords	OK						ok
First Aid Kit	OK						ok
Fire Extinguishers	OK						ok
Eye Wash Station	OK						ok
Bobcat/Loader	OK	OK	OK	OK	ok	ok	ok
Enterprise Pipeline	OK	OK	ok	OK	ok	ok	ok
Filter Pots AM	OK	OK	OK	OK	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	OK	ok
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

Date	Sun 10/05	Mon 10/06	Tues 10/07	Wed 10/08	Thu 10/09	Fri 10/10	Sat 10/11
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

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

Date	Sun 10-12	Mon 10-13	Tues 10-14	Wed 10-15	Thu 10-16	Fri 10-17	Sat 10-18
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

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

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

Date	Sun 10-19	Mon 10-20	Tues 10-21	Wed 10-22	Thu 10-23	Fri 10-24	Sat 10-25
Pumps							
Charge Pump AM	OK	OK	OK	OK	ok	OK	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	OK
Pond Pump 1 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / ok	ok / OK
Pond Pump 2 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok / OK
Pond Pump 3 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok / OK
Pond Pump 4 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok / OK
Murphy Switches AM	OK	OK	OK	OK	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	OK	OK
Equipment							
Electrical Cords	OK						OK
Aid Kit	OK						ok
Fire Extinguishers	OK						ok
Eye Wash Station	OK						ok
Bobcat/Loader	OK	OK	OK	OK	ok	OK	ok
Enterprise Pipeline	OK	OK	OK	OK	ok	OK	ok
Filter Pots AM	OK	OK	OK	OK	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. CK POND PUMP OIL AND SPIDER COUPLER
C. 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

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

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

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

Date	Sun 10/26	Mon 10/27	Tues 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Sat 11/01
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	Ok	Ok	Ok	Ok	Ok	ok	ok
Pond Pump 1 AM/PM	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / ok	ok / ok
Pond Pump 2 AM/PM	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / ok	ok / ok
Pond Pump 3 AM/PM	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / ok	ok / ok
Pond Pump 4 AM/PM	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / Ok	ok / ok	ok / ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	Ok	Ok	Ok	Ok	Ok	ok	ok
Stuffing Boxes,Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil PM	Ok	Ok	Ok	Ok	Ok	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	Ok	Ok	Ok	Ok	Ok	ok	ok
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-2	Mon 11-3	Tues 11-4	Wed 11-5	Thu 11-6	Fri 11-7	Sat 11-8
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. 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

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

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

Date	Sun 11-9	Mon 11-10	Tues 11-11	Wed 11-12	Thu 11-13	Fri 11-14	Sat 11-15
Pumps							
Charge Pump AM	OK	OK	OK	OK	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 1 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok / ok
Pond Pump 2 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok / ok
Pond Pump 3 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok / ok
Pond Pump 4 AM/PM	OK / ok	OK / ok	OK / ok	OK / ok	ok / ok	ok / OK	ok / ok
Murphy Switches AM	OK	OK	OK	OK	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	OK	OK
Equipment							
Electrical Cords	OK						ok
First Aid Kit	OK						ok
Fire Extinguishers	OK						ok
Eye Wash Station	OK						ok
Bobcat/Loader	OK	OK	OK	OK	ok	ok	ok
Enterprise Pipeline	OK	OK	OK	OK	ok	ok	ok
Filter Pots AM	OK	OK	OK	OK	ok	ok	ok
Filter Pots PM	ok	ok	ok	C ok	ok	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

Date	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Sat 11/22
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK /
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK /
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK /
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK /
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-23	Mon 11-24	Tues 11-25	Wed 11-26	Thu 11-27	Fri 11-28	Sat 11-29
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ WEEK BEGINNING_____

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

SERVICE PUMPS (put initals in box):
A. CK CHARGE PUMP OIL AND FOR LEAKS,
B. 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

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

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

Date	Sun 11-30	Mon 12-1	Tues 12-2	Wed 12-3	Thu 12-4	Fri 12-5	Sat 12-6
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR__2025_____ MONTH_____ 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,
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 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

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

Date	Sun 12/07	Mon 12/08	Tues 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

Date	Sun 12-14	Mon 12-15	Tues 12-16	Wed 12-17	Thu 12-18	Fri 12-19	Sat 12-20
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12-21	Mon 12-22	Tues 12-23	Wed 12-24	Thu 12-25	Fri 12-26	Sat 12-27
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 2 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 3 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Pond Pump 4 AM/PM	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK	OK / OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

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

Date	Sun 12/28	Mon 12/29	Tues 12/30	Wed 12/31	Thu 01/01	Fri 01/02	Sat 01/03
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok
Pond Pump 2 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok
Pond Pump 3 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok
Pond Pump 4 AM/PM	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok	ok / ok
Murphy Switches AM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 1-5	Mon 1-6	Tues 1-7	Wed 1-8	Thu 1-9	Fri 1-10	Sat 1-11
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	7mph	4mph	6mph	3mph	6mph	5mph	10mph
Wind Direction (N, S, E, W)	WNW	ENE	ESE	NNE	E	NE	~~ESE~~ SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	5mph	4mph	6mph	4mph	5mph	—	8mph
Wind Direction (N, S, E, W)	W	ENE	ESE	NE	E	—	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	w	w
Wind Speed	11mph	—	—	—	—	—	—
Wind Direction (N, S, E, W)	W	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	w	w
Wind Speed	8mph	—	—	—	S	—	—
Wind Direction (N, S, E, W)	W	—	—	—	SW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	w	w
Wind Speed	5mph	—	—	—	S	—	—
Wind Direction (N, S, E, W)	W	—	—	—	SW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

	Sun 1-12	Mon 1-13	Tues 1-14	Wed 1-15	Thu 1-16	Fri 1-17	Sat 1-18
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	8	—	—	5mph	13mph	5mph
Wind Direction (N, S, E, W)	—	SW	—	—	E	NE	SSE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	5mph	2mph	5mph
Wind Direction (N, S, E, W)	—	—	Clear	—	E	E	WSW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	8	—	—	5mph	4mph	8mph
Wind Direction (N, S, E, W)	—	SW	—	—	E	ESE	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 1/19	Mon 1/20	Tues 1/21	Wed 1/22	Thu 1/23	Fri 1/24	Sat 1/25
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	10	20	—	24	—	8mph	8mph
Wind Direction (N, S, E, W)	SW	NW	—	NW	—	ENE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	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)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	5	15	—	15	—	8mph	9mph
Wind Direction (N, S, E, W)	SW	NW	—	NW	—	ENE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	5mph	4mph	6mph	4mph	—	5mph	4mph
Wind Direction (N, S, E, W)	WNW	W	NW	ENE	—	E	E
Overflow (brown, black, clear)	clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	3mph	4mph	4mph	4mph	—	5mph	8mph
Wind Direction (N, S, E, W)	W	W	ENE	E	—	E	E
Overflow (brown, black, clear)	clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	3mph	4mph	4mph	4mph	—	5mph	5mph
Wind Direction (N, S, E, W)	ENE	W	ENE	E	—	E	E
Overflow (brown, black, clear)	clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 1-26	Mon 1-27	Tues 1-28	Wed 1-29	Thu 1-30	Fri 1-31	Sat 2-1
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	9mph	6mph	12mph	7mph	9mph	—	—
Wind Direction (N, S, E, W)	ENE	SSE	ESE	WSW	WNW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	9mph	6mph	10mph	7mph	7mph	—	—
Wind Direction (N, S, E, W)	ENE	ESE	SE	WSW	WNW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	—
Wind Speed	—	5mph	—	5mph	Ce	3mph	—
Wind Direction (N, S, E, W)	—	E	—	N	N	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	4mph	—	5mph	Ce	4mph	—
Wind Direction (N, S, E, W)	—	E	—	N	N	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	5mph	—	4mph	—
Wind Direction (N, S, E, W)	—	—	—	N	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 2|2	Mon 2|3	Tues 2|4	Wed 2|5	Thu 2|6	Fri 2|7	Sat 2|8
9PM							
Odor Type (bleach, oil, other)	~~S~~Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	5mph	5mph	—	4mph	2mph
Wind Direction (N, S, E, W)	—	—	NW	NE	—	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	~	—	—	—	—	4mph	3mph
Wind Direction (N, S, E, W)	—	—	—	—	—	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	~~E~~ E	E	E	E	E	E	E
Wind Speed	5mph	7mph	—	5mph	2mph	3mph	7mph
Wind Direction (N, S, E, W)	W	W	—	N	ESE	ENE	WSW
Overflow (brown, black, clear)	clear	clear	-	clear	clear	clear	clear
H2S Readings	0	0	0	0	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	5mph	—	5mph	4mph	7mph	5mph
Wind Direction (N, S, E, W)	W	SW	—	N	ENE	E	WSW
Overflow (brown, black, clear)	clear	—	—	clear	clear	clear	clear
H2S Readings	0	0	0	0	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10mph	4mph	—	5mph	7mph	8mph	5mph
Wind Direction (N, S, E, W)	W	SW	—	N	E	ENE	W
Overflow (brown, black, clear)	clear	—	—	clear	clear	clear	clear
H2S Readings	0	0	0	0	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 2/9	Mon 2/10	Tues 2/11	Wed 2/12	Thu 2/13	Fri 2/14	Sat 2/15
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	13mph	7mph	2/mph	4mph	12 mph
Wind Direction (N, S, E, W)	-	-	W	NE	W	WSW	WNW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	14mph	2mph	4/mph	3 mph	12 mph
Wind Direction (N, S, E, W)	-	-	W	NE	NW	WNW	WNW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	4mph	4mph	3mph	13 mph	5mph	9mph	4mph
Wind Direction (N, S, E, W)	WNW	NE	ESE	W	SW	N	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	5mph	5mph	4mph	10 mph	3mph	5mph	4mph
Wind Direction (N, S, E, W)	W	ENE	E	W	W	N	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	4mph	6mph	5mph	8mph	—	5mph	—
Wind Direction (N, S, E, W)	WNW	ENE	ESE	WNW	—	N	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 2-16	Mon 2-17	Tues 2-18	Wed 2-19	Thu 2-20	Fri 2-21	Sat 2-22
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	5mph	3mph	6mph	2mph	4mph	—	15 mph
Wind Direction (N, S, E, W)	ENE	S	WNW	SSE	WNW	—	W
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	
Bleach Added? (Y or N)	N	N	N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	6mph	4mph	6mph	1mph	6mph	—	15mph
Wind Direction (N, S, E, W)	ENE	SW	WNW	ENE	WNW	—	W
Overflow (brown, black, clear)	clear	Clear	clear	clear	clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	E	E	E
Wind Speed	8mph	—	—	—	4mph	—	3mph
Wind Direction (N, S, E, W)	S	—	—	—	W	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	E	E
Wind Speed	6mph	—	—	—	Ø	—	2mph
Wind Direction (N, S, E, W)	S	—	—	—	Ø	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	W	W	W
Wind Speed	4mph	—	—	—	—	—	2mph
Wind Direction (N, S, E, W)	S	—	—	—	—	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

	Sun 2/23	Mon 2/24	Tues 2/25	Wed 2/26	Thu 2/27	Fri 2/28	Sat 3/1
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	E	E	E
Wind Speed	—	—	5mph	5mph	—	—	6mph
Wind Direction (N, S, E, W)	—	—	S	SW	—	—	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	Clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	—	—	—	5mph	—	—	6mph
Wind Direction (N, S, E, W)	—	—	—	SW	—	—	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	7mph	—	4mph	—	5mph	3mph
Wind Direction (N, S, E, W)	N	W	—	W	—	ENE	E
Overflow (brown, black, clear)	—	—	—	clear	clear	clear	clear
H2S Readings	—	—	—	0	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	8mph	—	4mph	—	4mph	5mph
Wind Direction (N, S, E, W)	N	W	—	W	—	ENE	NE
Overflow (brown, black, clear)	—	—	—	clear	clear	Clear	Clear
H2S Readings	—	—	—	0	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	8mph	—	4mph	—	4mph	6mph
Wind Direction (N, S, E, W)	N	NW	—	W	—	ENE	ENE
Overflow (brown, black, clear)	—	—	—	clear	Clear	Clear	Clear
H2S Readings	—	—	—	0	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 3/2	Mon 3/3	Tues 3/4	Wed 3/5	Thu 3/6	Fri 3/7	Sat 3/8
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	E	-	7mph	6mph	15-20 mph	6mph	2mph
Wind Direction (N, S, E, W)	E	<	N	W	E-W	W	WSW
Overflow (brown, black, clear)	clear	clear	clear	clear	Clear	clear	clear
H2S Readings		0	0	0	E	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	-	-	7mph	7mph	~~W~~ 15-20	7mph	4mph
Wind Direction (N, S, E, W)	-	-	N	W	W	WSW	ENE
Overflow (brown, black, clear)	clear	clear	clear	clear	Clear	clear	clear
H2S Readings	E	0	0	0	E	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	8mph	9mph	-	5mph	3mph	5mph	8 mph
Wind Direction (N, S, E, W)	ENE	SSW	-	W	W	W	NW
Overflow (brown, black, clear)	Clear	clear	Clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	E	E	E
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	8mph	4mph	-	4mph	3mph	5mph	8mph
Wind Direction (N, S, E, W)	E	SE	-	W	W	W	NW
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	E	E	E
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	5mph	7mph	-	3mph	=	5mph	5mph
Wind Direction (N, S, E, W)	S	E	-	WSW	=	W	NW
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	E	E	E
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

	Sun 3-9	Mon 3-10	Tues 3-11	Wed 3-12	Thu 3-13	Fri 3-14	Sat 3-15
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	E	W	
Wind Speed	3mph	6mph	4mph	4mph	11mph	7mph	
Wind Direction (N, S, E, W)	NW	NNW	NNW	ENE	SW	W	
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	
H2S Readings	ø	ø	ø	ø	ø	ø	
Bleach Added? (Y or N)	N	N	N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	3mph	6mph	4mph	5mph	12mph	5mph	
Wind Direction (N, S, E, W)	N	N	N	ENE	SW	W	
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	
H2S Readings	ø	ø	ø	ø	ø	ø	
Bleach Added? (Y or N)	N	N	N	N	N	N	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	ø	—	—	—	6mph	15	S
Wind Direction (N, S, E, W)	—	—	—	—	W	E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	—	—	ø	10mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	—	E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	6mph	21mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	E	E
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

.e	Sun 03/16	Mon 03/17	Tues 03/18	Wed 03/19	Thu 03/20	Fri 03/21	Sat 03/22
9PM							
Odor Type (bleach, oil, other)	Oil		Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W		E	W	W	W	
Wind Speed	—		10-15	10	5	—	
Wind Direction (N, S, E, W)	—		W	NW	W	—	
Overflow (brown, black, clear)	Clear		Clear	Clear	Clear	Clear	
H2S Readings	Ø		Ø	—	—	—	
Bleach Added? (Y or N)	N		N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil		Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E		E	W	W	W	
Wind Speed	—		10-15	8	—	—	
Wind Direction (N, S, E, W)	—		W	W	—	—	
Overflow (brown, black, clear)	Clear		Clear	Clear	Clear	Clear	
H2S Readings	Ø		Ø	—	—	—	
Bleach Added? (Y or N)	N		N	N	N	N	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
tion (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	3mph	0	5mph	18mph	5mph	4mph	3mph
Wind Direction (N, S, E, W)	E	E	E	E	NW	NNW	ENE
Overflow (brown, black, clear)	Clear	clear	clear	Clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	5mph	Ø	4mph	12mph	3mph	5mph	6mph
Wind Direction (N, S, E, W)	E	E	N	E	ENE	NW	ENE
Overflow (brown, black, clear)	Clear	clear	clear	Clear	clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	5mph	10mph	6mph	13mph	5mph	5mph	4mph
Wind Direction (N, S, E, W)	E	W	W	E	ENE	W	E
Overflow (brown, black, clear)	clear	clear	clear	Clear	clear	clear	clear
Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 3/23	Mon 3/24	Tues 3/25	Wed 3/26	Thu 3/27	Fri 3/28	Sat 3/29
9PM							
Odor Type (bleach, oil, other)	~~Oil~~ Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	~~E~~ W	W	W	W	W	E	E
Wind Speed	~~4mph~~ 4	—	—	—	—	10 mph	6mph
Wind Direction (N, S, E, W)	~~WNW~~ W	—	—	—	—	SW	W
Overflow (brown, black, clear)	~~Clear~~ Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	~~0~~ —	—	—	—	—	—	ø
Bleach Added? (Y or N)	~~N~~ N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	—	—	5mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	SE	WSW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	4mph	5mph	3mph	2mph	—	—	—
Wind Direction (N, S, E, W)	WNW	W	NNW	NE	—	—	—
Overflow (brown, black, clear)	Clear	clear	clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	5mph	3mph	3mph	7mph	—	—	—
Wind Direction (N, S, E, W)	NNW	W	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	3mph	6mph	5mph	7mph	—	—	—
Wind Direction (N, S, E, W)	WNW	NW	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 3-30	Mon 3-31	Tues 4-1	Wed 4-2	Thu 4-3	Fri 4-4	Sat 4-5
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	6mph	15mph	11mph	6mph	5mph	8mph	5mph
Wind Direction (N, S, E, W)	NNW	SW	NW	S	NW	SE	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	5mph	15mph	9mph	8mph	4mph	8mph	5mph
Wind Direction (N, S, E, W)	NNE	WSW	NW	SSE	NW	SE	SW
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	17mph	5mph	—	—	10
Wind Direction (N, S, E, W)	—	—	NE	E	—	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	S
Wind Speed	—	—	15mph	5mph	—	—	NW
Wind Direction (N, S, E, W)	—	—	NE	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clea
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	E
Wind Speed	—	—	12mph	6mph	—	—	6
Wind Direction (N, S, E, W)	—	—	NE	E	—	—	W
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clea	Clear	Clea
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A NOTE H2S READINGS

L...3	Sun 4-6	Mon 4-7	Tues 4-8	Wed 4-9	Thu 4-10	Fri 4-11	Sat 4-12
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	6 mph	5 mph	—	—	—	—	—
Wind Direction (N, S, E, W)	E	NE	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	5mph	2 mph	—	—	—	—	—
Wind Direction (N, S, E, W)	E	NE	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
ition (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	4mph	5mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	NNE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	4mph	7mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ENE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	W	E	E	E
Wind Speed	—	—	—	—	4mph	7mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
...S Readings	—	—	—	—	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 4/13	Mon 4/14	Tues 4/15	Wed 4/16	Thu 4/17	Fri 4/18	Sat 4/19
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	6	15	5mph	—
Wind Direction (N, S, E, W)	—	—	—	W	SW	SSW	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Black	Black	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	W	E	E
Wind Speed	—	—	—	—	10	4mph	—
Wind Direction (N, S, E, W)	—	—	—	—	SW	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	E
Wind Speed	4mph	5mph	4mph	3mph	—	9mph	3mph
Wind Direction (N, S, E, W)	SW	SW	ESE	E	—	E	E
Overflow (brown, black, clear)	clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	2mph	7mph	5mph	4mph	—	—	3mph
Wind Direction (N, S, E, W)	NE	WSW	E	ENE	—	—	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	E
Wind Speed	3mph	3mph	7mph	6mph	—	—	3mph
Wind Direction (N, S, E, W)	E	WSW	E	NNE	—	—	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 4-20	Mon 4-21	Tues 4-22	Wed 4-23	Thu 4-24	Fri 4-25	Sat 4-26
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	5mph	6mph	9mph	5mph	—	—
Wind Direction (N, S, E, W)	—	NNE	N	WNW	NNE	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	clr
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	5mph	6mph	7mph	5mph	—	—
Wind Direction (N, S, E, W)	—	NE	N	WNW	NNE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	clear	Clear	clr
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	W	W
Wind Speed	—	6mph	—	—	—	—	—
Wind Direction (N, S, E, W)	—	SW	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clr	clr
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	—	5mph	8 p.m	7mph	5mph	7mph	6mph
Wind Direction (N, S, E, W)	—	SW	SW	SW	W	SW	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	E	E
Wind Speed	—	4mph	8mph	7mph	5mph	7mph	6mph
Wind Direction (N, S, E, W)	—	SW	SW	SW	W	SW	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 4-27	Mon 4-28	Tues 4-29	Wed 4-30	Thu 5-1	Fri 5-2	Sat 5-3
9PM							
Odor Type (bleach, oil, other)	Oil	oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	17mph	7mph	6mph	7mph	6mph	–	–
Wind Direction (N, S, E, W)	E	SE	SW	SE	SE	–	–
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	17mph	7mph	6mph	7mph	6mph	–	–
Wind Direction (N, S, E, W)	E	SE	SW	SE	SE	–	–
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	–	–
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	–	15	10	–	4mph	3mph	8mph
Wind Direction (N, S, E, W)	–	NW	SW	–	N	NNE	ESE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	–	–	–	–	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	–	8	4	–	2mph	3mph	8mph
Wind Direction (N, S, E, W)	–	NW	SW	–	ENE	NE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	–	–	–	–	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	–	–	–	–	3mph	6mph	9mph
Wind Direction (N, S, E, W)	–	–	–	–	NW	NE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	–	–	–	–	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5/4	Mon 5/5	Tues 5/6	Wed 5/7	Thu 5/8	Fri 5/9	Sat 5/10
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	20	15	—	—	—	16 mph	13 mph
Wind Direction (N, S, E, W)	S	SW	—	—	—	ENE	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	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)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	10	8	—	—	—	17 mph	11 mph
Wind Direction (N, S, E, W)	S	SW	—	—	—	ENE	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	7mph	14mph	4mph	2mph	5mph	—	—
Wind Direction (N, S, E, W)	E	E	E	ENE	W	—	—
Overflow (brown, black, clear)	clear	clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	10 mph	12 mph	6mph	4mph	5mph	—	—
Wind Direction (N, S, E, W)	ENE	E	ENE	E	W	—	—
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	8mph	10 mph	4mph	7mph	5mph	—	—
Wind Direction (N, S, E, W)	E	ENE	E	ENE	W	—	—
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5-11	Mon 5-12	Tues 5-13	Wed 5-14	Thu 5-15	Fri 5-16	Sat 5-17
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	4mph	12mph	11mph	13mph	8mph	—	11mph
Wind Direction (N, S, E, W)	NNE	SW	WSW	WNW	WNW	—	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	4mph	11mph	11mph	9mph	6mph	—	9mph
Wind Direction (N, S, E, W)	N	SW	WSW	WNW	NW	—	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	8mph	—	4mph	6mph	8	—	—
Wind Direction (N, S, E, W)	SW	—	N	NEN	SW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	5mph	—	3mph	5mph	4	—	—
Wind Direction (N, S, E, W)	SW	—	N	NEN	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	3mph	—	4mph	6mph	—	—	—
Wind Direction (N, S, E, W)	SW	—	N	NW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 5-18	Mon 5-19	Tues 5-20	Wed 5-21	Thu 5-22	Fri 5-23	Sat 5-24
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	15mph	12mph	7mph	4mph	—	—	—
Wind Direction (N, S, E, W)	E	SE	E	S	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	E
Wind Speed	10mph	10mph	5mph	—	—	—	—
Wind Direction (N, S, E, W)	E	W	E	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	Y	N	Y	N	Y	Y	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	15	—	6mph	2mph	3mph
Wind Direction (N, S, E, W)	—	—	SW	—	NE	NE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	Clear	Clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	10	—	7mph	2mph	3mph
Wind Direction (N, S, E, W)	—	—	SW	—	ENE	ENE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	E	E	E	E
Wind Speed	—	—	—	—	7mph	4mph	3mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5-25	Mon 5-26	Tues 5-27	Wed 5-28	Thu 5-29	Fri 5-30	Sat 5-31
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	8	—	8	—	—	10mph	4mph
Wind Direction (N, S, E, W)	W	—	SW	—	—	E	NNW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	~~Ø~~	~~Ø~~
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	~~Y~~	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	—	—	9mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	—	NNW	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	3mph	3mph	6mph	6mph	5mph	—	—
Wind Direction (N, S, E, W)	WSW	NNE	NE	ENE	SW	—	—
Overflow (brown, black, clear)	clear	Clear	clear	clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	~~Ø~~	~~Ø~~	~~Ø~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	5mph	4mph	6mph	4mph	—	—	—
Wind Direction (N, S, E, W)	WSW	ENE	ENE	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	~~Ø~~	~~Ø~~	~~Ø~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	3mph	3mph	8mph	9mph	—	—	—
Wind Direction (N, S, E, W)	W	E	ENE	NE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	~~Ø~~	~~Ø~~	~~Ø~~
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 6-1	Mon 6-2	Tues 6-3	Wed 6-4	Thu 6-5	Fri 6-6	Sat 6-7
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	7mph	4mph	4mph	6mph	5mph	—	—
Wind Direction (N, S, E, W)	SSW	WSW	SSW	ESE	NW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	8mph	5mph	8mph	6mph	5mph	—	—
Wind Direction (N, S, E, W)	S	SSW	E	ENE	NW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	6mph	10mph	—	7mph	10	—	—
Wind Direction (N, S, E, W)	E	NW	—	W	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	4mph	5mph	—	5mph	10	—	—
Wind Direction (N, S, E, W)	E	NW	—	W	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E&E	W	E	E	W	W
Wind Speed	4mph	10mph	—	7mph	3	—	—
Wind Direction (N, S, E, W)	E	NW	—	W	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A NOTE H2S READINGS

Date	Sun 6-8	Mon 6-9	Tues 6-10	Wed 6-11	Thu 6-12	Fri 6-13	Sat 6-14
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	W	W	W	W
Wind Speed	6mph	9mph	9mph	12 mph	5mph	—	—
Wind Direction (N, S, E, W)	SE	NW	W	W	SE	—	—
Overflow (brown, black, clear)	Clear	Clear	Black	Black	Black	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	W	W	W	W
Wind Speed	6mph	9mph	9mph	12mph	8mph	—	—
Wind Direction (N, S, E, W)	SE	NW	W	W	SE	—	—
Overflow (brown, black, clear)	Clear	Clear	Black	Black	Black	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	10mph	8mph	3mph
Wind Direction (N, S, E, W)	—	—	—	—	E	ENE	N
Overflow (brown, black, clear)	Clear	Black	Black	Black	Black	Grey	Grey
H2S Readings	—	—	—	—	0	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	8	—	10	—	8mph	6mph	4mph
Wind Direction (N, S, E, W)	W	—	SW	—	E	NE	E
Overflow (brown, black, clear)	Clear	Black	Black	Black	Black	Grey	Grey
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	15	—	9mph	3mph	3mph
Wind Direction (N, S, E, W)	—	—	W	—	ENE	NE	E
Overflow (brown, black, clear)	Clear	Black	Black	Black	Black	Grey	Grey
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 6/15	Mon 6/16	Tues 6/17	Wed 6/18	Thu 6/19	Fri 6/20	Sat 6/21
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil/Bleach	Oil/Bleach
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	5	8	15	—	12mph	13mph
Wind Direction (N, S, E, W)	—	W	NW	W	—	WSW	SW
Overflow (brown, black, clear)	Clear	Clear	Black	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	Ø	Ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	6	—	—	—	10 mph	12 mph
Wind Direction (N, S, E, W)	—	W	—	—	—	WSW	WSW
Overflow (brown, black, clear)	Clear	Clear	Black	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	7mph	2mph	2mph	2mph	5mph	—	—
Wind Direction (N, S, E, W)	NNE	E	SW	NNW	E	—	—
Overflow (brown, black, clear)	Grey	Grey	Grey	Grey	Brown	Brown	Brown
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil/Bleach	Oil/Bleach	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	5mph	7mph	3mph	4mph	4mph	—	—
Wind Direction (N, S, E, W)	ENE	ENE	SSE	NNE	E	—	—
Overflow (brown, black, clear)	Grey	Grey	Grey	Grey	Brown	Brown	Brown
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	Y	Y	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil/Bleach	Oil/Bleach	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	7mph	6mph	3mph	5mph	—	—	—
Wind Direction (N, S, E, W)	ENE	ENE	ESE	ENE	—	—	—
Overflow (brown, black, clear)	Grey	Grey	Grey	Grey	Brown	Brown	Brown
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	ØY	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 6-22	Mon 6-23	Tues 6-24	Wed 6-25	Thu 6-26	Fri 6-27	Sat 6-28
9PM							
Odor Type (bleach, oil, other)	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	8mph	13mph	10mph	7mph	5mph	—	10mph
Wind Direction (N, S, E, W)	WNW	SE	SSE	WNW	NNW	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	7mph	12 mph	12mph	7mph	1mph	—	5mph
Wind Direction (N, S, E, W)	WNW	SE	SE	NW	SW	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	8mph	9mph	—	—	—
Wind Direction (N, S, E, W)	—	—	E	E	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	5mph	6mph	—	—	—
Wind Direction (N, S, E, W)	—	—	E	E	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	4mph	5mph	—	—	—
Wind Direction (N, S, E, W)	—	—	E	E	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 6-29	Mon 6-30	Tues 7-1	Wed 7-2	Thu 7-3	Fri 7-4	Sat 7-5
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	6mph	13mph	7mph	—	—	—	—
Wind Direction (N, S, E, W)	S	NW	W	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	6mph	10mph	5mph	—	—	—	—
Wind Direction (N, S, E, W)	S	NW	W	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	6	—	9mph	10mph	3mph
Wind Direction (N, S, E, W)	—	—	W	—	W	W	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	—	W	W	E	E	E
Wind Speed	—	15	10	—	4mph	6mph	3mph
Wind Direction (N, S, E, W)	—	W	W	—	WSW	W	NNE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil/Bleach	Oil/Bleach	Oil/Bleach
Location (N, S, E, W)	W	E	W	W	E	E	E
Wind Speed	—	10	—	—	4mph	4mph	4mph
Wind Direction (N, S, E, W)	—	SW	—	—	SW	W	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 7/6	Mon 7/7	Tues 7/8	Wed 7/9	Thu 7/10	Fri 7/11	Sat 7/12
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	—	10	8mph	10 mph
Wind Direction (N, S, E, W)	—	—	—	—	NW	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	—	—	7mph	8mph
Wind Direction (N, S, E, W)	—	—	—	—	—	W	WNW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
tion (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	7mph	5mph	5mph	6mph	—	—	—
Wind Direction (N, S, E, W)	NNE	E	ENE	N	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	4mph	5mph	6mph	4mph	—	—	—
Wind Direction (N, S, E, W)	NE	NE	ENE	E	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil /Bleach	Oil /Bleach	Oil /Bleach	Oil /Bleach	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	5mph	11mph	7mph	4mph	—	—	—
Wind Direction (N, S, E, W)	E	ENE	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 7-13	Mon 7-14	Tues 7-15	Wed 7-16	Thu 7-17	Fri 7-18	Sat 7-19
9PM							
Odor Type (bleach, oil, other)	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil/Bleach	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	12mph	9mph	5mph	6mph	9mph	—	—
Wind Direction (N, S, E, W)	E	ESE	E	ESE	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	13mph	8mph	3mph	10 mph	5mph	—	—
Wind Direction (N, S, E, W)	ESE	E	SSW	WSW	WSW	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	15	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 7-20	Mon 7-21	Tues 7-22	Wed 7-23	Thu 7-24	Fri 7-25	Sat 7-26
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	~~Clear~~ Black
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Black
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	3mph	11mph	1mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	ENE	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey	Grey	Grey
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	5mph	9mph	2mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	E	NE
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey	Grey	Grey
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil/Bleach	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	5mph	10mph	2mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	ENE	E
Overflow (brown, black, clear)	Black	Black	Black	Black	Grey	Grey	Grey
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Time	Sun 7-27	Mon 7-28	Tues 7-29	Wed 7-30	Thu 7-31	Fri 8-1	Sat 8-2
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	10	—	25	—	13	13
Wind Direction (N, S, E, W)	—	W	—	W	—	E	E
Overflow (brown, black, clear)	Black	clear	clear ~~Cloudy~~	Clear	Clear	Fair	Fair
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	15	—	13	13
Wind Direction (N, S, E, W)	—	—	—	W	—	E	E
Overflow (brown, black, clear)	Black	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	W	E	W
Wind Speed	10	—	6mph	6mph	—	—	—
Wind Direction (N, S, E, W)	W	—	E	ESE	—	—	—
Overflow (brown, black, clear)	Black	Grey	Grey	Grey	Grey	Clear	Clear
H2S Readings	—	ø	ø		~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N		N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil/Bleach	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	W	E
Wind Speed	—	—	7mph	10 mph	—	—	—
Wind Direction (N, S, E, W)	—	—	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Grey	Grey	Grey	Grey	Grey	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	—	—	7mph	10 mph	—	—	—
Wind Direction (N, S, E, W)	—	—	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Grey	Grey	Grey	Grey	Grey	Clear	clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Time	Sun 8-3	Mon 8-4	Tues 8-5	Wed 8-6	Thu 8-7	Fri 8-8	Sat 8-9
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	W	W	W	W	
Wind Speed	8 mph	6 mph	7 mph	5 mph	8 mph	—	
Wind Direction (N, S, E, W)	SE	SE	E	NW	NE	—	
Overflow (brown, black, clear)	brown	Clear	Clear	Clear	Clear	Clear	
H2S Readings	—	—	—	—	—	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	W	W	W	E	
Wind Speed	8 mph	6 mph	7 mph	5 mph	8 mph	—	
Wind Direction (N, S, E, W)	~~brown~~ SE	SE	E	NW	NE	—	
Overflow (brown, black, clear)	brown	Clear	Clear	Clear	Clear	Clear	
H2S Readings	—	—	—	—	—	0	
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	~~BW~~ E	W	E	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	~~Y~~	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	~~BW~~ E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 8-10	Mon 8-11	Tues 8-12	Wed 8-13	Thu 8-14	Fri 8-15	Sat 8-16
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	E	E	W
Wind Speed	—	—	—	—		11mph	15
Wind Direction (N, S, E, W)	—	—	—	—		W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil/Bleach	Oil
Location (N, S, E, W)	E	W	E	W	W	E	W
Wind Speed	—	—	—	—		10 mph	—
Wind Direction (N, S, E, W)	—	—	—	—		WNW	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	—
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	6mph	4mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	SW	SW	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Fair	Cloudy
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	6mph	4mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	SW	SW	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Fair	Cloudy
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 8-17	Mon 8-18	Tues 8-19	Wed 8-20	Thu 8-21	Fri 8-22	Sat 8-23
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	W	W
Wind Speed	3mph	—	—	5	8	13mph	12mph
Wind Direction (N, S, E, W)	SW	—	—	W	W	SW	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Gray	Gray	Gray	Gray
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	13mph	12mph
Wind Direction (N, S, E, W)	—	—	—	—	—	SW	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Gray	Gray	Gray	Gray
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	W	W	W
Wind Speed	3mph	5mph	10mph	11 mph	9mph	5mph	9mph
Wind Direction (N, S, E, W)	SW	SW	W	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Gray	Gray	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	W	W	W
Wind Speed	3mph	5mph	10mph	11mph	9mph	9mph	12mph
Wind Direction (N, S, E, W)	SW	SW	W	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Gray	Gray	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	W	W	W
Wind Speed	3mph	5mph	10mph	11mph	5mph	8mph	12mph
Wind Direction (N, S, E, W)	SW	SW	W	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Gray	Gray	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 08/24	Mon 08/25	Tues 08/26	Wed 08/27	Thu 08/28	Fri 08/29	Sat 08/30
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	7mph	8mph	6mph	3mph	6mph	5mph	12mph
Wind Direction (N, S, E, W)	NW	NW	W	NE	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	7mph	8mph	6mph	3mph	6mph	5mph	10mph
Wind Direction (N, S, E, W)	NW	NW	W	NE	E	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	9mph	6mph	7mph	6mph	—	—	—
Wind Direction (N, S, E, W)	W	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10mph	6mph	7mph	6mph	—	—	—
Wind Direction (N, S, E, W)	W	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	W	W
Wind Speed	7mph	6mph	6mph	6mph	—	—	—
Wind Direction (N, S, E, W)	W	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 5-31	Mon 9-1	Tues 9-2	Wed 9-3	Thu 9-4	Fri 9-5	Sat 9-6
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	N	W
Wind Speed	—	5	6mph	6mph	3mph	—	—
Wind Direction (N, S, E, W)	—	N	W	N	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	E	W	W
Wind Speed	—	3mph	5mph	6mph	3mph	—	—
Wind Direction (N, S, E, W)	—	W	W	N	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	4mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	SW	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	3mph	4mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	W	SW	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	3mph	4mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	W	SW	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 9/7	Mon 9/8	Tues 9/9	Wed 9/10	Thu 9/11	Fri 9/12	Sat 9/13
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil		Oil	Oil
Location (N, S, E, W)	W	W	W	W		W	W
Wind Speed	—	—	—	—		12 mph	6 mph
Wind Direction (N, S, E, W)	—	—	—	—		SW	South
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear		Clear	Clear
H2S Readings	—	—	—	—		—	—
Bleach Added? (Y or N)	N	N	N	N		N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil		Oil	Oil
Location (N, S, E, W)	W	W	W	W		W	W
Wind Speed	—	—	—	—		12 mph	6 mph
Wind Direction (N, S, E, W)	—	—	—	—		SW	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear		Clear	Clear
H2S Readings	—	—	—	—		—	—
Bleach Added? (Y or N)	Y	Y	Y	Y		Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	4mph	5mph	7mph	7mph	6mph	7mph
Wind Direction (N, S, E, W)	SW	S	SW	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Cloudy	Cloudy	Cloudy
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	4mph	5mph	7mph	7mph	8mph	8mph
Wind Direction (N, S, E, W)	SW	S	SW	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Cloudy	Cloudy	Cloudy
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	4mph	5mph	7mph	10mph	10mph	8mph
Wind Direction (N, S, E, W)	SW	S	SW	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Cloudy	Cloudy	Cloudy
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 09/14	Mon 09/15	Tues 09/16	Wed 09/17	Thu 09/18	Fri 09/19	Sat 09/20
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	3mph	6mph	6mph	5mph	12mph	2mph	3mph
Wind Direction (N, S, E, W)	SW	W	SW	SW	E	N	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	3mph	6mph	6mph	5mph	12mph	2mph	2mph
Wind Direction (N, S, E, W)	SW	W	SW	SW	E	N	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	3mph	6mph	8mph	—	—	—
Wind Direction (N, S, E, W)	N	S	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	3mph	6mph	8mph	8mph	—	—	—
Wind Direction (N, S, E, W)	S	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	3mph	6mph	8mph	8mph	—	—	—
Wind Direction (N, S, E, W)	S	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 5-21	Mon 5-22	Tues 5-23	Wed 5-24	Thu 5-25	Fri 5-26	Sat 5-27
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	3mph	—	E	—	—	—
Wind Direction (N, S, E, W)	—	W	—	2mph	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clr
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	3mph	—	2mph	—	—	—
Wind Direction (N, S, E, W)	—	W	—	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	—
H2S Readings	—	—	—	—	—	Clr	Clr
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clr	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	5mph	5mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	W	W	SW
Overflow (brown, black, clear)	Clear	Clear	Clr	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	5mph	5mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	W	W	SW
Overflow (brown, black, clear)	Clear	Clear	Clr	Clr	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 9/28	Mon 9/29	Tues 9/30	Wed 10/1	Thu 10/2	Fri 10/3	Sat 10/4
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	—	7mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	NNW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	clear
H2S Readings	—	—	—	—	—	—	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	—	5mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	+	—	—	ø
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	8mph	4mph	8mph
Wind Direction (N, S, E, W)	—	—	—	—	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Cloudy
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	6mph	6mph	6mph	2mph	7mph	4mph	5mph
Wind Direction (N, S, E, W)	W	W	W	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	6mph	6mph	6mph	2mph	8mph	8mph	8mph
Wind Direction (N, S, E, W)	W	W	W	W	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 10/05	Mon 10/06	Tues 10/07	Wed 10/08	Thu 10/09	Fri 10/10	Sat 10/11
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	6mph	7mph	5mph	9mph	8mph	4mph	4mph
Wind Direction (N, S, E, W)	E	SE	E	SW	NW	SW	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	6mph	7mph	5mph	9mph	8mph	4mph	4mph
Wind Direction (N, S, E, W)	E	SE	E	NW	NW	SW	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	4mph	3mph	7mph	8	—	—
Wind Direction (N, S, E, W)	—	W	W	W	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	2mph	4mph	5mph	10mph	—	—	—
Wind Direction (N, S, E, W)	W	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	4mph	5mph	10mph	—	—	—
Wind Direction (N, S, E, W)	W	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

	Sun 10-12	Mon 10-13	Tues 10-14	Wed 10-15	Thu 10-16	Fri 10-17	Sat 10-18
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	8mph	—	—	3mph	—	—
Wind Direction (N, S, E, W)	—	N	—	—	S	—	—
Overflow (brown, black, clear)	clear	clear	—	clear	clear	clear	Clear
H2S Readings	—	—	Clear	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	6mph	—	—	3mph	—	—
Wind Direction (N, S, E, W)	—	NW	—	—	SW	—	—
Overflow (brown, black, clear)	clear	clear	Clear	clear	clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
ition (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	6mph	4mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	E	SW	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	6mph	4mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	E	SW	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 10-19	Mon 10-20	Tues 10-21	Wed 10-22	Thu 10-23	Fri 10-24	Sat 10-25
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	8	5mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	W	SW	S
Overflow (brown, black, clear)	Clear	Clear	~~Clear~~ Grey	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	5mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	SW	S
Overflow (brown, black, clear)	Clear	Clear	Grey	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	5mph	6mph	5mph	4mph	3mph	4mph
Wind Direction (N, S, E, W)	W	W	W	SW	W	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	4mph	2mph	4mph	9mph	5mph	2mph
Wind Direction (N, S, E, W)	W	W	SW	SW	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	4mph	2mph	4mph	9mph	3mph	3mph
Wind Direction (N, S, E, W)	SW	W	SW	SW	W	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 10/26	Mon 10/27	Tues 10/28	Wed 10/29	Thu 10/30	Fri 10/31	Sat 11/01
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	5mph	4mph	4mph	2mph	8mph	8mph
Wind Direction (N, S, E, W)	W	S	NE	E	W	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	5mph	6mph	4mph	2mph	8mph	8mph
Wind Direction (N, S, E, W)	W	S	N	E	W	E	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	11mph	3mph	—	—	—
Wind Direction (N, S, E, W)	—	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	3mph	10mph	3mph	—	Clear	—
Wind Direction (N, S, E, W)	—	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	3mph	11mph	3mph	—	—	—
Wind Direction (N, S, E, W)	—	W	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 11-2	Mon 11-3	Tues 11-4	Wed 11-5	Thu 11-6	Fri 11-7	Sat 11-8
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	2mph	3mph	—	—	—	4mph	—
Wind Direction (N, S, E, W)	W	W	—	—	—	SW	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	2mph	2mph	—	—	—	4mph	—
Wind Direction (N, S, E, W)	W	W	—	—	—	SW	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 11-9	Mon 11-10	Tues 11-11	Wed 11-12	Thu 11-13	Fri 11-14	Sat 11-15
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	~~Oil~~ W	W	W	W	W	W	W
Wind Speed	~~6~~ —	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	5mph W	5mph W	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	6mph	7mph	6mph	7mph	6mph	6mph	5mph
Wind Direction (N, S, E, W)	W	SW	W	SW	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	6mph	7mph	6mph	7mph	4mph	8mph	6mph
Wind Direction (N, S, E, W)	W	W	W	SW	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

.e	Sun 11/16	Mon 11/17	Tues 11/18	Wed 11/19	Thu 11/20	Fri 11/21	Sat 11/22
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	W	W	W	W	
Wind Speed	4mph	4mph	6mph	4mph	4mph	—	
Wind Direction (N, S, E, W)	NE	W	W	W	NE	—	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	—	—	—	—	—	—	
Bleach Added? (Y or N)	N	N	N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	W	W	W	W	
Wind Speed	4mph	4mph	8mph	4mph	4mph	—	
Wind Direction (N, S, E, W)	NE	W	W	W	NE	—	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	—	—	—	—	—	—	
Bleach Added? (Y or N)	N	N	N	N	N	N	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
ition (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	6mph	8mph	6	—	—
Wind Direction (N, S, E, W)	—	—	W	W	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	7mph	7mph	8mph	—	—	—
Wind Direction (N, S, E, W)	—	N	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	7mph	7mph	8mph	—	—	—
Wind Direction (N, S, E, W)	—	NE	W	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A NOTE H2S READINGS

Date	Sun 11-23	Mon 11-24	Tues 11-25	Wed 11-26	Thu 11-27	Fri 11-28	Sat 11-29
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	W	W	W	W	
Wind Speed	—	—	—	—	5mph	—	
Wind Direction (N, S, E, W)	—	—	—	—	W	—	
Overflow (brown, black, clear)	Black	Black	Clear	Clear	Clear	Clear	
H2S Readings	—	—	—	—	—	—	
Bleach Added? (Y or N)	N	N	N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	W	W	W	W	
Wind Speed	—	—	—	—	5mph	—	
Wind Direction (N, S, E, W)	—	—	—	—	W	—	
Overflow (brown, black, clear)	Black	Black	Clear	Clear	Clear	Clear	
H2S Readings	—	—	—	—	—	—	
Bleach Added? (Y or N)	N	N	N	N	N	N	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	5	—	—	—	—	—	—
Wind Direction (N, S, E, W)	W	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Black	Clear	Clear	Clear	Clear
H2S Readings	N	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	—	—	—	4mph	6mph	—
Wind Direction (N, S, E, W)	W	—	—	—	W	SW	—
Overflow (brown, black, clear)	Clear	Clear	Black	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	4mph	6mph	—
Wind Direction (N, S, E, W)	—	—	—	—	W	SW	—
Overflow (brown, black, clear)	Clear	Clear	Black	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

	Sun 11-30	Mon 12-1	Tues 12-2	Wed 12-3	Thu 12-4	Fri 12-5	Sat 12-6
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	13mph	—	2mph	—	3mph	3mph	6mph
Wind Direction (N, S, E, W)	WNW	—	NE	—	SE	SW	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	13mph	8	3mph	—	4mph	3mph	6mph
Wind Direction (N, S, E, W)	W	W	E	—	S	SW	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	—	ø	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	8mph	11mph	2mph	4mph	—	3mph	—
Wind Direction (N, S, E, W)	W	E	W	SW	—	SW	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	6mph	11mph	4mph	4mph	—	3mph	—
Wind Direction (N, S, E, W)	W	E	W	SW	—	SW	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 12/07	Mon 12/08	Tues 12/09	Wed 12/10	Thu 12/11	Fri 12/12	Sat 12/13
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	3mph	4mph	4mph	4mph	3mph	—	—
Wind Direction (N, S, E, W)	SW	W	E	W	SW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	3mph	4mph	4mph	4mph	3mph	—	—
Wind Direction (N, S, E, W)	W	W	E	W	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	2mph	4mph	4mph	—	—	—
Wind Direction (N, S, E, W)	—	W	W	SW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	7mph	4mph	5mph	5mph	—	—	—
Wind Direction (N, S, E, W)	E	W	W	SW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	7mph	4mph	5mph	5mph	—	—	—
Wind Direction (N, S, E, W)	E	W	W	SW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

Date	Sun 12-14	Mon 12-15	Tues 12-16	Wed 12-17	Thu 12-18	Fri 12-19	Sat 12-20
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	Y	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	Y	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	4mph	8mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	E	SW	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	6mph	8mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	E	SW	SW
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 12-21	Mon 12-22	Tues 12-23	Wed 12-24	Thu 12-25	Fri 12-26	Sat 12-27
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	-	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	3mph	6mph	2mph
Wind Direction (N, S, E, W)	—	—	—	—	SW	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	8mph	9mph	9mph	7mph	7mph	8mph	3mph
Wind Direction (N, S, E, W)	SW	SW	W	SW	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	8mph	9mph	9mph	9mph	7mph	8mph	3mph
Wind Direction (N, S, E, W)	W	SW	SW	SW	W	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2025 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

.e	Sun 12/28	Mon 12/29	Tues 12/30	Wed 12/31	Thu 01/01	Fri 01/02	Sat 01/03
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	3mph	4mph	6mph	4mph
Wind Direction (N, S, E, W)	—	—	—	W	W	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	3mph	4mph	5mph	5mph
Wind Direction (N, S, E, W)	—	—	—	W	SW	E	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
ıtion (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	5mph	—	4mph	3mph	—	—	6mph
Wind Direction (N, S, E, W)	W	—	W	W	—	—	S
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	7mph	4mph	4mph	4mph	—	—	4mph
Wind Direction (N, S, E, W)	S	W	W	W	—	—	W
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	4mph	4mph	4mph	4mph	—	—	4mph
Wind Direction (N, S, E, W)	E	W	W	W	—	—	W
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Clear	Clear	Clear
Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.

ANNUAL TANK H2S MEASUREMENTS

RECEIVING TANKS		
Old Number	New Number	H2S PPM
1	R1	0
A	A	0
B	B	0
2	R2	0
A	A	0
B	B	0
3	R3	0
A	A	0
B	B	0
4	R4	0
A	A	0
B	B	0
	R5	not installed
	A	not installed
	B	not installed
	R6	not installed
	A	not installed
	B	not installed
12	R7	0
A	A	0
B	B	0
Amigo	Amigo	

SEPERATION TANKS		
14	T1	0
14.5	T2	0
SETTLING TANKS		H2S PPM
	T3	0
	T4	0
	T5	0

SKIMMED OIL TANKS		
Old Number	New Number	H2S PPM
9	R1	0
10	A	0
11	B	0

POSITIVE HEAD TANKS		
15	P1	0
16	P2	0
13	P3	0

OIL HEATING TANKS		
17	H1	0
18	H2	0
19	H3	0

OIL SALES TANKS		
8	S1	0
7	S2	0
6	S3	0
5	S4	0
20	S5	0
21	S6	0
22	S7	0
	S8	not installed
	S9	not installed

CONTAINMENT SUMP TANKS	H2S PPM
1	0
2	0

Manager Verification	
Intials and Time	12/31/2025

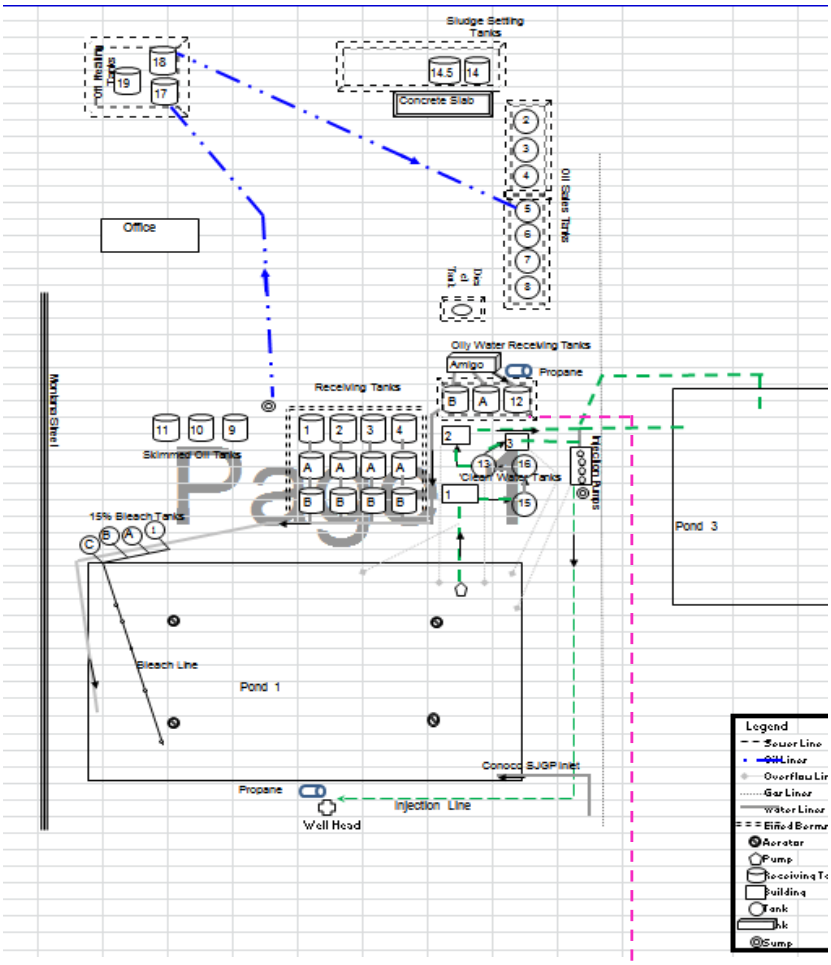
BASIN DISPOSAL, INC.
Underground Process and Wastewater Pipelines Testing

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

Process Lines, Every Five Years, Every Five Years per Permit Condition 6.A						
Number	**Description**	**Operating Pressure (psi)**	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
1	From oil skimming tanks to oil treating tanks	11	5/10/2025 8:30	30	30	0%
2	From oil treating tanks to oil sales tanks	11	5/10/2025 9:30	30	30	0%

Waste Water Lines, Every Five Years per Permit Condition 6.A						
Number	**Description**	**Operating Pressure (psi)**	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
3	Injection Pumps to Well Head	1600	5/9/2025 7:00	2400	2400	0%
4	From Pond 1 to Pond 3	11	5/9/2025 8:00	30	30	0%
5	From Pond 3 to Injection Pumps	11	5/9/2025 9:00	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	5/10/2026 9:00	30	30	0%



Training Matrix Report

Legend

	Course is not completed
	Course Is completed
	Course is expired

Employee	OCD 19.15.36.13.P Emergencies	OCD 19.15.36.13.P Exempt vs Non-Exempt
Ceja, Oscar	Date Taken:09/08/25	Date Taken:09/08/25
Gurule, Paul	Date Taken:09/08/25	Date Taken:09/08/25
Johnson, Alanzo	Date Taken:09/08/25	Date Taken:09/08/25
Crespin, Uriah	Date Taken:09/08/25	Date Taken:09/08/25
Ramos, Anthony	Date Taken:09/08/25	Date Taken:09/08/25
Marceaux, Darrell	Date Taken:09/08/25	Date Taken:09/08/25
Duvall, Mike	Date Taken:09/08/25	Date Taken:09/08/25
Chiqutto, Kaden	Date Taken:09/08/25	Date Taken:09/08/25
Duncan, Adrian	Date Taken:09/08/25	Date Taken:09/08/25
Brett Lanier	Date Taken:09/08/25	Date Taken:09/08/25
Percentage Completed	100	100

OCD 19.15.36.13.P General Operations	OCD 19.15.36.13.P Permit Conditions	OCD 19.15.36.13.P Proper Sampling	Odors/Complaints
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25	Date Taken:09/08/25
100	100	100	100

Oilfield Waste Acceptance	Oil Protection Act of 1990	Percentage Complete
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
Date Taken:09/08/25	Date Taken:09/08/25	100
100	100	

Total Employee Completion Percentage: 100

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Jan 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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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 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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

District I
1625 N. French Dr., Hobbs, NM 88240
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811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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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 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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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1625 N. French Dr., Hobbs, NM 88240
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – April 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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

District I
1625 N. French Dr., Hobbs, NM 88240
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1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – May 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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

District I
1625 N. French Dr., Hobbs, NM 88240
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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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 – June 2025
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 500 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – July 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

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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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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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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 – August 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

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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: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

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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 – September 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – October 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Brett Lanier_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative 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.

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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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Energy Minerals and Natural Resources

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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 – November 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

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Basin Disposal or Triple S Trucking

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Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

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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 – December 2025
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 500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

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☐ 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

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
https://www.emnrd.nm.gov/ocd/contact-us

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

CONDITIONS

Operator:	OGRID:
BASIN DISPOSAL INC P.O. Box 100 Aztec, NM 87410	1739
	Action Number: 585637
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	See attached letter to operator, sent on 6/1/2026	6/1/2026