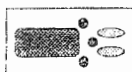


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**INSPECTIONS &
DATA**

May 2009 – May 2010



BASIN DISPOSAL, INC.
DAILY H₂S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH MAY WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

RECEIVED OGD

200 MAY 17 P 1:11

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

H ₂ S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	2.2	13	9.8	3.1	0.0	7.6	
Wind Direction	NE	NW	S	S	N.E.	E	
Initials and Time	PG 7:00 AM	PG 7:00 AM	PG 7:00 AM	PG 7:00 AM	7:00 AM ^{Rm}	7:00 AM ^{Rm}	

Ambient Air H₂S (PM)

H ₂ S Reading (ppm)	0	0	0	0	0		
Wind Speed (mph)	5-10	3.1	19.0	9.2	6.9		
Wind Direction	N-E	N	N-W	S-W	N		
Initials and Time	7:00	BS 7:00 PM	BS 7:00 PM	BS 6:30 PM	BS 7:30 PM		

Sump Levels

AM Pond Sump (ft)	1' 2"	1' 3"	1' 4"	1' 4 1/2"	1' 5"	1' 5"	
AM Cement Slab (ft)	0	0	0	0	0	0	
AM Loading Area (ft)	0	0	0	0	0	0	
AM Pump House Sump (ft)	5	6"	6"	7"	8"	1"	
Initials and Time	7:00 AM PG	7:00 AM PG	7:00 AM PG	7:00 AM PG	7:00 AM ^{Rm}	7:00 AM ^{Rm}	
PM Loading Area (ft)	0	0	0	0	0		
PM Pump House (ft)	4"	6"	6"	7"	Empty		
Initials and Time		BS 7:00 PM	BS 7:00 PM	BS 7:00 PM	BS 7:30 PM		

Loading Sump Emptied

Initials and Time							
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Concrete Slab Emptied

Initials and Time							
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Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 5 WEEK BEGINNING 2

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 5-2-10	Mon 5-3-10	Tues 5-4-10	Wed 5-5-10	Thu 5-6-10	Fri 5-7-10	Sat 5-8-10
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Ambient Air H₂S (AM)

H ₂ S Reading (ppm)	0	0	0	0	0	0	(0)
Wind Speed (mph)	4.5	0.7	0.0	0.7	1.6	13.6	3.1
Wind Direction	SW	NE	SW	N	N	SW	NE
Initials and Time	8:00 AM RM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	7:00 AM PL

Ambient Air H₂S (PM)

H ₂ S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	15.9	15.2	21.3	14.5	11.4	6.0
Wind Direction	SW	W	W	S-W	N-W	S-W	E
Initials and Time	7:30 EC	BS 7:00 PM	BS 6:00 PM	BS 7:00 PM	BS 6:15 PM	BS 6:00 PM	BS 7:00 PM

Sump Levels

AM Pond Sump (ft)	2'1"	2'1"	3"	3"	9"	13"	1'2"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	7	1	3	4	5	4"
Initials and Time	8:00 AM RM	7:00 AM	7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	PL 7:00 PM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	7	2	2	3	4	5	5
Initials and Time	7:30 EC	BS 7:00 PM	BS 6:00 PM	BS 7:00 PM	BS 6:15 PM	BS 6:00 PM	BS 7:00 PM

Loading Sump Emptied

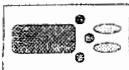
Initials and Time		PL 5:00 PM	PL 5:00 PM	PL 5:00 PM	PL 5:00 PM	PL 5:20 PM	
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Concrete Slab Emptied

Initials and Time		PL 5:00 PM	PL 5:00 PM	PL 5:00 PM	PL 5:10 PM	PL 5:00 PM	
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Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 4 WEEK BEGINNING 25

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

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

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	7.6	1.6	1.6	14.5	5.4	0.7
Wind Direction	S	NW	SW	N	SW	NW	SW
Initials and Time	PG 7:00am	6:30 ^{Rm} AM	8:00 ^{Rm} AM	6:30 ^{Rm} AM	6:30 ^{Rm} AM	6:30 ^{Rm} AM	6:30 ^{Rm} AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	11.4	7.6	19.7	15.2	17.0	1-5
Wind Direction	SE	N-W	W	N-W	N-W	N-W	SE
Initials and Time	7:30 E	7:30 PM	7:30 PM	10:00 PM	7:00 PM	6:30 PM	7:30 E

Sump Levels

AM Pond Sump (ft)	1' 9 1/4"	1' 11"	1' 11"	2' 0"	2' 1"	2' 1"	
AM Cement Slab (ft)	0	0	0	0	0	0	
AM Loading Area (ft)	0	0	0	0	0	0	
AM Pump House Sump (ft)	0	8"	9"	3"	4"	6"	
Initials and Time	PG 7:00 PM	6:30 ^{Rm} AM	8:00 ^{Rm} AM	6:30 ^{Rm} AM	6:30 ^{Rm} AM	6:30 ^{Rm} AM	
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	7"	8"	9"	0	4"	6"	5"
Initials and Time	7:30 E	7:30 PM	7:30 PM	10:00 PM	7:00 PM	6:30 PM	

Loading Sump Emptied

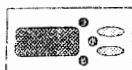
Initials and Time	P	PG 7:00 PM	PG 5:00 PM	PG 5:00 PM	PG 5:00 PM		
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Concrete Slab Emptied

Initials and Time		PG 7:00 PM	PG 5:00 PM	PG 5:00 PM	PG 5:00 PM		
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Manager Verification

Initials and Time		P	PG 5:00 PM	PG 5:00 PM	PG 5:00 PM		
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BASIN DISPOSAL, INC.
DAILY H₂S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH April WEEK BEGINNING 4-18-10

AMBIENT AIR WIND SPEED/DIRECTION
A.A.M READINGS, NOTE INITIALS AND TIME
B.P.M READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
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Ambient Air H₂S (AM)

H ₂ S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2.2	6.9	1.6	3.1	3.1	4.5	13.6
Wind Direction	NE	NE	N	N	N.E.	N.W.	NW
Initials and Time	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM	Rm 6:00 AM	Rm 7:00 AM	Rm 7:00 AM	P6 7:00 AM

Ambient Air H₂S (PM)

H ₂ S Reading (ppm)	0	0	0	0	0	0	—
Wind Speed (mph)	2.2	9.2	2.2	9.8	9.2	11.4	5-10
Wind Direction	NE	N-E	S-W	S-W	N-W	W	SW
Initials and Time	OL 5:00 PM	BS 6:00 PM	BS 6:00 PM	BS 6:00 PM	BS 11:00 PM	BS 6:00 PM	6:30 PM

Sump Levels

AM Pond Sump (ft)	1' 7"	1' 7"	1' 8"	1' 8"	1' 9"	1' 9"	1' 9 1/2"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5	6	7	2"	4"	5 1/2"	6"
Initials and Time	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM	6:30 AM	Rm 7:00 AM	Rm 7:00 AM	7:00 AM P6
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	5"	6"	7"	2"	4"	6"	6"
Initials and Time	OL 5:00 PM	BS 6:00 PM	BS 6:00 PM	BS 6:00 PM	BS 11:00 PM	BS 6:00 PM	6:30 PM

Loading Sump Emptied

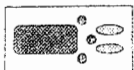
Initials and Time	OL 7:00 AM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM
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Concrete Slab Emptied

Initials and Time	OL 7:00 AM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM
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Manager Verification

Initials and Time	OL 5:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM	P6 6:00 PM
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BASIN DISPOSAL, INC.
DAILY H₂S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 4 WEEK BEGINNING 11

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

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

H ₂ S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	3.1	9.8	3.8	0.0	3.1	6.8
Wind Direction	S	N	N	N	E	S.E.	S.W.
Initials and Time	7:00 AM PL	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	OC 7:00 AM

Ambient Air H₂S (PM)

H ₂ S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-1	23.1	4.5	3.8	7.5	10.3	3.1
Wind Direction	S	S-W	N-W	S	N	N-E	N-E
Initials and Time	8:00 PL	BS 6:00 PM	BS 7:00 PM	BS 6:00 PM	BS 10:00 PM	BS 8:00 PM	OC 5:00 PM

Sump Levels

AM Pond Sump (ft)	1'5"	1'6"	1'6"	1'6"	1'7"	1'7"	1'7"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8	1'2"	1'6"	1"	3"	3"	4"
Initials and Time	7:00 AM PL	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	7:00 AM RM	
PM Loading Area (ft)		0	0	0	0	0	0
PM Pump House (ft)		1'	Empty	Empty	3"	4	4
Initials and Time		BS 6:00 PM	BS 6:00 PM	BS 6:00 PM	BS 6:00 PM	BS 8:00 PM	OC 5:00 PM

Loading Sump Emptied

Initials and Time		BS 6:00 PM	OC 5:00 PM	OC 6:00 PM	OC 6:00 PM 3"	3"	4"
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Concrete Slab Emptied

Initials and Time	PL 5:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 5:00 PM
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Manager Verification

Initials and Time	PL 3:00 PM	OC 5:00 PM	OC 5:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 5:00 PM
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BASIN DISPOSAL, INC.
DAILY H₂S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH April WEEK BEGINNING 4-4-10

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
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Ambient Air H₂S (AM)

H ₂ S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	16	07	18.3	2.2	07		0
Wind Direction	W	NE	NW	SW	E		W
Initials and Time	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM		7:00 PM

Ambient Air H₂S (PM)

H ₂ S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	9.8	16.8	7.6	1.6	6.0	1.6	2
Wind Direction	E	N-W	N-W	N-E	N	N	S
Initials and Time	OC 5:00 PM	BS 2:30 AM	BS 11:00 PM	BS 8:00 PM	BS 9:30 PM	BS 11:00 PM	BS 10:30 PM

Sump Levels

AM Pond Sump (ft)	1' 3"	1' 3"	1' 3"	1' 4"	1' 4"		1' 5"
AM Cement Slab (ft)	0	0	0	0	0		0
AM Loading Area (ft)	0	0	0	0	0		0
AM Pump House Sump (ft)	12"	12"	0	3	4		6"
Initials and Time	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM		7:00 PM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	13	13"	2"	2"	3	4	10
Initials and Time	OC 5:00 PM	BS 2:30 AM	BS 11:00 PM	BS 8:00 PM	BS 9:30 PM	BS 11:00 PM	BS 10:30 PM

Loading Sump Emptied

Initials and Time		5:30 PM - PL		5:30 PM - PL			
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Concrete Slab Emptied

Initials and Time							
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Manager Verification

Initials and Time		5:30 PM - PL		5:30 PM - PL			
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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS

YEAR 2010 MONTH March WEEK BEGINNING 28

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 28	Mon 29	Tues 30	Wed 31	Thu 1	Fri 2	Sat 3
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	0	0	0.7	0.9	3.8	3.8
Wind Direction	N	E	SW	SE	S	W	N
Initials and Time	7:00 PM PG	7:00 PM PG	7:00 PM PG	7:00 PM PG	7:00 PM PG	7:00 PM PG	AC 7:00 PM

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	1.6	2.2	7.6	5.4	1.6	6.0
Wind Direction	SE	W	W	S	N	S	N
Initials and Time	9:00	BS 12:37 PM	BS 10:00 PM	BS 10:00 PM	BS 11:00 PM	BS 10:00 PM	OC 5:00 PM

AM Pond Sump (ft)	1' 10"	1' 11"	2'	2'	2' 1"	1' 0"	1' 3"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1' 3"	1' 4"	1' 6"	2"	4"	6"	1'
Initials and Time	7:00 PM PG	7:00 PM PG	7:00 PM PG	7:00 PM PG	7:00 PM PG	7:00 PM PG	OC 7:00 PM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	14"	14"	2"	2"	4"	8"	16"
Initials and Time	9:00	BS 12:00 PM	BS 10:00 PM	BS 10:00 PM	BS 11:00 PM	BS 10:00 PM	OC 5:00 PM

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

Basin Operations/SOPS/Daily Inspection

2010
YEAR 2009 MONTH MARCH WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS
A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	22	31	00	6.9	1.6		3.8
Wind Direction	N	SE	NW	N	N		NW
Initials and Time	OC 7:00 AM	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM		7:00 AM 16

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	16	0.0	19.7	9.2	3.8	9.2	5-10
Wind Direction	SW	E	N	N-W	N-E	N-W	S
Initials and Time	OC 4:00 PM	BS 9:00 PM	BS 7:00 PM	BS 9:00 PM	BS 8:30 PM	BS 3:01 AM	11:50 E

AM Pond Sump (ft)	17"	18"	18"	18"	18"		18"
AM Cement Slab (ft)	0	0	0	0	0		0
AM Loading Area (ft)	0	0	0	0	0		0
AM Pump House Sump (ft)	5	6	6	7	8		12"
Initials and Time	OC 7:00 AM	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM		7:00 AM 16
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	5	6"	6"	7	12"	12"	12"
Initials and Time	OC 4:00 PM	BS 6:00 PM	BS 7:00 PM	BS 8:00 PM	BS 6:00 PM	BS 3:00 AM	11:50 E

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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH March WEEK BEGINNING 14
2009

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0.3	0	0	7.6	3.8	00
Wind Direction	W	W	SE	SW	N	NW	W
Initials and Time	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	06:00 ^{PM}
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-5	8.3	4.5	0.0	3.8	13.0	13.6
Wind Direction	NW	N-W	W	SE	N	N-W	NW
Initials and Time	7:00 ^{PM}	6:30 ^{PM}	6:30 ^{PM}	6:30 ^{PM}	6:30 ^{PM}	6:30 ^{PM}	06:50 ^{PM}
AM Pond Sump (ft)	1'6"	1'6"	1'6"	1'7"	1'7"	1'7"	1'5"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6	12"	1'3"	1'4"	1'4"	3"	4"
Initials and Time	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	7:00 ^{PM}	06:00 ^{PM}
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	6"	12"	12"	14"	0	4"	4
Initials and Time	7:00 ^{PM}	6:00 ^{PM}	6:30 ^{PM}	6:00 ^{PM}	6:00 ^{PM}	6:00 ^{PM}	06:50 ^{PM}
Initials and Time							
Initials and Time							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH MARCH WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	3.1	1.6	5.4	7.6	0.0	3.8
Wind Direction	NE	W	W	SW	W	S	S
Initials and Time	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	Rm 7:00 AM	Rm 7:11 AM	7:00 AM

H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	0.7	3.1	3.8	4.5	16.8	1.6	
Wind Direction	NW	N-W	N-E	N-W	W	N-W	
Initials and Time	OC 6:00 AM	BS 7:30 PM	BS 8:00 PM	BS 6:30 PM	BS 8:00 PM	BS 8:00 PM	

AM Pond Sump (ft)	1' 2"	1' 3"	2' 4"	2' 4"	1' 5"	1' 5"	1' 5"
AM Cement Slab (ft)	0	6	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5	6	10"	10"	2"	4"	4 1/2
Initials and Time	OC 7:00 AM	BS 7:00 PM	OC 7:00 AM	OC 7:00 AM	Rm 7:00 AM	Rm 7:00 AM	7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	
PM Pump House (ft)	5	10"	10"	1"	2"	4"	
Initials and Time	OC 6:00 AM	BS 6:00 PM	BS 8:00 PM	BS 6:00 PM	BS 8:00 PM	BS 8:00 PM	

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

Basin Operations/SOPS/Daily Inspection

2010
YEAR 2009 MONTH 2 WEEK BEGINNING 28

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 28	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
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H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	13	0	0.7	0.7	13	300	2.2
Wind Direction	E	SE	NE	S	S		NE
Initials and Time	7:00am PL	7:00am PL	7:00am PL	7:00am PL	7:00am PL		OC 7:00am

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1	6.9	6.9	6.0	7.6	6.0	6.0
Wind Direction	W	W	N	N	S-W	N	S
Initials and Time	EC 6:30	BS 8:00pm	BS 11:30pm	BS 6:30pm	BS 7:00pm	BS 9:00pm	OC 7:00pm

AM Pond Sump (ft)	1' 10 1/2"	1' 12"	3"	3"	1"	1' 1"	1' 2"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5"	5"	2"	2 1/2"	3"	4"	5"
Initials and Time	7:00am PL	7:00am PL	7:00am PL	7:00am PL	7:00am PL	7:00am PL	7:00am PL
PM Loading Area (ft)		0	0	0	0	0	0
PM Pump House (ft)		2'	2'	2"	4"	6"	5"
Initials and Time		BS 8:00pm	BS 11:30pm	BS 6:30pm	BS 7:00pm	BS 9:00pm	OC 7:30pm

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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH FEB WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	0.0	3.1	3.1	6.0	1.4	3.1
Wind Direction	S	W	E	E	N.W.	N	S
Initials and Time	AL 7:00 AM	AL 7:00 PM	AL 7:00 AM	AL 7:00 PM	RM 7:00 PM	RM 7:00 AM	AL 7:00 PM

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7.6	9.8	3.1	3.8	7.6	0.1	3
Wind Direction	NW	NW	N	N-W	N	N	W
Initials and Time	AL 4:00 PM	BS 7:00 PM	BS 10:00 PM	BS 7:00 PM	BS 7:00 PM	BS 7:00 PM	BS 7:00 PM

AM Pond Sump (ft)	17	17	17	18	19	110	110
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	6	2	3	3	3	4
Initials and Time	AL 7:00 AM	AL 7:00 AM	AL 7:00 AM	AL 7:00 AM	RM 7:00 PM	RM 7:00 AM	AL 7:00 PM
PM Loading Area (ft)	OK	0	0	0	0	0	0
PM Pump House (ft)	4	2	2	4	4	4	6
Initials and Time	AL 4:00 PM	BS 7:00 PM	BS 10:00 PM	BS 7:00 PM	BS 7:00 PM	BS 7:00 PM	BS 7:00 PM

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

Basin Operations/SOPS/Daily Inspection

2010
YEAR 2009 MONTH Feb WEEK BEGINNING 14

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	3.8	0	0.7	0.7	5.4	0.0
Wind Direction	N	E	SE	S	S.E.	E	NE
Initials and Time	6:30 AM B	7:00 AM B	7:00 AM B	7:00 PM Rm	7:00 PM Rm	7:00 PM Rm	OC 7:00 PM
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	0.1	3.1	2.2	3.1	16.8	8.3
Wind Direction	SE	SE	NW	W	N-W	N	W
Initials and Time	6:30 AM B	BS 6:30 PM	BS 8:30 PM	BS 7:00 PM	BS 6:30 PM	BS 7:30 PM	OC 5:30 PM
AM Pond Sump (ft)	1'6"	1'6"	1'6"	1'6"	1'6"	1'6"	1'6" 1'7"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	5"	5"	2"	2.5"	2.5"	4"
Initials and Time	6:30 AM B	6:30 AM B	7:00 AM B	7:00 PM Rm	7:00 PM Rm	7:00 PM Rm	OC 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4	5"	5"	2"	2"	2"	4
Initials and Time	6:30 AM B	BS 6:30 PM	BS 8:30 PM	BS 7:00 PM	BS 6:30 PM	BS 7:30 PM	OC 5:30 PM
Initials and Time							
Initials and Time							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH FEB WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.8	0.7	3.8	3.8	3.8	0.0	0.7
Wind Direction	S	E	SE	NE	E	S	S
Initials and Time	OC 8:30 AM	OC 7:00 AM	OC 11:00 AM	OC 7:30 PM	RM 7:30 PM	RM 7:30 PM	PL 6:30 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	1.6	0.1	6.0	11.4	9.8	2
Wind Direction	S	W	S-W	N	NW	NW	SE
Initials and Time	OC 4:20 PM	BS 12:00 AM	BS 6:00 PM	BS 7:00 PM	BS 8:00 PM	BS 6:30 PM	OC 6:00 PM

Sump Levels							
AM Pond Sump (ft)	1'3"	1'5"	1'5"	1'5"	1'5"	1'5"	1'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3	4	4	5	0	1"	1 1/2
Initials and Time	OC 8:30 AM	OC 7:00 AM	OC 11:00 AM	OC 7:30 PM	RM 7:30 PM	RM 7:30 PM	PL 6:30 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	3"	3"	4"	1"	1"	1"	4"
Initials and Time	BS 6:30 PM	BS 12:00 AM	BS 6:00 PM	BS 7:00 PM	BS 8:00 PM	BS 6:30 PM	OC 6:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

2018
YEAR 2009 MONTH Jan 31 WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	1	3.1	0	0	5.4	16
Wind Direction	SE	SE	SE	SW	W	E	NE
Initials and Time	PG 8:00am	PG 8:00am	8:00am ^{PG}	8:00am ^{PG}	7:00 ^{PG}	7:00 ^{PG}	OC 8:30am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0.0	0.0	0.0	0.1	1.6	3.8
Wind Direction	0	W	NE	W	E	W	NE
Initials and Time	WOO 0	BS 9:30P	BS 9:30P	BS 9:30P	BS 12:00A	BS 7:00P	OC 6:00P

Sump Levels							
AM Pond Sump (ft)	2'3"	1"	1'1"	1'2"	1'2"	1'2 1/2"	1'3"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	7 1/2	1"	2"	2"	2 1/2	3
Initials and Time	PG 8:00am	8:00am ^{PG}	8:00am ^{PG}	7:00 ^{PG}	7:00 ^{PG}	7:00 ^{PG}	OC 8:30am
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4"	8"	8"	11"	11"	2	3
Initials and Time	WOO 0	BS 9:30P	BS 9:30P	BS 9:30P	BS 12:00A	BS 7:00P	OC 6:00P

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH JAN WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A.A.M READINGS, NOTE INITIALS AND TIME
B.P.M READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	114	22	45	69	0.7	0.7	1.6
Wind Direction	SW	SW	E	E	E	SW	E
Initials and Time	OC 8:30AM	OC 7:30AM	OC 7:30AM	OC 8:00AM	8:00AM	8:00AM	8:00AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	183	3.8	2.2	6.0	0.7	2.2	0
Wind Direction	NW	N	N	NE	N	N	0
Initials and Time	OC 5:00PM	BS 7:00PM	BS 10:00PM	BS 12:30A	BS 6:30PM	BS 6:30PM	8:00PM

Sump Levels							
AM Pond Sump (ft)	2'1"	2'1"	2'2"	2'2"	2'2"	2'2"	2'2"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7	8	3	4	7/4"	7/2"	7/2"
Initials and Time	OC 8:30AM	OC 7:30AM	OC 7:30AM	OC 8:00AM	PS 8:00AM	PS 9:00AM	PS 8:00AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	7	3"	3"	4"	0	0	0
Initials and Time	OC 5:00PM	BS 7:00PM	BS 10:00PM	BS 12:30A	BS 6:30PM	BS 6:30PM	8:00PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH January WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	0.1	0	0.7	6.9	0.7	0.0
Wind Direction	S	E	E	S	NE	W	SW
Initials and Time	PL 7:00am	2:00pm PL	7:00pm PL	7:00pm PL	OC 8:20am		OC 8:30am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	5.4	4.5	7.4	9.8	6.9	9.8
Wind Direction	0	NE	N	NE	N-E	SW	NW
Initials and Time	8:00 @	BS 8:00pm BS	BS 7:00pm BS	BS 12:30A BS	BS 11:00pm BS	BS 7:00pm BS	OC 4:50am

Sump Levels							
AM Pond Sump (ft)	1' 11"	1' 11"	1' 11"	2'	2	2	2' 1"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1 1/4"	1 1/2	1 1/2	2"	24"	4"	6"
Initials and Time	7:00am PL	7:00am PL	7:00am PL	7:00am PL	OC 8:30am	OC 8:30am	OC 8:30am
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	1	2	2	2	24"	6"	6"
Initials and Time	8:00 @	BS 8:00pm BS	BS 7:00pm BS	BS 12:30A BS	BS 11:00pm BS	BS 7:00pm BS	OC 4:30am

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH JANUARY WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS
A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0		0	0	0
Wind Speed (mph)	16	00	07		00	31	0.7
Wind Direction	SW	S	NW		E	N	E
Initials and Time	OC 8:30am	OC 8:30am	OC 7:00am		OC 7:00am	OC 7:00am	7:00am PL

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	121	1.6	1.6	0.0	7.4	0.1	1
Wind Direction	NW	NW	S	N-W	NW	N	N
Initials and Time	OC 5:30am	BS 6:15pm	BS 7:30pm	BS 6:30pm	BS 10:00pm	BS 10:15pm	8:30 PL

Sump Levels							
AM Pond Sump (ft)	1'6"	1'6"	1'6"	1'7"	1'7"	1'7"	1'7"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3"	4	4	0	1	1	1 1/4
Initials and Time	OC 8:30am	OC 8:30am	OC 8:30am	OC 8:30am	OC 7:00am	OC 7:00am	7:00am PL
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	3	3	0	0	1	1	
Initials and Time	OC 5:30pm	BS 6:15pm	BS 7:30pm	BS 6:30pm	BS 10:00pm	BS 10:00pm	8:30 PL

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

2010
YEAR 2009 MONTH Jan WEEK BEGINNING

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	0.7	0	0.7	1.6		0.0
Wind Direction	SW	SW	SW	SW	S		SW
Initials and Time	PG 8:00am PG	7:30am PG	8:00 PG	8:00 PG	7:00 PG		OC 8:30am

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.1	1.6	0.0	1.6	0.0	0.1	2.2
Wind Direction	W	S	N	N-W	N	E	W
Initials and Time	OC 5:00am	BS 2:30am	BS 11:30am	BS 7:00am	BS 10:00am	BS 7:00am	OC 5:00am

AM Pond Sump (ft)	2' 6"	2' 6"	2' 6"	1' 3"	1' 5"	1' 6"	1' 6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1/2"	3/4"	2"	1/2"	1"	2"	3"
Initials and Time	PG 8:00am	7:30am PG	8:00 PG	8:00 PG	7:00 PG	7:00 PG	OC 8:30am
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	1"	2"	2"	1"	1"	2"	3"
Initials and Time	OC 5:00am	BS 2:30am	BS 11:30am	BS 7:00am	BS 10:00am	BS 7:00am	OC 5:00am

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH December WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	16	1.6	2.2	1.6	0.0	20	3.1
Wind Direction	S	S	E	NE	E	SW	SE
Initials and Time	OC 8:30am	PG 7:00am	PG 7:00am	PG 7:00am	9:00am	OC 8:30am	8:15am PG

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.1	0.0	3.1	0.0	4.5	0.0	0
Wind Direction	NW	N	S	W	N	NW	0
Initials and Time	OC 9:30am	BS 8:00pm	BS 3:00am	BS 9:30pm	BS 8:00pm	BS 11:00pm	EC 9:00

AM Pond Sump (ft)	2.5	2'5"	2'5 1/2"	2'5 1/4"	2'5"	2.5	2'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3	3	1/2"	1/2"	1/2"	1/2"	1/2"
Initials and Time	OC 8:30am	PG 7:00am	PG 7:00am	PG 7:00am	PG 9:00am	OC 8:30am	8:15am PG
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	3	0	0	0	2	2	2
Initials and Time	OC 9:30am	BS 8:00pm	BS 3:00am	BS 9:30pm	BS 8:00pm	BS 11:00pm	KE 9:00

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

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH Dec WEEK BEGINNING 20

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
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H2S Reading (ppm)		0	0	0	0	/	0
Wind Speed (mph)		0.7	3.8	3.8	3.8	/	16
Wind Direction		SW	SE	N	W	/	E
Initials and Time		7:00 PM	7:00 PM	9:00 PM	8:00 PM	/	α 8:30 PM

H2S Reading (ppm)	0	0		0		0	0
Wind Speed (mph)	1	0.7		1.5		10	22
Wind Direction	W	SE		N		E	N
Initials and Time	6:30 PM	BS 12:00 PM		BS 8:30 PM		6:15	α 5:00 PM

AM Pond Sump (ft)		2' 5 1/2"	2' 6"	2' 6"	2' 6"		2' 25"
AM Cement Slab (ft)		ok	ok	ok	ok		OK
AM Loading Area (ft)		ok	ok	ok	ok		OK
AM Pump House Sump (ft)		ok	ok	ok	ok		3
Initials and Time		7:00 PM	7:00 PM	9:00 PM	8:00 PM		α 8:30 PM
PM Loading Area (ft)	0	0		0		0	0
PM Pump House (ft)	3	4		4		2	4
Initials and Time	6:30 PM	BS 12:00 PM		BS 8:30 PM		6:15	α 5:00 PM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009

MONTH December

WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
 A. AM READINGS, NOTE INITIALS AND TIME
 B. PM READINGS, NOTE INITIALS AND TIME
 SUMP LEVELS

LOADING SUMP EMPTIED
 A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
 CONCRETE SLAB EMPTIED
 A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
 B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
 C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

	13	14	15	16	17	18	19
Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12

H2S Reading (ppm)	0	0	0	0	0	0	3
Wind Speed (mph)	7.6	0.7	6.9	3.8	0	0.7	0.0
Wind Direction	S	SW	SE	E	SE	W	SE
Initials and Time	OC 8:30 AM	OC 9:00 AM	OC 9:00 AM	9:00 AM	8:00 AM	9:00 AM	7:15 PM

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1	2.2	1.6	0.0	0.0	0.7	1
Wind Direction	W	W	N-E	S	S-E	N-E	N
Initials and Time	EC 6:15	BS 6:30 PM	BS 12:00 PM	BS 11:00 PM	BS 9:00 PM	BS 9:13 PM	EC 10:30

AM Pond Sump (ft)	2' 2"	2' 3"	2' 4"	2' 4"	2' 5"	2' 5"	
AM Cement Slab (ft)	0	0	0	0	0	0	
AM Loading Area (ft)	0	0	0	0	0	0	
AM Pump House Sump (ft)	7"	8"	8"	8"	8 1/2"	12"	
Initials and Time	OC 8:30 AM	OC 9:00 AM	OC 9:00 AM	9:00 AM	8:00 PM	8:00 PM	
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	5"	5"	6"	8"	2	2	2
Initials and Time	EC 6:15	BS 6:30 PM	BS 12:00 PM	BS 11:00 PM	BS 9:00 PM	BS 9:13 PM	EC 10:30

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH December WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
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H2S Reading (ppm)	0	0	0		0	0	0
Wind Speed (mph)	2.	54	12.1		7.6	31	07
Wind Direction	SW	N	SW		SE	S	S
Initials and Time	JB 8:00	OC 9:00 AM	OC 9:00 AM		OC 9:00 AM	OC 8:00 AM	OC 8:00 AM

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	8.3	8.3	1.6	2.2	1.6	45
Wind Direction	W	S	N	NW	NW	NE	SE
Initials and Time	6000 EC	9:30p BS	BS 8:30 PM	BS 8:30 PM	BS 10:00 PM	BS 2:00 PM	BS 9:00 AM

AM Pond Sump (ft)	2.1	21	21	21	22"	22"	22"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	5	5	5	6	7	7
Initials and Time	JB 8:00	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4"	4"	6"	6"	6"	8"	8"
Initials and Time	6000 EC	9:30p BS	BS 8:30 PM	BS 8:30 PM	BS 10:00 PM	BS 2:00 PM	BS 5:00 PM

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

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH November WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 29	Mon 30	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	22	22		16	0.7	6.0	0
Wind Direction	SE	SE		S	N	SE	0
Initials and Time	OC 4:00 PM	OC 9:00 AM		OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	JB 8:30

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2.2	6.9	7.6	2.2	1.6	1	2
Wind Direction	S	N-W	W	W	N-W	W	NR
Initials and Time	OC 5:00 PM	BS 7:00 PM	BS 10:00 PM	BS 8:00 PM	BS 3:00 PM	LEOD	LE 150

AM Pond Sump (ft)	2.2"	2.2"	2.2"	2.1"	2	2	2.1
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8	9	10	2	3	3	1
Initials and Time	OC 8:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 10:00 AM	JB 8:30
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	8	8	2"	2"	2"	6"	4
Initials and Time	OC 5:00 PM	BS 7:00 PM	BS 6:30 PM	BS 8:00 PM	BS 3:00 PM	BS 6:00 PM	LE 150

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH November WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
 A. AM READINGS, NOTE INITIALS AND TIME
 B. PM READINGS, NOTE INITIALS AND TIME
 SUMP LEVELS

LOADING SUMP EMPTIED
 A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
 CONCRETE SLAB EMPTIED
 A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
 B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
 C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	15.9	0.0	0.1	0.1	0.7	2.2
Wind Direction	N	NW	E	S	S	S	NE
Initials and Time	BS 7:00AM	OC 9:00AM	OC 9:00AM	OC 9:00AM	OC 9:00AM	OC 2:00PM	OC 3:00PM

H2S Reading (ppm)	0	0	0			0	0
Wind Speed (mph)	3.1	3	3			3.8	1.52
Wind Direction	N	SE	SE			W	SE
Initials and Time	BS 5:10PM	WS 5	WS 5			OC 5:00PM	OC 5:00PM

AM Pond Sump (ft)	2'	2'	2'	2.01		2.2"	2.2"
AM Cement Slab (ft)	0	0	0	0		0	0
AM Loading Area (ft)	0	0	0	0		0	0
AM Pump House Sump (ft)	4"	5	6	6		6	7
Initials and Time	BS 7:00AM	OC 9:00AM	OC 9:00AM	OC 9:00AM		OC 9:00AM	OC 8:00PM
PM Loading Area (ft)	0	0	0			0	0
PM Pump House (ft)	2	2	2			6	7
Initials and Time	BS 5:00PM	WS 5	WS 5			OC 5:00PM	OC 5:00PM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH November WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	9.2	0.7	0.0	0.0	3.1	3.1	0.7
Wind Direction	NW	S	S	NW	S	NE	S
Initials and Time	OC 8:00am	OC 7:00am	OC 7:00am	OC 7:00am	BS 10:30A	BS 10:00A	BS 7:00A

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	4	4	4	4	1	4.5
Wind Direction	NW	SE	SE	SE	NW	N	N
Initials and Time	OC 5:00pm	OC 1:15	OC 1:15	OC 1:15	OC 1:15	OC 1:15	BS 5:00pm

AM Pond Sump (ft)	1'8"	1'8"	1'9"	1'10"	1'10"	2'	2'
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	5	5	6	6"	2"	2"
Initials and Time	OC 8:00am	OC 7:00am	OC 7:00am	OC 7:00am	BS 10:17A	BS 10:00A	BS 7:00am
PM Loading Area (ft)	0		0	0	0	0	0
PM Pump House (ft)	4		6	0	2	2	2
Initials and Time	OC 5:00am		OC 1:15	OC 1:15	OC 1:15	OC 1:15	BS 5:00pm

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH November WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	07		54	07	00	38
Wind Direction	NE	NE		E	SW	S	W
Initials and Time	BS 7:00 AM	OC 9:00 AM		OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 8:00 AM

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	2	4	3	8		8.0
Wind Direction	NW	S	S	S	NE		E
Initials and Time	BS 4:30 PM	OC 1:15	OC 1:15	OC 1:15	OC 1:15		OC 5:00 PM

AM Pond Sump (ft)	1'5"	16	16	16	16	17	17
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	6	1	2	3	3	4
Initials and Time	BS 7:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 8:00 AM
PM Loading Area (ft)	0	0	0	0	0		0
PM Pump House (ft)	4	0	1	2	3		4
Initials and Time	BS 4:30 PM	OC 1:15	OC 1:15	OC 1:15	OC 1:15		OC 5:00 PM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH November WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
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H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	00	07	16	07	45	16	1.6
Wind Direction	SW	N	W	SW	N	SW	N
Initials and Time	OL 8:00 AM	OL 7:04 AM	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM	AS 7:00 AM

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	31	3	1	2	—	—	1.6
Wind Direction	SW	NW	W	S	—	—	SW
Initials and Time	OL 5:00 AM	OL 5:15	OL 5:15	OL 5:15	OL 5:15	OL 5:15	4:00 PM

AM Pond Sump (ft)	26"	26"	13"	13"	14"	14"	15"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	9"	1	2	3	3	3
Initials and Time	OL 8:00 AM	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM	OL 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	7"	1	2	3	3	3	3
Initials and Time	OL 3:30 PM	OL 5:15	OL 5:15	OL 5:15	OL 5:15	OL 5:15	4:00 PM

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009

MONTH October

WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

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

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.0	00	3.8	9.2	9.2	6.0	07
Wind Direction	NW	SE	NE	W	N	E	SE
Initials and Time	BS 8:00AM	OL 9:00AM	OL 9:00AM	BS 9:30AM	OL 9:00AM	OL 9:00AM	OL 8:00AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	17.4	5	4	1	1	1	2.2
Wind Direction	NW	E	SE	SE	NE	NE	S
Initials and Time	BS 5:30PM	WAS	WAS	WAS	WAS	WAS	OL 5:00AM

Sump Levels

AM Pond Sump (ft)	2'3"	24	25	2'5"	25	25	26
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6	7	2	2	3	4	6
Initials and Time	BS 8:00AM	OL 9:00AM	OL 9:00AM		OL 9:00AM	OL 9:00AM	OL 9:00AM
PM Loading Area (ft)		0	0	0	0	0	0
PM Pump House (ft)		0	2	2	4	4	7
Initials and Time		WAS	WAS	WAS	WAS	WAS	OL 5:00AM

Loading Sump Emptied

Initials and Time							
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Concrete Slab Emptied

Initials and Time							
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Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH October WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

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

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.8	0.0	15.2	4.5	0.7	0.0	2.2
Wind Direction	E	NE	SW	N	SE	E	SE
Initials and Time	OC 9:00am	OC 7:30am	BS 10:00am	OC 7:30am	BS 9:00am	BS 9:00am	BS 8:00am

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	3.1	1	2	1	5		15.4
Wind Direction	W	NE	NW	NW	SE		NW
Initials and Time	OC 5:30pm	BS 4:15	WS	WS	WS		BS 4:30pm

Sump Levels

AM Pond Sump (ft)	2'1"	2'1	2'1"	2'1	2'2"	2'8"	2'2"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7	8	2	4	4	4	6
Initials and Time	OC 9:00am	OC 7:30am	BS 10:00am	OC 7:30am	BS 9:00am	BS 9:00am	BS 8:00pm
PM Loading Area (ft)		0	0	0	0		0
PM Pump House (ft)		0	2	4	5		6
Initials and Time		BS 4:15	WS	WS	WS		BS 4:30pm

Loading Sump Emptied

Initials and Time							
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Concrete Slab Emptied

Initials and Time							
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Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH October WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0		0	0	0
Wind Speed (mph)	0.1	2.8	6.9		1.6	16	0.7
Wind Direction	N	8	NE		NE	SE	NE
Initials and Time	BS 7:30 AM	OC 9:00 AM	BS 9:00 AM		OC 9:00 AM	OC 9:00 AM	OC 8:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	9.8	3	5	0-1	1	9	3.1
Wind Direction	W	NE	S	N	E	SE	NE
Initials and Time	BS 5:25	WLS	0	WLS	WLS	WLS	OC 5:00 PM

Sump Levels							
AM Pond Sump (ft)	1' 8"	1' 9"	1' 9"	1.10	1' 11"	2'	2
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	6	6	5	6	6	7
Initials and Time	BS 7:30 AM	OC 7:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	OC 8:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4	1	1	1	4	5	7
Initials and Time	BS 5:30 PM	WLS	WLS	WLS	WLS	WLS	OC 5:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH October WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	9.2	0.0	0.1	9.8	2.2		0.7
Wind Direction	SE	SW	NW	N	S		SE
Initials and Time	OL 7:30am	OL 7:30am	OL 7:30am	OL 7:30am	OL 7:30am		BS 7:30am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	20.6	5	4	4	2	0	0.7
Wind Direction	SW	E	S	SE	SE	—	N
Initials and Time	OL 5:30am	OL 5:00	OL 5:00	OL 5:00	OL 5:00	OL 5:00	BS 6:00pm

Sump Levels							
AM Pond Sump (ft)	1'5"	1'6"	1'6"	1'6"	1'7"	1'7"	1'8"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	4	5"	2	3	4	4
Initials and Time	OL 8:30am	OL 8:30am		OL 7:30am	OL 7:30am	OL 8:30am	BS 7:30am
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4	1	1	2	3	4	5
Initials and Time	OL 5:30am	OL 5:00	OL 5:00	OL 5:00	OL 5:00	OL 5:00	BS 6:00pm

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH September WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	6.9	9.2	9.8	9.2	3.1	0.7
Wind Direction	NE	NE	E	S	W	SE	W
Initials and Time	BS 7:30A	DL 8:30AM	DL 9:00AM	DL 8:30PM	DL 9:30PM	BS 9:00A	DL 8:30AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	8.3	5	6.5	7	8	38	31
Wind Direction	S-E	W	N	W	E	NE	NE
Initials and Time	BS 5:00P	EL 6:15	EL 6:15	6:15	6:15	DL 6:30PM	DL 5:30PM

Sump Levels							
AM Pond Sump (ft)	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"	2'5"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3	3	1	2	2	3	4
Initials and Time	BS 7:30A	DL 8:30AM	DL 9:00AM	DL 9:00AM	DL 9:30AM	BS 9:00A	DL 8:30AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4	0	1	1	2	3	3
Initials and Time	BS 5:00P	EL 6:15	6:15	6:15	6:15	DL 6:30PM	DL 5:30PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH Sept WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7.5	16	0.0	0.0	20.0	22	0
Wind Direction	NE	N	N	SE	SE	SE	SE
Initials and Time	OC 830 AM	OC 730 AM	OC 730 AM	OC 730 AM	—	OC 800 AM	BS 7:00 AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.52	15	1	3	3	3	9.5
Wind Direction	N	SE	E	SW	W	W	W
Initials and Time	OC 500 AM	W15	W15	W00	W15	W15	BS 6:00 PM
Sump Levels							
AM Pond Sump (ft)	2'4"	2'5"	2'5"	2'5"	2'6"	2'6"	2'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1	13	14	15	0	1	1
Initials and Time	OC 830 AM	OC 730 AM	OC 730 AM	OC 730 AM	OC 800 AM	OC 800 AM	BS 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	1	14	15	0	2	1	2
Initials and Time	OC 500 AM	W15	W15	W00	W15	W15	BS 6:00 PM
Loading Sump Emptied							
Initials and Time							
Concrete Slab Emptied							
Initials and Time							
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH September WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

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

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.14	0.2	4.5	8.3	4.5	3.1	3.1
Wind Direction	N-E	E	E	E	N-E	E	E
Initials and Time	BS 7:00 AM	OC 8:30 AM	OC 8:30	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:00 AM

Ambient Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.5	2	1	3	2	18	10.7
Wind Direction	W	E	W	W	W	S	W
Initials and Time	BS 6:30 AM	5:50 PM	6:50	6:15	6:15	7:15	OC 6:00 AM

Sump Levels

AM Pond Sump (ft)	2'	2'1"	2'1"	2'2"	2.2	2.2	2'3"
AM Cement Slab (ft)	0	0	0	0	0	0	0'
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	6	6	6	6	8	10
Initials and Time	BS 7:00 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	9"	5	5	5	5	7	10
Initials and Time	BS 6:30 AM	5:50 PM	6:15	6:15	6:15		OC 6:00 PM

Loading Sump Emptied

Initials and Time							
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Concrete Slab Emptied

Initials and Time							
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Manager Verification

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

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH Sept WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	3.4	5.4	1.6	10.7	3.1	1.6
Wind Direction	N	NE	N	NE	N	SE	SE
Initials and Time	OC 8:00am	OC 9:00am	OC 7:00am	OC 7:00am	BS 9:00am	BS 9:00am	BS 7:30am

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.1	7.6	4	5	2	6	7.6
Wind Direction	SW	SW	W	W	W	W	S-W
Initials and Time	OC 5:30pm	OC 5:00pm	OC 6:30	OC 6:30	OC 6:30	OC 6:30	BS 4:00pm

Sump Levels							
AM Pond Sump (ft)	1'7"	1'8"	1'8"	1'9"	1'10"	1'11"	2'0"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2	3	4	1	2	2	3
Initials and Time	OC 8:00pm	OC 9:00am	OC 7:00am	OC 7:00am	BS 9:00am	BS 9:00am	BS 7:00am
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	2	3	0	1	2	2	3
Initials and Time	OC 5:00pm	OC 5:00pm	OC 6:30	OC 6:30	OC 6:30	OC 6:30	BS 4:00pm

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH September WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7.6	10.7	6.0	3.1	3.1	3.8	6.9
Wind Direction	3	SE	N	S	N	SW	E
Initials and Time	Bs 7:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	Bs 9:00 AM	OC 9:00 AM	OC 7:30 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	1	3	3	3	16.8	16.8
Wind Direction	N	E	SE	SE	NW	NW	NW
Initials and Time	Bs 6:00 PM	OC 8:00	OC 6:00	OC 6:00	OC 6:00	OC 6:00	OC 5:30 PM

Sump Levels							
AM Pond Sump (ft)	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"	1'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	6	7	9	9	10	1
Initials and Time	Bs 7:00 AM	OC 9:00 AM	OC 9:00 AM	OC 9:00 AM	Bs 9:00 AM	OC 9:00 AM	OC 7:30 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4	5	6	9	11	1	1
Initials and Time	Bs 6:00 PM	OC 8:00	OC 6:00	OC 6:00	OC 6:00	OC 6:00	5:30 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time	Bs 7:00 PM						

BASIN DISPOSAL, INC.

DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH Aug WEEK BEGINNING _____

NT AIR WIND SPEED/DIRECTION
READINGS, NOTE INITIALS AND TIME
READINGS, NOTE INITIALS AND TIME
LEVELS

ND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
MP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

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

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)		10.7	3.7	4.5	0.0	2	7.6
Wind Direction		SE	E	E	SE		SE
Initials and Time		OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM		BS 7:00 AM

Amiant Air H2S (PM)

H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	13.0	7	5	8	3	2	2.0
Wind Direction	NW	TW	NW	E	E	SE	SW
Initials and Time	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	7:00 PM

Levels

Land Sump (ft)	2.5	2.5	2'6"	2'6"	2'6"	2'6"	2'6"
ment Slab (ft)	0	0	0	0	0	0	0
ding Area (ft)	0	0	0	0	0	0	0
np House Sump (ft)	11	12	12	13"	2	3	3
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	
Loading Area (ft)	6	0	0	0	0	0	0
Pump House (ft)	11	11	11	0	1	3	3
Initials and Time	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	OC 5:30 PM	7:00 PM

ding Sump Emptied

Initials and Time							
-------------------	--	--	--	--	--	--	--

crete Slab Emptied

Initials and Time							
-------------------	--	--	--	--	--	--	--

agar Verification

Initials and Time							BS 7:00 PM
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BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH August WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	6.0	2.2	3.1	2.2	3.7	5.4
Wind Direction	NE	S-E	E	N	N-E	N	SE
Initials and Time	Bj 7:00 AM	Bj 8:45 AM	Bj 8:30 AM	Bj 8:30 AM	Bj 9:00 AM	Bj 9:16 AM	OC 8:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	11.4	0	0-5	0-5	0-5	0-5	5.4
Wind Direction	W	-	E	E	E	E	E
Initials and Time	Bj 3:57 PM	WBC	WBC	WBC	WBC	WBC	

Sump Levels							
AM Pond Sump (ft)	2'1"	2'2"	2'2"	2'4"	2'5"	2'5"	2.5
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6'	8"	8"	8"	9"	9"	10
Initials and Time	Bj 7:00 AM	Bj 8:00 AM	Bj 8:30 AM	Bj 8:30 AM	Bj 9:00 AM	Bj 9:16 AM	OC 8:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	6	8	8	9	9	9	10
Initials and Time	Bj	WBC	WBC	WBC	WBC	WBC	WBC

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH Aug WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	0.7	0.0	0.0	0.0	1.6	0.7
Wind Direction	NE	N	S	SE	E	E	S
Initials and Time	OC 8:00 AM	OC 8:00 AM	OC 7:30 AM	OC 7:30 AM	BS 8:00 AM	BS 9:00 AM	BS 7:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.8	8.3	8.3	3.1	0.0	0.5	9.8
Wind Direction	W	E	E	E	NE	E	NE
Initials and Time	OC 5:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	BS 5:53 PM

Sump Levels							
AM Pond Sump (ft)	1'10"	1'11"	2'	2'1"	2'1"	2'1"	2'1"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6	7	8	9	9	9	9
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:30 AM	OC 7:30 AM	BS 8:00 AM	BS 8:00 AM	BS 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	6	8	9	0	1	2	6
Initials and Time	OC 5:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	BS 6:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH August WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.8	0-0	0-1	0-7	0-7	16	1-6
Wind Direction	N	S	SE	E	SE	SE	SE
Initials and Time	BS 7:16 AM	OC 8:00 AM	OC 7:00 AM	SE 8:00 AM	OC 9:00 AM	OC 8:00 AM	OC 8:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	8-3	0-5	0-5	0-5	0-5	0-5	3-1
Wind Direction	W	SE	E	E	E	N	NW
Initials and Time	BS 5:48 PM	WOO	WOO	WOO	WOO	WOO	OC 5:00 AM

Sump Levels							
AM Pond Sump (ft)	2'6"	2'6"	1'7"	1'7"	1'8"	1'8"	1'9"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	10"	11"	1	2	4	5	5
Initials and Time	BS 7:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	
PM Pump House (ft)	8	0	1	2	3	5	
Initials and Time	BS 5:30 PM	WOO	WOO	WOO	WOO	WOO	

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time	BS 7:00 PM						

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH JULY WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 1
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	4.5	6.7	3.1	5.4	2.2	2.2
Wind Direction	NE	NE	NE	E	N	N	E
Initials and Time	OC 7:30 AM	OC 7:30 AM	OC 6:30 AM	OC 7:00 PM	OC 7:00 AM	OC 7:00 AM	BS 7:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	24.4	0-5	0-5	5-10	0-5	0-5	13.6
Wind Direction	N	SE	SE	N	SW	S	N-W
Initials and Time	OC 5:30	LOW	WEE	WEE	WEE	WEE	BS 6:00 PM

Sump Levels							
AM Pond Sump (ft)	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"	2'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5	5	6	7	7	9	9
Initials and Time	OC 7:30 AM	OC 7:30 AM	OC 6:30 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	BS 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	5	6	6	8	8		4
Initials and Time	OC 5:30 AM	WEE	WEE	WEE	WEE	WEE	BS 6:00 PM


Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							BS 7:00 PM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection


 YEAR 2009 MONTH July WEEK BEGINNING _____
 WIND SPEED/DIRECTION _____
 JS, NOTE INITIALS AND TIME _____
 GS, NOTE INITIALS AND TIME _____
 LS _____
 ID SLAB CHECKED DAILY, NOTE INITIALS AND TIME _____
 UMP CHECKED AM & PM, NOTE INITIALS AND TIME _____
 LG AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME _____
 LOADING SUMP EMPTIED _____
 A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME _____
 CONCRETE SLAB EMPTIED _____
 A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME _____

DATE	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	4.5	2.2	2.2	6.0	5.4	6.0	4.5
Wind Direction	NE	W	E	SE	SE	SE	NE
Initials and Time	BS 7:00 ^A	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	19.7	0-5	5-10	0-5	0-6	0-5	14.5
Wind Direction	N-E	E	SE	E	W	S	NW
Initials and Time	BS 6:13 PM	WC 6:00 PM	WC 6:00 PM	WC 6:00 PM	WC 6:00 PM	WC 6:00 PM	OC 5:30 PM

Sump Levels							
AM Pond Sump (ft)	2'2"	2'3"	2'5"	2'5"	2'5"	2'5"	2'5"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	5	7	8	0	1	3
Initials and Time	BS 7:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	-	8	10	11	0	1	4
Initials and Time		WC 6:00 PM	WC 6:00 PM	WC 6:00 PM	WC 6:00 PM	WC 6:00 PM	OC 5:30 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH JULY WEEK BEGINNING 7-12-09

AMBIENT AIR WIND SPEED/DIRECTION
 A. AM READINGS, NOTE INITIALS AND TIME
 B. PM READINGS, NOTE INITIALS AND TIME
 SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
 B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
 C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
 A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
 CONCRETE SLAB EMPTIED
 A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2.2	2.0	0.7	0.7	7.6	9.2	8.3
Wind Direction	SE	E	W/E	SE	E	SE	E
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	BS 9:00 AM	BS 9:00 AM	BS 6:50 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	5.4	5	0-5	0-5	0-5	5-5	
Wind Direction	SW	E	E	E	E	SE	
Initials and Time	OC 5:30 PM	WOC	WOC	WOC	WOC	WOC	

Sump Levels							
AM Pond Sump (ft)	5'19"	1'11"	2'	2'	2'1"	2'1"	2'2"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5	7	0	1	2"	2'1"	4"
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	BS 9:00 AM	BS 9:00 AM	BS 7:30 AM
PM Loading Area (ft)	0	0	0	0	0	0	
PM Pump House (ft)	7	0	1	1	2	3	
Initials and Time	OC 5:30 PM	WOC	WOC	WOC	WOC	WOC	

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							BS 6:30 PM

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH July WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 11
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5.4	7.6	3.8	3.1	3.8	5.4	9.2
Wind Direction	SE	S	SW	S	S	SE	SE
Initials and Time	BS 7:00	OC 9:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 9:00 AM	OC 7:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10.7	5-10	11	0-5	0-5	0-5	
Wind Direction	W	W	W	E	W	W	
Initials and Time	BS 5:30 PM	WOOE	WOOE	WOOE	WOOE	WOOE	5:00 PM

Sump Levels							
AM Pond Sump (ft)	2'6"	1'6"	1'5"	1'7"	1'8"	1'8"	1'9"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	4"	4"	6"	7"	8"	9"
Initials and Time	BS 7:00 AM	OC 9:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	0	0	0	0	0	3	4
Initials and Time	BS 5:00 PM	WOOE	WOOE	WOOE	WOOE	WOOE	5:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time	BS 7:00 PM						

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH July WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

Date	Sun 28	Mon 29	Tues 30	Wed 1	Thu 2	Fri 3	Sat 4
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.0	3.1	6.9	4.5	6.0	2.2	2.2
Wind Direction	SE	E	N	E	NE	N	NE
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	BS 7:10 AM	BS 7:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.0	0	0	0-5	0	6.9	6.9
Wind Direction	S.	0	0	W	0	S	N
Initials and Time	OC 5:30 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	BS 2:46 PM	BS 6:30 PM

Sump Levels							
AM Pond Sump (ft)	2'6"	2'6"	2'6"	2'6"	1'4"	1'6"	1'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2	2	3	4	4	4	4
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	BS 7:00 AM	BS 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	2	0	2	3	2	2	3
Initials and Time	OC 5:30 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	BS 3:00 PM	BS 6:30 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time						BS 7:00 PM	BS 7:00 PM

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH June WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
 A. AM READINGS, NOTE INITIALS AND TIME
 B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS
 A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
 B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
 C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
 A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
 CONCRETE SLAB EMPTIED
 A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 21	Mon 22	Tues 23	Wed 24	Thu 25	Fri 26	Sat 27
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	—	8.3	7.6	4.5	1.6	5.4
Wind Direction	E	N	NE	SE	SE	N	N
Initials and Time	BS 7:06	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 7:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2.2	0-5	0-5	0-5	0-5	0-5	7.6
Wind Direction	SE	SW	E	W	NW	E	W
Initials and Time	BS 5:00 PM	WOO 6:00	WOO 6:00	WOO 6:00	WOO 6:00	WOO 6:00	OC 6:00 PM

Sump Levels							
AM Pond Sump (ft)	2'5"	2'5"	2'5"	2'5"	2'5"	2'6"	2'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4	4	5	5	6	6	2
Initials and Time	BS 7:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	4"	2	3	4	5	2	2
Initials and Time	BS 5:00 PM	WOO 6:00	WOO 6:00	WOO 6:00	WOO 6:00	WOO 6:00	OC 7:00 AM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time	BS 7:00 PM						

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH June WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS
A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	0-5	8.3	—	0.7
Wind Direction	—	—	—	E	W	E	NE
Initials and Time	OC 8:30 AM	OC 7:00 AM	OC 7:00 AM	BS 8:00 AM	OC 12:27 PM	OC 7:00 AM	BS 7:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0/0	—	0	0	0	0	7.6
Wind Direction	E	—	—	N	SE	—	S-W
Initials and Time	OC 5:30 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	BS 6:00 PM

Sump Levels							
AM Pond Sump (ft)	2'1"	2'1"	2'2"	2'2"	2'3"	2'5"	2'6"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1	3	4	4	6	0	2
Initials and Time	OC 7:30 PM	OC 7:00 PM		BS 8:00 AM	OC 7:00 PM	OC 7:00 PM	BS 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	2	3	4	4	0	1	2
Initials and Time	OC 5:30 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	BS 6:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							BS 7:00 PM

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH June WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	0-5	-	0-10	0-	0-5	0-5
Wind Direction	E	E	-	N	-	N	N
Initials and Time	BS 7:00 AM	BS 7:00 PM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	0-5	0-10	0-5	0-5	0-5	0-10
Wind Direction	W	E	SE	W	S	S	NW
Initials and Time	BS 6:00 PM	BS 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 5:00 PM

Sump Levels							
AM Pond Sump (ft)	1'8"	1'8"	1'10"	1'10"	2'	2'	2'1"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8	8	0	1	0	0	0
Initials and Time	BS 7:00 AM	BS 7:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM
PM Loading Area (ft)		0	0	0	0	0	0
PM Pump House (ft)		0	0	1	0	1	1
Initials and Time		OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 5:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time	BS 7:00 PM						

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH June WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	05	-	-	0-10	-	0-5	0-5
Wind Direction	W	-	-	W	-	E	E
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	BS 8:00 AM	BS 8:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-10	0-5	0-5	0-5	0-5	10	0-5
Wind Direction	E	NE	S	NE	NE	W	W
Initials and Time	OC 5:00 AM	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	TH 6:00 AM	BS 6:30 PM

Sump Levels							
AM Pond Sump (ft)	2'6"	2'6"	1'6"	1'6"	1'7"	1'7"	1'9"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3	4	4	6	6	8	8
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	OC 7:00 AM	BS 8:00 AM	BS 8:00 AM
PM Loading Area (ft)		5	5	5	5	0	0
PM Pump House (ft)		4	5	6	6	10	8
Initials and Time		OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	OC 6:00 AM	TH 6:00 AM	BS 6:30 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							BS 7:00 PM



BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH MAY WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	0-5	-	0-5	0.5	0.5	0.5
Wind Direction	E	E	-	W	W	W	W
Initials and Time	BS 7:00pm	BS 7:00pm	OC 8:30am	OC 8:00am	OC 8:30am	OC 8:00am	OC 8:00pm

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	0-5	0-5	0-5	0-5	0-5		0.5
Wind Direction	W	W	E	SE	NE		NE
Initials and Time	BS 6:00pm	BS 6:00pm	WOO 6:00pm	WOO 6:00pm	WOO 6:00pm		OC 5:30pm

Sump Levels							
AM Pond Sump (ft)	2' 5"	2' 5"	2' 5"	2' 5"	2' 5"	2' 5"	2' 5"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	6"	7"	8"	1"	2"	2"
Initials and Time	BS 7:00pm	BS 7:00pm	OC 8:30am	OC 8:00am	OC 8:00pm	OC 8:00pm	OC 8:00pm
PM Loading Area (ft)	0	0	0	0	0		0
PM Pump House (ft)	4"	4"	14"	0	1		2
Initials and Time	BS 6:00pm	BS 6:00pm	WOO 6:00pm	WOO 6:00pm	WOO 6:00pm		OC 5:30pm

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time	BS 7:00pm	BS 7:00pm					

BASIN DISPOSAL, INC. DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 2009 MONTH May WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun	Mon	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
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Ambient Air H2S (AM)							
H2S Reading (ppm)			0	0	0	0	0
Wind Speed (mph)			0-5	0	0	0.5	0-5
Wind Direction			S	-	-	ES	E
Initials and Time			JV 7AM	OC 7AM	OC 7AM	OC 7AM	BS 7:00PM

Ambient Air H2S (PM)							
H2S Reading (ppm)			0	0	0		0
Wind Speed (mph)			0-2	0-5	0-5		0-5
Wind Direction			SE	NE	NE		W
Initials and Time			@ 700	700 @	400 @		BS 6:00PM

Sump Levels							
AM Pond Sump (ft)			2.2	2'2"	2'3"	2'5"	2'5"
AM Cement Slab (ft)			0	0	0	0	0
AM Loading Area (ft)			0	0	0	0	0
AM Pump House Sump (ft)			3	4	5	6	6
Initials and Time			JV 7:00AM	OC 7:00AM	OC 7:00AM	OC 7:00AM	BS 7:00PM
PM Loading Area (ft)			0	0	0		
PM Pump House (ft)			4	4	4		
Initials and Time			@ 700	700 @	400 @		

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Manager Verification							
Initials and Time							BS 6:00PM

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

2009 DAILY AIR AND WATER INSPECTION

YEAR 2009 MONTH MAY 3-09 WEEK BEGINNING MAY 3-09

AMBIENT AIR WIND SPEED/DIRECTION
A.A.M READINGS, NOTE INITIALS AND TIME
B.P.M READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM, NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM, NOTE INITIALS AND TIME

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
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Ambient Air (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	0	0	0	0-5	0-5	0-5
Wind Direction	E	-	-	-	E	E	E
Initials and Time	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	OC 8:00 AM	BS 2:00 PM	BS 9:00 AM	BS 7:00 AM

Ambient Air (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-10	0-5	-	-	-	0-15	0-15
Wind Direction	E	SE	-	-	-	SE	W
Initials and Time	OC 5:30 PM	WOC	WOC	WOC	WOC	WOC	BS 6:30 PM

Sump Levels							
AM Pond Sump (ft)	14	14	14	15	18"	16"	17"
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2	3	3	4	4"	4"	6"
Initials and Time	OC 8:00 AM	OC 7:00 AM	OC 8:00 AM	OC 8:00 AM	BS 2:00 PM	BS 9:00 AM	BS 7:00 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	2	2	2	3	4	4	6"
Initials and Time	OC 5:30 PM	WOC	WOC	WOC	WOC	WOC	C 9:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Pond Conditions							
Pond Level	54 11	53	5.9	58	5'8"	5'9"	5'7"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	54	56	58	58	68	62	60
pH	7.9	7.7	7.7	8.1	7.4	7.7	8.2
Dissolved Oxygen	3	3	4	2	5	3	4
Total Chlorine	0.00	0.00	0.00	0.01	0.06	1.49	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Bleach/Chemical							
Volume	600	500 GAL	500 GAL	400	400	600 GAL	600 GAL
Time	5:30 PM	7:00 AM	10:00 AM	8:00 AM	9:00 AM	6:30 AM	7:00 AM
Initials	SC	BS	BS	OC	BS	BS	BS
Volume		500 GAL				600 GAL	
Time		4:30 PM				8:00 AM	
Initials		BS				BS	
Volume							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY AIR AND WATER INSPECTION

YEAR 2008-2009 MONTH MAY WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION

A. AM READINGS, NOTE INITIALS AND TIME

B. PM READINGS, NOTE INITIALS AND TIME

SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME

B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED

A. LOADING AREA SUMP EMPTIED AT 4 PM. NOTE INITIALS AND TIME

CONCRETE SLAB EMPTIED

A. SLAB EMPTIED AT 4 PM. NOTE INITIALS AND TIME

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
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Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0		0
Wind Speed (mph)	0-15	0	0.5	0.5	0		0.5
Wind Direction	E	-	N.E	E	E		N.E
Initials and Time	BS 7:00 PM	OC 8:50 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM		OC 7:10 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-15	-	-	-	-	-	0.10
Wind Direction	W	-	-	-	-	-	W.N
Initials and Time	BS 7:00 PM	7:30 @	7:30 @	7:00 @	OC 6:51 @	OC 6:00 @	OC 5:00 PM

Sump Levels							
AM Pond Sump (ft)	1'9"	1'8"	1'9"	1'10"	2	2'1"	2
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	6"	7	8	10"	10"	11
Initials and Time	BS 7:00 PM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM		OC 7:30 PM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	0	0	8	8	9	0	0
Initials and Time	BS 7:00 PM	7:30 @	7:30 @	7:00 @	OC 6:51 @	OC 6:00 @	OC 5:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Pond Conditions							
Pond Level	4'10"	4'11"	5'7"	6'1"	6		5'9
Overflow Color	CLEAR	CLEAR	CLEAR	CLEAR	CLEAR		CLEAR
Pond Color	BROWN	BROWN	BROWN	BROWN	BROWN		BROWN
Water Temperature	60	60	64	62	62		62
pH	7.7	7.5	7.7	7.9	7.2		7.9
Dissolved Oxygen	3	8	3	4	5		5
Total Chlorine	0.00	0.00	0.00	0.00	0.00		0.06
Dissolved H2S/Sulfides	0	0	0	0	0		0

Bleach/Chemical							
Volume	700 GAL	400 GAL	1000 GAL	600 GAL	600 GAL	1000 GAL	1200 GAL
Time	7:00 AM	7:00 AM	4:00 AM	5:00 AM	4:00 AM	4:00 AM	7:00 AM
Initials	BS	BS	EC	BS	BS	R.T.H	STO
Volume	600 GAL			400 GAL			200 GAL
Time	3:30 PM			4:00 PM			2:00 PM
Initials	S.C			BS			STO
Volume	1000 GAL			500 GAL			1000 GAL

2008-2009

2009

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

2009 DAILY AIR AND WATER INSPECTION

YEAR 2008 MONTH April WEEK BEGINNING _____

AMBIENT AIR WIND SPEED/DIRECTION
A. AM READINGS, NOTE INITIALS AND TIME
B. PM READINGS, NOTE INITIALS AND TIME
SUMP LEVELS

A. POND AND SLAB CHECKED DAILY, NOTE INITIALS AND TIME
B. PUMP SUMP CHECKED AM & PM, NOTE INITIALS AND TIME
C. LOADING AREA SUMP CHECKED AM & PM, NOTE INITIALS AND TIME

LOADING SUMP EMPTIED
A. LOADING AREA SUMP EMPTIED AT 4 PM. NOTE INITIALS AND TIME
CONCRETE SLAB EMPTIED
A. SLAB EMPTIED AT 4 PM. NOTE INITIALS AND TIME

May

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 1	Sat 2
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Ambient Air (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	0	5-10	0.5	0.5	0	0.5
Wind Direction	E		NE	NE	N	E	E
Initials and Time	BS 7:00 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM

Ambient Air (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0-5	0-5	0-10	-	-	-	-
Wind Direction	W	E	NE	-	-	-	-
Initials and Time	BS 5:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM

Sump							
AM Pond Sump (ft)	2'1"	22	22	23	24	25	11
AM Cement Slab (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	4	5	6	0	2	2
Initials and Time	BS 7:00 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM	OC 8:30 AM
PM Loading Area (ft)	0	0	0	0	0	0	0
PM Pump House (ft)	0	4	5	6	0	2	2
Initials and Time	BS 5:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM	OC 6:00 PM

Loading Sump Emptied							
Initials and Time							

Concrete Slab Emptied							
Initials and Time							

Pond Conditions							
Pond Level	5'3"	5'4"	5'6"	5'11"	5'8"	5'7"	4'11"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	49	50	56	56	56	56	56
pH	7.7	8.0	7.7	7.9	8.2	7.4	7.9
Dissolved Oxygen	3	3	3	3	3	4	3
Total Chlorine	0.01	0.00	0.148	0.27	0.06	0.00	0.00
Dissolved H2S/Sulfides	0	0	0	0	0	0	0

Bleach/Chemical							
Volume	400 gal.	400 GAL		600 GAL		400 GAL	600
Time	7:00 AM	7:45 AM		7:00 PM		7:30 AM	8:00 AM
Initials	SC	MS		BS		BS	BS
Volume							600
Time							6:30 PM
Initials							NC