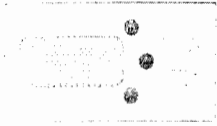


**NM1 - 5**

**ANNUAL  
REPORT**

**2011**



# BASIN DISPOSAL, INC.

SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING FLUIDS  
P.O. BOX 150 - AZTEC, NEW MEXICO 87410 - PHONE: 505-334-3013

May 1, 2012

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

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

Dear Mr. Jones,

Per permit condition 2. D ANNUAL REPORT:

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

- i. *A copy of all inspections forms including facility inspections and inspections conducted of leak detection systems and analytical results of fluid if fluids were detected*
- ii. *A copy of the annual hydrogen sulfide (H<sub>2</sub>S) monitoring results for tank batteries in accordance with permit condition 9H and the monitoring results for underground process and wastewater pipeline integrity in accordance with permit condition 6A;*
- iii. *A copy of all facility training records*
- iv. *A copy of all form C138s for waste generated by the Owner/Operator*
- v. *A copy of all complaint logs and resolutions; and,*
- vi. *In addition to reporting releases as specified in the contingency plan of Section 5 of Volume II of the approved Application*

the following documentation is submitted.

If you need anything else from me, please feel free to contact me via phone at 505-334-3013 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,

John Volkerding, PhD  
General Manager/Vice President

Encl: CD: pdf file w/ Calendar Year 2011 information

RECEIVED  
MAY 11 10 11 AM '12

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



BASIN DISPOSAL, INC.  
DAILY H2S AND SUMP INSPECTION

Basin Operations/SOPS/Daily Inspection

YEAR 20<sup>11</sup> MONTH 1 WEEK BEGINNING 2

AIR WIND SPEED/DIRECTION (Initials & Time)  
ADINGS  
READINGS

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

Date	Sun 2	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	0.7	0.7	9.3	3	0.7	0.0
Wind Direction	SE	NE	NE	S	NE	NW	S
Initials and Time	BS 8:50 AM <sup>SC</sup>	BS 7:00 AM <sup>RM</sup>	BS 7:40 AM <sup>SC</sup>	BS 8:00 AM <sup>SC</sup>	BS 8:00 AM <sup>BT</sup>	-	BS 8:00 AM <sup>SC</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)		-0-	-0-	0-0-	-0-	0	0
Wind Speed (mph)		1.6	3.1	1.6	0.7	1.6	0.7
Wind Direction		N-W	N-W	N	N-E	N	S.W.
Initials and Time		BS 12:00 AM	BS 8:00 P	BS 6:00 P	BS 9:00 P	BS 9:00 P	BS 7:00 PM <sup>RM</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0		0
AM Pump House Sump (ft)	7'	6"	6"	7'	7"	7"	9'
Initials and Time	BS 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>RM</sup>	BS 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>BT</sup>	BS 8:00 AM	BS 7:00 AM <sup>BT</sup>	BS 8:00 AM <sup>SC</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		-0-	-0-	0	0	0	0
PM Pump House Sump (ft)		6"	7"	7"	8"	8"	9"
Initials and Time		BS 12:00 PM	BS 8:00 P	BS 6:30 P	BS 9:00 PM	BS 9:00 P	BS 7:00 PM <sup>RM</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BS 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>RM</sup>	BS 7:00 AM <sup>SC</sup>	BS 7:55 PM <sup>SC</sup>	BS 8:00 AM <sup>BT</sup>	BS 7:00 AM	BS 8:00 AM <sup>SC</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 1 WEEK BEGINNING 9

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

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
------	-------	--------	---------	--------	--------	--------	--------

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	2.2	0.1	0.0	0	0.3	0.0
Wind Direction	NE	W	NW	NE	N	N	0
Initials and Time	2:00 AM <sup>SC</sup>	7:00 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	7:30 AM <sup>BT</sup>	8:00 AM <sup>SC</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0.0	0.0	0	0	0
Wind Speed (mph)	0.0	1.6	0.0	1.6	1.7	1.4	1.6
Wind Direction	NE	W	N-E	N	N	N	SW
Initials and Time	7:00 PM <sup>Rm</sup>	8:00 PM <sup>BS</sup>	BS 9:00 PM	BS 9:00 PM	BS 6:30 PM	BS 6:00 PM	8:00 PM <sup>Rm</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	10"	11"	11"	11"	11"	11"	12"
Initials and Time	8:00 AM <sup>SC</sup>	7:00 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	7:30 AM <sup>BT</sup>	8:00 AM <sup>SC</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	10"	11"	11"	11"	12"	12"	1'0"
Initials and Time	7:00 PM <sup>Rm</sup>	8:00 PM <sup>BS</sup>	BS 9:00 PM	BS 9:00 PM	BS 6:30 PM	BS 6:00 PM	8:00 PM <sup>Rm</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM <sup>SC</sup>	7:00 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	7:30 AM <sup>BT</sup>	8:00 AM <sup>SC</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 1 WEEK BEGINNING 16

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
READING  
READING

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

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
------	--------	--------	---------	--------	--------	--------	--------

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	0.7	3.1	<del>0.0</del> 0.0	1.6	6.0	27.5
Wind Direction	W	W	S.W.	W	N	SW	W
Initials and Time	8:40 AM <sup>LC</sup>	7:45 AM <sup>Si</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>Rm</sup>	4:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.8	0.0	1.6	6.1	3.8	2.2	3.1
Wind Direction	N	N-W	N	W	S-W	S	S
Initials and Time	6:30 PM <sup>Rm</sup>	6:30 PM <sup>BS</sup>	9:00 PM <sup>BS</sup>	9:00 PM <sup>BS</sup>	9:00 PM <sup>BS</sup>	10:00 PM <sup>BS</sup>	7:30 PM <sup>DA</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	12 1/2"	1' 1"	1' 2"	1' 3"	1' 4"	1' 6"	1' 8"
Initials and Time	8:40 AM <sup>LC</sup>	7:45 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>Rm</sup>	4:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1' 1"	1' 2"	1' 2"	1' 3"	1' 4"	1' 5"	1' 8"
Initials and Time	6:30 PM <sup>Rm</sup>	6:30 PM <sup>BS</sup>	9:00 PM <sup>BS</sup>	9:00 PM <sup>BS</sup>	9:00 PM <sup>BS</sup>	10:00 PM <sup>BS</sup>	7:30 PM <sup>DA</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:40 AM <sup>LC</sup>	7:45 AM <sup>LC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 1 WEEK BEGINNING 23

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
 \* READINGS  
 M READINGS

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

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0.4	0	0
Wind Speed (mph)	0.0	1.6	0.0	1.6	0.7	0	0.0
Wind Direction	N	N	SW	S	SW		S
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 8:00AM	BT 8:00AM	Rm 7:00AM

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	4.50
Wind Speed (mph)	5	1.6	3.1	0.7	3.0	0.1	4.5
Wind Direction	N	N	N	N	N	N-W	N-W
Initials and Time	DA 8:30PM	Rm 9:00PM	Rm 10:00PM	Rm 11:00PM	Rm 11:00PM	Rm 9:00PM	SE 7:00PM

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'8"	1'10"	1'10"	1'10"	2'	2'	3"
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 8:00AM	BT 8:00AM	Rm 7:00AM
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'8"	1'10"	1'10"	1'10"	1'10"	2'	20"
Initials and Time	DA 8:30PM	Rm 10:00PM	Rm 10:00PM	Rm 10:00PM	SE 8:30PM	Rm 6:00PM	DA 8:00PM

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 8:00AM	BT 8:00AM	Rm 7:00AM

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 1 WEEK BEGINNING 30

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

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

Date	Sun 1-30-11	Mon 1-31-11	Tues 2-1-11	Wed 2-2-11	Thu 2-3-11	Fri 2-4-11	Sat 2-5-11
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2.2	0.0	9.8	6.9	0.7	0.7	0.7
Wind Direction	W	SW	SW	SW	NE	SW	S
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	10.1	12.1	0.0	1.6	0.7	10-12
Wind Direction	N	N-W	S	E	N-E	N-E	W
Initials and Time	7:30 PM <sup>SC</sup>	BS 6:00 PM	BS 11:00 PM	BS 9:00 PM	BS 9:30 P	BS 9:00 P	DA 8:00 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	5"	5"	5"	5"	5"	6"
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	4"	5"	5"	5"	5"	6"	6"
Initials and Time	7:30 PM <sup>Li</sup>	BS 6:00 PM	BS 11:00 PM	BS 9:00 PM	BS 9:30 P	BS 9:30 P	DA 8:00 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 7 WEEK BEGINNING 6

HEAT AIR WIND SPEED/DIRECTION (Initials & Time)  
 READINGS  
 READINGS

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	14.5	2.2	5.4	0.7	0.7	0.0	0.0
Wind Direction	NW	NE	NW	NW	W	NW	S
Initials and Time	DA 8:30 AM <sup>S-C</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-12	0.0	0-0	4.5	0.7	0.0	0.2
Wind Direction	NW	N	W	W	N-W	N-W	N
Initials and Time	DA 8:00 PM	BS 10:00 PM	BS 9:00 PM	BS 7:00 PM	BS 8:00 PM	BS 10:00 PM	DA 8:00 PM

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	8"	8"	8"	3"	4"	6"
Initials and Time	DA 8:00 AM <sup>E</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0	2"	5"	2"	2"	4"	4"
Initials and Time	DA 8:00 PM	BS 10:00 PM	BS 9:00 PM	BS 8:00 PM	BS 9:00 PM	BS 10:00 PM	DA 8:00 PM

<b>Stormwater Control</b>							
Strutural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 8:30 AM	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 2 WEEK BEGINNING 13

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
------	--------	--------	---------	--------	--------	--------	--------

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	0.7	0	2	0.0	1.6	9
Wind Direction	SW	S	E	N	NW	N	E
Initials and Time	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>EC</sup>	7:00 AM <sup>EC</sup>	7:00 AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	4	2-3	1.4	3.1	2.2	2.2	15.9
Wind Direction	N	N	N	SW	W	E	S
Initials and Time	7:00 PM <sup>BT</sup>	8:59:00 PM <sup>Rm</sup>	8:59:00 PM <sup>BT</sup>	8:00 PM <sup>Rm</sup>	7:30 PM <sup>Rm</sup>	7:45 PM <sup>Rm</sup>	7:30 PM <sup>Rm</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	9"	9"	9"	16"	10	12"
Initials and Time	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>EC</sup>	7:00 AM <sup>EC</sup>	7:00 AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	8"	9"	10"	10"	15"	1'0"	1'1"
Initials and Time	7:00 PM <sup>BT</sup>	8:59:00 PM <sup>Rm</sup>	8:59:00 PM <sup>BT</sup>	8:00 PM <sup>Rm</sup>	7:30 PM <sup>Rm</sup>	7:45 PM <sup>Rm</sup>	7:30 PM <sup>Rm</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	N	N	NO	NO	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>EC</sup>	7:00 AM <sup>EC</sup>	7:00 AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 2 WEEK BEGINNING 20

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

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

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
------	--------	--------	---------	--------	--------	--------	--------

Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1	0	5	0	9	4	3.1
Wind Direction	N	N	NE	N	W	E	NE
Initials and Time	BT 9:00AM	BT 7:00AM	7:00AM BT	7:00AM BT	8:00AM BT	7:00AM BT	8:00AM SC

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.9	0.7	6.9	9.8	3.1	12.1	3.8
Wind Direction	NW	E	N-W	W	NW	S-W	W
Initials and Time	7:00PM RM	9:00PM BS	8:00PM BS	11:00PM BS	9:30PM RM	12:00PM BS	6:30PM RM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'1"	1'2"	1'2"	1'3"	1'4"	1'5"	1'6"
Initials and Time	BT 9:00AM	BT 7:00AM	7:00AM BT	7:00AM BT	8:00AM BT	7:00AM BT	8:00AM SC
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'2"	1'2"	1'3"	1'4"	1'5"	1'5"	1'5"
Initials and Time	7:00PM RM	9:00PM BS	8:00PM BS	BS 11:00PM	9:30PM BS	12:00PM BS	6:30PM RM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 9:00AM	BT 7:00AM	7:00AM BT	7:00AM BT	8:00AM BT	7:00AM BT	7:00AM SC

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 2 WEEK BEGINNING 27

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

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

Date	Sun 27	Mon 28	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.8	0	0.7	0.7	0	9.8	1.6
Wind Direction	NW	N	NE	N		E	N
Initials and Time	7:00 AM <sup>SC</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	8
Wind Speed (mph)	8.3	4.5	1.0	7.6	6.9	5.4	1.6
Wind Direction	NW	S	N-E	N	W	N-W	NW
Initials and Time	7:00 PM <sup>Rm</sup>	BS 9:00 PM <sup>Rm</sup>	BS 9:00 PM <sup>Rm</sup>	BS 10:00 PM <sup>Rm</sup>	BS 7:00 PM <sup>Rm</sup>	BS 8:00 PM <sup>Rm</sup>	DR 7:30 PM <sup>Rm</sup>

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	1'6"	1'6" <sup>1in</sup>	1"	2"	2"	1'3"
Initials and Time	7:00 AM <sup>SC</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							

<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0 <sup>1in</sup>	0	0	0	8
PM Pump House Sump (ft)	1'6"	1'6"	1'7"	1"	2"	3"	8
Initials and Time	7:00 PM <sup>Rm</sup>	BS 9:00 PM <sup>Rm</sup>	BS 9:00 PM <sup>Rm</sup>	BS 10:00 PM <sup>Rm</sup>	BS 1:00 PM <sup>Rm</sup>	BS 9:00 PM <sup>Rm</sup>	DR 7:30 PM <sup>Rm</sup>

<b>Stormwater Control</b>							
Structural Defect (Y,N)	N	N	NO	NO	NO	NO	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM <sup>SC</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 3 WEEK BEGINNING 6

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

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	6.0	3.8	0.0	0	0	0.7
Wind Direction	NE	W	E	E	N	N	E
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	-0-	0	-0-	0	-0-	0
Wind Speed (mph)	6.9	0.0	6.0	8.3	6.0	0.0	1.6
Wind Direction	NE	E	N	N-W	N	S-W	N.E.
Initials and Time	DA 8:50 PM	BS 10:00 PM	DA 10:00 PM	BS 10:00 PM	BS 9:00 PM	BS 8:30 PM	DA 6:30 PM

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	5"	6"	6"	6"	6"	7"
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	-0-	-0-	-0-	0
PM Pump House Sump (ft)	0	5"	6"	6"	6"	6"	7"
Initials and Time	DA 8:50 PM	BS 10:00 PM	DA 10:00 PM	BS 10:00 PM	BS 9:00 PM	BS 9:30 PM	DA 6:30 PM

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	N	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 3 WEEK BEGINNING 13

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.1	0.7	0.0	1.6	0.7	2.2	3.8
Wind Direction	NE	S	S	N	NE	N	N
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	8.6	10.7	7.6	4.5	19.1	3.8	12.0
Wind Direction	W	N-W	N-W	N-W	N-W	S	NW
Initials and Time	DA 7:50pm	BS 9:00p	BS 8:00p	BS 8:00p	BS 6:00p	BS 7:00p	DA 6:30pm

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7 1/2"	7 1/2"	7 1/2"	8"	1"	2"	2 1/2"
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							

<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2"	8"	8"	empty	1"	2"	2 1/2"
Initials and Time	TJWAM <sup>Rm</sup>	BS 9:00p	BS 9:00p	BS 9:00p	BS 6:00p	BS 7:00p	DA 6:30pm

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 3 WEEK BEGINNING 20

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

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

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	6.3	6.0	12.1	0.0	0.0	1.6	2.2
Wind Direction	W	E	E	E	E	N	N
Initials and Time	8:30 AM SC	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5.4	15.2	3.8	6.0	6.0	13.0	4.0
Wind Direction	NE	N-W	N-W	N-E	N	W	W
Initials and Time	DA 6:30 PM	BS 8:30 PM	BS 10:00 PM	BS 9:00 PM	BS 9:30 PM	BS 6:30 PM	DA 6:30 PM

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3	3 1/2"	3 1/2"	4"	4 1/2"	4 1/2"	5"
Initials and Time	8:00 AM SC	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2 1/2"	3"	4"	4"	4"	4"	5"
Initials and Time	DA 6:30 PM	BS 8:30 PM	BS 10:00 PM	BS 9:00 PM	BS 9:00 PM	BS 6:30 PM	DA 6:30 PM

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM SC	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm	7:00 AM Rm

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 3 WEEK BEGINNING 27

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

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.3	0.0	5.4	1.6	4.5	0	0
Wind Direction	SW	W	NW	NW	W	NO	NO
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	7:00AM	8:00AM <sup>SC</sup>	7:00AM	8:00AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2.0	13.7	3.1	19.1	7.4	6.0	14.5
Wind Direction	NW	S-W	W	N	N-W	N-W	SW
Initials and Time	DA 6:30PM	BS 6:30P	BS 8:00P	BS 8:00P	BS 8:00P	BS 7:00P	6:30PM <sup>Rm</sup>

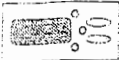
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	6"	4"	6 1/2"	7"	7 1/2"	8"
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	8:00AM	7:30AM <sup>SC</sup>	7:00AM	8:00AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5"	6"	6"	7"	7"	8"	8"
Initials and Time	DA 6:30PM	BS 6:30P	BS 8:00P	BS 8:00P	BS 8:00P	BS 7:00P	6:30PM <sup>Rm</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM	7:00AM	8:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 4 WEEK BEGINNING 3

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

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

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	0	0
Wind Direction	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00 AM SC	7:30 AM SC	8:00 AM SC	7:00 AM BT	7:00 AM BT	7:00 AM SC	7:30 AM SC

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	16.8	0.0	0.0	0.0	0.0	9.8	1.6
Wind Direction	N	N-W	N-W	N-W	S-W	S-W	SE
Initials and Time	7:00 PM RM	8:30 PM BS	9:30 PM BS	6:30 PM BS	10:30 PM BS	9:00 PM BS	6:30 PM RM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8	6	2"	2"	2"	3	4"
Initials and Time	8:00 AM SC	7:30 AM SC	8:00 AM SC	7:00 AM BT	7:00 AM BT	7:00 AM SC	7:30 AM SC
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0"	2"	2"	2"	3"	3"	4"
Initials and Time	7:00 PM RM	7:00 PM BS	7:30 PM BS	6:30 PM BS	10:30 PM BS	9:00 PM BS	6:30 PM RM

Stormwater Control							
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM SC	7:30 AM SC	8:00 AM SC	7:00 AM BT	7:00 AM BT	7:00 AM SC	7:30 AM SC

Manager Verification							
Initials and Time							



**BASN DEPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTDN**

Basn Operations/SO PS/Daily Inspection

YEAR 2016 MONTH 4 WEEK BEGINNING 10

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

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

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
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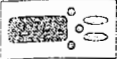
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	3.7	0.0	15.0	4.7	0.0
Wind Direction	NO	NO	W	E	E	E	N
Initials and Time	6:30 AM <sup>SC</sup>	7:00 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5.8	0.0	1.5	0.0	0.0	0.0	0.0
Wind Direction	SE	N-W	N	N-W	N-W	N	W
Initials and Time	7:00 PM <sup>Rm</sup>	6:30 PM <sup>BS</sup>	7:00 PM <sup>DA</sup>	7:00 PM <sup>DA</sup>	7:00 PM <sup>BS</sup>	6:30 PM <sup>Rm</sup>	6:30 PM <sup>SC</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
A Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	5"	5"	5"	6"	2"	2"
Initials and Time	6:30 AM <sup>SC</sup>	7:00 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5"	5"	5"	6"	6"	2"	2"
Initials and Time	7:00 AM <sup>Rm</sup>	6:30 PM <sup>BS</sup>	7:30 PM <sup>DA</sup>	7:00 PM <sup>Rm</sup>	7:00 PM <sup>Rm</sup>	6:30 PM <sup>Rm</sup>	6:30 PM <sup>SC</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:30 AM <sup>SC</sup>	7:00 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 4 WEEK BEGINNING 17

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

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1.4	0.0	0.0	1.7	0	0	0
Wind Direction	N	N	E	N	N	N	N
Initials and Time	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2.5	25.1	?	?	20-	1-2	1-3
Wind Direction	E	NE	N		N	N	W
Initials and Time	DA <sup>DA</sup> 7:30PM	DA <sup>DA</sup> 7:30PM	BS 7:30P	BS 6:30PM	BS 7:00PM	BS 6:30P	DA 6:30PM

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0"	0	0	0	0	0	0
AM Loading Area (ft)	0"	0	0	0	0	0	0
AM Pump House Sump (ft)	3"	3"	4"	5"	5"	5"	6"
Initials and Time	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	3"	3"	4"	5"	5"	5"	6"
Initials and Time	BS 6:30PM	DA <sup>DA</sup> 7:30PM	BS 7:30PM	BS 6:30PM	SC 7:00PM	BS 6:30PM	6:30PM

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>Rm</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM	TJW <sup>BT</sup> 7:00AM

<b>Manager Verification</b>							
Initials and Time							



**BASN DEPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

YEAR 2010 MONTH 4 WEEK BEGINNING 24

Ambient Air Wind Speed/DIRECTION (Initials & Time)  
H READINGS  
M READINGS

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

Date	Sun <u>24</u>	Mon <u>25</u>	Tues <u>26</u>	Wed <u>27</u>	Thu <u>28</u>	Fri <u>29</u>	Sat <u>30</u>
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	0.0	2.4	4.3	0.0	0.0	1.3
Wind Direction	N	N	N	S.E.	E	E	E
Initials and Time	TWAM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.1	0.0	10-15	8-10	0-5	15-20	10-12
Wind Direction	W	N-W	W	N-W	W	N-W	W
Initials and Time	DA 7:00PM	BS 9:00AM	BS 9:00P	BS 7:00PM	BS 7:00P	BS 6:30P	DA 7:00PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	6"	7"	7"	8"	9"	9"
Initials and Time	TWAM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	6"	7"	7"	8"	9"	9"
Initials and Time	DA 7:00PM	BS 9:00PM	BS 9:00PM	BS 7:00PM	BS 7:00P	BS 6:30P	DA 7:00PM

Stormwater Control							
Structural Defect (Y,N)	NO		NO	NO	NO	NO	NO
Action Taken	0		0	0	0	0	0
Initials and Time	TWAM <sup>Rm</sup>		7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

BASN Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 5 WEEK BEGINNING 1

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
H<sub>2</sub>S READINGS  
M READINGS

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

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
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Ambient Air H <sub>2</sub> S (AM)							
H <sub>2</sub> S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Wind Direction	W	E	N	N	NE	E	E
Initials and Time	7:30 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>

Ambient Air H <sub>2</sub> S (PM)							
H <sub>2</sub> S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7-10	0-5	3	5-10	3	0-3	3-5
Wind Direction	S	S	E	W	N	N-W	W
Initials and Time	DA 6:30 PM	BS 7:00 PM	BS 11:00 PM	BS 6:30 PM	BS 6:30 PM	BS 11:00 PM	DA 8:00 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	10"		2"	2"	2"	3"	4"
Initials and Time	7:30 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	10"	2"	2"	2"	2"	3"	4"
Initials and Time	DA 6:30 PM	BS 7:00 PM	BS 11:00 PM	BS 6:30 PM	BS 6:30 PM	BS 11:00 PM	DA 8:00 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:30 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>

Manager Verification							
Initials and Time							



**BASIN DEPOSAL, NC.**  
**DAILY H<sub>2</sub>S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 5 WEEK BEGINNING 8

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

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
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Ambient Air H <sub>2</sub> S (AM)							
H <sub>2</sub> S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	2.4	0	0	5-10	0	3-6
Wind Direction	NW	N	SW	W	NW	E	E
Initials and Time	DA 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>S</sup>	BS 7:00 AM <sup>SC</sup>	BS 7:30 AM <sup>S</sup>	DA 6:30 AM <sup>SC</sup>

Ambient Air H <sub>2</sub> S (PM)							
H <sub>2</sub> S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-12	10	10-12	10	10	1-3	5.4
Wind Direction	SW	S-W	N-W	N-W	N-W	W	E
Initials and Time	DA 6:00 PM	BS 7:00 PM	BS 8:00 PM	BS 8:00 PM	BS 9:30 PM	BS 9:00 PM	DA 7:00 PM <sup>Rm</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5"	7"	7"	7"	8"	9"	9 1/2"
Initials and Time	DA 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>S</sup>	BS 7:30 AM <sup>SC</sup>	DA 6:30 AM <sup>SC</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5"	7"	7"	8"	8"	9"	9"
Initials and Time	DA 6:00 PM	BS 7:00 PM	BS 8:00 PM	BS 8:00 PM	BS 9:30 PM	BS 8:00 PM	DA 7:30 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>SC</sup>	BS 7:00 AM <sup>S</sup>	BS 7:00 AM <sup>S</sup>	BS 7:30 AM <sup>SC</sup>	DA 6:30 AM <sup>SC</sup>

Manager Verification							
Initials and Time							



**BASN DEPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 5 WEEK BEGINNING 15

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

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

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	1-3	0	5-10	3-5	1-5	0
Wind Direction	E	E	SW	S	SW	N	W
Initials and Time	8:00 AM <sup>SC</sup>	7:30 AM	7:30 AM <sup>SC</sup>	8:00 AM <sup>SC</sup>	8:00 AM	7:00 AM <sup>BT</sup>	7:00 AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.4	10	5-10	6.0	5-10	3.0	4.8
Wind Direction	N	W	W	N	E	N	E
Initials and Time	7:00 PM <sup>Rm</sup>	6:30 PM <sup>Rm</sup>	8:30 PM <sup>Rm</sup>	8:00 PM <sup>Rm</sup>	8:00 PM <sup>Rm</sup>	7:00 PM <sup>Rm</sup>	7:00 PM <sup>Rm</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	11 1/2"	12 1/2"	13"	11 1/2"	12"	13"
Initials and Time	8:00 AM <sup>SC</sup>	7:30 AM	7:30 AM <sup>SC</sup>	8:00 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1' 0"	12"	12"	11"	1' 2"	1' 2"	1' 5"
Initials and Time	7:00 PM <sup>Rm</sup>	6:30 PM <sup>Rm</sup>	8:30 PM <sup>Rm</sup>	8:00 PM <sup>Rm</sup>	8:00 PM <sup>Rm</sup>	7:00 PM <sup>Rm</sup>	7:00 PM <sup>Rm</sup>

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	8:00 AM <sup>SC</sup>	7:30 AM <sup>SC</sup>	7:00 AM <sup>BT</sup>	7:00 AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 5 WEEK BEGINNING 22

\*AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
1 READINGS  
1 READINGS

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

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	0.0	0.0	0.0	0.0	0.0	0
Wind Direction	NW	E	NE	N	E	E	NW
Initials and Time	B:30pm <sup>SC</sup>	7:00pm	6:00am <sup>Rm</sup>	6:00am <sup>Rm</sup>	6:00am <sup>Rm</sup>	6:30am <sup>Rm</sup>	7:00am <sup>SC</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	5-7	10	0-1	10-12	10-15	5-20
Wind Direction	E	E	NW	W	W	W	N
Initials and Time	DA 7:10pm	DA 7:30pm	DA 7:50pm	DA 8:30pm	DA 8:00pm	DA 7:00	6:00pm DA

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'6"	1'8"	1'9"	1'9"	1'11"	2'0"	2'0"
Initials and Time	7:30am <sup>SC</sup>	4:00pm <sup>Rm</sup>	4:00pm <sup>Rm</sup>	6:00am <sup>Rm</sup>	6:00am <sup>Rm</sup>	6:30am <sup>Rm</sup>	7:00am <sup>SC</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'6"	1'10"	1'9"	1'9"	1'11"	2'0"	2'0"
Initials and Time	DA 7:20am	DA 7:30	DA 7:35pm	DA 8:30am	DA 8:00pm	DA 7:00	DA 6:00pm

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00am <sup>SC</sup>	4:00pm <sup>Rm</sup>	4:00am <sup>Rm</sup>	6:00am <sup>Rm</sup>	6:00am <sup>Rm</sup>	6:30am <sup>Rm</sup>	7:00am <sup>SC</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SO PS/Daily Inspection

YEAR 2018 MONTH 5 WEEK BEGINNING 29

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

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

Date	Sun <u>29</u>	Mon <u>30</u>	Tues <u>31</u>	Wed <u>1</u>	Thu <u>2</u>	Fri <u>3</u>	Sat <u>4</u>
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3.4	0	0.0	3.4	0.0	0.0	0.0
Wind Direction	N	W	N	W	E	E	W
Initials and Time	TCU <sup>Rm</sup>	CS <sup>Sc</sup>	GA <sup>Rm</sup>	GA <sup>Rm</sup>	TCU <sup>Rm</sup>	TCU <sup>Rm</sup>	CS <sup>Sc</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	15-20	10-15	5-10	5-10	10-15	5-10	3-5
Wind Direction	N	N-W	N-E	N	S-W	N-E	E
Initials and Time	DA 6:30 <sup>PM</sup>	BS 7:00 <sup>PM</sup>	BS 9:00 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	DA 7:00 <sup>PM</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
M Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	2'2"	2'2"	2'4"	2'4"	2'5"	2'5"	2'5"
Initials and Time	TCU <sup>Am</sup>	CS <sup>Sc</sup>	GA <sup>Rm</sup>	GA <sup>Rm</sup>	TCU <sup>Rm</sup>	TCU <sup>Rm</sup>	CS <sup>Sc</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	2'2"	2'3"	2'4"	2'5"	2'5"	2'5"	2'5"
Initials and Time	DA 6:30 <sup>PM</sup>	BS 6:00 <sup>PM</sup>	BS 6:00 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	DA 7:00 <sup>PM</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	TCU <sup>Rm</sup>	CS <sup>Sc</sup>	GA <sup>Rm</sup>	GA <sup>Rm</sup>	TCU <sup>Rm</sup>	TCU <sup>Rm</sup>	CS <sup>Sc</sup>

Manager Verification							
Initials and Time							



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

YEAR 2010 MONTH 6 WEEK BEGINNING 5

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

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

Date	Sun 5	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)	1.4	0.0	0.0	0.0	0.0	2.6	0
Wind Direction	N	N	NO	N	NE	N	N
Initials and Time	DA 7:00AM <sup>Rm</sup>	BS 6:30AM <sup>Rm</sup>	BS 7:00AM <sup>Rm</sup>	BS 7:00AM <sup>Rm</sup>	BS 8:00AM <sup>Rm</sup>	BS 7:30AM <sup>Rm</sup>	BS 6:30AM <sup>SE</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	5	0-3	5-10	5	5	1-2
Wind Direction	N	S-W	N	W	N	N-E	W
Initials and Time	DA 8:30PM	BS 9:00PM	BS 8:00PM	BS 9:30PM	BS 9:30PM	BS 7:00PM	BS 6:30PM <sup>DA</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	6"	6"	7"	7"	7"	8"
Initials and Time	DA 6:30AM <sup>SE</sup>	BS 6:30AM <sup>Rm</sup>	BS 7:00AM <sup>Rm</sup>	BS 7:00AM <sup>Rm</sup>	BS 8:00AM <sup>Rm</sup>	BS 7:30AM <sup>Rm</sup>	BS 6:30AM <sup>SE</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	6"	6"	7"	7"	8"	8"
Initials and Time	DA 8:30	BS 9:00PM	BS 8:00PM	BS 9:30PM	BS 9:30PM	BS 7:00PM	BS 6:30PM <sup>DA</sup>

Stormwater Control							
Structural Defect (Y,N)	0	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 6:30AM <sup>SE</sup>	BS 6:30AM <sup>Rm</sup>	BS 7:00AM <sup>Rm</sup>	BS 7:00AM <sup>Rm</sup>	BS 8:00AM <sup>Rm</sup>	BS 7:30AM <sup>Rm</sup>	BS 6:30AM <sup>SE</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 6 WEEK BEGINNING 12

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

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

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0.0	1.6	0.0	3-5	0.0
Wind Direction	S	SW	N	NE	N	SW	NE
Initials and Time	DA 9:00 AM <sup>SC</sup>	BS 8:00 AM <sup>SC</sup>	BS 6:30 AM <sup>PM</sup>	BS 7:00 AM <sup>PM</sup>	BS 6:00 AM <sup>PM</sup>	BS 8:00 AM <sup>SC</sup>	DA 6:00 AM <sup>PM</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-7	5	5-7	2-7	5-8	10-12	1-3
Wind Direction	S	N	N-W	S	S-W	N-W	W
Initials and Time	DA 6:30 PM	BS 9:00 PM	BS 7:30 PM	BS 8:00 PM	BS 4:00 PM	BS 8:00 PM	DA 7:00 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8 1/2	9"	9"	11"	11"	1' 1"	1' 1"
Initials and Time	DA 9:00 AM <sup>SC</sup>	BS 7:00 AM <sup>SC</sup>	BS 6:30 AM <sup>PM</sup>	BS 7:00 AM <sup>PM</sup>	BS 6:00 AM <sup>PM</sup>	BS 8:00 AM <sup>SC</sup>	DA 6:00 AM <sup>PM</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	8 1/2	10"	10"	11"	11"	1'	1' 1"
Initials and Time	DA 6:30 PM	BS 9:00 PM	BS 7:30 PM	BS 8:00 PM	BS 4:00 PM	BS 8:00 PM	DA 7:00 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 9:00 AM <sup>SC</sup>	BS 7:00 AM <sup>SC</sup>	BS 6:30 AM <sup>PM</sup>	BS 7:00 AM <sup>PM</sup>	BS 6:00 AM <sup>PM</sup>	BS 8:00 AM <sup>SC</sup>	DA 6:00 AM <sup>PM</sup>

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 6 WEEK BEGINNING 19

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

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

Date	Sun 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)	0	4.5	0.0	0.0	1.3	0.0	0.0
Wind Direction	SW	E	E	N	NE	N	SW
Initials and Time	7:30AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	10:00AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	15-20	10-12	5-7	3-5	5-7	10-12	0.0
Wind Direction	S	NW	W	N	W	E	E
Initials and Time	DA 8:00PM	DA 7:30PM	DA 7:30PM	DA 7:30PM	DA 8:30PM	DA 6:30PM	7:00PM <sup>Rm</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'2"	1'2"	1"	2"	2"	2"	3 1/2"
Initials and Time	7:30AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	10:00AM <sup>SC</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'2"	1'7"	1"	2"	2"	2"	4"
Initials and Time	DA 8:00PM	DA 7:30PM	DA 7:30	DA 7:30PM	DA 8:30	DA 6:30PM	7:00PM <sup>Rm</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:30AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	10:00AM <sup>SC</sup>

Manager Verification							
Initials and Time							



**BASIN DISPOSAL, NC.**  
**DAILY H<sub>2</sub>S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH \_\_\_\_\_ WEEK BEGINNING \_\_\_\_\_

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

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
<b>Ambient Air H<sub>2</sub>S (AM)</b>							
H <sub>2</sub> S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	1-3	3-4	4-6	5-6	3-5	0
Wind Direction	NW	N	SE	E	SW	SE	SE
Initials and Time	11:00PM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00PM <sup>SC</sup>

<b>Ambient Air H<sub>2</sub>S (PM)</b>							
H <sub>2</sub> S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10	3	5-10	5	10	5	3
Wind Direction	W	N	N	N-W	W	W	S
Initials and Time	DA 6:00PM	DA 8:00PM	BS 6:30P	BS 8:00PM	BS 7:00P	BS 6:30P	DA 6:20 PM

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	7"	7"	7"	7 1/2"	8"	9"
Initials and Time	7:30AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>SC</sup>
Empty Cement Slab (Initial/Date)							

<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	7"	7"	8"	8"	8"	9"
Initials and Time	DA 6:00PM	DA 8:00PM	BS 6:00PM	BS 7:00PM	BS 8:00P	BS 6:30P	DA 6:00PM

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:30AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 7 WEEK BEGINNING 3

31ENT AIR WIND SPEED/DIRECTION (Initials & Time)  
 S READINGS  
 M READINGS

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

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	5-10	3-5	0-0	4-8	0-0	0-0
Wind Direction	W	W	W	NE	E	E	N
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SC</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	1-3	3-5	4	5-7	10-12	10-15
Wind Direction	E	N	N	S	W	NW	N
Initials and Time	DA 7:30PM	DA 7:00PM	DA 7:00PM	DA 7:00PM	DA 7:30PM	DA 7:00PM	DA 6:30PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	3"	4"	4"	4"	5"	6"	6 1/2"
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SC</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	3"	4"	4"	4"	5"	6"	6 1/2"
Initials and Time	DA 7:30PM	DA 7:00PM	DA 7:00PM	DA 7:00PM	DA 7:30PM	DA 7:00PM	DA 6:30PM

Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SC</sup>

Manager Verification							
Initials and Time	R66:00a R66:00a R66:00a						



**BASIN DEPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 7 WEEK BEGINNING 10

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

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

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	00	0-1	0-0	4-5	0	0	0-1
Wind Direction	NW	NE	E	E	E	W	N
Initials and Time	7:00am <sup>sc</sup>	6:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-12	10-12	5-7	00	1-3	0	3-5
Wind Direction	NW	NW	N	N	W	SW	E
Initials and Time	DA 8:00pm	DA 9:00pm	DA 6:30pm	11:00pm <sup>sc</sup>	10:00pm <sup>sc</sup>	10:00pm <sup>sc</sup>	DA 6:30pm

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7 1/2	7 1/2"	8"	8"	8 1/2"	10"	1' 0"
Initials and Time	7:00am <sup>sc</sup>	6:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	7 1/2"	8"	8 1/2"	9"	10"	1'
Initials and Time	DA 7:30pm	DA 9:00pm	DA 6:30pm	8:00pm <sup>sc</sup>	10:00pm <sup>sc</sup>	10:00pm <sup>sc</sup>	DA 6:30pm

Stormwater Control							
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00am <sup>sc</sup>	6:00am <sup>Rm</sup>	DA 6:30pm	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 7 WEEK BEGINNING 17

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

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

Date	Sun 17	Mon 18	Tues 17	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)	5-10	0-0	0-0	0-0	15	0	0
Wind Direction	W	N	E	E	N	W	N
Initials and Time	Zewam <sup>Rm</sup>	Zewam <sup>Rm</sup>	Gowam <sup>Rm</sup>	Gowam <sup>Rm</sup>	Zewam <sup>Rm</sup>	T.30AM <sup>BST</sup>	G.30AM <sup>BST</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-7	5-10	0-5	5-10	5-10	5-8	5-7
Wind Direction	N	N	N-W	W	W	N-W	W
Initials and Time	DA 7:30AM	BS 5:30P	BS 5:00P	BS 5:00P	BS 6:00P	BS 6:00P	DA 6:30PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'1"	1'1"	1'2"	1'3"	1'3"	1'4"	1'4"
Initials and Time	Zewam <sup>Rm</sup>	Gowam <sup>Rm</sup>	Gowam <sup>Rm</sup>	Gowam <sup>Rm</sup>	Zewam <sup>Rm</sup>	T.30AM <sup>BST</sup>	G.30AM <sup>BST</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'1"	1'2"	1'2"	1'3"	1'3"	1'4"	1'4"
Initials and Time	DA 7:30AM	BS 6:30P	BS 6:00P	BS 5:00P	BS 6:00P		DA 6:30PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	Zewam <sup>Rm</sup>	Zewam <sup>Rm</sup>	Gowam <sup>Rm</sup>	Gowam <sup>Rm</sup>	Zewam <sup>Rm</sup>	T.30AM <sup>BST</sup>	G.30AM <sup>BST</sup>

Manager Verification							
Initials and Time							





**BASIN DEPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 7 WEEK BEGINNING 24

AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
A READINGS  
J READINGS

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

Date	Sun 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)	5-8	1-5	0-0	0	0	5-10	6-8
Wind Direction	NE	E	E	N	E	E	N
Initials and Time	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-12	0-5	5-8	5-10	8-10	0-5	5-7
Wind Direction	E	N-E	E	E	N-E	S-W	E
Initials and Time	DA 7:00PM	BS 5:00P	BS 5:00P	BS 5:00P	BS 7:00P	BS 6:00P	DA 6:30PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'4"	1'4"	1'4"	1'5"	1'5 1/2"	1'4"	1'5"
Initials and Time	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'4"	1'4"	1'4"	1'5"	1'6"	1'5"	1'5"
Initials and Time	DA 7:00PM	BS 5:00P	BS 5:00P	BS 5:00P	BS 5:00P	BS 6:00P	DA 6:30PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	GOVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>	TCVAM <sup>Rm</sup>

Manager Verification							
Initials and Time							



**BASN DEPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basin Operations/SO PS/Daily Inspection

YEAR 2018 MONTH 7 WEEK BEGINNING 31

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

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

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)	0.0	4-6	1-4	2-4	2-4	6.0	0
Wind Direction	E	E	N	S	W	E	N
Initials and Time	DA 7:00 AM <sup>SC</sup>	BS 6:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	DA 7:30 AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	7.5	3	5	5	3	5	3
Wind Direction	N	S-W	S	N-E	N-E	N-W	N
Initials and Time	DA 6:30 PM	BS 6:00 PM	DA 7:30 PM	BS 8:00 PM	BS 5:00 PM	BS 8:00 PM	DA 6:30 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'5 1/2"	1'6"	2"	2"	3"	4"	4"
Initials and Time	DA 7:00 AM <sup>SC</sup>	BS 6:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	DA 7:30 AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'5 1/2"	1'6"	2"	2"	3"	4"	4"
Initials and Time	DA 6:30 PM	BS 6:00 PM	DA 7:30 PM	BS 8:00 PM	BS 8:00 PM	BS 8:00 PM	DA 6:30 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 7:00 AM <sup>SC</sup>	BS 6:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	DA 7:30 AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 8 WEEK BEGINNING 7

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

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

Date	Sun 7	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)	0	0	0	0	0	0	0
Wind Direction	S	SW	SW	N	0	N	N
Initials and Time	DA 8:40 AM <sup>SC</sup>	BS 7:00 AM <sup>SC</sup>	BS 8:40 AM <sup>SC</sup>	BS 7:30 AM <sup>BT</sup>	BS 9:00 AM <sup>BT</sup>	BS 8:30 AM <sup>BT</sup>	BS 8:30 AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-7	5	5-10	5	5	3	12
Wind Direction	E	N-E	N	N	N-W	N-W	N
Initials and Time	DA 7:30 PM	BS 6:30 PM	BS 8:00 PM	BS 8:00 PM	BS 7:00 PM	BS 9:00 PM	DA 6:00 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	5"	5"	6"	6"	6"	7"
Initials and Time	DA 8:40 AM <sup>SC</sup>	BS 7:00 AM <sup>SC</sup>	BS 8:40 AM <sup>SC</sup>	BS 7:30 AM <sup>BT</sup>	BS 9:00 AM <sup>BT</sup>	BS 8:30 AM <sup>BT</sup>	BS 8:30 AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	4"	5"	5"	6"	6"	7"	7"
Initials and Time	DA 7:30 PM	BS 6:30 PM	BS 8:00 PM	BS 8:00 PM	BS 7:00 PM	BS 9:00 PM	DA 6:00 PM

Stormwater Control							
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 8:40 AM <sup>SC</sup>	BS 7:00 AM <sup>SC</sup>	BS 8:40 AM <sup>SC</sup>	BS 7:30 AM <sup>BT</sup>	BS 9:00 AM <sup>BT</sup>	BS 8:30 AM <sup>BT</sup>	BS 8:30 AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 8 WEEK BEGINNING 14

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

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

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	6	5-8	0	1-5	0	0
Wind Direction	N	E	W	N	S	E	N
Initials and Time	11:00 AM <sup>SC</sup>	8:00 AM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>BT</sup>

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	3-5	3-5	10-15	5-10	5	10
Wind Direction	E	SE	W	N	W	S-W	W
Initials and Time	11:00 AM <sup>SC</sup>	DA 8:00 PM <sup>BS</sup>	7:00 PM <sup>BS</sup>	8:00 PM <sup>SC</sup>	7:00 PM <sup>SC</sup>	BS 10:00 PM	DA 6:30 PM

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	7"	8"	8"	8"	9"	10"	11"
Initials and Time		8:00 AM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	7"	8"	9"	9"	10"	10"	11"
Initials and Time	DA 5:00 PM	DA 8:00 PM	BS 7:00 PM	8:00 PM <sup>SC</sup>	7:00 PM <sup>SC</sup>	BS 10:00 PM	DA 6:30 PM

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	11:00 AM <sup>SC</sup>	8:00 AM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>BT</sup>

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 8 WEEK BEGINNING 21

Ambient Air Wind Speed/Direction (Initials & Time)  
A READINGS  
M READINGS

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

Date	Sun <u>21</u>	Mon <u>22</u>	Tues <u>23</u>	Wed <u>24</u>	Thu <u>25</u>	Fri <u>26</u>	Sat <u>27</u>
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-4	2-5	1-2	0	1-3	0	0
Wind Direction	E	W	N	E	S	E	S
Initials and Time	DA 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	DA 7:00 AM

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	5	5	5-10	5	5	3
Wind Direction	E	NE	N	E	E	S-W	S
Initials and Time	DA 7:30 PM	BS 10:00 PM	BS 10:00 PM	BS 8:00 PM	BS 7:00 PM	BS 7:00 PM	DA 6:30 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1"	1 1/2"	2"	3"	4"	4"	6"
Initials and Time	DA 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	DA 7:00 AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1"	1"	2"	3"	4"	5"	6"
Initials and Time	DA 7:00 AM	BS 10:00 PM	BS 10:00 PM	BS 9:00 PM	BS 7:00 PM	BS 7:00 PM	DA 6:30 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	BS 7:00 AM	DA 7:00 AM

Manager Verification							
Initials and Time							



BASN DEPOSAL, NC.  
DAILY H2S AND SUMP INSPECTION

BASN Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 8 WEEK BEGINNING 28

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

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

Date	Sun 28	Mon 29	Tues 30	Wed 31	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)	5-8	2-4	5-8	1-2	3-6	0	0
Wind Direction	NW	W	E	N	W	E	N
Initials and Time	11:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	3	3	5-10	10-15	5	3
Wind Direction	S	S-E	N	N	S-W	S-W	NW
Initials and Time	DA 7:00PM	BS 7:00PM	BS 10:00PM	BS 9:00PM	BS 9:00PM	BS 9:00PM	DA 6:30

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	6"	7"	7"	8"	8"	9"
Initials and Time	11:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	7"	7"	7"	8"	8"	9"
Initials and Time	DA 2:00PM	BS 7:00PM	BS 10:00PM	BS 9:00PM	BS 9:00PM	BS 9:00PM	DA 6:30

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	11:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basn Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 9 WEEK BEGINNING 4

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

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

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	3-5	0	2-4	5-8	8-10	10-12
Wind Direction	W	W	N	S	W	W	W
Initials and Time	DA 6:30 <sup>SE</sup>	BS 7:00 <sup>AM</sup>	BS 6:00 <sup>AM</sup>	BS 6:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5	5	3	0-3	3	5	3
Wind Direction	S	N-W	N	N-W	N-W	N	N
Initials and Time	DA 6:30 <sup>PM</sup>	BS 8:00 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	BS 8:00 <sup>PM</sup>	BS 8:00 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	DA 6:30 <sup>PM</sup>

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
4 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	11"	11"	2"	2 1/2"	4"	6"
Initials and Time	DA 7:30 <sup>SE</sup>	BS 7:00 <sup>AM</sup>	BS 6:00 <sup>AM</sup>	BS 6:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	11"	11"	2"	3"	4"	6"
Initials and Time	DA 6:30 <sup>PM</sup>	BS 8:00 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	BS 8:00 <sup>PM</sup>	BS 8:00 <sup>PM</sup>	BS 6:30 <sup>PM</sup>	DA 6:30 <sup>PM</sup>

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 7:30 <sup>SE</sup>	BS 7:00 <sup>AM</sup>	BS 6:00 <sup>AM</sup>	BS 6:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>	BS 7:00 <sup>AM</sup>

<b>Manager Verification</b>							
Initials and Time							



**BASN DEPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 9 WEEK BEGINNING 11

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

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

Date	Sun 11	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	0
Wind Speed (mph)	0	0	4-8	8-10	0	2-3	5-8
Wind Direction	N	E	E	E	N	S	SW
Initials and Time	6:30AM <sup>SC</sup>	9:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	0-5	5	0-3	5	3	0-5
Wind Direction	E	N	N-E	S-W	E	S-W	E
Initials and Time	BT 7:00pm	BS 11:00P	BS 9:00P	BS 9:00P	BS 9:00P	BS 7:00P	BT 9:00pm

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	7"	7"	7"	8"	9"	11"
Initials and Time	6:30AM <sup>SC</sup>	9:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	7"	7"	7"	8"	9"	12"
Initials and Time	BT 7:00pm	BS 11:00P	BS 9:00P	BS 9:00P	BS 9:00P	BS 7:00P	BT 9:00pm

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	6:30AM <sup>SC</sup>	9:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>	7:00AM <sup>RM</sup>

Manager Verification							
Initials and Time							





**BASN DISPOSAL, NC.**  
**DAILY H2S AND SUMP INSPECTION**

Bash Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 9 WEEK BEGINNING 18

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

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

Date	Sun 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)	0	0	0	0	0	24	0
Wind Direction	E	N	E	E	E	E	N
Initials and Time	DA 6:00 AM <sup>C</sup>	BS 8:00 AM <sup>Rm</sup>	BS 9:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	DA 7:00 AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-2	3	3	5	3	5	3
Wind Direction	W	N-W	N	W	W	S-W	N
Initials and Time	DA 6:00 PM	BS 8:00 PM	BS 9:00 PM	BS 6:00 PM	BS 7:00 PM	BS 7:00 PM	DA 7:00 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	13"	1' 1"	1' 0"	1"	3"	5"	7"
Initials and Time	DA 6:00 AM <sup>C</sup>	BS 8:00 AM <sup>Rm</sup>	BS 9:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	DA 7:00 AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	13"	13"	1"	2"	3"	4"	7"
Initials and Time	DA 6:00 PM	BS 8:00 PM	BS 9:00 PM	BS 6:00 PM	BS 7:00 PM	BS 7:00 PM	DA 7:00 PM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	DA 6:00 AM <sup>C</sup>	BS 8:00 AM <sup>Rm</sup>	BS 9:00 AM <sup>Rm</sup>	BS 6:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	BS 7:00 AM <sup>Rm</sup>	DA 7:00 AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 9 WEEK BEGINNING 25

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

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

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)	4-5	2-3	0	0	0	5-8	3-5
Wind Direction	E	E	N	E	N	W	E
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3		3-5	5-10	5-10	3-5	1-3
Wind Direction	N		W	E	W	W	W
Initials and Time	DA 7:00AM		DA 8:30PM	6:00PM <sup>SC</sup>	7:00PM <sup>SC</sup>	9:00PM <sup>SC</sup>	DA 6:30PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
1 Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	6"	8"	8"	8"	9"	9 1/2"	10"
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	6"	8"	8"	8"	9"	10"	10 1/2"
Initials and Time	DA 7:00PM	8:00PM <sup>SC</sup>	DA 9:30PM	6:00PM <sup>SC</sup>	7:00PM <sup>SC</sup>	9:00PM <sup>SC</sup>	6:30PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 10 WEEK BEGINNING 2

VENT AIR WIND SPEED/DIRECTION (Initials & Time)  
 I READINGS  
 J READINGS

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

Date	Sun 2	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)	0	2-4	8-10	3-5	8-10	8-10	1-2
Wind Direction	N	E	W	W	N	W	N
Initials and Time	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	10-12	1-2	3	0	5-8	10-15	1-3
Wind Direction	SW	E	NE	E	W	NE	W
Initials and Time	DA 7:00 PM	DA 8:00 PM	DA 6:30 PM	SL 6:30 PM	11:00 PM <sup>SC</sup>	DA 7:10 PM	DA 6:00 PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'0"	3"	3	4"	4 1/2"	4 1/2"	6"
Initials and Time	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	1'0"	3"	3	5	5 1/2	4 1/2	5"
Initials and Time	DA 4:00 PM	DA 4:00 PM	DA 6:30 PM	11:00 PM <sup>SC</sup>	11:00 PM <sup>SC</sup>	DA 7:00 PM	DA 6:00 PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 10 WEEK BEGINNING 9

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

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-4	1-2	0	3-4	3-4	0	0
Wind Direction	<del>SW</del> N	W	N	N	W	W	N
Initials and Time	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>ST</sup>

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	3	3-5	0-5	2	5-8	0
Wind Direction	W	N	W	E	E	SE	W
Initials and Time	7:00 PM <sup>SC</sup>	DA 8:00 PM <sup>ST</sup>	DA 9:00 PM <sup>ST</sup>	7:30 PM <sup>SC</sup>	6:30 PM <sup>SC</sup>	7:30 PM <sup>SC</sup>	DA 6:30 PM <sup>ST</sup>

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	8"	9"	9"	9"	1'2"	1'2"	1'3"
Initials and Time	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>ST</sup>
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	9'	9'	9'	1'2'	1'2'	1'3'	1'3'
Initials and Time	7:00 PM <sup>SC</sup>	DA 8:00 PM <sup>ST</sup>	DA 9:00 PM <sup>ST</sup>	7:30 PM <sup>SC</sup>	6:30 PM <sup>SC</sup>	9:30 PM <sup>ST</sup>	DA 6:30 PM <sup>ST</sup>

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>ST</sup>

<b>Manager Verification</b>							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 10 WEEK BEGINNING 16

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

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

Date	Sun 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)	1-2	0	1-2	0	0	0	2-4
Wind Direction	E	N	W	N	N	N	N
Initials and Time	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	SCWAM <sup>AM</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	10-12	3-5	0-3	0	0	1-3
Wind Direction	NW	NE	W	E	E	E	NW
Initials and Time	DA 6:30PM	DA 7:00PM	DA 7:00PM	7:00PM <sup>SC</sup>	6:30PM <sup>SC</sup>	7:00PM <sup>SC</sup>	6:30PM <sup>DP</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	1'5"	1'5"	1'6"	1'7"	1'9"	3"	5"
Initials and Time	SCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	SCWAM <sup>AM</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	<del>0</del>	0	0	0	0	0	0
PM Pump House Sump (ft)	1'5"	1'5"	1'7"	1'8"	1'9"	5"	5"
Initials and Time	DA 6:30	DA 7:00AM	SC 6:00 <sup>PM</sup>	6:30PM <sup>SC</sup>	6:30PM <sup>SC</sup>	7:00PM <sup>SC</sup>	6:30PM <sup>DP</sup>

Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	SCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	JCWAM <sup>AM</sup>	SCWAM <sup>AM</sup>

Manager Verification							
Initials and Time							



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

YEAR 2010 MONTH 10 WEEK BEGINNING 23

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

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

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	5-8	5-8	8-10	5-8	0	0
Wind Direction	N	N	E	S	E	W	N
Initials and Time	BT 7:00 AM	TC 7:00 AM <sup>Am</sup>	TC 7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>	9:00 AM <sup>Am</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	5	10	5-16	2	0	2
Wind Direction	W	W	E	E	S	SE	S
Initials and Time	DA 7:00 PM	DA 8:00 PM	EL 10:00 SC	7:30 PM <sup>S</sup>	8:30 PM <sup>S</sup>	11:00 PM <sup>SC</sup>	DA 6:30 PM <sup>Am</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	6"	6"	6"	7"	8"	10"
Initials and Time	BT 7:00 AM	TC 7:00 AM <sup>Am</sup>	TC 7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	9:00 AM <sup>Am</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	4"	6"	9"	7"	8"	9"	10"
Initials and Time	DA 7:00 PM	DA 8:00 PM	7:30 PM <sup>SC</sup>	7:30 PM <sup>SC</sup>	6:30 PM <sup>SC</sup>	10:00 PM <sup>SC</sup>	DA 6:30 PM <sup>Am</sup>

Stormwater Control							
Strutural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 7:00 PM	TC 7:00 AM <sup>Am</sup>	TC 7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>	9:00 AM <sup>Am</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 10 WEEK BEGINNING 30

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

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

Date	Sun 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)	3-5	0	1-2	8-10	8-10	10	5-10
Wind Direction	NW	N	E	E	W	W	N
Initials and Time	JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	8JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	8:00AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	5	5	2	3-5	0	10
Wind Direction	W	N	E	E	E	E	W
Initials and Time	DA 7:00PM	DA 7:30PM	CO 7:00PM <sup>Sc</sup>	8:20PM	7:50PM <sup>Sc</sup>	8:30PM <sup>Sc</sup>	6:00PM <sup>DA</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	1'0"	1'1"	2"	2 1/2"	3"	4"
Initials and Time	JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	8JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	8:00AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	1'0"	3' Junk	2"	3"	4"	4"
Initials and Time	DA 4:00PM	7JWAM <sup>Sc</sup>	CO 6:00PM <sup>Sc</sup>	8:20PM <sup>Sc</sup>	8:00PM <sup>Sc</sup>	8:00PM <sup>Sc</sup>	DA 6:00PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	8JWAM <sup>Am</sup>	7JWAM <sup>Am</sup>	8:00AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 11 WEEK BEGINNING 6

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

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

Date	Sun 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)	2-4	3-5	1-2	2-4	0	8-10	1-5
Wind Direction	S	W	E	N	E	W	S
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Am</sup>	11:00AM <sup>Am</sup>	7:00AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	0-5	3-5	0-3	0-3	0	3
Wind Direction	W	E	N	N	E	SW	N
Initials and Time	DA 7:30AM	7:30AM <sup>SL</sup>	DA 8:00AM	8:00PM	8:30PM <sup>SL</sup>	6:30PM <sup>SL</sup>	6:30PM <sup>DR</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5"	6 1/2"	8"	7 1/2"	8"	10"	11"
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	11:00AM <sup>Am</sup>	7:00AM <sup>BT</sup>

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5"	7"	8"	9"	9"	10"	7"
Initials and Time	DA 7:30AM	7:20PM <sup>SL</sup>	8:00PM <sup>DR</sup>	9:20PM <sup>S</sup>	8:00PM <sup>S</sup>	11:50PM <sup>SL</sup>	DA 6:30PM

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	11:00AM <sup>Am</sup>	7:00AM <sup>BT</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 11 WEEK BEGINNING 13

Ambient Air Wind Speed/Direction (Initials & Time)  
1 READINGS  
1 READINGS

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

Date	Sun 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)	1-5	1-2	2-4	1-2	2-3	1-2	1-2
Wind Direction	N	N	W	E	N	N	N
Initials and Time	BT 9:00am	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	0	2-3	0	0-3	3-5	1-3
Wind Direction	N	S	N	N/E	W	E	N
Initials and Time	DA 9:00pm	7:00pm <sup>SC</sup>	DA 7:00pm	7:00pm <sup>SC</sup>	7:00pm <sup>SC</sup>	9:00pm <sup>SC</sup>	9:30pm DA

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	1'0"	1'0"	1'0"	2"	3"	4"
Initials and Time	BT 9:00am	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	1'0"	1'0"	2"	3"	4"	4"
Initials and Time	DA 7:00am	7:00pm <sup>SC</sup>	7:00am DA	7:00pm <sup>SC</sup>	7:00pm <sup>SC</sup>	12:00am <sup>SC</sup>	DA 8:30pm

Stormwater Control							
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 9:00am	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>	7:00am <sup>PM</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2019 MONTH 11 WEEK BEGINNING 20

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

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

Date	Sun <u>20</u>	Mon <u>21</u>	Tues <u>22</u>	Wed <u>23</u>	Thu <u>24</u>	Fri <u>25</u>	Sat <u>26</u>
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	0	5-8	1-2	0	2-4	1-3	10-20
Wind Direction	N	W	E	N	E	N	E
Initials and Time	ZCWA <sup>Am</sup>	10:00AM <sup>Am</sup>	ZCWA <sup>Am</sup>	ZCWA <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	7-10	3	5-10	5-10	5-10	2
Wind Direction	E	N	S	E	S	S	S
Initials and Time	DA 8:00PM	9:00PM <sup>SE</sup>	9:00PM <sup>SE</sup>	6:00PM <sup>SE</sup>	6:30PM <sup>SE</sup>	6:30PM <sup>SE</sup>	7:30PM <sup>DA</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5"	6"	6"	8"	8"	10"	11"
Initials and Time	ZCWA <sup>Am</sup>	10:00AM <sup>Am</sup>	ZCWA <sup>Am</sup>	ZCWA <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5"	7"	6 1/2"	8 1/2"	9"	10"	11"
Initials and Time	DA 8:00PM	7:30PM <sup>SE</sup>	7:00PM <sup>SE</sup>	6:00PM <sup>SE</sup>	6:30PM <sup>SE</sup>	6:30PM <sup>SE</sup>	7:30PM <sup>DA</sup>

Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	ZCWA <sup>Am</sup>	10:00AM <sup>Am</sup>	ZCWA <sup>Am</sup>	ZCWA <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 11 WEEK BEGINNING 21

\* AMBIENT AIR WIND SPEED/DIRECTION (Initials & Time)  
 \* READINGS  
 READINGS

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
<b>Ambient Air H2S (AM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5-6	1-2	1-2	1-2	3-4	0	4-5
Wind Direction	N	E	N	NE	S	N	N
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

<b>Ambient Air H2S (PM)</b>							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2	3-5	1	0-3	5-10	0-3	4-5
Wind Direction	W	N	N	E	W	NE	NE
Initials and Time	DA 8:00 PM	6:00 PM <sup>SE</sup>	9:00 PM <sup>SE</sup>	6:00 PM <sup>SE</sup>	6:00 PM <sup>SE</sup>	6:00 PM <sup>SE</sup>	7:30 PM <sup>DA</sup>

<b>Sump Levels</b>							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	11"	11"	12"	11"	2"	4"
Initials and Time	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							
<b>4 PM EMPTY THE SUMPS</b>							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	11"	1'0"	1' 1/2"	1'	4"	4"
Initials and Time	DA 8:00 PM	6:00 PM <sup>SE</sup>	7:30 PM <sup>SE</sup>	6:00 PM <sup>SE</sup>	6:00 PM <sup>SE</sup>	9:00 PM <sup>SE</sup>	11:40 PM <sup>DA</sup>

<b>Stormwater Control</b>							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

<b>Manager Verification</b>							
Initials and Time							



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

YEAR 2020 MONTH 12 WEEK BEGINNING 4

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

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

Date	Sun 4	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	0
Wind Speed (mph)	1-5	4-5	1-4	1-2	1-2	2-3	0
Wind Direction	E	E	NE	W	W	N	N
Initials and Time	BT 8:00 AM	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	1-2	3-5	0-1	0-3	2	1-2
Wind Direction	NW	S	NW	SW	NW	SW	W
Initials and Time	DA 9:00 PM	9:00 PM <sup>Sc</sup>	PA 7:00 PM	7:00 PM <sup>Sc</sup>	7:00 PM <sup>Sc</sup>	6:30 PM	7:30 PM <sup>Am</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	4"	4 1/2"	6"	6 1/2"	7 1/2"	7 1/2"	8 1/2"
Initials and Time	BT 8:00 AM	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	4"	6"	6"	7 1/2"	8"	8 1/2"	8 1/2"
Initials and Time	DA 9:00 PM	6:30 PM <sup>Sc</sup>	PA 7:00 PM	6:00 PM <sup>Sc</sup>	7:00 PM <sup>Sc</sup>	7:30 PM <sup>Sc</sup>	DA 5:00 PM

Stormwater Control							
Structural Defect (Y,N)	N	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	BT 8:00 AM	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	7:00 AM <sup>Am</sup>	8:00 AM <sup>Am</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 12 WEEK BEGINNING 11

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

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

Date	Sun 11	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	0
Wind Speed (mph)	0	5-8	6-9	24	0	0	0
Wind Direction	N	W	W	E	E	N	N
Initials and Time	8:00AM <sup>pm</sup>	7:00AM <sup>hm</sup>	7:00AM <sup>hm</sup>	7:00AM <sup>hm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	9:00AM <sup>BT</sup>

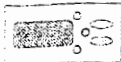
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	1-3	0	0	0	0	1-2
Wind Direction	W	N	E	NE	E	N	N
Initials and Time	DA 8:00PM	DA 9:00PM	9:00PM <sup>cl</sup>	9:00PM <sup>sc</sup>	7:00PM <sup>sc</sup>	7:00PM <sup>sc</sup>	DA 6:30PM

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	11"	1'0"	1'0"	1'2"	1'1"	1'2 1/2"	1'3"
Initials and Time	8:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	9:00AM <sup>BT</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	11"	1'0"	1'1"	1'2"	1'2"	1"	1'3"
Initials and Time	DA 8:00PM	6:30PM <sup>B</sup>	1:15PM <sup>cl</sup>	7:00PM <sup>cl</sup>	7:00PM <sup>sc</sup>	7:00PM <sup>sc</sup>	DA 6:30PM

Stormwater Control							
Structural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	8:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	7:00AM <sup>pm</sup>	9:00AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 12 WEEK BEGINNING 17

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

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

Date	Sun <u>18</u>	Mon <u>19</u>	Tues <u>20</u>	Wed <u>21</u>	Thu <u>22</u>	Fri <u>23</u>	Sat <u>24</u>
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Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	2-5	0	0	2-4	1-5	0	1-2
Wind Direction	W	E	E	E	E	N	E
Initials and Time	9:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	8:00 AM <sup>BT</sup>	8:00 AM <sup>Rm</sup>

Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	3	0	0	0	0	0-3	1-3
Wind Direction	W	W	SW	SW	NE	SE	N
Initials and Time	2:00 PM <sup>Rm</sup>	4:30 PM <sup>SC</sup>	2:00 PM <sup>SC</sup>	2:30 PM <sup>SC</sup>	10:00 PM <sup>SC</sup>	9:00 PM <sup>SC</sup>	9:50 PM <sup>Rm</sup>

Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	5 1/2"	5 1/2"	5 1/2"	6"	6"	6"	6 1/2"
Initials and Time	9:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	8:00 AM <sup>BT</sup>	8:00 AM <sup>Rm</sup>
Empty Cement Slab (Initial/Date)							

4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	5 1/2"	5 1/2"	6"	6"	7"	8"	6 1/2"
Initials and Time	2:00 PM <sup>Rm</sup>	9:30 PM <sup>SC</sup>	6:30 PM <sup>SC</sup>	6:30 PM <sup>SC</sup>	7:00 PM <sup>SC</sup>	7:00 PM <sup>SC</sup>	9:30 PM <sup>Rm</sup>

Stormwater Control							
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Action Taken	0	0	0	0	0	0	0
Initials and Time	9:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>BT</sup>	8:00 AM <sup>BT</sup>	8:00 AM <sup>Rm</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 1 WEEK BEGINNING 2

TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
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Weather							
Temperature, °F	5.5	10.6	9.5	9.3	10	10	16°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	2.2	0.7	0.7	0.0	3	0.7	0.0
Wind Direction	S	NE	NE	S	NE	SW	S
Initials and Time	9:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:40AM <sup>SC</sup>	8:00AM <sup>SC</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:40AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	<del>NA</del>	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:40AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'2"	2'2"	0'5"	0'5"	5"	7"	1'2"
Structural Defect (Y,N) *	NO	Low 1 3/4	NO	NO	N	N	NO
Initials and Time	9:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:40AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	N	N	NO
Initials and Time	9:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:40AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 1 WEEK BEGINNING 9

TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 9	Mon 10	Tues 11	Wed 12	Thu 13	Fri 14	Sat 15
------	-------	--------	---------	--------	--------	--------	--------

Weather							
Temperature, °F	22.1°	16°	6.9	20.8	11°	22°	24.1°
Skies (clear, pt cldy, cloudy)	pt cldy	clear	clear	pt cldy	clear	cloudy	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	2.2	6.1	0.0	0	3	0
Wind Direction	NE	W	NW	NE	N	N	0
Initials and Time	8:00AM <sup>SC</sup>	8:00AM	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM <sup>BT</sup>	7:30AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM	7:30AM <sup>BT</sup>	7:30AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM <sup>BT</sup>	7:30AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'3"	1'3"	1'4"	1'4"	1'4"	1'4"	1'5"
Structural Defect (Y,N)	NO	NO	NO	NO	N	N	N
Initials and Time	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM <sup>BT</sup>	7:30AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	N	N	NO
West Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	N	N	NO
Initials and Time	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:30AM <sup>BT</sup>	7:30AM <sup>BT</sup>	8:00AM <sup>SC</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2040 MONTH 1 WEEK BEGINNING 16

WEATHER  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 16	Mon 17	Tues 18	Wed 19	Thu 20	Fri 21	Sat 22
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Weather							
Temperature, °F	29.7°	23.7	32.4°	30.4	24.1°	45.5°	27.7°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	cloudy	clear	clear	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	0.7	1.6	0.0	1.6	9.8	2.2
Wind Direction	W	W	SW	NW	N	W	W
Initials and Time	8:40 AM <sup>SC</sup>	7:45 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>Rm</sup>	4:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:40 AM <sup>SC</sup>	7:45 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>Rm</sup>	4:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:40 AM <sup>SC</sup>	7:45 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>Rm</sup>	4:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 5"	1' 5"	1' 6"	1' 6"	1' 6"	1' 7"	1' 7"
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:40 AM <sup>SC</sup>	7:45 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:30 AM <sup>Rm</sup>	4:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:40 AM <sup>SC</sup>	7:45 AM <sup>SC</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	4:00 PM <sup>Rm</sup>	8:00 AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 1 WEEK BEGINNING 23

TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 23	Mon 24	Tues 25	Wed 26	Thu 27	Fri 28	Sat 29
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Weather							
Temperature, °F	50.8°	49.2	54.3°	50.8°	58.0°	59	51.9°
Skies (clear, pt cldy, cloudy)	clear	clear	cloudy	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	NE 0.0	0.0	0.7	0.7	0	00
Wind Direction	SW	NE	SW	S	SW		S
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'7"	1'7"	1'8"	1'8"	1'8"	1'9"	1'9"
Structural Defect (Y,N) *	NO	NO	NO	NO	N	N	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	N	N	NO
West Sump Water Depth, ft *	0	0	0	0	0	2'0" <sup>BT</sup>	0
Structural Defect (Y,N) *	NO	NO	NO	NO	0	N	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018-11 MONTH 1 WEEK BEGINNING 30

WEATHER  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 1-30-11	Mon 1-31-11	Tues 2-1-11	Wed 2-2-11	Thu 2-3-11	Fri 2-4-11	Sat 2-5-11
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Weather							
Temperature, °F	30.2°	31.6°	23.9°	2.3°	-4.2°	5.9°	20.5
Skies (clear, pt cldy, cloudy)	pt cloudy	cloudy	pt cloudy	cloudy	clear	clear	pt cloudy
Precipitation (last 24 hr), Inches	0	1/4"	0	1/4"	0	0	0
Wind Speed (mph)	3.1	0.0	9.8	6.9	0.7	0.7	1.6
Wind Direction	W	SW	SW	S	NE	SW	S
Initials and Time	Rm 7:05AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM

Pond 1 Leak Detection							
Depth of Water, ft	1'9"	1'9"	1'10"	11"	1'2"	1'2"	1'3"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 2 WEEK BEGINNING 6

OTHER  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
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Weather							
Temperature, °F	35.1	27.4°	28.9	14.0	19.0°	15.6	18.1
Skies (clear, pt cldy, cloudy)	clear	pt. cloudy	cloudy	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	1/8"	0	0	0	0
Wind Speed (mph)	14.5	3.1	6.0	0.7	0.7	0.0	0.0
Wind Direction	NW	N	W	NW	W	S	S
Initials and Time	9:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'3"	1'3"	1'4"	1'4"	1'5"	1'5"	1'5"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 2 WEEK BEGINNING 13

**WEATHER**  
TEMPERATURE  
WIND SPEED, DIRECTION  
PRECIPITATION, INCHES

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
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Weather							
Temperature, °F	21.9°	33.4	28°	42°	38.8°	38.1	42
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	cloudy	cloudy	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1.6	0.7	0	2	0.0	1.6	9
Wind Direction	SW	S	E	N	NW	N	E
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'6"	1'6"	1'6"	1'6"	1'6"	1'8"
Structural Defect (Y,N)*	NO	NO	N	N	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	N	N	N	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	N	N	N	N	N
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 2 WEEK BEGINNING 20

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

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

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

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
------	--------	--------	---------	--------	--------	--------	--------

Weather							
Temperature, °F	39°	25°	31°	32°	35°	33°	37.2°
Skies (clear, pt cldy, cloudy)	clady	clear	clear	clear	clady	clady	clady
Precipitaion (last 24 hr), Inches	1/4	1/2	0	0	0	0	0
Wind Speed (mph)	1	0	5	0	9	4	3.1
Wind Direction	N	N	NE	N	W	E	NE
Initials and Time	BT 9:00am <sup>BT</sup>	7:00am	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	8:00am <sup>BT</sup>	7:00am <sup>BT</sup>	8:00am <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00am <sup>BT</sup>	BT 7:00am	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	8:00am <sup>BT</sup>	7:00am <sup>BT</sup>	8:00am <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00am <sup>BT</sup>	BT 7:00am	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	8:00am <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'7"	1'7"	1'8"	1'8"	1'8"	1'8"	1'9"
Strutural Defect (Y,N) *	N	N	N	N	N	N	NO
Initials and Time	BT 9:00am	BT 7:00am	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	8:00am <sup>BT</sup>	8:00am <sup>BT</sup>	8:00am <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Initials and Time	BT 9:00am	BT 7:00am	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	7:00am <sup>BT</sup>	8:00am <sup>SC</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 2 WEEK BEGINNING 27

W. WIND SPEED, DIRECTION  
 S. WIND DIRECTION  
 P. PRECIPITATION, INCHES  
 T. TEMPERATURE

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

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

Date	Sun 27	Mon 28	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
<b>Weather</b>							
Temperature, °F	35.6	30	36°	38.5°	30°	35.2°	26.6
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	pt cloudy	clear	clear	pt. cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	3.8	1	0.7	0.7	0	4.2	1.6
Wind Direction	NW	N	NE	NE		SE	N
Initials and Time	7:00pm <sup>sc</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00am <sup>sc</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00am <sup>sc</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 9"	1' 9"	1' 11"	1' 0"	1' 2"	1' 2"	1' 3"
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00am <sup>sc</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	N	N	NO	NO	NO	NO	NO
West Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	N	N	NO	NO	NO	NO	NO
Initials and Time	7:00am <sup>sc</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 3 WEEK BEGINNING 6

W. WEATHER  
T. TEMPERATURE  
P. PRECIPITATION, INCHES  
W. WIND SPEED, DIRECTION

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

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

Date	Sun 6	Mon 7	Tues 8	Wed 9	Thu 10	Fri 11	Sat 12
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Weather							
Temperature, °F	34.2	38.3	32.9	34.7	38.8	44.1	52.3
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	pt cloudy	clear	clear	clear	pt. cloudy
Precipitation (last 24 hr), Inches	0	0	1/8"	0	0	0	0
Wind Speed (mph)	0.0	5.4	5.4	0.0	0	0	1.6
Wind Direction	NE	W	SE	NE	N	N	NE
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM

Pond 1 Leak Detection							
Depth of Water, ft	1'3"	1'3"	1'4"	1'4"	1'4"	1'5"	1'5"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	2	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	N	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	N	NO
Initials and Time	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	Rm 7:00AM	BT 7:00AM	BT 7:00AM	Rm 7:00AM

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 3 WEEK BEGINNING 12

WEATHER  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
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Weather							
Temperature, °F	44.4	38.2	33.1	39.9	47.8	37.8	47.7
Skies (clear, pt cldy, cloudy)	clear	cloudy	pt cloudy	pt cloudy	cloudy	cloudy	pt cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	22	0.0	0.0	0.7	0.0	0.7	4.5
Wind Direction	NE	S	S	W	N	NE	N
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'5"	1'6"	1'6"	1'6"	1'6"	1'6"	1'7"
Strutural Defect (Y,N)*	NO	NO	NO	NO <sup>sm</sup>	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Strutural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0 <sup>sm</sup>	0	0	0
Strutural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 3 WEEK BEGINNING 20

WEATHER  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 20	Mon 21	Tues 22	Wed 23	Thu 24	Fri 25	Sat 26
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Weather							
Temperature, °F	43.7	50.2	34.7	28.0	37.2	35.2	32.0
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	cloudy	clear	pt cloudy	pt cloudy	clear
Precipitaion (last 24 hr), Inches	0	0	1/8"	0	0	0	0
Wind Speed (mph)	6.3	6.0	11.4	0.0	0.7	1.6	3.2
Wind Direction	W	E	E	E	S	N	N
Initials and Time	8:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'7"	1'7"	1'7"	1'8"	1'8"	1'8"	1'9"
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2014 MONTH 3 WEEK BEGINNING 27

WEATHER  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 31	Fri 1	Sat 2
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Weather							
Temperature, °F	36.0°	36.1	36.9	36.0°	51.1°	46.4°	55.4
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0.7	0.0	5.4	1.6	4.5	0	0
Wind Direction	SW	W	NW	NW	N	NE	NE
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>

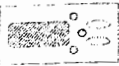
Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'9"	1'10"	1'10"	1'11"	1'11"	2'0"	2'0"
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	8:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 4 WEEK BEGINNING 3

OTHER  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
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Weather							
Temperature, °F	57.2°	29.1	39.4	46°	42°	47.1°	46.9°
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	partly cloudy	partly cloudy	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	1"	0	0
Wind Speed (mph)	6.9	0.0	0.0	0	0	0	0
Wind Direction	S	W	NE	S	N	NO	NO
Initials and Time	8:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2.1 <sup>ft</sup>	1.6	1.7	1.7"	1.7"	1.7"	1.8"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>BT</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 4 WEEK BEGINNING 10

ATHER  
MPERATURE  
IES  
RECIPITATION, INCHES  
D. WIND SPEED, DIRECTION

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

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

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
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Weather							
Temperature, °F	25.9°	33.1°	47.1	46.0	43.0	38.7	36.0
Skies (clear, pt cldy, cloudy)	clear	clear	cloudy	pt cloudy	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	0.0	3.7	0.0	15.0	4.7	0.0
Wind Direction	SW	NW	W	E	E	E	N
Initials and Time	6:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	6:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	6:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'8"	1'8"	1'9"	1'9"	1'10"	1'10"	1'11"
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	6:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	6:30AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SO/PS/US/IS/REG/COM

YEAR 2018 MONTH 4 WEEK BEGINNING 17

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

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

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
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Weather							
Temperature, °F	50.2	54.7	47.1	52.3	54	49°	45
Skies (clear, pt cldy, cloudy)	clear	pt cloudy	cloudy	pt cloudy	pt cloudy	clear	cloudy
Precipitation (last 24 hr), Inches	0	0	1/2"	0	0	0	0
Wind Speed (mph)	1.4	00	00	1.7	0	0	0
Wind Direction	N	E	E	N	N	N	N
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 11"	2' 0"	2' 0"	2' 1"	2' 1 1/2"	2' 1"	2' 1"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>	TJWAM <sup>BT</sup>

Manager Verification							
Initials and Time							



**BASN DEPOSAL, NC.**  
Pond Integrity and Leak Detection

Basin Operations/SOPS/Day Inspection

YEAR 2018 MONTH 4 WEEK BEGINNING 24

WEATHER  
TEMPERATURE  
WINDS  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 24	Mon 25	Tues 26	Wed 27	Thu 28	Fri 29	Sat 30
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Weather							
Temperature, °F	45°	43.3°	41.5°	34.5°	43.5	57.2	31.1
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Clear	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	1"	2"	1"	0"	0"	0"	0"
Wind Speed (mph)	0.0	0.0	0.0	8.0	0.0	0.0	1.3
Wind Direction	N	NO	NO	E	E	E	E
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'2"	2'2"	2'2"	2'2"	2'2"	2'2"	2'3"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOVS/Daily Inspection

YEAR 2020 MONTH 5 WEEK BEGINNING 1

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

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

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

Date	Sun 1	Mon 2	Tues 3	Wed 4	Thu 5	Fri 6	Sat 7
------	-------	-------	--------	-------	-------	-------	-------

Weather							
Temperature, °F	33.3°	38.8	42.3	50.0	45.9	50.5	55.9
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0.0	0.0	0.0	0.0	0.0
Wind Direction	W	E	N	N	NE	E	E
Initials and Time	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2' 3"	1' 0"	1' 0"	1' 0"	1' 1"	1' 3"	1' 3"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:30AM <sup>SC</sup>	7:30AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
Pond Integrity and Leak Detection

Basn Operat/bns/SOPS/Daily Inspection

YEAR 2010 MONTH 5 WEEK BEGINNING 8

WEATHER  
TEMPERATURE  
SKIES  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 8	Mon 9	Tues 10	Wed 11	Thu 12	Fri 13	Sat 14
------	-------	-------	---------	--------	--------	--------	--------

Weather							
Temperature, °F	60.3°	60.4°	56.3	41.9	49.8	53.2	59.0
Skies (clear, pt cldy, cloudy)	clear	cloudy	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	2.4	0	0	5-10	0	3-6
Wind Direction	NW	N	W	SW	N.W	E	E
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	6:30AM <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	6:30AM <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	6:30AM <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 3 1/2"	1' 4"	1' 4 1/2"	1' 4 1/2"	1' 5"	1' 5 1/2"	1' 6"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	6:30AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:00AM <sup>SC</sup>	7:30AM <sup>SC</sup>	6:30AM <sup>SC</sup>

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
**Pond Integrity and Leak Detection**

Basn Operations/SOPs/Daily Inspection

YEAR 2010 MONTH 5 WEEK BEGINNING 15

WEATHER  
 TEMPERATURE  
 WINDS  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 15	Mon 16	Tues 17	Wed 18	Thu 19	Fri 20	Sat 21
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Weather							
Temperature, °F	65.3°	52.6	54.7°	50.7°	41.2°	41°	39°
Skies (clear, pt cldy, cloudy)	clear	clear	cloudy	cloudy	clear	cloudy	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	2"	1"
Wind Speed (mph)	0	0	0-3	5-10	3-5	1-5	0
Wind Direction	E	E	SE	S	SW	N	N
Initials and Time	8:00 AM SC	7:30 AM SC	7:30 AM SC	8:00 AM SC	7:30 AM SC	7:00 PM BT	7:00 PM BT

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM SC	7:30 AM SC	7:30	8:00 AM SC	7:30 AM SC	7:00 PM BT	7:00 PM BT

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00 AM SC	7:30 AM SC	7:30 AM SC	8:00 AM SC	7:30 AM SC	7:00 PM BT	7:00 PM BT

Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'6"	1'6 1/2"	1'7"	1'7"	1'7"	1'8"
Structural Defect (Y,N) *	NO	NA	NO	NO	NO	NO	NO
Initials and Time	8:00 AM SC	7:30 AM SC	7:30 AM SC	8:00 AM SC	7:30 AM SC	7:00 PM BT	7:00 PM BT

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NA	NO	NO	NO	NO	N	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	N	N
Initials and Time	8:00 AM SC	7:30 AM	7:30 AM SC	8:00 AM SC	7:30 AM SC	7:00 PM BT	7:00 PM BT

Manager Verification							
Initials and Time							



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

Basin Operations/5095/Daily Inspection

YEAR 2018 MONTH 5 WEEK BEGINNING 22

WEATHER  
TEMPERATURE  
ES  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 22	Mon 23	Tues 24	Wed 25	Thu 26	Fri 27	Sat 28
------	--------	--------	---------	--------	--------	--------	--------

Weather							
Temperature, °F	69.3	60.1	49.5	46.6	50.7	60.4	70.0
Skies (clear, pt cldy, cloudy)	clearly	pt cloudy	pt cloudy	clear	cloudy	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	3-5	0.0	0.0	0.0	0.0	0.0	0
Wind Direction	NW	E	N	N	E	E	NW
Initials and Time	S: 3:00PM <sup>SC</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	S: 3:00PM <sup>SC</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	S: 3:00PM <sup>SC</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 9"	1' 9"	1' 9"	1' 9"	1' 10"	1' 10"	1' 10 1/2"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00PM <sup>SC</sup>	4:00AM <sup>Rm</sup>	6:00AM	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00PM <sup>SC</sup>	4:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Manager Verification							
Initials and Time							



BASIN DISPOSAL, NC.  
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 5 WEEK BEGINNING 29

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

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

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

Date	Sun 29	Mon 30	Tues 31	Wed 1	Thu 2	Fri 3	Sat 4
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Weather							
Temperature, °F	69.1	53.0	47.3	68.0	64.0	64.8	66.9
Skies (clear, pt cldy, cloudy)	clear	cloudy	clear	cloudy	cloudy	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	3.4	0.0	0.0	3.4	0.0	0.0	0.0
Wind Direction	N	W	N	W	E	E	W
Initials and Time	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'0"	2'0"	2'0"	2'1"	2'1"	2'1"	2'1"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>Sc</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 6 WEEK BEGINNING 5

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

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

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

Date	Sun 5	Mon 6	Tues 7	Wed 8	Thu 9	Fri 10	Sat 11
------	-------	-------	--------	-------	-------	--------	--------

Weather							
Temperature, °F	57.2	63.3	66.9	54.3	68.5	64.4	60.1
Skies (clear, pt cldy, cloudy)	pt cloudy	cloudy	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1.4	0.0	0.0	0.0	1.4	2.6	0
Wind Direction	N	N	N	N	N	N	N
Initials and Time	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1/2	1"	8"	1'2"	1'2"	1'3"	1'3 1/2"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>	TCCAM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 6 WEEK BEGINNING 12

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

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

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

Date	Sun 12	Mon 13	Tues 14	Wed 15	Thu 16	Fri 17	Sat 18
------	--------	--------	---------	--------	--------	--------	--------

Weather							
Temperature, °F	75.7°	67.3°	55.9	66.2	61.7	72.5°	64.0
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	pt cloudy	clear	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0.0	1.6	0.0	3-5	0.0
Wind Direction	S	SW	N	NE	N	SW	NE
Initials and Time	9:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	ND	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	ND	NA
Initials and Time	9:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 4"	1' 4 1/2"	1' 4 1/2"	1' 5"	1' 6"	1' 6"	1' 6"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft †	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft †	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:00AM <sup>SC</sup>	8:00AM <sup>SC</sup>	6:30AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	8:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 6 WEEK BEGINNING 19

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

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

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

Date	Sun 19	Mon 20	Tues 21	Wed 22	Thu 23	Fri 24	Sat 25
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Weather							
Temperature, °F	20.7°	54.1	54.5°	62.6	76.5	72.0	84.6
Skies (clear, pt cldy, cloudy)	clear <del>cloudy</del>	cloudy	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	4.5	0.0	0.0	1.3	0.0	0.0
Wind Direction	S	E	E	N	NE	N	SW
Initials and Time	7:30 AM <sup>SC</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	10:00 AM <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:30 AM <sup>SC</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	10:00 AM <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:30 AM <sup>SC</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	10:00 AM <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 6 1/2"	1' 7"	1' 7"	1' 7"	1' 7 1/2"	1' 8"	1' 8"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:30 AM <sup>SC</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	10:00 AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:30 AM <sup>SC</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	6:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	7:00 AM <sup>Rm</sup>	10:00 AM <sup>SC</sup>

Manager Verification							
Initials and Time							





**BASN DISPOSAL, NC.**  
Pond Integrity and Leak Detection

Bash Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 6 WEEK BEGINNING 26

WEATHER  
TEMPERATURE  
WINDS  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 1	Sat 2
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Weather							
Temperature, °F	34.0	64.6°	73.2	75.0	71.0	62.4	70.7
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	pt cloudy	cloudy	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-3	1-3	3-4	4-6	5-6	3-5	0
Wind Direction	NW	N	S	E	SW	SE	NE
Initials and Time	11:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:00AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 8 1/2"	1' 9"	1' 9"	1' 10"	1' 11"	1' 11"	<del>1.0</del> 1.0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:30AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0.0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:30AM <sup>SC</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>SC</sup>

Manager Verification							
Initials and Time							



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

Basin Operations

YEAR 2010 MONTH 7 WEEK BEGINNING 3

TEMPERATURE  
WIND SPEED, DIRECTION  
PRECIPITATION, INCHES

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

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

Date	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
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Weather	Sun 3	Mon 4	Tues 5	Wed 6	Thu 7	Fri 8	Sat 9
Temperature, °F	73.2°	71.6°	73.4	65.8	73.4	80.2	65.8
Conditions (clear, pt cldy, cloudy)	clear	clear	pt cloudy	pt cloudy	cloudy	clear	clear
Precipitation (last 24 hr), inches	0	0	0	0	0	1/4 inch	0
Wind Speed (mph)	5-10	5-10	3-5	0-0	4-8	0-0	0-0
Wind Direction	W	W	W	NE	E	E	N
Initials and Time	7:00AM <sup>SL</sup>	7:00AM <sup>SL</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SL</sup>

**Pond 1 Integrity**

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>SL</sup>	7:00AM <sup>SL</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SL</sup>

**Pond 3 Integrity**

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>SL</sup>	7:00AM <sup>SL</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SL</sup>

**Pond 1 Leak Detection**

Depth of Water, ft	1' 3"	1' 3"	1' 3"	1' 5"	1' 5"	1' 5"	1' 5"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>SL</sup>	7:00AM <sup>SL</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SL</sup>

**Pond 3 Leak Detection**

East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>SL</sup>	7:00AM <sup>SL</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	6:30AM <sup>SL</sup>

**Manager Verification**

Initials and Time							
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**BASIN DISPOSAL, NC.**  
**Pond Integrity and Leak Detection**

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 7 WEEK BEGINNING 10

**WEATHER**  
 TEMPERATURE  
 WIND SPEED, DIRECTION  
 PRECIPITATION, INCHES

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

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

Date	Sun 10	Mon 11	Tues 12	Wed 13	Thu 14	Fri 15	Sat 16
<b>Weather</b>							
Temperature, °F	69.6°	66.6°	70.0	68.4	72.7	69.6	68.4
Skies (clear, pt cldy, cloudy)	Pt cldy	Cloudy	Pt cloudy	Clear	Clear	Clear	Cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	1/2"	0	0
Wind Speed (mph)	0-0	0-1	0-0	5-6	0	0	0-1
Wind Direction	NW	N	E	E	E	W	N
Initials and Time	TJ:00AM <sup>SC</sup>	LC:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>

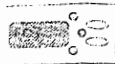
<b>Pond 1 Integrity</b>							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJ:00AM <sup>SC</sup>	LC:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>

<b>Pond 3 Integrity</b>							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJ:00AM <sup>SC</sup>	LC:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>

<b>Pond 1 Leak Detection</b>							
Depth of Water, ft	1'6"	1'7"	1'7"	1'7"	1'7"	1'7"	1'8"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TJ:00AM <sup>SC</sup>	LC:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>

<b>Pond 3 Leak Detection</b>							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TJ:00AM <sup>SC</sup>	LC:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>	TJ:00AM <sup>Rm</sup>

<b>Manager Verification</b>							
Initials and Time							



**BASN DISPOSAL, NC.**  
Pond Integrity and Leak Detection

Basn Operations/SOPs/Daily Inspection

YEAR 2018 MONTH 7 WEEK BEGINNING 17

WEATHER  
K. TEMPERATURE  
L. WIND SPEED, DIRECTION  
M. WIND DIRECTION  
N. WIND SPEED, DIRECTION

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

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

Date	Sun 17	Mon 18	Tues 19	Wed 20	Thu 21	Fri 22	Sat 23
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Weather							
Temperature, °F	81.9	76.4	68.5	67.5	70.5	77	72
Skies (clear, pt cldy, cloudy)	cloudy	pt cloudy	cloudy	clear	cloudy	pt cloudy	clear
Precipitation (last 24 hr), Inches	0	0	1/4"	0	0	0	0
Wind Speed (mph)	5-10	0-0	0-0	0-0	1-5	0	0
Wind Direction	W	N	E	E	N	N	N
Initials and Time	TJWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJBT <sup>BT</sup>	GC <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJBT <sup>BT</sup>	GC <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJBT <sup>BT</sup>	GC <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 8"	1' 8"	1' 8"	1' 9"	1' 10"	1' 11"	1' 11"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TJWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	TJWAM <sup>Rm</sup>	TJBT <sup>BT</sup>	GC <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0		0	0
Structural Defect (Y,N)*	NO	NO	NO	NO		N	N
West Sump Water Depth, ft*	0	0	0	0		0	0
Structural Defect (Y,N)*	NO	NO	NO	NO		N	N
Initials and Time	TJWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>	GCWAM <sup>Rm</sup>		TJBT <sup>BT</sup>	GC <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 7 WEEK BEGINNING 24

**WEATHER**  
TEMPERATURE  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun <u>24</u>	Mon <u>25</u>	Tues <u>26</u>	Wed <u>27</u>	Thu <u>28</u>	Fri <u>29</u>	Sat <u>30</u>
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Weather							
Temperature, °F	73.4	73.2	67.6	61.2	74.8	72.3	72.5
Skies (clear, pt cldy, cloudy)	pt. cloudy	cloudy	cloudy	pt cloudy	pt cloudy	pt cloudy	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	5-8	1-5	0-0	0-6	0	5-10	6-8
Wind Direction	NE	E	E	N	E	E	North
Initials and Time	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	G00AM	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'0"	2'0"	2'1"	2'1"	2'1"	2'1"	2'2"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	G00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>	T00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 7 WEEK BEGINNING 31

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

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

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

Date	Sun 31	Mon 1	Tues 2	Wed 3	Thu 4	Fri 5	Sat 6
------	--------	-------	--------	-------	-------	-------	-------

Weather							
Temperature, °F	67.3°	65.3	69.4	65.8	70.3	69.6	75
Skies (clear, pt cldy, cloudy)	pt-cldy	clear	cloudy	clear	cloudy	clear	clear
Precipitation (last 24 hr), Inches	0	1/4"	0"	0	0	0	0
Wind Speed (mph)	0-0	4-6	1-4	2-4	2-4	6-0	0
Wind Direction	E	E	N	S	WS	E	N
Initials and Time	TJ00AM <sup>SE</sup>	TJ00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ30AM <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJ00AM <sup>SE</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ30AM <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TJ00AM <sup>SE</sup>	TJ00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ30AM <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'2"	2'2"	2"	2"	2'1"	1'2"	1'2"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TJ00AM <sup>SE</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ30AM <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	N
Initials and Time	TJ00AM <sup>SE</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	GO00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ00AM <sup>Rm</sup>	TJ30AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOP/Daily Inspection

YEAR 2018 MONTH 7 WEEK BEGINNING 7

ATHER TEMPERATURE  
IES  
PRECIPITATION, INCHES  
D. WIND SPEED, DIRECTION

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

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

Date	Sun 7	Mon 8	Tues 9	Wed 10	Thu 11	Fri 12	Sat 13
------	-------	-------	--------	--------	--------	--------	--------

Weather							
Temperature, °F	79.9°	69.3°	75.9°	76.8°	74	78.6°	74.5°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0.0	0.0	0.0	0	0	0	0
Wind Direction	S	SW	SW	N	N	N	N
Initials and Time	8:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	9:00 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	9:00 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	9:00 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1' 3 1/2"	1' 4"	1' 4 1/2"	1' 5"	1' 5 1/2"	1' 6"	1' 6"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	9:00 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:40 AM <sup>SC</sup>	7:30 AM <sup>BT</sup>	9:00 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>	8:30 AM <sup>BT</sup>

Manager Verification							
Initials and Time							



BASIN DISPOSAL, NC.  
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 8 WEEK BEGINNING 24

WEATHER  
\* TEMPERATURE  
\* WIND DIRECTION  
\* WIND SPEED, DIRECTION  
\* PRECIPITATION, INCHES

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

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

Date	Sun 14	Mon 15	Tues 16	Wed 17	Thu 18	Fri 19	Sat 20
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Weather							
Temperature, °F	79.5°	74.8	72.3	73.0	72.3	74.1	72°
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	pt cloudy	pt cloudy	cloudy	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	5-10	0	5-8	0	1-5	0	0
Wind Direction	N	E	W	N	S	E	W
Initials and Time	11:00AM <sup>S</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:00AM <sup>S</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:00AM <sup>S</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'6"	1'7"	1'7"	1'2"	1'8"	1'8"
Structural Defect (Y,N)*	N	NO	NO	NO	NO	NO	NO
Initials and Time	11:00AM <sup>S</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	11:00AM <sup>S</sup>	8:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>ST</sup>

Manager Verification							
Initials and Time							





BASN DEPOSAL, NC.  
Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 8 WEEK BEGINNING 21

WEATHER  
TEMPERATURE  
HUMIDITY  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun <u>21</u>	Mon <u>22</u>	Tues <u>23</u>	Wed <u>24</u>	Thu <u>25</u>	Fri <u>26</u>	Sat <u>27</u>
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Weather							
Temperature, °F	68°	68.5	73.4	73.2	69.1	66.4	68.0
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	cloudy	pt cloudy	pt cloudy
Precipitation (last 24 hr), Inches	1/4"	0	0	0	0	0	0
Wind Speed (mph)	2-4	2-5	0-2	0	1-3	0	0
Wind Direction	E	W	North	E	S	E	S
Initials and Time	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>S</sup> 7:00AM

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>SE</sup> 7:00AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>SE</sup> 7:00AM

Pond 1 Leak Detection							
Depth of Water, ft	1' 9"	1' 9"	1' 10"	1' 10"	1' 11"	2' 0"	2' 0"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>S</sup> 7:00AM

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>Rm</sup> 7:00AM	<sup>SE</sup> 7:00AM

Manager Verification							
Initials and Time							



**BASN DISPOSAL, NC.**  
Pond Integrity and Leak Detection

Basin Operations/SOPS/USAF 11/20/00

YEAR 2010 MONTH 8 WEEK BEGINNING 28

WEATHER  
TEMPERATURE  
SKIES  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sup <u>28</u>	Mon <u>29</u>	Tues <u>30</u>	Wed <u>31</u>	Thu <u>1</u>	Fri <u>2</u>	Sat <u>3</u>
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Weather							
Temperature, °F	91.4	70.0	64.2	68.7	66.0	61.9	71
Skies (clear, pt cldy, cloudy)	pt cloudy	clear	clear	clear	pt cloudy	pt cloudy	clear
Precipitation (last 24 hr), inches	0	0	0	0	0	1/4"	0
Wind Speed (mph)	5-8	2-4	5-8	1-2	3-6	0	0
Wind Direction	NW	W	E	N	W	E	N
Initials and Time	WDD <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	TCC <sup>BT</sup> AM

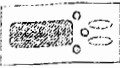
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TCC <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	TCC <sup>BT</sup> AM

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	TCC <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	TCC <sup>BT</sup> AM

Pond 1 Leak Detection							
Depth of Water, ft	2'1"	2'1"	2'1"	2'1"	2'2"	2'2"	2'2"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TCC <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	TCC <sup>BT</sup> AM

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	TCC <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	GOO <sup>Rm</sup> AM	TCC <sup>Rm</sup> AM	TCC <sup>BT</sup> AM

Manager Verification							
Initials and Time							



BASN DEPOSAL, NC.  
Pond Integrity and Leak Detection

Basin Operations/SOPS/DAW Inspection

YEAR 2018 MONTH 9 WEEK BEGINNING 4

WEATHER  
TEMPERATURE  
WINDS  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 4	Mon 5	Tues 6	Wed 7	Thu 8	Fri 9	Sat 10
------	-------	-------	--------	-------	-------	-------	--------

Weather							
Temperature, °F	80.0	61.5	64.6	55.4	64.4	57.0	54.3
Skies (clear, pt cldy, cloudy)	pt. cloudy	pt. cloudy	cloudy	pt. cloudy	clear	cloudy	cloudy
Precipitation (last 24 hr), inches	0	0	0	0	0	1/4"	1/2"
Wind Speed (mph)	5-10	3-5	0	2-4	5-8	8-10	10-12
Wind Direction	W	W	N	S	W	W	W
Initials and Time	17:00AM <sup>Sc</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	17:00AM <sup>Sc</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	11:00AM <sup>Sc</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2' 2"	2' 2"	0' 5"	1' 10"	1' 1"	1' 2"	1' 2"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	17:30AM <sup>Sc</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	11:30AM <sup>Sc</sup>	7:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	6:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 9 WEEK BEGINNING 11

WEATHER  
TEMPERATURE  
SKIES  
PRECIPITATION, INCHES  
WIND SPEED, DIRECTION

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

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
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Weather							
Temperature, °F	55.6°	67.8	59.4	54.9	56.3	57.2	54.3
Skies (clear, pt cldy, cloudy)	pt. cldy	pt. cloudy	cloudy	cloudy	pt cloudy	pt cloudy	cloud
Precipitation (last 24 hr), Inches	0	0	0	1/4"	1"	1/2"	1 1/2"
Wind Speed (mph)	0	0	4-8	8-10	0	0-3	5-8
Wind Direction	N	E	E	E	N	S	W
Initials and Time	6:30AM SC	9:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	6:30AM SC	9:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	6:30AM SC	9:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm

Pond 1 Leak Detection							
Depth of Water, ft	1'3"	1'4"	1'4"	1'5"	1'5"	1'6"	1'6"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	6:30AM SC	9:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	6:30AM SC	9:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm	7:00AM Rm

Manager Verification							
Initials and Time							



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

Basin Operations/SOP/Daily Inspection

YEAR 2018 MONTH 9 WEEK BEGINNING 18

A. TEMPERATURE  
B. WIND SPEED, DIRECTION  
C. PRECIPITATION, INCHES

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

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
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Weather							
Temperature, °F	49.3°	52.2	54.7	54.7	54.3	56.3	48
Skies (clear, pt cldy, cloudy)	clear	clear	clear	pt. cloudy	clear	clear	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	0	0	0	0	0	2-4	0
Wind Direction	E	North	E	E	E	E	N
Initials and Time	7:00am <sup>SC</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00am <sup>SC</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NO	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NO	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NO	NA
Initials and Time	7:00am <sup>SC</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft		1'7"	1'7"	1'8"	1'8"	1'8"	1'9"
Structural Defect (Y,N)*	N	NO	NO	NO	NO	NO	NO
Initials and Time	7:00am <sup>SC</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	N
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	N
Initials and Time	7:00am <sup>SC</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>Rm</sup>	7:00am <sup>BT</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/DOPS/Daily Inspection

YEAR 2018 MONTH 9 WEEK BEGINNING 25

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

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

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

Date	Sun <u>25</u>	Mon <u>26</u>	Tues <u>27</u>	Wed <u>28</u>	Thu <u>29</u>	Fri <u>30</u>	Sat <u>1</u>
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Weather							
Temperature, °F	48.7	52.0	54	60.8	55.8	59.5	62.4
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	clear	Clear	Cloudy	pt cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	4-5	2-3	0	0	0	5-8	3-5
Wind Direction	E	E	N	E	N	W	E
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'9"	1'9"	1'10 1/2"	1'10"	2'0"	2'1"	2'1"
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Strutural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:30AM <sup>BT</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	8:00AM <sup>Rm</sup>

Manager Verification							
Initials and Time							



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

BASN Operations/SO/IS/Utility Inspection

YEAR 2010 MONTH 10 WEEK BEGINNING 2

**WEATHER**  
TEMPERATURE  
WIND SPEED, DIRECTION  
PRECIPITATION, INCHES

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

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

Date	Sun 2	Mon 3	Tues 4	Wed 5	Thu 6	Fri 7	Sat 8
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Weather							
Temperature, °F	60.3	57.7	59.5	50.2	55.0	41.7	38.5
Skies (clear, pt cldy, cloudy)	Pt. Cloudy	Pt. Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Clear
Precipitation (last 24 hr), Inches	0	0	0	1"	0	0	0
Wind Speed (mph)	0	2-4	8-10	3-5	8-10	8-10	1-2
Wind Direction	N	E	W	W	N	W	N
Initials and Time	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>

Pond 1 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>

Pond 3 Integrity							
Erosion (D, P, NA)	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)	NA	NA	NA	NA	NA	NA	NA
Initials and Time	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'1"	10"	1'0"	1'3"	1'4"	1'4"	1'5"
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Initials and Time	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft	0	0	0	0	0	0	0
Structural Defect (Y,N)	NO	NO	NO	NO	NO	NO	NO
Initials and Time	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>	Touam <sup>Rm</sup>

Manager Verification							
Initials and Time							





# BASIN DISPOSAL, INC.

## Pond Integrity and Leak Detection

Basin Operations/SOPS/Daily Inspection

YEAR 2020 MONTH 10 WEEK BEGINNING 1

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

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

	Sun 16	Mon 17	Tues 18	Wed 19
Water Depth	64.0	43.7	41.0	40.6
Water Clarity	Clear	Clear	Clear	Pl. cl.
Rainfall (last 24 hr), Inches	0	0	0	0
Wind (mph)	1-2	0	1-2	0
Wind Direction	E	N	N	N
Inspection Time	9:00 AM	7:00 AM	7:00 AM	7:00 AM

	Th 21	Sat 22
Water Depth	44.1	42.0
Water Clarity	Clear	Clear
Rainfall (last 24 hr), Inches	0	0
Wind (mph)	0	2-4
Wind Direction	North	N
Inspection Time	7:00 AM	8:00 AM

**Pond 1 Integrity**

Category	Sun 16	Mon 17	Tues 18
Erosion (D, P, NA)	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA
Vector/Animals (D, P, S, NA)	NA	NA	NA
Inspection Time	9:00 AM	7:00 AM	7:00 AM

Category	Th 21	Sat 22
Erosion (D, P, NA)	NA	NA
Vegetation (D, P, S, NA)	NA	NA
Vector/Animals (D, P, S, NA)	NA	NA
Inspection Time	7:00 AM	8:00 AM

**Pond 2 Integrity**

Category	Sun 16	Mon 17	Tues 18
Erosion (D, P, NA)	NA	NA	NA
Vegetation (D, P, S, NA)	NA	NA	NA
Vector/Animals (D, P, S, NA)	NA	NA	NA
Inspection Time	9:00 AM	7:00 AM	7:00 AM

Category	Th 21	Sat 22
Erosion (D, P, NA)	NA	NA
Vegetation (D, P, S, NA)	NA	NA
Vector/Animals (D, P, S, NA)	NA	NA
Inspection Time	7:00 AM	8:00 AM

**Pond 1 Leak Detection**

Category	Sun 16	Mon 17	Tues 18
Water Depth	64.0	43.7	41.0
Structural Defect (Y,N)	NO	NO	NO
Inspection Time	9:00 AM	7:00 AM	7:00 AM

Category	Th 21	Sat 22
Water Depth	44.1	42.0
Structural Defect (Y,N)	NO	NO
Inspection Time	7:00 AM	8:00 AM

**Pond 3 Leak Detection**

Category	Sun 16	Mon 17	Tues 18
East Sump Water Depth	0	0	0
Structural Defect (Y,N)	NO	NO	NO
West Sump Water Depth	0	0	0
Structural Defect (Y,N)	NO	NO	NO
Inspection Time	9:00 AM	7:00 AM	7:00 AM

Category	Th 21	Sat 22
East Sump Water Depth	0	0
Structural Defect (Y,N)	NO	NO
West Sump Water Depth	0	0
Structural Defect (Y,N)	NO	NO
Inspection Time	7:00 AM	8:00 AM

**Manager Verification**

Inspector	Sun 16	Mon 17	Tues 18	Th 21	Sat 22
Signature					



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

Basin Operations/SOPS/Daily Inspection

YEAR 2011 MONTH 10 WEEK BEGINNING 30

TEMPERATURE  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 30	Mon 31	Tues 1	Wed 2	Thu 3	Fri 4	Sat 5
------	--------	--------	--------	-------	-------	-------	-------

Weather							
Temperature, °F	49.8	35.8	46.9	32.7	32.7	43.2	41
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	cloudy	cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	0	0	1/4"
Wind Speed (mph)	2-5	0	1-2	8-10	8-10	10	5-10
Wind Direction	N-W	N	E	E	W	W	N
Initials and Time	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'2"	2'2"	2'3"	6"	1'1"	1'3"	1'3"
Strutural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0.1	0	0	0	0
Strutural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0.3	0	0	0	0
Strutural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	9:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>BT</sup>

Manager Verification							
Initials and Time							



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

YEAR 2010 MONTH 11 WEEK BEGINNING 13

WEATHER  
 TEMPERATURE  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 13	Mon 14	Tues 15	Wed 16	Thu 17	Fri 18	Sat 19
------	--------	--------	---------	--------	--------	--------	--------

Weather							
Temperature, °F	41°	37.8°	36.5°	36.3	34.3	43.0	44.3
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	clear	pt cloudy	clear
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	0
Wind Speed (mph)	1-5	1-2	2-4	1-2	2-3	1-2	1-2
Wind Direction	N	N	W	E	N	N	N
Initials and Time	BT 9:00am	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00am	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	BT 9:00am	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'7"	1'7"	1'7"	1'8"	1'8"	1'8"
Structural Defect (Y,N)*	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 9:00am	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	N	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	N	NO	NO	NO	NO	NO	NO
Initials and Time	BT 9:00am	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>

Manager Verification							
Initials and Time							



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

Basin Operations/SOPS/Daily Inspection

YEAR 2016 MONTH 11 WEEK BEGINNING 27

WEATHER  
 TEMPERATURE  
 WIND SPEED, DIRECTION

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

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

Date	Sun 27	Mon 28	Tues 29	Wed 30	Thu 1	Fri 2	Sat 3
------	--------	--------	---------	--------	-------	-------	-------

Weather							
Temperature, °F	39.9	31.3	31.6	30.4	42.1	33.3	31.6
Skies (clear, pt cldy, cloudy)	clear	pt cloudy	pt cloudy	clear	pt cloudy	pt cloudy	cloudy
Precipitation (last 24 hr), Inches	0	0	0	0	0	0	1/8"
Wind Speed (mph)	5-6	1-2	1-2	1-2	3-4	0	4.5
Wind Direction	N	E	N	NE	S	N	N
Initials and Time	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>

Pond 1 Leak Detection							
Depth of Water, ft	2'1"	2'1"	2'1"	2'2"	2'2"	1'2"	1'3"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	7:00AM <sup>Am</sup>	8:00AM <sup>Am</sup>

Manager Verification							
Initials and Time							





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

Basin Operations/SOPS/Daily Inspection

YEAR 2018 MONTH 12 WEEK BEGINNING 11

TEMPERATURE  
 WINDSPEEDS  
 C. PRECIPITATION, INCHES  
 D. WIND SPEED, DIRECTION

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

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

Date	Sun 11	Mon 12	Tues 13	Wed 14	Thu 15	Fri 16	Sat 17
------	--------	--------	---------	--------	--------	--------	--------

Weather							
Temperature, °F	34.2	33.3	30.7	32.0	22.6	26.2	37°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Cloudy	Clear	Clear	Clear
Precipitation (last 24 hr), Inches	0	0	1/4"	1/4"	0	0	0
Wind Speed (mph)	0	5-8	6-9	2-4	0	0	0
Wind Direction	N	W	W	E	E	N	N
Initials and Time	8:00AM	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>BT</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>BT</sup>

Pond 3 Integrity							
Erosion (D, P, NA)*	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*	NA	NA	NA	NA	NA	NA	NA
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>BT</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'6"	1'6"	1'6"	1'6"	1'7"	1'7"	1'7"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>BT</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*	0	0	0	0	0	0	0
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	8:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	9:00AM <sup>BT</sup>

Manager Verification							
Initials and Time							

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

Basin Operations/SOPS/Daily Inspection

YEAR 2010 MONTH 12 WEEK BEGINNING 18

TEMPERATURE  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
------	--------	--------	---------	--------	--------	--------	--------

Weather	Sun 18	Mon 19	Tues 20	Wed 21	Thu 22	Fri 23	Sat 24
Temperature, °F	38.5	30.0	30.9	30.9	23	15	16.3
Clouds (clear, pt cldy, cloudy)	Clear	cloudy	cloudy	cloudy	cloudy	cloudy foggy	cloudy
Precipitation (last 24 hr), Inches	0	0	1"	0	1/8"	1/8"	0
Wind Speed (mph)	25	0	0	24	1-5	0	23
Wind Direction	W	E	E	E	E	N	E
Initials and Time	9:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>Rm</sup>

**Pond 1 Integrity**

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>Rm</sup>

**Pond 3 Integrity**

Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	9:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>Rm</sup>

**Pond 1 Leak Detection**

Depth of Water, ft	1'8"	1'8"	1'8"	1'9"	1'9"	1'9"	1'9"
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	8:00AM <sup>BT</sup>	8:00AM <sup>Rm</sup>

**Pond 3 Leak Detection**

East Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft *	0	0	0	0	0	0	0
Structural Defect (Y,N) *	NO	NO	NO	NO	NO	NO	NO
Initials and Time	9:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>Rm</sup>	7:00AM <sup>BT</sup>	8:00AM	8:00AM <sup>Rm</sup>

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

Basin Operations/SOPS/Daily Inspection

YEAR <sup>2012</sup> ~~2012~~ MONTH <sup>12</sup> WEEK BEGINNING <sup>26</sup>

TEMPERATURE  
 SKIES  
 PRECIPITATION, INCHES  
 WIND SPEED, DIRECTION

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

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

Date	Sun 26	Mon 27	Tues 28	Wed 29	Thu 30	Fri 31	Sat 31
------	--------	--------	---------	--------	--------	--------	--------

Weather							
Temperature, °F		23.5	24.8	20.7	20.5	29.8	30.6
Skies (clear, pt cldy, cloudy)		Clear	Clear	Clear	pt cloudy	pt cloudy	Clear
Precipitation (last 24 hr), Inches		0	0	0	0	0	0
Wind Speed (mph)		0	0	2-3	5-6	2-3	2-4
Wind Direction		N	E	W	E	W	N
Initials and Time		7:00 AM	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	4:00 PM <sup>PM</sup>	7:00 AM <sup>PM</sup>	8:00 AM <sup>PM</sup>

Pond 1 Integrity							
Erosion (D, P, NA)*		NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*		NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*		NA	NA	NA	NA	NA	NA
Initials and Time		7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	4:00 PM <sup>PM</sup>	7:00 AM <sup>PM</sup>	8:00 AM <sup>PM</sup>

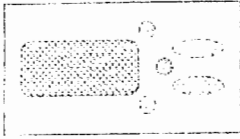
Pond 3 Integrity							
Erosion (D, P, NA)*		NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA)*		NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA)*		NA	NA	NA	NA	NA	NA
Initials and Time		7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	4:00 PM <sup>PM</sup>	7:00 AM <sup>PM</sup>	8:00 AM <sup>PM</sup>

Pond 1 Leak Detection							
Depth of Water, ft	1'11"	1'11"	2'0"	2'0"	2'0"	2'1"	2'1"
Structural Defect (Y,N)*	NO	NO	NO	NO	NO	NO	NO
Initials and Time	7:00 AM	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	4:00 PM <sup>PM</sup>	7:00 AM <sup>PM</sup>	8:00 AM <sup>PM</sup>

Pond 3 Leak Detection							
East Sump Water Depth, ft*		0	0	0	0	0	0
Structural Defect (Y,N)*		NO	NO	NO	NO	NO	NO
West Sump Water Depth, ft*		0	0	0	0	0	0
Structural Defect (Y,N)*		NO	NO	NO	NO	NO	NO
Initials and Time		7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	7:00 AM <sup>PM</sup>	4:00 PM <sup>PM</sup>	7:00 AM <sup>PM</sup>	8:00 AM <sup>PM</sup>

Manager Verification							
Initials and Time							

iii. A copy of all facility training records



# BASIN DISPOSAL, INC.

SPECIALIZING IN DISPOSAL OF PRODUCED WATER AND DRILLING MUD  
P.O. BOX 100 - AZTEC, NEW MEXICO 87410 - PHONE: (505) 354-0013

## SAFETY COMMUNICATIONS PROGRAM SAFETY MEETING ATTENDANCE SHEET

Date: 3/29/11 Time: 6:30 AM

Topic: Non-Exempt Fluids, FRC, H2S Monitoring / Treatment,  
S.E. Contingency, Emergency Evacuation, Violence in Workplace  
OCD Form 7

Presenter(s): John Vetterling

Printed Name

Signature

Bill Schmeiderer  
Lee Mestral  
Paul Karch  
OSCAR COSTA  
Ben Talamante  
Chantz Atchty  
Stanley Crowle Jr  
Richard Martin

Bill Schmeiderer  
Lee Mestral  
Paul Karch  
OSCAR COSTA  
Ben Talamante  
Chantz Atchty  
Stanley Crowle Jr  
Richard Martin

**Instructions:**

1. This form must be completed at each safety meeting.
2. Make additional copies as required.
3. Keep copy of completed attendance sheets in binder.

Absent

Date Covered

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# Permits

**NM-01-005 – SURFACE WASTE MGT  
ORDER R8524 – INJECTION WELL**

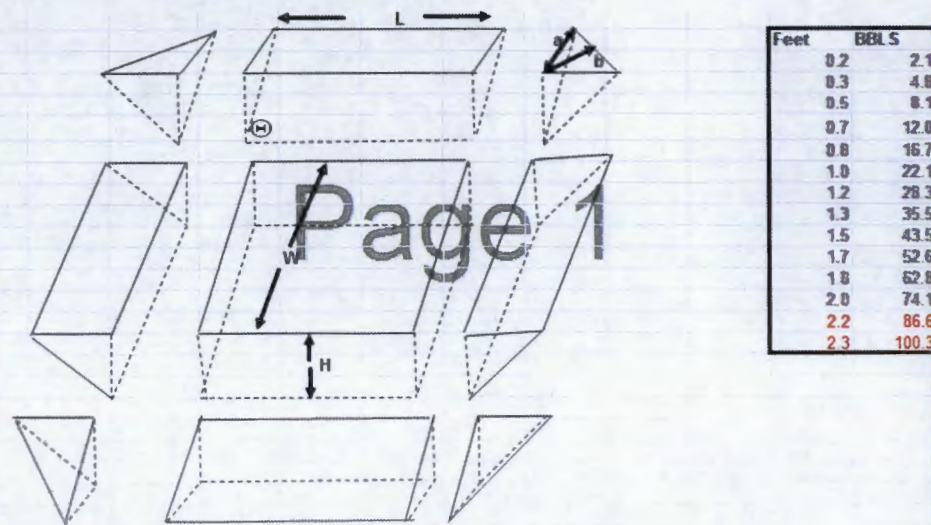
# Secondary Containment



**B. INSPECTIONS AND MAINTENANCE OF SECONDARY CONTAINMENT SYSTEMS:** The Owner/Operator shall inspect all secondary containment systems and sumps at least monthly, unless otherwise specified, to ensure proper operation and to prevent over topping or system failure. The Owner/Operator shall empty all secondary containment systems of any fluids within 48 hours of discovery. The Owner/Operator shall keep written records of its inspections using the inspection form as specified in its approved Application and keep written records of any fluid analyses.

# Pond Leak Detection

**Evaporation Ponds:** If the Owner/Operator determines that fluids are present in the leak detection system in excess of 2 feet, the Owner/Operator shall initiate corrective actions as specified in Section 1 of Volume II of the approved Application. The Owner/Operator shall inspect all secondary containment systems and sumps at least every two weeks.



Feet	BELS
0.2	2.1
0.3	4.8
0.5	8.1
0.7	12.0
0.8	16.7
1.0	22.1
1.2	28.3
1.3	35.5
1.5	43.5
1.7	52.6
1.8	62.8
2.0	74.1
2.2	86.6
2.3	100.3

$$\int L \cdot W \cdot H(dH) + 2 \int [(L \cdot H^2) / (2 \tan \theta)](dH) + 2 \int [(W \cdot H^2) / (2 \tan \theta)](dH) + 4 \int [(H^3) / (\tan \theta)](dH)$$

$$\int 8 \cdot 8 \cdot H(dH) + 2 \int [(8 \cdot H^2) / (2 \cdot 0.333)](dH) + 2 \int [(8 \cdot H^2) / (2 \cdot 0.333)](dH) + 2 \int [(H^3) / (0.333)](dH)$$

$$\int 64 \cdot H(dH) + \int 48 \cdot H^2(dH) + \int 12 \cdot (H^3)(dH) \quad (\text{cubic feet}) \quad 1 \text{ ft}^3 = 7.48052 \text{ gallons}$$

1 hbl = 42 gallons.



# Below Grade Tanks, Sumps



**Below-grade Tanks, Sumps, and Sludge Stabilization Unit:** If the Owner/Operator determines that a secondary containment system has developed a leak, or if any penetration of the below-grade tank, sump or sludge stabilization unit has occurred below the liquid's surface, then the Owner/Operator shall remove all liquid above the damage or leak line within 48 hours, notify the Division's Environmental Bureau within 48 hours of the discovery and repair the damage or replace the below-grade tank, sump or sludge stabilization unit as specified in Section 1 of Volume II of the approved Application.

# Releases



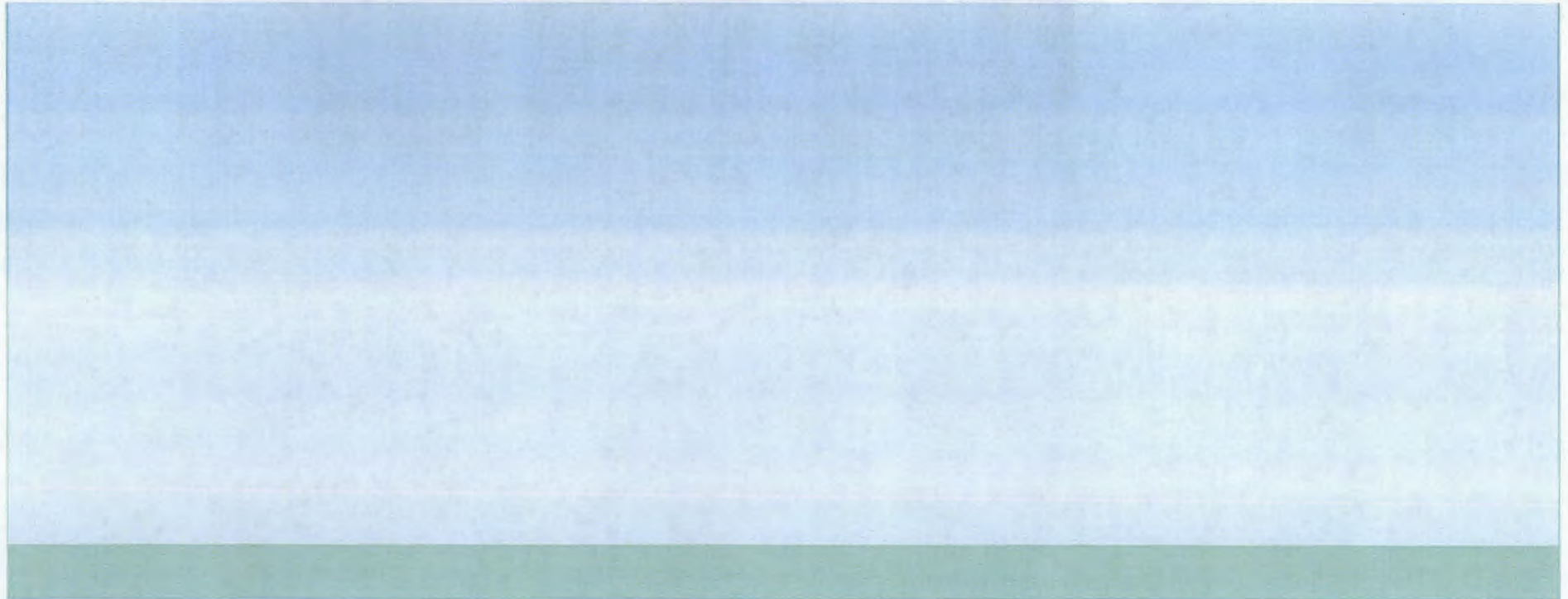
## **C. RELEASE REPORTING AND CORRECTIVE ACTION FOR RELEASES:**

The Owner/Operators shall comply with the spill reporting and corrective action provisions of 19.15.30 NMAC or 19.15.29 NMAC.

# Drums & Containers



**A. DRUM AND CONTAINER STORAGE:** The Owner/Operator shall store all drums and other containers, including empty drums and containers, on a curbed, impermeable pad. "Containers" include tote tanks, sacks, and buckets. The Owner/Operator shall store empty drums on their sides with the bungs in place and lined up on a horizontal plane. The Owner/Operator may store fresh water outside the drum and container, process, maintenance, material and waste storage areas without having a curbed, impermeable pad, liner, pavement, or curbing.



# Waste Management



**A. WASTE STREAMS:** This Permit authorizes the Owner/Operator to handle the RCRA exempt liquid waste streams as specified in Section 2 of Volume II of the approved Application. The Owner/Operator must obtain the Division's Environmental Bureau's approval to receive any waste stream not specified in its approved Application for the collection, disposal, evaporation, remediation, reclamation, treatment, or storage.

# Stormwater



**7. STORM WATER:** The Owner/Operator shall implement and maintain storm water run-on and run-off plans and controls as specified in Sections 1 and 4 of Volume III of the approved Application, and shall comply with any additional commitments as specified in the Contingency Plan in Section 5 of Volume II of the approved Application.

The Owner/Operator shall inspect the berms and the outside walls of pond levees quarterly and after a major rainfall or windstorm, and maintain the storm water control features in such a manner as to prevent erosion.

# H<sub>2</sub>S



**G.** In addition to the commitments of the Hydrogen Sulfide (H<sub>2</sub>S) Prevention and Contingency Plan in Section 3 of Volume II of the approved Application, if a hydrogen sulfide (H<sub>2</sub>S) reading of 10.0 ppm or greater is obtained at the facility boundary, then the Owner/Operator shall notify all persons residing within one-half mile of the facility boundary and assist public safety officials with evacuation as requested.

**H.** In addition to the commitments specified in the Hydrogen Sulfide (H<sub>2</sub>S) Prevention and Contingency Plan in Section 3 of Volume II of the approved Application, the Owner/Operator shall monitor at least once per year for hydrogen sulfide (H<sub>2</sub>S) at the vent of covered tanks or at the top of open tanks as specified in Attachment III.1.F of the approved Application. The Owner/Operator shall comply with 19.15.11.12E NMAC as required. The Owner/Operator shall include the results of the annual hydrogen sulfide monitoring event in its Annual Report.

# Odors/Complaints

F. The Owner/Operator shall, within 24 hours of receiving notification from the Division's Environmental Bureau or a concerned party that an objectionable odor has been detected or reported, implement the following response procedures:

Page 7

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BASIN DISPOSAL, INC.  
SURFACE WASTE MANAGEMENT FACILITY

NM1-005  
May 19, 2010

- i. Log date and approximate time of notice that an odor exists, including the name of the complainant and any contact information;
- ii. Investigate the source of the odor and log investigative steps taken, including date and time, and conclusions reached; and,
- iii. Take actions to alleviate the odor, which may include adjusting chemical treatment, air sparging, solidification, or similar responses, and log the actions taken.

# Odor/Complaints



P.O. BOX 100 - AZTEC, NEW MEXICO 87410 - PHONE: (505) 334-3012

DATE/TIME: \_\_\_\_\_ EMPLOYEE: \_\_\_\_\_

CALLER: \_\_\_\_\_ PHONE: \_\_\_\_\_

LOCATION: \_\_\_\_\_

START TIME: \_\_\_\_\_ STOP TIME: \_\_\_\_\_

INTENSITY:    1    2    3    4    5    6    7    8  
                  Very Faint                    Light                    Moderate                    Strong

ODOR	<input type="radio"/> Ammonia	<input type="radio"/> Bleach/Swimming Pool
	<input type="radio"/> Sewer/Sewage-Like	<input type="radio"/> Rotten Egg/Sulfur
	<input type="radio"/> Burnt/Smoky	<input type="radio"/> Other (describe)
	<input type="radio"/> Gasoline/Diesel Fuel	

WIND SPEED/DIRECTION: \_\_\_\_\_

H2S METER READINGS: 1: \_\_\_\_\_ 2: \_\_\_\_\_ 3: \_\_\_\_\_ 4: \_\_\_\_\_

TIME BLEACH ADDED: \_\_\_\_\_ VOLUME: \_\_\_\_\_

COMMENTS MADE BY COMPLAINANT: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

FOLLOW UP: \_\_\_\_\_

\_\_\_\_\_



# Pond



## POND CONDITIONS

A. POND LEVEL (Feet)

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

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

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN

F. TOTAL CHLORINE

G. DISSOLVED SULFIDES

Date	Sun
<b>Pond 1 Conditions</b>	
Pond Level (ft)	
Overflow Color	
Pond Color	
Water Temperature	
pH	
Dissolved Oxygen	
Total Chlorine	
Dissolved H <sub>2</sub> S/Sulfides	

# Pond

**POND CONDITIONS**

A. POND LEVEL (Feet)

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

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

D. TEMPERATURE (Fahrenheit)

E. DISSOLVED OXYGEN

F. TOTAL CHLORINE

G. DISSOLVED SULFIDES

Date	Sun
<b>Pond 1 Conditions</b>	
Pond Level (ft)	
Overflow Color	<b>BROWN</b>
Pond Color	<b>BROWN</b>
Water Temperature	
pH	<b>8 or higher</b>
Dissolved Oxygen	<b>8 or higher</b>
Total Chlorine	<b>greater than 0</b>
Dissolved H <sub>2</sub> S/Sulfides	<b>0</b>

# Annual Report



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

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

A copy of the annual hydrogen sulfide (H<sub>2</sub>S) monitoring results for tank batteries in accordance with permit condition 9H and the monitoring results for underground process and wastewater pipeline integrity tests in accordance with permit condition 6A;

A copy of all facility training records;

A copy of all form C-138s for waste generated by the Owner/Operator;

A copy of all complaint logs and resolutions; and,

In addition to reporting releases as specified in the contingency plan of Section 5 of Volume II of the approved Application and pursuant to 19.15.29 NMAC, a summary report that includes the nature and amount of any reportable releases pursuant to 19.15.29 NMAC, with a description of the disposition of any contaminated soil or water.

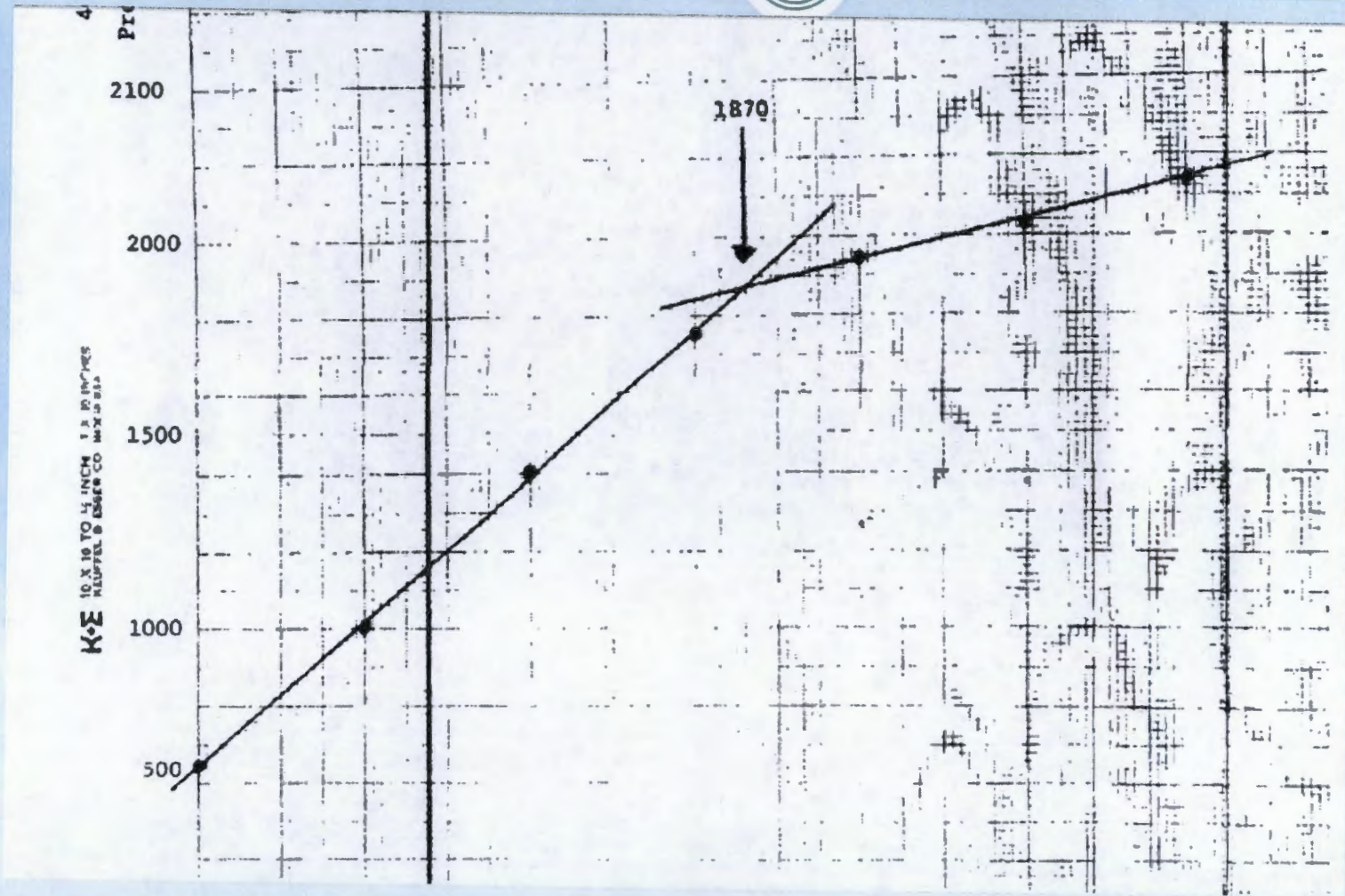
# Well Pressure



(3) The injection well or system shall be equipped with a pressure-limiting switch or other acceptable device that will limit the wellhead pressure on the injection well to no more than .2 psi per foot of depth to the uppermost perforation.

(4) The Director of the Division may authorize an increase in injection pressure upon a proper showing by the operator of said well that such higher pressure will not result in migration of the injection fluid from the Cliff House member of the Mesaverde formation.

# Well Pressure



# Well Pressure



Reference is made to your request dated April 1, 2001 on behalf of Basin Disposal, Inc. to increase the surface injection pressure on the above referenced well. This request is based on data obtained from a step rate test conducted on April 1, 2001. The results of the test have been reviewed by my staff and we feel an increase in injection pressure on this well is justified at this time.

You are therefore authorized to increase the surface injection pressure on the following well:

<i>Well and Location</i>	<i>Maximum Surface Injection Pressure</i>
Basin Disposal Inc.—Disposal Well No. 1	1600 PSIG
Located in Section 3, Township 29 North, Range 11 West, San Juan County, New Mexico.	

The Division Director may rescind this injection pressure increase if it becomes apparent that the injected water is not being confined to the injection zone or is endangering any fresh water aquifers.

# Well Info



## **WELL INFORMATION**

<b>Well Name</b>	<b>Disposal #1</b>
<b>Well Location</b>	<b>Unit F, Sec. 3, T29N, R11W</b>
<b>Field and Pool</b>	<b>Mesaverde</b>
<b>Status (Oil, Gas, Water, Injection)</b>	<b>Water</b>
<b>Perforated Intervals</b>	<b>3652-3698</b>
<b>Mid-point of Perforated Intervals (MPP)</b>	
<b>Drilling Rig Number</b>	
<b>Elevations</b>	
<b>Kelly Bushing (KB)</b>	<b>12</b>
<b>Casing Flange (CF)</b>	
<b>KB-CF</b>	
<b>Ground Level</b>	
<b>Plug Back Total Depth</b>	<b>3868</b>
<b>Total Depth</b>	<b>3909</b>
<b>Production Casing</b>	<b>5 1/2"</b>
<b>Production Tubing</b>	<b>3 1/2"</b>

MIT



**19.15.26.11 TESTING, MONITORING, STEP-RATE TESTS, NOTICE TO THE A. Testing.**

- **(2) At least **once every five years** thereafter, the operator shall test an injection well to assure its continued mechanical integrity.**
- Tests demonstrating continued mechanical integrity shall include the following:
- **(a) measurement of annular pressures in a well injecting at positive pressure under a packer or a balanced fluid seal;**
- **(b) pressure testing of the casing-tubing annulus for a well injecting under vacuum conditions;**



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

Basin Disposal, Inc.  
20000 Highway 64, NE  
Farmington, NM 87401  
505-320-2840

January 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

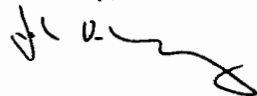
Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

**REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE**

1. **Generator Name and Address:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413

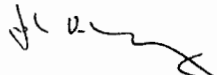
2. **Originating Site:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413

3. **Location of Material (Street Address, City, State or U.I.S.T.R.):**  
200 Montana Ave. CR 5046, Bloomfield, NM 87413

4. **Source and Description of Waste:**  
**Produced Water Tank Bottoms –January 2011**  
Per current Signature Authorization Letter. Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbs** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> / bbls

5. **GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**



I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency*  Monthly  Weekly  Per Load

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

MSDS Information  RCRA Hazardous Waste Analysis  Process Knowledge  Other (Provide description in Box 4)

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

I, \_\_\_\_\_, representative for \_\_\_\_\_ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. **Transporter:**  
Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

- Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**  APPROVED  DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl TITLE: DATE:

SIGNATURE: \_\_\_\_\_ TELEPHONE NO.: 505-632-0615  
Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc. is an Equal Opportunity Employer.  
Minority and female candidates are encouraged to apply.  
If you are a minority individual who believes you have been discriminated  
against in any way, please write immediately to the Equal Opportunity  
Director, U.S. Department of Justice, Washington, D.C. 20543.

**February 1, 2011**

**Envirotech  
5796 US Hwy 64  
Farmington, NM 87401**

**RE: C-138 and Signature Authorization**

**Dear April Pohl,**

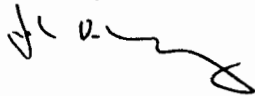
**Please find the Form C-138 for this month.**

**Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.**

**Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.**

**If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)**

**Sincerely,**



**John Volkerding  
General Manager/VP**

**Encl: C-138**

**Cc: File**

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

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

Form C-138  
Revised March 12, 2007

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

### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. **Generator Name and Address:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413
2. **Originating Site:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413
3. **Location of Material (Street Address, City, State or U.I.S.T.R.):**  
200 Montana Ave. CR 5046, Bloomfield, NM 87413

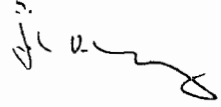
4. **Source and Description of Waste:**

**Produced Water Tank Bottoms – February 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbls** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> bbbls

5. **GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I,  John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency*  Monthly  Weekly  Per Load

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I, \_\_\_\_\_, representative for \_\_\_\_\_ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. **Transporter:**  
Basin Disposal

#### OCB Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

#### Waste Acceptance Status:

APPROVED  DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl TITLE: DATE:

SIGNATURE: \_\_\_\_\_ TELEPHONE NO.: 505-632-0615  
Surface Waste Management Facility Authorized Agent

**Basin Disposal**  
Environmental Services, Inc.  
10000 West 10th Street, Suite 100  
Farmington, NM 87401

**March 1, 2011**

**Envirotech  
5796 US Hwy 64  
Farmington, NM 87401**

**RE: C-138 and Signature Authorization**

**Dear April Pohl,**

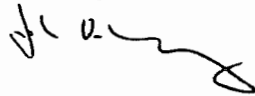
**Please find the Form C-138 for this month.**

**Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.**

**Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.**

**If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)**

**Sincerely,**



**John Volkerding  
General Manager/VP**

**Encl: C-138**

**Cc: File**

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

**REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE**

1. **Generator Name and Address:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413
2. **Originating Site:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413
3. **Location of Material (Street Address, City, State or ULSTR):**  
200 Montana Ave. CR 5046, Bloomfield, NM 87413

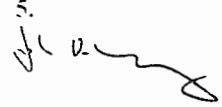
4. **Source and Description of Waste:**

**Produced Water Tank Bottoms - March 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbls** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> / bbls

5. **GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

  
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5. **Transporter:**  
Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

APPROVED

DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc.  
1915 1/2 West 10th Street  
Farmington, NM 87401  
505-320-2840  
www.basindisposal.com

April 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

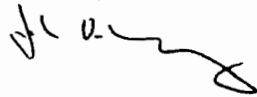
Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File



District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 17, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

**1. Generator Name and Address:**

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

**2. Originating Site:**

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

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

200 Montana Ave. CR 5046, Bloomfield, NM 87413

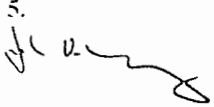
**4. Source and Description of Waste:**

**Produced Water Tank Bottoms - April 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbls** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> / bbbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

  
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**5. Transporter:**

Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

APPROVED

DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent



May 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

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If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,

A handwritten signature in black ink, appearing to read "J. Volkerding", with a long, sweeping underline.

John Volkerding  
General Manager/VP

Encl: C-138

Cc: File

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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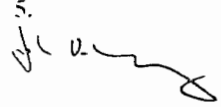
### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. **Generator Name and Address:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413
2. **Originating Site:**  
Basin Disposal, 200 Montana Ave. CR 5046, Bloomfield, NM 87413
3. **Location of Material (Street Address, City, State or ULSTR):**  
200 Montana Ave. CR 5046, Bloomfield, NM 87413

4. **Source and Description of Waste:**  
**Produced Water Tank Bottoms – May 2011**  
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbls** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> / bbls

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#### GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, \_\_\_\_\_, representative for \_\_\_\_\_ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. **Transporter:**  
Basin Disposal

#### OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

#### Waste Acceptance Status:

**APPROVED**  **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl TITLE: DATE:

SIGNATURE: \_\_\_\_\_ TELEPHONE NO.: 505-632-0615  
Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc. 19.15.36.15  
Waste Testing Certification Statement for Landfills  
19.15.36.15 Waste Testing Certification Statement for Landfills  
19.15.36.15 Waste Testing Certification Statement for Landfills

June 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

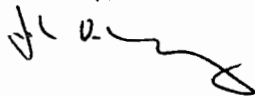
Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfills in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

**1. Generator Name and Address:**

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

**2. Originating Site:**

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

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

200 Montana Ave, CR 5046, Bloomfield, NM 87413

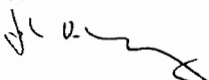
**4. Source and Description of Waste:**

**Produced Water Tank Bottoms - June 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> bbbs Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**


  
I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency*  Monthly  Weekly  Per Load

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

MSDS Information  RCRA Hazardous Waste Analysis  Process Knowledge  Other (Provide description in Box 4)

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

I, , representative for Basin Disposal do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

**5. Transporter:**

Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

APPROVED

DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE:

DATE:

SIGNATURE:

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

July 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

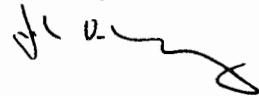
Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

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Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File

District I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
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1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

**REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE**

**1. Generator Name and Address:**

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

**2. Originating Site:**

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

**3. Location of Material (Street Address, City, State or ULS'TR):**

200 Montana Ave, CR 5046, Bloomfield, NM 87413

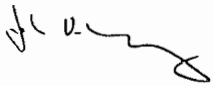
**4. Source and Description of Waste:**

**Produced Water Tank Bottoms - July 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> bbbs Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

  
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RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency*  Monthly  Weekly  Per Load

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I, \_\_\_\_\_, representative for \_\_\_\_\_ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

**5. Transporter:**

Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011

Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

APPROVED

DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc.  
1915.36.15 Waste Testing Certification Statement for Landfills  
1915.36.15 Waste Testing Certification Statement for Landfills  
1915.36.15 Waste Testing Certification Statement for Landfills

August 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

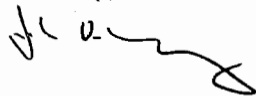
Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfills in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File



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District II  
1301 W. Grand Avenue, Artesia, NM 88210  
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1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

**1. Generator Name and Address:**

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

**2. Originating Site:**

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

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

200 Montana Ave. CR 5046, Bloomfield, NM 87413

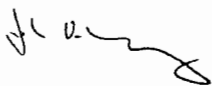
**4. Source and Description of Waste:**

**Produced Water Tank Bottoms – August 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbls** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

  
I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

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**5. Transporter:**

Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011

Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

**APPROVED**

**DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc.  
1915 19th St. SW  
Farmington, NM 87401  
505-320-2840

September 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

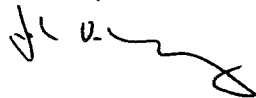
Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.

Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File

DISTRICT I  
1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

**1. Generator Name and Address:**

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

**2. Originating Site:**

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

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

200 Montana Ave, CR 5046, Bloomfield, NM 87413

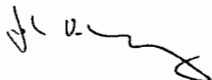
**4. Source and Description of Waste:**

**Produced Water Tank Bottoms –September 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbs** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> / bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

I,  John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

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MSDS Information  RCRA Hazardous Waste Analysis  Process Knowledge  Other (Provide description in Box 4)

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

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**5. Transporter:**

Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011

Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

APPROVED

DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc. 10000 1st St. NE  
Farmington, NM 87401  
Tel: 505-320-2840 Fax: 505-320-2841  
www.basindisposal.com

**October 1, 2011**

**Envirotech  
5796 US Hwy 64  
Farmington, NM 87401**

**RE: C-138 and Signature Authorization**

**Dear April Pohl,**

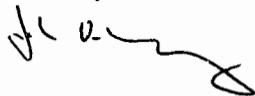
**Please find the Form C-138 for this month.**

**Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ceja.**

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**Sincerely,**



**John Volkerding  
General Manager/VP**

**Encl: C-138**

**Cc: File**

1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
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1000 Rio Brazos Road, Aztec, NM 87410  
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

**1. Generator Name and Address:**

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

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

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

200 Montana Ave. CR 5046, Bloomfield, NM 87413

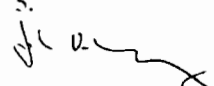
**4. Source and Description of Waste:**

**Produced Water Tank Bottoms –October 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbls** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup> bbls

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**5. Transporter:**

Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

APPROVED

DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE:

DATE:

SIGNATURE:

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc.  
1915 19th St. SW  
Farmington, NM 87401  
505-320-2840

November 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

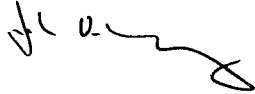
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Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File

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State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 12, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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

### REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

**1. Generator Name and Address:**

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

**2. Originating Site:**

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

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

200 Montana Ave, CR 5046, Bloomfield, NM 87413

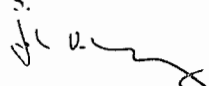
**4. Source and Description of Waste:**

**Produced Water Tank Bottoms –November 2011**

Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd<sup>3</sup> **bbbls** Known Volume (to be entered by the operator at the end of the haul) yd<sup>3</sup>, bbls

**5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS**

  
I, John Volkerding, representative or authorized agent for Basin Disposal, Inc do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency:*  Monthly  Weekly  Per Load

RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

MSDS Information  RCRA Hazardous Waste Analysis  Process Knowledge  Other (Provide description in Box 4)

**GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS**

I, \_\_\_\_\_, representative for \_\_\_\_\_ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

**5. Transporter:**

Basin Disposal

**OCD Permitted Surface Waste Management Facility**

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011  
Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

APPROVED

DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl

TITLE:

DATE:

SIGNATURE:

TELEPHONE NO.: 505-632-0615

Surface Waste Management Facility Authorized Agent

Basin Disposal, Inc. 2011-12-01 10:00 AM  
C:\Users\jvolkerding\Documents\Basin Disposal, Inc. 2011-12-01 10:00 AM

December 1, 2011

Envirotech  
5796 US Hwy 64  
Farmington, NM 87401

RE: C-138 and Signature Authorization

Dear April Pohl,

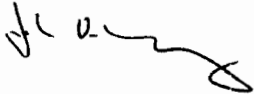
Please find the Form C-138 for this month.

Basin Disposal's authorized signatories for C138's are myself, Paul Gurule, and Oscar Ccja.

Basin Disposal authorizes April Pohl of Envirotech to sign the C-138 on behalf of Basin Disposal in the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5. This authorization is valid for the period covered by this month's C-138. An updated letter of authorization will be submitted with future C-138s.

If you need anything else from me, please feel free to contact me on my cell phone at 505-320-2840 or email at [jvolkerding@basindisposalinc.com](mailto:jvolkerding@basindisposalinc.com)

Sincerely,



John Volkerding  
General Manager/VP

Encl: C-138

Cc: File



1625 N. French Dr., Hobbs, NM 88240  
District II  
1301 W. Grand Avenue, Artesia, NM 88210  
District III  
1000 Rio Brazos Road, Aztec, NM 87410  
District IV  
1220 S. St. Francis Dr., Santa Fe, NM 87505

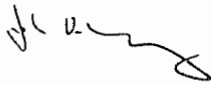
State of New Mexico  
Energy Minerals and Natural Resources

Form C-138  
Revised March 17, 2007

Oil Conservation Division  
1220 South St. Francis Dr.  
Santa Fe, NM 87505

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<b>3. Location of Material (Street Address, City, State or ULSTR):</b> 200 Montana Ave. CR 5046, Bloomfield, NM 87413
<b>4. Source and Description of Waste:</b> <b>Produced Water Tank Bottoms –December 2011</b> Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representative, April Pohl, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.
Estimated Volume 800 yd <sup>3</sup> <b>bbls</b> Known Volume (to be entered by the operator at the end of the haul) yd <sup>3</sup> / bbls
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<b>5. Transporter:</b> Basin Disposal

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Address of Facility: Hilltop, NM  
Method of Treatment and/or Disposal:

- Evaporation  Injection  Treating Plant  Landfarm  Landfill  Other

**Waste Acceptance Status:**

- APPROVED  DENIED (Must Be Maintained As Permanent Record)

PRINT NAME: April Pohl TITLE: DATE:

SIGNATURE: Surface Waste Management Facility Authorized Agent TELEPHONE NO.: 505-632-0615

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

**No Complaints received in 2011**

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

(No releases occurred in Calendar Year 2011)