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

May 15, 2024

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

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

Dear Mr. Jones,

Per permit condition 2. D ANNUAL REPORT:

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

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

the documentation is submitted.

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

Sincerely,
Michael Montano
General Manager

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

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

9. H. In addition to the commitments specified in the Hydrogen Sulfide (H2S) Prevention and Contingency Plan in Section 3 of Volume II of the approved Application, the Owner/Operator shall monitor at least once per year for hydrogen sulfide (H2S) at the vent of covered tanks or at the top of open tanks as specified in Attachment III.F of the approved Application.

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

iii. A copy of all facility training records

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

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

No complaints in 2023

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

None in 2023

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1-1-23	Mon 1-2-23	Tues 1-3-23	Wed 1-4-23	Thu 1-5-23	Fri 1-6-23	Sat 1-7-23
Weather							
Temperature, °F	36°	32°	27°	27°	22°	32	20°
Skies (clear, pt cldy, cloudy)	Clear	Clear	cloudy	Pt Cloudy	Clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches	—	.5 inch	.5 inch	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	6	—
Wind Direction	—	—	—	—	—	N	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 1am	AD 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 1am	AD 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 1am	AD 2am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 1am	AD 2am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1-8	Mon 1-9	Tues 1-10	Wed 1-11	Thu 1-12	Fri 1-13	Sat 1-14
Weather							
Temperature, °F	25°	32°	36°	42°	21°	22°	29°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Cloudy	clear	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	10	4mph	5mph	7mph
Wind Direction	—	—	—	S	ENE	ENE	ENE
Initials and Time	AD 3am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2022 MONTH _____ WEEK BEGINNING _____

WEATHER
TEMPERATURE
SKIES
PRECIPITATION, INCHES
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 1/15	Mon 1/16	Tues 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21
Weather							
Temperature, °F	33°	29°	33°	25°	14°	26°	14°
Skies (clear, pt cldy, cloudy)	Cloudy	Cloudy	Cloudy	Cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	2"
Wind Speed (mph)	12mph	4mph	9mph	13mph	—	—	—
Wind Direction	S	SE	SE	W	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1/22	Mon 1/23	Tues 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
Weather							
Temperature, °F	13°	29°	19°	14°	23°	24°	26
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	10	—	—
Wind Direction	—	—	—	—	N	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM NA	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	~~NA~~ MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 1-29	Mon 1-30	Tues 1-31	Wed 2-1	Thu 2-2	Fri 2-3	Sat 2-4
Weather							
Temperature, °F	28°	26°	34°	28°	14°	16°	23°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Clear	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	4mph	6mph	4mph
Wind Direction	—	—	—	—	E	ENE	ENE
Initials and Time	AD 2am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 1am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 2am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 2/5	Mon 2/6	Tues 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Sat 2/11
Weather							
Temperature, °F	24°	29°	20°	19°	25°	14°	20°
Skies (clear, pt cldy, cloudy)	cloudy	cloudy	clear	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	~~0~~	~~0~~
Wind Speed (mph)	8mph	4mph	4mph	2mph	5-10mph	—	—
Wind Direction	ENE	WSW	ENE	E	~~SE~~	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAm	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAm	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAm	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAm	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAm	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 2-12	Mon 2-13	Tues 2-14	Wed 2-15	Thu 2-16	Fri 2-17	Sat 2-18
Weather							
Temperature, °F	29°	31°	30°	30°	28°	20°	22°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Clear	Cloudy	Clear	Cloudy
Precipitaion (last 24 hr), Inches	0	0	1-2"	—	—	—	—
Wind Speed (mph)	—	—	—	8mph	10	—	—
Wind Direction	—	—	—	W	W	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	AS 6AM	AD 1am	AD 2am	AD 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	N/A	NA	NA	NA
Initials and Time	MD 5AM	MD 5AM	MD 5AM	AS 6AM	AD 1am	AD 2am	AD 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	N/A	NA	NA	NA
Initials and Time	MD 5AM	MD 5AM	MD 5AM	AS 6AM	AD 1am	AD 2am	AD 2am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MD 5AM	MD 5AM	MD 5AM	AS 7AM	AD 6am	AD 6am	AD 6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	NA	N	NA	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MD 5AM	MD 5AM	MD 5AM	AS 6AM	AD 1am	AD 2am	AD 2am
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 2-19	Mon 2-20	Tues 2-21	Wed 2-22	Thu 2-23	Fri 2-24	Sat 2-25
Weather							
Temperature, °F	24°	26°	24°	28°	28°	28°	31°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Cloudy	Partly Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	9mph	10 mph	6mph
Wind Direction	—	—	—	—	SSW	SSW	SSE
Initials and Time	AD 2am	AD 3am	AD 2am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 3am	AD 2am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 2am	AD 3am	AD 2am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 2am	AD 3am	AD 2am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

A. WEATHER
B. TEMPERATURE
C. SKIES
D. PRECIPITATION, INCHES
E. 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 2/26	Mon 2/27	Tues 2/28	Wed 3/1	Thu 3/2	Fri 3/3	Sat 3/4
Weather							
Temperature, °F	34°	20°	25°	29°	30°	24°	23°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	clear	clear	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	1 inch	0	0
Wind Speed (mph)	7mph	4mph	6mph	9mph	5mph	—	—
Wind Direction	E	ENE	SW	SE	SW	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 3/5	Mon 3/6	Tues 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
Weather							
Temperature, °F	27°	35°	41°	28°	27°	32°	34°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	–	–	–
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'	4	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 8am	AD 2am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

A. WEATHER
B. TEMPERATURE
C. SKIES
D. PRECIPITATION, INCHES
E. 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 3-12	Mon 3-13	Tues 3-14	Wed 3-15	Thu 3-16	Fri 3-17	Sat 3-18
Weather							
Temperature, °F	36°	32°	37°	36°	38°	27°	24°
Skies (clear, pt cldy, cloudy)	Cloudy	Mostly Cloudy	Clear	Clear	Cloudy	Partly Cloudy	Partly Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	4mph	—	—	7mph	4mph	4mph
Wind Direction	—	NNE	—	—	WSW	ESE	E
Initials and Time	AD 7am	AS 6AM	AD 7am	AD 7am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	N/A	N/A	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	N/A	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	N/A	NA	NA	N/A	N/A	N/A
Initials and Time	AD 7am	AS 6AM	AD 7am	AD 7am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	N/A	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	N/A	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	N/A	NA	NA	N/A	N/A	N/A
Initials and Time	AD 7am	AS 6AM	AD 6am	AD 7am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AS 6AM	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	N/A	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	NA	N	N	NA	N	N	N
West Sump Water Depth (SA)	NA	N/A	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AS 6AM	AD 7am	AD 7am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 3/14	Mon 3/20	Tues 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
Weather							
Temperature, °F	27°	33°	32°	40°	29°	29°	25°
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Cloudy	Cloudy	Cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	1/2 inch	—	0
Wind Speed (mph)	8mph	5mph	4mph	12mph	—	—	—
Wind Direction	ENE	SW	SE	SSW	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 3-26	Mon 3-27	Tues 3-28	Wed 3-29	Thu 3-30	Fri 3-31	Sat 4-1
Weather							
Temperature, °F	22°	27°	20°	31°	32°	30°	30°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	–	–	–
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 1am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 1am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 1am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 1am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4-2	Mon 4-3	Tues 4-4	Wed 4-5	Thu 4-6	Fri 4-7	Sat 4-8
Weather							
Temperature, °F	28°	30°	34°	36°	19°	31°	38°
Skies (clear, pt cldy, cloudy)	Clear	clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	20	—	5mph	9mph	6mph
Wind Direction	—	—	W	—	ENE	ENE	ENE
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 6am	AD 2am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	NA	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4/9	Mon 4/10	Tues 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
Weather							
Temperature, °F	34°F	36°F	42°F	45°F	55°	49°	30°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Clear	Clear	Cloudy	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	5mph	6mph	8mph	6mph	—	—	—
Wind Direction	NE	ENE	ENE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	~~N/A~~ N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4-16	Mon 4-17	Tues 4-18	Wed 4-19	Thu 4-20	Fri 4-21	Sat 4-22
Weather							
Temperature, °F	26°	35°	38°	51°	42°	34°	32°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	PT/Cloudy	Clear	Clear	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	–	–	–
Wind Speed (mph)	–	–	–	–	–	15	–
Wind Direction	–	–	–	–	–	W	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4-23	Mon 4-24	Tues 4-25	Wed 4-26	Thu 4-27	Fri 4-28	Sat 4-29
Weather							
Temperature, °F	28°	36°	34°	29°	35°	44°	34°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Cloudy	cloudy	clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	15	3mph	14 mph	3 mph
Wind Direction	—	—	—	W	ENE	NW	E
Initials and Time	AD 4pm	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4pm	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 4pm	AD 2pm	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4pm	AD 6am	AD 6am	AD 6am	AS 6AM	AS 6AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4pm	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 4/30	Mon 5/1	Tues 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
Weather							
Temperature, °F	39°	45°	53°	49°	52°	39°	39°
Skies (clear, pt cldy, cloudy)	clear	clear	Mostly cloudy	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	4mph	8mph	4mph	7mph	—	—	—
Wind Direction	E	ENE	SE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	1'4"	1'4"	1'4"	1'4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5/7	Mon 5/8	Tues 5/9	Wed 5/10	Thu 5/11	Fri 5/12	Sat 5/13
Weather							
Temperature, °F	46°	41°	43°	43°	41°	44°	—
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy	Clear	—
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	4mph	—	—	—	—
Wind Direction	—	—	E	—	—	—	—
Initials and Time	MDSAM	MDSAM	AS 6AM	MDSAM	MDSAM	MDSAM	
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	N/A	NA	NA	NA	—
Vegetation (D, P, S, NA) *	NA	NA	N/A	NA	NA	NA	—
Vectors (D, P, S, NA) *	NA	NA	N/A	NA	NA	NA	—
Initials and Time	MDSAM	MDSAM	AS 6AM	NA	NA	NA	—
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	N/A	NA	NA	NA	—
Vegetation (D, P, S, NA) *	NA	NA	N/A	NA	NA	NA	—
Vectors (D, P, S, NA) *	NA	NA	N/A	NA	NA	NA	—
Initials and Time	MDSAM	MDSAM	AS 6AM	MDSAM	MDSAM	MDSAM	
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	~	4'4"	4'4"	4'4"	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	—
Intials and Time	MDSAM	MDSAM	AS 6AM	MDSAM	MDSAM	MDSAM	
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	N/A	NA	NA	NA	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	—
West Sump Water Depth (SA)	NA	NA	N/A	NA	NA	NA	—
Strutural Defect (Y,N) *	N	N	N	N	N	N	—
Intials and Time	MDSAM	MDSAM	AS 6AM	MDSAM	MDSAM	MDSAM	
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5/14	Mon 5/15	Tues 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
Weather							
Temperature, °F	47°F	75° 3:30PM	72° 12:00PM	77° 1:20PM	50°F	49°F	51°F
Skies (clear, pt cldy, cloudy)	Clear	PARTLY CLOUDY	CLEAR	SCATTERED CLOUDS	Cloudy	Clear	Cloudy
Precipitaion (last 24 hr), Inches	—	1.0	0	0	—	—	—
Wind Speed (mph)	7mph	7MPH	5MPH	7MPH	5mph	7mph	7mph
Wind Direction	E	E	E	W	NE	ENE	E
Initials and Time	AS GAM	SA 3:30PM	12:00PM SA	1:30PM	AS GAM	AS GAM	AS GAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Initials and Time	AS GAM	3:30 PM	12:00PM	1:30 PM	AS GAM	AS GAM	AS GAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Initials and Time	AS GAM	3:30 PM SA	12:00AM SA	1:30 SA	AS GAM	AS GAM	AS GAM
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"		4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS GAM	3:30PM SA	12:00PM SA	1:30 SA	AS GAM	AS GAM	AS GAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N/A	N/A	N/A	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N/A	N/A	N/A	N	N	N
Intials and Time	AS GAM	PM 3:30 SA	12:00 PM	1:30 SA	AS GAM	AS GAM	AS GAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

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

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5/21	Mon 5/22	Tues 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
Weather							
Temperature, °F	49°F	47°F	48°F	51°F	48°	48°	49°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Clear	Mostly Sunny	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	5mph	5mph	6mph	7mph	—	—	—
Wind Direction	ENE	ENE	ENE	E	—	—	—
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4' 4"	4' 4"	4' 4"	4' 4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5-28	Mon 5-29	Tues 5-30	Wed 5-31	Thu 6-1	Fri 6-2	Sat 6-3
Weather							
Temperature, °F	44°	44°	48°	54°	52°		
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Cloudy		
Precipitaion (last 24 hr), Inches	0	0	0	0	.01		
Wind Speed (mph)	—	—	—	—	7 MPH		
Wind Direction	—	—	—	—	N.E.		
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM	7:30 AM JD		
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA			
Vegetation (D, P, S, NA) *	NA	NA	NA	NA			
Vectors (D, P, S, NA) *	NA	NA	NA	NA			
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM			
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA			
Vegetation (D, P, S, NA) *	NA	NA	NA	NA			
Vectors (D, P, S, NA) *	NA	NA	NA	NA			
Initials and Time	MOSAM	MOSAM	MOSAM	MOSAM			
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"			
Strutural Defect (Y,N) *	N	N	N	N			
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM			
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA			
Strutural Defect (Y,N) *	N	N	N	N			
West Sump Water Depth (SA)	NA	NA	NA	NA			
Strutural Defect (Y,N) *	N	N	N	N			
Intials and Time	MOSAM	MOSAM	MOSAM	MOSAM			
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6/4	Mon 6/5	Tues 6/6	Wed 6/7	Thu 6/8	Fri 6/9	Sat 6/10
Weather							
Temperature, °F	84°	82°	~~44°~~		49°	50°	48°
Skies (clear, pt cldy, cloudy)	CLEAR	CLEAR	~~Clear~~		clear	cloudy	clear
Precipitaion (last 24 hr), Inches	Ø	Ø	~~Ø~~		Ø	Ø	Ø
Wind Speed (mph)	6mph	6MPH	~~6mph~~		6mph	4mph	5mph
Wind Direction	NORTHEAST	NORTHEAST	~~ENE~~		ENE	ENE	ENE
Initials and Time	3:00AM SA	6:00 AM	~~AS 6AM~~		AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Vegetation (D, P, S, NA) *	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Vectors (D, P, S, NA) *	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Initials and Time	3:00AM SA	6:00AM SA	~~AS 6AM~~		AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Vegetation (D, P, S, NA) *	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Vectors (D, P, S, NA) *	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Initials and Time	3:00AM SA	6:00AM SA	~~AS 6AM~~		AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	Ø 8'0"	8'0"			4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	No	No	~~N~~		N	N	N
Intials and Time	3:00AM SA	6:00AM SA	~~AS 6AM~~		AS 6AM	AS 6AM	AS 6AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Strutural Defect (Y,N) *	N/A	N/A	~~N~~		N	N	N
West Sump Water Depth (SA)	N/A	N/A	~~N/A~~		N/A	N/A	N/A
Strutural Defect (Y,N) *	N/A	No	~~N~~		N	N	N
Intials and Time	3:00AM SA	6:00 AM SA	~~AS 6AM~~		AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6/11	Mon 6/12	Tues 6/13	Wed 6/14	Thu 6/15	Fri 6/16	Sat 6/17
Weather							
Temperature, °F	49°	51°	47°	46°	55°	53°	45°
Skies (clear, pt cldy, cloudy)	Partly Cloudy	Clear	clear	clear	Clear	Clear	clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	4mph	3mph	5mph	—	—	—
Wind Direction	ENE	SW	N	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4' 4"	4' 4"	4' 4"	4' 4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6-18	Mon 6-19	Tues 6-20	Wed 6-21	Thu 6-22	Fri 6-23	Sat 6-24
Weather							
Temperature, °F	49°	54°	63°	49°	59°		
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear		
Precipitaion (last 24 hr), Inches	0	0	0	0	0		
Wind Speed (mph)	—	—	—	—	5 MPH		
Wind Direction	—	—	—	—	East		
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	LRAMJA		
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A		
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA		
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA		
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	LRAMJA		
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A		
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA		
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A		
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	LRAMJA		
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'4"		
Strutural Defect (Y,N) *	N	N	N	N	No		
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	LRAMJA		
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA		
Strutural Defect (Y,N) *	N	N	N	N	NA		
West Sump Water Depth (SA)	NA	NA	NA	NA	NA		
Strutural Defect (Y,N) *	N	N	N	N	NA		
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	LRAMJA		
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 6-25	Mon 6-26	Tues 6-27	Wed 6-28	Thu 6-29	Fri 6-30	Sat 7-1
Weather							
Temperature, °F	94°	96°	96°	82°	57°	51°	53°
Skies (clear, pt cldy, cloudy)	Clear	CLEAR	Partly Cloudy	Clear	clear	clear	Clear
Precipitaion (last 24 hr), Inches	Ø	Ø	.06	—	Ø	Ø	Ø
Wind Speed (mph)	7MPH	6MPH	5MPH	5	5mph	4mph	5mph
Wind Direction	EAST	EAST	EAST	WASH	ENE	NE	NE
Initials and Time	7:00AM JA	7:00AM JA	7:00AM JA	AD 2pm	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *				NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *				NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *				NA	N/A	N/A	N/A
Initials and Time					AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *				NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *				NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *				NA	N/A	N/A	N/A
Initials and Time	7:00 AM	7:00AM		AD 2pm	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft				4'	4'	4'	4'
Strutural Defect (Y,N) *	No	No		N	N	N	N
Intials and Time	7:00AM	7:00AM		AD 2pm	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)				NA	N/A	N/A	N/A
Strutural Defect (Y,N) *				N	N	N	N
West Sump Water Depth (SA)				NA	N/A	N/A	N/A
Strutural Defect (Y,N) *				N	N	N	N
Intials and Time	7:00AM	7:00AM		AD 2pm	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 7-2	Mon 7-3	Tues 7/4	Wed 7-5	Thu 7-6	Fri 7-7	Sat 7-8
Weather							
Temperature, °F	55°	57°	62°	61°	56°	63°	58°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	6mph	6mph	7mph	3mph	—	—	—
Wind Direction	ENE	ENE	ENE	SW	⊘	⊘	⊘
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

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

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

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

Date	Sun 7-9	Mon 7-10	Tues 7-11	Wed 7-12	Thu 7-13	Fri 7-14	Sat 7-15
Weather							
Temperature, °F	56°	60°	62°	67°	63°	67°	70°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	10	—	—
Wind Direction	—	—	—	—	NW	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 3am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 3am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 3am	AD 6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 3am
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 7-14	Mon 7-17	Tues 7-18	Wed 7-19	Thu 7-20	Fri 7-21	Sat 7-22
Weather							
Temperature, °F	Le 8°	70°	73°	81°	65°	63°	64°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	cloudy	Clear	clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	10	12	6mph	5mph	10 mph
Wind Direction	—	—	W	W	ENE	NE	E
Initials and Time	AD 3am	AD 3am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 3am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Vectors (D, P, S, NA) *	NA	NA	NA	NA	N/A	N/A	N/A
Initials and Time	AD 3am	AD 3am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	N/A	N/A	N/A
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 3am	AD 3am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 7/23	Mon 7/24	Tues 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
Weather							
Temperature, °F	65°	64°	65°	64°	68°	69°	65°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	9mph	5mph	4mph	5mph	—	—	—
Wind Direction	ENE	NE	NE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS 7AM	MDS 7AM	MDS 7AM
Pond 1 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS 7AM	MDS 7AM	MDS 7AM
Pond 3 Integrity							
Erosion (D, P, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vegetation (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Vectors (D, P, S, NA) *	N/A	N/A	N/A	N/A	NA	NA	NA
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS 7AM	MDS 7AM	MDS 7AM
Pond 1 Leak Detection							
Depth of Water, ft	4'	4'	4'	4'	4'4"	8"	1'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDS 7AM	MDS 7AM	MDS 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	N/A	N/A	N/A	N/A	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS 7AM	MDS 7AM	MDS 7AM
Manager Verification							
Intials and Time							

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4th Side
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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

A. WEATHER
B. TEMPERATURE
C. 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	Mon	Tues	Wed	Thu	Fri	Sat
Weather							
Temperature, °F	70°	62°	62°	65°	67°	68°	68°
Skies (clear, pt cldy, cloudy)	Cloudy	Pt Cloudy	Clear	Pt/cloudy	Cloudy	Clear	Clear
Precipitaion (last 24 hr), Inches	0	1/4 inch	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 1am	AD 1am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 1am	AD 1am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 1am	AD 1am
Pond 1 Leak Detection							
Depth of Water, ft	1'1"	1'2"	1'6"	2'2"	2'7"	3'5"	3'7"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 8am	AD 6am	AD 6am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 1am	AD 1am
Manager Verification							
Signature and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 5-4	Mon 5-7	Tues 5-8	Wed 5-9	Thu 5-10	Fri 5-11	Sat 5-12
Weather							
Temperature, °F	72°	74°	62°	59°	67°	61°	72
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	W	–	–	–	–	–	
Wind Speed (mph)	–	–	–	–	–	–	
Wind Direction	–	–	–	–	–	–	
Initials and Time	AD 1am	AD 1am	AD 1am	AD 1am	KC 10AM		KC 1AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 1am	AD 1am	AD 1am	AD 1am	KC 10AM	KC am	KC 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	AD 1am	AD 1am	AD 1am	AD 1am	KC 10AM	KC AM	KC 1A
Pond 1 Leak Detection							
Depth of Water, ft	3'10"	4'2"	4'3"	4'3"	1'	0	0
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 4am	AD 4am	AD 4am	AD 4am	KC 5AM	KC 5AM	KC 5AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 1am	AD 1am	AD 1am	AD 1am	KC 10AM	KC 1M	KC 1AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-13	Mon 8-14	Tues 8-15	Wed 8-16	Thu 8-17	Fri 8-18	Sat 8-19
Weather							
Temperature, °F	66"	67	61	67	62°	63°	61°
Skies (clear, pt cldy, cloudy)	clear	cloudy	cloudy	clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	N	N	N	N	0	0	0
Wind Speed (mph)	—	—	—	—	—	5mph	—
Wind Direction	—	—	—	—	—	E	—
Initials and Time	KC 1AM	KC 1AM	KC 1AM	KC 1AM	MDSAM	MDSAM	MDSAM
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	KC 1AM	KC 1AM	KC 1AM	KC 1AM	MDSAM	MDSAM	MDSAM
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	KC 1AM	KC 1AM	KC 1AM	KC 1AM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	0'5"	0'4"	1'1"	1'1"	2'1"	2'4"	2'9"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	NA	NA	NA	N	N	N
Intials and Time	KC 1AM	KC 1AM	KC 1AM	KC 1AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-20	Mon 8-21	Tues 8-22	Wed 8-23	Thu 8-24	Fri 8-25	Sat 8-26
Weather							
Temperature, °F	69°	75°	71°	63°	59°	58°	60
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	clear	cloudy	cloudy	clear
Precipitaion (last 24 hr), Inches	0	0	0	0	-	-	-
Wind Speed (mph)	5mph	5-10mph	5 mph	—	15	-	-
Wind Direction	SE	SW	SW	—	NW	-	-
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Pond 1 Leak Detection							
Depth of Water, ft	3'	3'1"	3'6"	4'0"	[redacted]6'	1'4"	1'9"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	NA	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 8-27	Mon 8-28	Tues 8-29	Wed 8-30	Thu 8-31	Fri 9-1	Sat 9-2
Weather							
Temperature, °F	66°	72°	64°	69°	74°	72°	62°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 2am	AD 8am	AD 9am	AD 2am	KC 7AM	KC 7AM	KC 7AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 7am	AD 8am	AD 2am	KC 7am	KC 7AM	KC 7AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 7am	AD 8am	AD 7am	KC 7am	KC 7AM	KC 7AM
Pond 1 Leak Detection							
Depth of Water, ft	2'3"	2'9"	3'2"	3'6"	4'4"	4'	4'
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	KC 7AM	KC 7AM	KC 7AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	NA
Intials and Time	AD 2am	AD 7am	AD 7am	AD 2am	KC 7am	KC 7AM	KC 7AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 9-3	Mon 9-4	Tues 9-5	Wed 9-6	Thu 9-7	Fri 9-8	Sat 9-9
Weather							
Temperature, °F	73'	60	62	66	51°	52°	52°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	ICZAM	ICZAM	ICZAM	ICZAM	MDSAM	MDSAM	MDSAM
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	ICZAM	ICZAM	ICZAM	ICZAM	MDSAM	MDSAM	MDSAM
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	ICZAM	ICZAM	ICZAM	ICZAM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4' 3	4' 9	4' 4	4' 4	4' 4	4' 4	4' 4
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	ICZAM	ICZAM	ICZAM	ICZAM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	ICZAM	ICZAM	ICZAM	ICZAM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 9-10	Mon 9-11	Tues 9-12	Wed 9-13	Thu 9-14	Fri 9-15	Sat 9-16
Weather							
Temperature, °F	57°	57°	61°	55°	54°	56°	52°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	0	1/4"	0	1/4	—	—	—
Wind Speed (mph)	—	5mph	—	—	—	—	—
Wind Direction	—	E	—	—	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 2am
Pond 1 Leak Detection							
Depth of Water, ft	4' 4"	4' 4"	4' 4"	4' 4"	4' 4"	4' 4"	4' 4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 7am	AD 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 2am
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 9/17	Mon 9/18	Tues 9/19	Wed 9/20	Thu 9/21	Fri 9/22	Sat 9/23
Weather							
Temperature, °F	62°	58°	63°	58°	56°	55°	54°
Skies (clear, pt cldy, cloudy)	Cloudy	Clear	Cloudy	Cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	–	–	–	–	–	–	–
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	KC 7AM	KC 7AM	KC 7AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	KC 7am	KC 7AM	KC 7AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	KC 7am	KC 7AM	KC 7AM
Pond 1 Leak Detection							
Depth of Water, ft	4'4	4'4	4'4	4'4	4'4	4'4	4'4
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	KC 5AM	KC 5AM	KC 5AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	KC 7AM	KC 7AM	KC 7AM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 9-24	Mon 9-25	Tues 9-26	Wed 9-27	Thu 9-28	Fri 9-29	Sat 9-30
Weather							
Temperature, °F	52°	51°	56°	49°	45°	45°	49°
Skies (clear, pt cldy, cloudy)	cloudy	clear	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	–	–	–	–	0	0	0
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	KCZAM	KCZAM	KCZAM	KCZAM	MDSAM	MDSAM	MDSAM
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	KCZAM	KCZAM	KCZAM	KCZAM	MDSAM	MDSAM	MDSAM
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	KCZAM	KCZAM	KCZAM	KCZAM	MDSAM	MDSAM	NA
Pond 1 Leak Detection							
Depth of Water, ft	4'4	4'4	4'4	4'4	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	KCSAM	KCSAM	KCSAM	KCSAM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	KCZAM	KCZAM	KCZAM	KCZAM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

A. WEATHER
B. TEMPERATURE
C. SKIES
D. PRECIPITATION, INCHES
E. 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 10-1	Mon 10-2	Tues 10-3	Wed 10-4	Thu 10-5	Fri 10-6	Sat 10-7
Weather							
Temperature, °F	57°	61°	42°	43°	40°	47°	51°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Cloudy	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	-	-	-
Wind Speed (mph)	—	5-10mph	5mph	—	-	-	-
Wind Direction	—	SW	SW	—	-	-	-
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 7am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 7am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 7am
Pond 1 Leak Detection							
Depth of Water, ft	4'3"	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 7am	AD 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 7am
Manager Verification							
Intials and Time							

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YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 10-8	Mon 10-9	Tues 10-10	Wed 10-11	Thu 10-12	Fri 10-13	Sat 10-14
Weather							
Temperature, °F	52°	57°	53°	54°	52°	51	52°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 7am	AD 7am	AD 3am	AD 3am	ICC 3AM	ICC 3AM	AD 7am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 7am	AD 7am	AD 3am	AD 7am	ICC 7AM	ICC 7AM	AD 7am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 7am	AD 7am	AD 3am	AD 7am	ICC 7AM	ICC 7AM	AD 7am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"	
Strutural Defect (Y,N) *	N	N	N	N	N	N	
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	ICC 5AM	ICC 5AM	
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 3am	AD 7am	ICC 7AM	ICC 7AM	AD 7am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

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

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10/15	Mon 10/16	Tues 10/17	Wed 10/18	Thu 10/19	Fri 10/20	Sat 10/21
Weather							
Temperature, °F	51°	47°	41°	43°	40°	42°	39°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	–	–	–	–	0	0	0
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	AD 11a	ICC 1am	ICCIAM	ICCIAM	MDSAM	MDSAM	MDSAM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 11a	ICC 1am	ICCIAM	ICCIAM	MDSAM	MDSAM	MDSAM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 11a	ICC 1am	ICCIAM	ICCIAM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'2"	4'4"	4'1"	4'3"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	ICC 5am	ICC5AM	ICC5AM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
Intials and Time	1 7am	ICC 1am	ICCIAM	ICCIAM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 10-22	Mon 10-23	Tues 1024	Wed 10-25	Thu 1026	Fri 10-27	Sat 10-28
Weather							
Temperature, °F	41°	42°	44°	39°	42°	38°	42°
Skies (clear, pt cldy, cloudy)	Clear	Clear	PT Cldy	PT Cloudy	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	2 mph	—	—	-	-	—
Wind Direction	—	E	—	—	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 4am	AD 3am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 4am	AD 3am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 4am	AD 3am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 7am	AD 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 5am	AD 4am	AD 3am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 10/29	Mon 10/30	Tues 10/31	Wed 11/1	Thu 11/2	Fri 11/3	Sat 11/4
Weather							
Temperature, °F	38°	32°	41°	44°	28°	33°	35°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	clear	clear	clear
Precipitaion (last 24 hr), Inches	0	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	10	—	—	—
Wind Direction	—	—	—	W	—	—	—
Initials and Time	AD 5am	AD 3am	AD 3am	AD 2am	LLC 7AM	LLC 7AM	LLC 7AM
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 5am	AD 3am	AD 5am	AD 2am	LLC 7AM	LLC 7AM	LLC 7AM
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	LLC 7AM	LLC 7AM	LLC 7AM
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	LLC 5AM	LLC 5AM	LLC 5AM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 5am	AD 5am	AD 3am	AD 2am	LLC 7AM	LLC 7AM	LLC 7AM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-5	Mon 11-6	Tues 11-7	Wed 11-8	Thu 11-9	Fri 11-10	Sat 11-11
Weather							
Temperature, °F	35	37	41°	39	25°	28°	26°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	–	–	–	–	0	0	0
Wind Speed (mph)	–	–	–	–	5mph	–	7mph
Wind Direction	–	–	–	–	E	–	NE
Initials and Time	ILCZAM	ILCZAM	ILCZAM	ILCZAM	MDSAM	MDSAM	MDSAM
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	ILCZAM	ILCZAM	ILCZAM	ILCZAM	MDSAM	MDSAM	MDSAM
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	ILCZAM	ILCZAM	ILCZAM	ILCZAM	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"		4'3"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	ILCZAM	ILCZAM	ILCZAM	ILCZAM	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	NA	NA	NA	NA	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	ILCZAM	ILCZAM	ILCZAM	ILCZAM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-12	Mon 11-13	Tues 11-14	Wed 11-15	Thu 11-16	Fri 11-17	Sat 11-18
Weather							
Temperature, °F	23°	30°	35°	33°	32°	38°	39°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	~~8mph~~	~~0~~	~~0~~	~~0~~	—	—	—
Wind Speed (mph)	8mph	~~0~~	—	—	—	—	—
Wind Direction	NE	—	—	—	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 4am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 4am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 4am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'3"	4'3"	4'4	4'4	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 7am	AD 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 3am	AD 4am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-19	Mon 11-20	Tues 11-21	Wed 11-22	Thu 11-23	Fri 11-24	Sat 11-25
Weather							
Temperature, °F	28°	36°	35°	34°	32	31	27°
Skies (clear, pt cldy, cloudy)	Clear	Cloudy	Cloudy	Clear	Clear	Clear	Clear
Precipitaion (last 24 hr), Inches	–	–	–	–	–	–	–
Wind Speed (mph)	8	–	–	–	–	–	–
Wind Direction	W	–	–	–	–	–	–
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	LLC 7am	LLC 7am	LLC 7am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	LLC 7am	LLC 7am	LLC 7am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 7am	AD 7am	AD 7am	AD 7am	LLC 7am	LLC 7am	LLC 7am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	LLC 7am	LLC 7am	LLC 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	LLC 7am	LLC 7am	LLC 7am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 11-26	Mon 11-27	Tues 11-28	Wed 11-29	Thu 11-30	Fri 12-1	Sat 12-2
Weather							
Temperature, °F	20°	22°	19°	23°	29°	31°	25°
Skies (clear, pt cldy, cloudy)	Clear	Clear	clear	Clear	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	—	—	—	—	0	0	1/4 inch
Wind Speed (mph)	—	—	—	—	—	4 mph	—
Wind Direction	—	—	—	—	—	E	—
Initials and Time	LLZam	LLZam	LLZam	LLZam	MDSAM	MDSAM	MDSAM
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	LLZam	LLZam	LLZam	LLZam	MDSAM	MDSAM	MDSAM
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	LLZam	LLZam	LLZam	LLZam	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							4'3"
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'3"	4'4"	~~4'3"~~ 4'5"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	LLZam	LLZam	LLZam	LLZam	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	LLZam	LLZam	LLZam	LLZam	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

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

YEAR 2023 MONTH WEEK BEGINNING

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

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

Date	Sun 12-3	Mon 12-4	Tues 12-5	Wed 12-6	Thu 12-7	Fri 12-8	Sat 12-9
Weather							
Temperature, °F	24°	25°	25°	26°	30°	27°	28°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Clear	Clear	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	15
Wind Direction	—	—	—	—	—	—	NW
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'3"	4'4"	4'4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 7am	AD 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12-10	Mon 12-11	Tues 12-12	Wed 12-13	Thu 12-14	Fri 12-15	Sat 12-16
Weather							
Temperature, °F	27°	23°	24°	26°	25°	28°	25°
Skies (clear, pt cldy, cloudy)	Clear	Clear	Clear	Cloudy	Cloudy	Cloudy	Cloudy
Precipitaion (last 24 hr), Inches	–	–	0	–	–	–	–
Wind Speed (mph)	8	–	10	10	–	–	–
Wind Direction	W	–	W	NW	–	–	–
Initials and Time	AD 2am	AD 3am	AD 2am	AD 2am	WC 7am	WC 7am	WC 7am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 3am	AD 2am	AD 2am	WC 7am	WC 7am	WC 7am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 3am	AD 2am	AD 2am	WC 7am	WC 7am	WC 7am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 7am	AD 7am	AD 7am	AD 7am	WC 7am	WC 7am	WC 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	AD 2am	AD 3am	AD 2am	AD 2am	WC 7am	WC 7am	WC 7am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12-17	Mon 12-18	Tues 12-19	Wed 12-20	Thu 12-21	Fri 12-22	Sat 12-23
Weather							
Temperature, °F	26°	26°	29°	30°	38°	29°	39°
Skies (clear, pt cldy, cloudy)	clear	clear	clear	clear	Cloudy	pt cloudy	Cloudy
Precipitaion (last 24 hr), Inches	–	–	–	–	0	0	0
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	KCZum	KCZum	KCZum	KCZum	MDSAM	MDSAM	MDSAM
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	KCZum	KCZum	KCZum	KCZum	MDSAM	MDSAM	MDSAM
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	KCZum	KCZum	KCZum	KCZum	MDSAM	MDSAM	MDSAM
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'4"	4'4"	4'4"	4'3"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	KCSum	KCSum	KCSum	KCSum	MDSAM	MDSAM	MDSAM
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	NA	NA
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	NA	NA
Intials and Time	KCZum	KCZum	KCZum	KCZum	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
Pond Integrity and Leak Detection

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Date	Sun 12-24	Mon 12-25	Tues 12-26	Wed 12-27	Thu 12-28	Fri 12-29	Sat 12-30
Weather							
Temperature, °F	29°	18°	17°	17°	22°	24°	20°
Skies (clear, pt cldy, cloudy)	Ptcloudy	Clear	Clear	Clear	Clear	Clear	Clea
Precipitaion (last 24 hr), Inches	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	4	—
Wind Direction	—	—	—	—	—	W	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Pond 1 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Pond 3 Integrity							
Erosion (D, P, NA) *	NA	NA	NA	NA	NA	NA	NA
Vegetation (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Vectors (D, P, S, NA) *	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Pond 1 Leak Detection							
Depth of Water, ft	4'4"	4'3"	4'4"	4'3"	4'4"	4'4"	4'4"
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 7am	AD 7am
Pond 3 Leak Detection							
East Sump Water Depth, (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
West Sump Water Depth (SA)	NA	NA	NA	NA	NA	NA	NA
Strutural Defect (Y,N) *	N	N	N	N	N	N	N
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1-1-23	Mon 1-2-23	Tues 1-3-23	Wed 1-4-23	Thu 1-5-23	Fri 1-6-23	Sat 1-7-23
1 Conditions							
Pond Level (ft)	8'6"	8'6"	8'6"	8'4"	8'6"	8'6"	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	—
Pond Color	Black	Black	Black	Black	Blk	Blk	Blk
Water Temperature	38°	35°	37°	37°	28°	30°	—
pH	6.6	6.3	6.2	6.0	6.2	6.2	—
Dissolved Oxygen	3.5	2.5	2.9	3.1	3.4	2.9	—
Total Chlorine	.39	.50	.63	.72	.60	.60	—
Dissolved H2S/Sulfides	1.0	1.0	1.5	1.0	1.0	1.0	—
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1-8	Mon 1-9	Tues 1-10	Wed 1-11	Thu 1-12	Fri 1-13	Sat 1-14
1 Conditions							
Pond Level (ft)	8'6"	8'6"	9'	9'2"	9'4"	9'7"	9'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Blk	Blk	Blk	Blk	Black	Black	Black
Water Temperature	28°	37°	32°	36°	33°	37°	41°
pH	6.0	6.1	6.4	6.1	6.1	6.0	6.1
Dissolved Oxygen	3.0	3.2	.2	3	.3	.2	.3
Total Chlorine	3	.4	.1	.2	.1	.1	.1
Dissolved H2S/Sulfides	1.0	1.3	1.1	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—		—	—	—
Pond Color	—	—	—		—	—	—
Water Temperature	—	—	—		—	—	—
pH	—	—	—		—	—	—
Dissolved Oxygen	—	—	—		—	—	—
Total Chlorine	—	—	—		—	—	—
Dissolved H2S/Sulfides	—	—	—		—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1/15	Mon 1/16	Tues 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21
Pond 1 Conditions							
Pond Level (ft)	9'11"	10'	10'2"	10'	9'10"	9' 6"	9'
Overflow Color	Clear	Clear	Clear	Clear	Clear/Black	Clear/Black	Clear/Black
Pond Color	Black	Black	Black	Black	Clear	Clear	Clear
Water Temperature	47°	39°	—	31°	32°	34°	33°
pH	6.0	6.1	—	6.1	6.0	6.1	6
Dissolved Oxygen	.2	.1	—	.1	4	4	4
Total Chlorine	.1	.1	—	0.01	.05	.05	.05
Dissolved H2S/Sulfides	1.2	2.0	—	1.0	1.0	1.0	1.5
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
[redacted]							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1/22	Mon 1/23	Tues 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
Pond 1 Conditions							
Pond Level (ft)	8'10"	8'10"	8'10"	9'	9'	9	8'6"
Overflow Color	Black/Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black/Clear	Bl/Cl	BL/CL	Bl/Cl	Blk	Blk	Blk
Water Temperature	33°	34°	33°	33°	32°	50°	28°
pH	10.0	10.3	10.0	6.1	6.0	6	10.0
Dissolved Oxygen	4 ~~5~~	4	4	3	.5	4	3
Total Chlorine	.05	.10	.05	.10	.1	3	.1
Dissolved H2S/Sulfides	1.5	1.5	1	1.5	1.0	1	1.5
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
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Volume							
Initials							
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Volume							
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Time							
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Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1-29	Mon 1-30	Tues 1-31	Wed 2-1	Thu 2-2	Fri 2-3	Sat 2-4
Pond 1 Conditions	~~8'6"~~						
Pond Level (ft)	8'6" ~~8'4"~~	8'4"	8'10	9'	8'11"	9'	9'1"
Overflow Color	Clear ~~Blk~~	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	~~Clear~~ Blk	Blk	Blk	Blk	Black	Black	Black
Water Temperature	36	29°	31°	29°	26°	29°	34°
pH	6	6.0	5	6	6.1	6.0	6.1
Dissolved Oxygen	4	5	3	3	4	3	3
Total Chlorine	.3	.4	3	4	.2	.2	.2
Dissolved H2S/Sulfides	1.0	1.5	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions	—	—					
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

Date	Sun 2/5	Mon 2/6	Tues 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Sat 2/11
Pond 1 Conditions							
Pond Level (ft)	9'2"	9'2"	9'5"		10'	9'10"	10'4"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	38°	44°	33°	30°	36°	36°	35°
pH	6.0	6.1	6.1	6.0	5.5	5.5	5.5
Dissolved Oxygen	.2	.3	.3	.2	0.66	.78	.62
Total Chlorine	.2	.2	.2	.2	1.59	1.73	2.1
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Volume							
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Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2-12	Mon 2-13	Tues 2-14	Wed 2-15	Thu 2-16	Fri 2-17	Sat 2-18
Pond 1 Conditions	~~10'4"~~						
Pond Level (ft)	10'11"	10'8"	10'8	8'0"	8'	8'	8'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Dk	Black	Black	Blk	Blk	Blk
Water Temperature	36°	32°	34°	32°	36°	24°	20°
pH	5.5	6.5	6.6	6.3	6.0	6	6.3
Dissolved Oxygen	0.66	0.41	.51	0.47	.42	42	.40
Total Chlorine	1.59	0.41	.36	1.0	1.0	1.6	1.6
Dissolved H2S/Sulfides	1.0	1.5	1.0	1.0	1.3	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2-19	Mon 2-20	Tues 2-21	Wed 2-22	Thu 2-23	Fri 2-24	Sat 2-25
Pond 1 Conditions							
Pond Level (ft)	8'	8'6"	8'		8'3"	8'2"	8'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	BLK	BLK	BLK	BLK	Black	Black	Black
Water Temperature	23°	26°	28°	27°	34°	36°	40°
pH	5.5	5.0	5.	5.6	6.0	6.1	6.0
Dissolved Oxygen	.6	.6	6	.4	3	.3	.2
Total Chlorine	1.0	1.3	1.0	1.2	1.5	1.0	1.0
Dissolved H2S/Sulfides	1.5	1.0	1.3	1.	1.0	1.0	1.0
Pond 3 Conditions		—		-			
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2/26	Mon 2/27	Tues 2/28	Wed ~~2/29~~ 3/1	Thu 3/2	Fri 3/3	Sat 3/4
nd 1 Conditions							
Pond Level (ft)	8'2"	8'2"	8'6"	8'10"	8'10"	8'10"	9'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	41°	39°	—	34°	33°	32°	33°
pH	6.1	6.0	—	6.1	6.4	6.0	6.2
Dissolved Oxygen	1.0	1.0	—	1.0	.8	1.0	.8
Total Chlorine	0.17	0.14	—	0.13	.13	.10	.14
Dissolved H2S/Sulfides	1.0	1.0	—	1.0	1.5	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
ne							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3/5	Mon 3/6	Tues 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
Pond 1 Conditions							
Pond Level (ft)	9'	9'	9'	9'	9'	8'10"	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Blk	Blk	Blk
Water Temperature	33°	34°	36°	36°	32°	30°	34°
pH	6.5	6.0	6.1	6.0	6.1	6.0	6.0
Dissolved Oxygen	.10	.13	.11	.10	.10	.1	.2
Total Chlorine	.51	.63	.43	.50	.4	.6	.4
Dissolved H2S/Sulfides	1.5	1.5	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Volume							
Initials							
Time							
Volume							
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Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3-12	Mon 3-13	Tues 3-14	Wed 3-15	Thu 3-16	Fri 3-17	Sat 3-18
Pond 1 Conditions							
Pond Level (ft)	9'	8'4"	8'6"		9'3"	8'10"	8'6"
Overflow Color	Clear	Clear	~~Clear~~	Clear	Clear	Clear	Clear
Pond Color	BLK	Black	BLK	BLK	Black	Black	Black
Water Temperature	29°	34°	28°	32°	30°	33°	29°
pH	6	6.1	–	6.0	6.1	6.1	6.0
Dissolved Oxygen	.4	5	–	.4	.4	.4	.4
Total Chlorine	.8	0.07	–	07	0.03	0.01	0.07
Dissolved H2S/Sulfides	1	0.0	–	.1	0.0	0.0	0.0
Pond 3 Conditions	–		–				
Pond Level (ft)	–	–	–	–	–	–	–
Pond Color	–	–	–	–	–	–	–
Water Temperature	–	–	–	–	–	–	–
pH	–	–	–	–	–	–	–
Dissolved Oxygen	–	–	–	–	–	–	–
Total Chlorine	–	–	–	–	–	–	–
Dissolved H2S/Sulfides	–	–	–	–	–	–	–
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3/19	Mon 3/20	Tues 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
Pond 1 Conditions							
Pond Level (ft)	8'4"	8'4"	8'5"	8'6"	8'10"	8'10"	9'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	32°	29°	31°	32°	36°	35°	33°
pH	6.1	6.0	6.1	6.0	6.5	6.0	6.5
Dissolved Oxygen	.3	.3	.3	.3	5	5	5
Total Chlorine	0.03	0.07	0.01	0.07	0.03	0.07	0.03
Dissolved H2S/Sulfides	0.0	0.0	0.0	0.0	0.3	0.1	0.3
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3-26	Mon 3-27	Tues 3-28	Wed 3-29	Thu 3-30	Fri 3-31	Sat 4-1
Pond 1 Conditions							
Pond Level (ft)	9'	8'10"	9'	9'	9'	8'9"	9'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	BLK	BLK	BLK
Water Temperature	34°	35°	34°	35°	33°	30°	33°
pH	6.5	6.5	6.7	6.5	6.5	6.0	6.5
Dissolved Oxygen	0.34	0.41	6.09	0.08	.9	.07	.8
Total Chlorine	0.26	0.21	0.45	0.45	.45	.40	.45
Dissolved H2S/Sulfides	0.7	0.7	0.7	0.7	.7	.6	.6
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Volume							
Initials							
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Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

0.09

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4-2	Mon 4-3	Tues 4-4	Wed 4-5	Thu 4-6	Fri 4-7	Sat 4-8
Pond 1 Conditions	~~8'11"~~						
Pond Level (ft)	8'11"	9'	9'	8'6"	8'5"	8'6"	8'6"
Overflow Color	Clear	Clear	Clear	Clear	clear	Clear	clear
Pond Color	Blk	Blk	Blk	Blk	Black	Black	Black
Water Temperature	34°	30°	32°	36°	24°	32°	37°
pH	6.5	6.0	6	6.5	6.1	6.0	6.1
Dissolved Oxygen	.30	.4	.3	.4	.3	.4	.3
Total Chlorine	.26	.24	.45	.56	.31	.12	.003
Dissolved H2S/Sulfides	.6	.6	.4	.6	.3	.2	.2
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Volume							
Initials							
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Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4/9	Mon 4/10	Tues 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
Pond 1 Conditions							
Pond Level (ft)	8'5"	8'	7'11"	7'11"	8'2"	8'	8'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	29°	31°F	35°F	36°F	50°	45°	40°
pH	6.1	6.0	6.1	6.1	6.8	6.7	6.8
Dissolved Oxygen	.2	.2	.4	.4	.5	.4	.5
Total Chlorine	.001	.003	.012	.001	.16	.21	.16
Dissolved H2S/Sulfides	.2	.2	.3	.2	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Volume							
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Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4-16	Mon 4-17	Tues 4-18	Wed 4-19	Thu 4-20	Fri 4-21	Sat 4-22
Pond 1 Conditions							
Pond Level (ft)	8'	7'10"	7'9"	7'8"	7'6"	7'10"	8'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Blk	Blk
Water Temperature	40°	45°	44°	43°	40°	43°	31°
pH	6.8	6.9	6.7	6.8	6.7	6.0	6.8
Dissolved Oxygen	1.5	2.28	1.92	1.32	1.9	1.0	.5
Total Chlorine	.16	1.12	1.16	1.12	1.16	.16	.10
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	.1	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
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Initials							
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Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4-23	Mon 4-24	Tues 4-25	Wed 4-26	Thu 4-27	Fri 4-28	Sat 4-29
Pond 1 Conditions							
Pond Level (ft)	8'	9'6"	10'		8'9"	8'5"	8'1"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Blk	Blk	Blk	Blk	Black	Black	Black
Water Temperature	30°	36°	34°	29°	32°	30°	29°
pH	6.8	6.5	6.0	6.4	6.2	6.0	6.1
Dissolved Oxygen	1.5	1.8	1.0	1.6	1.0	1.0	1.0
Total Chlorine	.14	.19	.10	.18	.12	.17	0.01
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.3	1.0	1.4	1.2
Pond 3 Conditions	—						
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4/30	Mon 5/1	Tues 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
Pond 1 Conditions							
Pond Level (ft)	7'1"	8'	7'6"	7'9"	7'10"	7'6"	7'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black	Black	Black	Black	Black	Black	Black
Water Temperature	32°	31°	37°	39°	47°	43°	41°
pH	6.0	6.1	6.3	6.2	5.9	5.9	6.1
Dissolved Oxygen	1.0	1.0	1.3	1.2	.44	.44	.52
Total Chlorine	0.012	0.0	0.017	0.12	.43	.43	.43
Dissolved H2S/Sulfides	1.0	1.0	1.5	1.2	2.0	2.0	2.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time		5:30 pm		200 gals			200 6AM
Volume		200 gals					
Initials		AD					
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							

Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-7	Mon 5-8	Tues 5-9	Wed 5-10	Thu 5-11	Fri 5-12	Sat 5-13
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'6"	7'6"	8'2"	8'4"	8'6"	
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	
Pond Color	Black	Black	Black	Black	Black	Black	
Water Temperature	42°	47°	46°	46°	45°	46°	
pH	5.9	7.1	6.2	6.1	6.2	6.1	
Dissolved Oxygen	.44	0.39	0.12	8.17	0.12	8.21	
Total Chlorine	.43	0.50	.27	.36	.23	.36	
Dissolved H2S/Sulfides	2.0	.7	1.2	1.2	1.2	1.2	
Pond 3 Conditions							
Pond Level (ft)							
Pond Color							
Water Temperature							
pH							
Dissolved Oxygen							
Total Chlorine							
Dissolved H2S/Sulfides							
Bleach/Chemical							
Time				6PM	9PM	10PM	
Volume				100 Gal	100 Gal	200 Gallons	
Initials				AJ	AJ	MD	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3/14	Mon 3/15	Tues 3/16	Wed 3/17	Thu 3/18	Fri 3/19	Sat 3/20
nd 1 Conditions							
Pond Level (ft)	7'10"	7' 6"	7'6"	8'4"	8'10"	8'11"	8'5"
Overflow Color	Clear	CLEAR	CLEAR BLACKish	CLEAR	Clear	Clear	Clear
Pond Color	Black	Black	Black	CLEAR BROWN	Black/Brown	Black/Brown	Black/Brown
Water Temperature	41°	50°	55°	53°	51°	53°	47°
pH	6.5	7.1	[illegible] 7.0	5.5	6.3	6.2	6.5
Dissolved Oxygen	0.02	.02	.05	.3	0.02	0.012	0.01
Total Chlorine	1.0				1.0	1.0	1.0
Dissolved H2S/Sulfides	5	5	5	6	5	2	1.0
Pond 3 Conditions							
Pond Level (ft)	—				—	—	—
Pond Color	—				—	—	—
Water Temperature	—				—	—	—
pH	—				—	—	—
Dissolved Oxygen	—				—	—	—
Total Chlorine	—				—	—	—
Dissolved H2S/Sulfides	—				—	—	—
Bleach/Chemical							
Time					6AM	6AM	6AM
Volume					200 Gal	200 Gal	200 Gal
Initials					AJ	AJ	AJ
ne							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5/21	Mon 5/22	Tues 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
Pond 1 Conditions							
Pond Level (ft)	9'.0"	7'6"	7'6"	7'6"	7'8"	7'6"	7'8"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black / Brown	Black / Brown	Black / Brown	Black / Brown	Black	Black	Black
Water Temperature	50°	54°	45°	51°F	51°	52°	57°
pH	6.5	6.3	6.4	6.5	4.8	4.7	5.1
Dissolved Oxygen	0.02	0.01	0.012	0.023	.021	.019	.021
Total Chlorine	1.0	1.0	1.0	1.0	1.0	1.5	1.0
Dissolved H2S/Sulfides	5	1.0	1.0	1.0	1.0	1	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	6AM	6AM	6AM	6AM	6AM	6AM	[illegible]
Volume	200 Gal	200 Gal	200 Gal	200 Gal	200 Gal	200 Gal	
Initials	AJ	AJ	AJ	AJ	MD	MD	AJ
Time				7:00 PM	7:00 PM	7PM	6AM
Volume				200 GAL	200 GAL	200 Gal	200 Gal
Initials				JA	JA	AJ	MD
Time							7PM
Volume							200 Gal
Initials							AJ
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-28	Mon 5-29	Tues 5-30	Wed 5-31	Thu 6-1	Fri 6-2	Sat 6-3
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'	7'10"	7'8"	7'10		
Overflow Color	Clear	Clear	Clear	Clear	BROWN		
Pond Color	Black	Black	Black	Black			
Water Temperature	51°	49°	48°	49°			
pH	4.8	4.9	5.1	4.9			
Dissolved Oxygen	.021	.025	.022	.021			
Total Chlorine	1.0	1.3	1.0	1.0			
Dissolved H2S/Sulfides	1.0	1.0	.5	1.0			
Pond 3 Conditions	—						
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time	6 AM	6AM	6AM	6AM	6AM	6 PM	
Volume	200 gal	200 gal	200 Gal	200 Gal	200 GAL	100 Gal	
Initials	MD	MD	MD	MD	SA	KC	
Time		5PM	7PM	7PM	7PM	7PM	
Volume		100 bal	100 bal	100 Gal	100 bal	100 Gal	
Initials		AS	AS	AS	AS	MD	
Time		7PM	10PM	10 PM	10PM	9 PM	
Volume		100 bal	100 bal	100 Gal	100 bal	100 Gal	
Initials		AS	AS	AS	AS	MD	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6/4	Mon 6/5	Tues 6/6	Wed 6/7	Thu 6/8	Fri 6/9	Sat 6/10
Pond 1 Conditions							
Pond Level (ft)	8'1"				7'6"	7'10"	8'1"
Overflow Color	BROWN	Clear			Clear	Clear	Clear
Pond Color	BROWN	light Brown			light Brown	Brown	Brown
Water Temperature		41°			41°	45°	42°
pH		6.2			6.2	6.1	6.1
Dissolved Oxygen					1.5	1.2	1.3
Total Chlorine		0.12			0.12	0.22	0.19
Dissolved H2S/Sulfides		1.0			1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved Oxygen					—	—	—
Total Chlorine					—	—	—
Dissolved H2S/Sulfides					—	—	—
Bleach/Chemical							
Time	10 PM	7 PM	7 PM		6AM	6AM	6AM
Volume	200 Gal	100 Gal	100 Gal		200 Gal	200 Gal	200 Gal
Initials	MD	MD	MD		AS	AS	AS
Time		9 PM	9PM			100 Gal @ 7PM	
Volume		100 Gal	100 Gal			100 Gal @ 9AM	
Initials		MD	MD				
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6/11	Mon 6/12	Tues 6/13	Wed 6/14	Thu 6/15	Fri 6/16	Sat 6/17
nd 1 Conditions							
Pond Level (ft)	7'10"	7'3"	7'11"	8'	8'	7'10"	7'9"
Overflow Color	Brown	Brown	Brown	Brown	Clear	Clear	Clear
Pond Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear/Black
Water Temperature	42°	46°	40°	42°	52°	51°	48°
pH	6.0	6.2	6.1	6.0	5.3	5.1	5.3
Dissolved Oxygen	1.2	1.7	1.0	1.5	1.41	1.24	1.41
Total Chlorine	0.21	0.12	0.21	0.27	0.78	0.62	0.78
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time		6AM	6AM				
Volume		200 Gal					
Initials		AJ	AJ				
me							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6-18	Mon 6-19	Tues 6-20	Wed 6-21	Thu 6-22	Fri 6-23	Sat 6-24
Pond 1 Conditions							
Pond Level (ft)	7'8"	7'11"	8'2"	8'2"			
Overflow Color	Clear	Clear	Clear	Clear			
Pond Color	Bl/Clear	Bl/Clear	Black/Clear	Bl/Clear			
Water Temperature	48°	49°	52°	51°			
pH	5.3	5.1	5.3	5.3			
Dissolved Oxygen	1.41	1.71	1.49	1.41			
Total Chlorine	0.98	.53	0.69	0.38			
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0			
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time		3 AM	1 AM	11PM	11PM	11 PM	11 PM
Volume		200 Gallons	100 Gal	200 Gal	200 Gal	200 Gal	200 Gal
Initials		MD	MD	AS	AS	MD	MD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6/25	Mon 6/26	Tues 6/27	Wed 6/28	Thu 6/29	Fri 6/30	Sat 7/1
Pond 1 Conditions							
Pond Level (ft)				8'	7'10"	7'10"	8'
Overflow Color				Clear	Clear	Clear	Clear
Pond Color				Cl/Bl	Brown	Brown	Brown
Water Temperature				54°	51°	53°	56°
pH				5.7	6.1	6.2	6.1
Dissolved Oxygen				0.47	0.27	0.21	0.19
Total Chlorine				0.51	0.12	0.13	0.09
Dissolved H2S/Sulfides				1.0	1.1	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—			—	—	—	—
Pond Color	—			—	—	—	—
Water Temperature	—			—	—	—	—
pH	—			—	—	—	—
Dissolved Oxygen	—			—	—	—	—
Total Chlorine	—			—	—	—	—
Dissolved H2S/Sulfides	—			—	—	—	—
Bleach/Chemical							
Time	11PM		11PM		2AM		5AM
Volume	200Gal		200 Gal		200 Gal		200 Gal
Initials	MD		MD		AS		AS
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							

Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7-2	Mon 7-3	Tues 7-4	Wed 7-5	Thu 7-6	Fri 7-7	Sat 7-8
Pond 1 Conditions							
Pond Level (ft)	8"	8'3"	7'10"	7'3"	7'8"	7'8"	7'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	56°	60°	57°	59°	62°	63°	63°
pH	6.2	6.1	6.0	6.2	7.3	7.1	7.2
Dissolved Oxygen	0.32	0.27	0.21	0.19	.79	.67	.77
Total Chlorine	0.10	0.01	0.07	0.03	1.68	1.24	1.53
Dissolved H2S/Sulfides	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	6AM	9pm	830 pm	6AM		6PM	6PM
Volume	200 Gal	200 Gal/TA	200 Gal/TA	200 Gal		200 Gal	200 Gal
Initials	AS	AD	AD	AS		MD	MD
Time				9 pm			
Volume				200 Gal			
Initials				AD			
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7-9	Mon 7-10	Tues 7-11	Wed 7-12	Thu 7-13	Fri 7-14	Sat 7-15
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'9"	7'9"	7'8"	7'7"	8'	7'10"
Overflow Color	Clear	Clear	Clear	Clear	—	—	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	56°	57°	58°	58°	—	—	57°
pH	7.5	7.1	7.3	7.5	—	—	7.5
Dissolved Oxygen	0.95	0.85	.91	0.95	—	—	.85
Total Chlorine	1.18	.95	1.05	1.18	—	—	1.05
Dissolved H2S/Sulfides	2.0	1.0	2.0	2.0	—	—	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time		6AM	6 AM	6AM	6am	6 am	6 PM
Volume		200 Gal	200Gal	200Gal.	200 Gal/A	200 Gal	300 Gal
Initials		MD	MD	MD	AD	AD	MD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7-16	Mon 7-17	Tues 7-18	Wed 7-19	Thu 7-20	Fri 7-21	Sat 7-22
Pond 1 Conditions							
Pond Level (ft)	7'	7'	8'	8'	7'10"	7'8"	7'11"
Overflow Color	Clear	—	—	Gray	Grey	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	58°	—	—	59°	60°	58°	61°
pH	7.5	—	—	6.0	6.1	6.0	6.1
Dissolved Oxygen	.95	—	—	.7	2	.20	2
Total Chlorine	1.16	—	—	1.6	0.13	0.09	0.021
Dissolved H2S/Sulfides	2.0	—	—	2.0	2.0	2.0	2.0
Pond 3 Conditions	—						
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	6am		6am	6am	6AM	5AM	5AM
Volume	200 Gal		200 Gal	200 Gal	200 Gal	200 Gal	200 Gal
Initials	AD		AD	AD T/A	AJ	AJ	AJ
Time	10 PM						
Volume	200 Gal						
Initials	MD						
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7/23	Mon 7/24	Tues 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'8"	8'	7'10	7'8"	7'10"	7'6"
Overflow Color	Clear	Clear	Clear	~~Clear~~ Gray	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	59°	61°	60°	60°	66°	65°	66°
pH	6.0	6.1	6.0	6.0	7.2	7.0	7.1
Dissolved Oxygen	2	2	3	4	3	2.5	3
Total Chlorine	.23	.19	.17	.29	.59	.63	.55
Dissolved H2S/Sulfides	1.0	1.0	1.0	3.0	2.0	1.0	2.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5AM	5AM	5AM	5AM	5AM	5AM	5AM
Volume	200 Gal	200 Gal	200 Gal	200 Gal + 100 Gal	200 Gal	300 Gal	300 Gal
Initials	AS	AS	AS	AS	MD	MD	MD
Time						10:Am	
Volume						400 Gal	
Initials						DL	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7-30	Mon 7-31	Tues 8-1	Wed 8-2	Thu 8-3	Fri 8-4	Sat 8-5
Pond 1 Conditions							
Pond Level (ft)	7'4"	7'6"	7'10"	7'10"	7'4"	7'6"	7'10"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Gray	Clear
Pond Color	Black	Black/Clear	Bl/Cl	Bl/Cl	Blk/clear	Blk/Brown	Brown
Water Temperature	66°	68°	66°	62°	64°	65°	64°
pH	4.4	5.1	4.8	4.3	4.6	4.3	4.4
Dissolved Oxygen	3	2	3	1	2	3	4.8
Total Chlorine	.59	.47	.63	.55	.60	.47	.40
Dissolved H2S/Sulfides	2.0	1.0	2.0	0.7	2.1	1.0	2.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	6 AM	1 AM	1 AM	1 AM		12 am	12 am
Volume	200 Gal	200 Gal	200 Gal	300 Gal		300 Gal	300 Gal
Initials	MD	MD	MD	MD		AD	AD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-6	Mon 5-7	Tues 5-8	Wed 5-9	Thu 5-10	Fri 5-11	Sat 5-12
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'6"	[redacted]7'7"	[redacted]7'5"	4'7"	8'1"	4'3"
Overflow Color	Brown	Clear	Black	Blk	Clear	Brown	Brown
Pond Color	Brown	Brown	Brown	Brown	Blk	Brown	Brown
Water Temperature	64°	67°	62°	58°	64	62	63
pH	4.0.	4.2	1.48	7.9	7.3	4.9	3.9
Dissolved Oxygen	.3	.4	.1	3	1.02	2	.4
Total Chlorine	.60	.46	0.800	0.14	1.01	.67	.60
Dissolved H2S/Sulfides	2.0	3.0	2	.3	0.3	.65	2
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time	12 pm	1 am	10 PM	12 am	12 am	12 AM	
Volume	300 Gal	200 Gal	200 Gal	200 Gal	200 Gal	200 Gal	
Initials	AD	AD	MD	AD	KC	KC	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun	Mon	Tues	Wed	Thu	Fri	Sat
Pond 1 Conditions	8-13	8-14	8-15	8-16	8-17	8-19	8-20
Pond Level (ft)	7.9	7	7'2	8'00	8'4"	8'4"	8'3"
Overflow Color	Brown	Brown	Brown	Brown	Brown	Brown	Black/Brown
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown/Black	Black/Brown
Water Temperature	59°	58	60	57	60°	60°	60°
pH	3.9	3.2	4.7	4.3	7.3	7.1	7.1
Dissolved Oxygen	.3	.4	1.2	.3	.4	.4	.5
Total Chlorine	1.01	.60	.70	1.70	1.05	1.23	1.05
Dissolved H2S/Sulfides	3.0	.3	2.4	2.4	.91	.83	.97
Pond 3 Conditions							
Pond Level (ft)	—	—	—		—	—	—
Pond Color	—	—	—		—	—	—
Water Temperature	—	—	—		—	—	—
pH	—	—	—		—	—	—
Dissolved Oxygen	—	—	—		—	—	—
Total Chlorine	—	—	—		—	—	—
Dissolved H2S/Sulfides	—	—	—		—	—	—
Bleach/Chemical							
Time	9 AM		12 PM		5pm	5 AM	5AM
Volume	300		300		300 Gals	300 Gal	300 Gal
Initials	MD		RE		AD	MD	MD
Time						10 PM	8:30
Volume						200 Gal	250 GA
Initials						ILC	BL
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 8-20	Mon 8-21	Tues 8-22	Wed 8-23	Thu 8-24	Fri 8-25	Sat 8-26
Pond 1 Conditions							
Pond Level (ft)	7'8"	7'2"	7'	7'2"	7'3"	7'2"	7'2"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Black/Clear	Black/Clear	Black/Clear	Black/Clear	Brown	Brown	Brown
Water Temperature	58°	57°	61°	62°	57°	59°	52°
pH	5.8	5.3	5.1	5.3	5.1	4.0	4.0
Dissolved Oxygen	0.42	0.57	0.63	.36	.40	.58	.36
Total Chlorine	0.36	0.29	0.41	.41	.37	.41	.29
Dissolved H2S/Sulfides	4	4	3	3	.3	3	.3
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time	5PM	5 AM	12 AM	12 AM	~~2~~ 5pm	12 am	2 am
Volume	300 Gal	300 Gal	300 Gal	200 Gal	200 Gal	200 Gal	200 Gal
Initials	MD	MD	MD	MD	AD	AD	AD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 8-27	Mon 8-28	Tues 8-29	Wed 8-30	Thu 8-31	Fri 9-1	Sat 9-2
Pond 1 Conditions							
Pond Level (ft)	7'0"	6'10"	8'	7'10"	7'11	7'8	7'3
Overflow Color	~~Black~~	~~Brown~~	—	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	52°	—	—	64°	6[illegible]	62°	62°
pH	5.8	—	—	6.0	[illegible]4	6.1	5.7
Dissolved Oxygen	.42	—	—	.52	.42	.52	.37
Total Chlorine	.80	—	—	.5	.36	.5	.30
Dissolved H2S/Sulfides	.5	—	—	.3		.4	.5
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—			
Pond Color	—	—	—	—			
Water Temperature	—	—	—	—			
pH	—	—	—	—			
Dissolved Oxygen	—	—	—	—			
Total Chlorine	—	—	—	—			
Dissolved H2S/Sulfides	—	—	—	—			
Bleach/Chemical							
Time	10 PM	4 am	12 am	12 am	12 am	12 AM	12 AM
Volume	200 Gal	200 Gal	200 Gal	200 Gal	200 Gal	300 Gal	700 Gal
Initials	MD	AD	AD	AD	KC	KC	KC
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9-3	Mon 9-4	Tues 9-5	Wed 9-6	Thu 9-7	Fri 9-8	Sat 9-9
Pond 1 Conditions							
Pond Level (ft)	4'5	7	6'9		7'6"	7'6"	7'3"
Overflow Color	clear	Clear	—	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	—	Brown	Brown	Brown	Brown
Water Temperature	54	55	—	52	56°	57°	55°
pH	4.7	5.1	—	5.3	5.4	5.1	5.3
Dissolved Oxygen	.52	.43	—	1.06	0.88	1.03	0.93
Total Chlorine	.32	44	—	.30	1.51	1.33	1.56
Dissolved H2S/Sulfides	.5	4	—	.9	.8	.5	.8
Pond 3 Conditions							
Pond Level (ft)					—	—	—
Pond Color					—	—	—
Water Temperature					—	—	—
pH					—	—	—
Dissolved H2S/Sulfides					—	—	—
Total Chlorine					—	—	—
Bleach/Chemical							
Time	12AM	12AM	12AM	12AM	12 AM	12 AM	12 AM
Volume	200Gal	200Gal	200Gal	200Gal	200 Gal	300 Gal	200 Gal
Initials	KL	KL	KL	KL	MD	MD	MD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9-10	Mon 9-11	Tues 9-12	Wed 9-13	Thu 9-14	Fri 9-15	Sat 9-16
Pond 1 Conditions							
Pond Level (ft)	7'9"	7'5"	7'	7'8"	7'6"	7'	7'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	–
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	56°	55°	55°	54°	52°	52°	–
pH	5.4	5.1	5.3	5.4	5.2	5.3	–
Dissolved Oxygen	0.88	0.73	0.83	0.88	.82	.84	–
Total Chlorine	1.51	1.34	1.36	1.51	1.0	1.3	–
Dissolved H2S/Sulfides	1.8	.5	.5	1.8	.8	.4	–
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	–
Pond Color	—	—	—	—	—	—	–
Water Temperature	—	—	—	—	—	—	–
pH	—	—	—	—	—	—	–
Dissolved Oxygen	—	—	—	—	—	—	–
Total Chlorine	—	—	—	—	—	—	–
Dissolved H2S/Sulfides	—	—	—	—	—	—	–
Bleach/Chemical							
Time	12PM		12PM	12PM		12 pm	
Volume	200 Gal		200Gal	200Gal		100 Gal	
Initials	MD		MD	MD		MD	
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9/17	Mon 9/18	Tues 9/19	Wed 9/20	Thu 9/21	Fri 9/22	Sat 9/23
Pond 1 Conditions							
Pond Level (ft)	7'	7'3"	7'6"	7'4"	7	7	7
Overflow Color	clear	—	—	clear	clear	clear	clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	60°	—	—	54°	53	59°	56
pH	6.0	—	—	6.1	5.4	6.0	5.9
Dissolved Oxygen	.70	—	—	.063	06	.70	.51
Total Chlorine	1.6	—	—	1.70	1.5	1.6	1.5
Dissolved H2S/Sulfides	.4	—	—	.3	.3	.5	.4
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	
Pond Color	—	—	—	—	—	—	
Water Temperature	—	—	—	—	—	—	
pH	—	—	—	—	—	—	
Dissolved Oxygen	—	—	—	—	—	—	
Total Chlorine	—	—	—	—	—	—	
Dissolved H2S/Sulfides	—	—	—	—	—	—	
Bleach/Chemical							
Time	6 am		6am			2:00 PM	3:00 PM
Volume	200		200			KL	200
Initials	AD		AD				LLC
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9-24	Mon 9-25	Tues 9-26	Wed 9-27	Thu 9-28	Fri 9-29	Sat 9-30
Pond 1 Conditions							
Pond Level (ft)	7'3	8	8	7'6	7'9"	7'3"	6'10"
Overflow Color	–	–	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	–	–	64	57	56°	54°	53°
pH	–	–	4.0	3.2	5.7	5.3	5.1
Dissolved Oxygen	–	–	.3	.4	.39	.47	.53
Total Chlorine	–	–	.60	.46	0.51	0.39	0.42
Dissolved H2S/Sulfides	–	–	2.0	3.0	2.0	2.0	3.0
Pond 3 Conditions							
Pond Level (ft)	–	–	–	–	–	–	–
Pond Color	–	–	–	–	–	–	–
Water Temperature	–	–	–	–	–	–	–
pH	–	–	–	–	–	–	–
Dissolved Oxygen	–	–	–	–	–	–	–
Total Chlorine	–	–	–	–	–	–	–
Dissolved H2S/Sulfides	–	–	–	–	–	–	–
Bleach/Chemical							
Time							9 Am
Volume							300 Gal
Initials							MD
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10-1	Mon 10-2	Tues 10-3	Wed 10-4	Thu 10-5	Fri 10-6	Sat 10-7
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'2"	6'7"	7'4"			
Overflow Color	Clear	Clear	Clear	Clear	—	—	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	55°	49°	48°	47°	—	—	48°
pH	5.7	7.0	6.8	6.3	—	—	6.2
Dissolved Oxygen	.39	0.60	0.43	0.61	—	—	.42
Total Chlorine	0.51	0.60	0.72	0.57	—	—	.61
Dissolved H2S/Sulfides	2.0	2.0	2.0	3.0	—	—	3.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10-8	Mon 10-9	Tues 10-10	Wed 10-11	Thu 10-12	Fri 10-13	Sat 10-14
Pond 1 Conditions							
Pond Level (ft)	6.5	6.5	6.5	6'5"	6'5"	6'5"	6'5"
Overflow Color	Clear	Gray	—	—	Gray	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	52°	54°	—	—	53	44	52°
pH	6.0	7.1	—	—	6.2	7.1	6.2
Dissolved Oxygen	.39	.54	—	—	.43	.46	.42
Total Chlorine	.68	.70	—	—	.72	.59	.52
Dissolved H2S/Sulfides	2.0	3.0	—	—	2.2	4.0	3.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10/15	Mon 10/16	Tues 10/17	Wed 10/18	Thu 10/19	Fri 10/20	Sat 10/21
Pond 1 Conditions							
Pond Level (ft)	6.15"	5'1"	6'2"	6'4"	7'	6'2"	6'
Overflow Color	Gray	—	—	—	Brown	Brown	Brown
Pond Color	Brown	—	—	—	Bl/Clear	Black/Clear	Black/Clear
Water Temperature	41°	—	—	—	40°	41°	42°
pH	7.4	—	—	—	5.2	5.1	5.3
Dissolved Oxygen	.57	—	—	—	.69	.73	.63
Total Chlorine	.50	—	—	—	0.76	0.56	0.67
Dissolved H2S/Sulfides	.20	—	—	—	1.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10-22	Mon 10-23	Tues 10-24	Wed 10-25	Thu 10-26	Fri 10-27	Sat 10-28
Pond 1 Conditions							
Pond Level (ft)	6'	6'6"	7'3"	6'8"	7'	6.8"	6'5"
Overflow Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Pond Color	Black/Clear	Bk/Cl	BL/CL	BL/CL	Blk	Blk	Blk
Water Temperature	42°	40°	41°	40°	42°	39°	42°
pH	5.3	5.1	5.9	5.3	5.2	6.0	6.1
Dissolved Oxygen	.63	.49	.75	.63	.58	.49	.50
Total Chlorine	0.10	0.58	0.163	0.63	.63	.62	.48
Dissolved H2S/Sulfides	1.0	2.0	1.0	1.0	1.0	2.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10/29	Mon 10/30	Tues 10/31	Wed 11/1	Thu 11/2	Fri 11/3	Sat 11/4
Pond 1 Conditions							
Pond Level (ft)	6'	5'9"	7'	6'9"	7'	7'1	7
Overflow Color	Clear	—	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	—	—	38°	39°	40°	37°	41
pH	—	—	0.00	0.06	0.09	0.00	0.05
Dissolved Oxygen	—	—	0.03	0.05	0.04	0.02	0.04
Total Chlorine	—	—	1.0	2.0	2.0	1.0	1.0
Dissolved H2S/Sulfides	—	—	.2	1.0	.3	1.2	0.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	
Pond Color	—	—	—	—	—	—	
Water Temperature	—	—	—	—	—	—	
pH	—	—	—	—	—	—	
Dissolved Oxygen	—	—	—	—	—	—	
Total Chlorine	—	—	—	—	—	—	
Dissolved H2S/Sulfides	—	—	—	—	—	—	
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
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Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-5	Mon 11-6	Tues 11-7	Wed 11-8	Thu 11-9	Fri 11-10	Sat 11-11
Pond 1 Conditions							
Pond Level (ft)	6'4"	6'4"	7'0"	8"	7'6"	8'	7'6"
Overflow Color	Clear	–	–	–	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	38	–	–	40	32°	34°	33°
pH	0.06	–	–	0.00	0.00	5.3	5.1
Dissolved Oxygen	0.03	–	–	1.02	1.22	.63	.76
Total Chlorine	1.6	–	–	1.01	0.96	.57	.47
Dissolved H2S/Sulfides	.2	–	–	0.3	1.0	2.0	1.0
Pond 3 Conditions							
Pond Level (ft)	–	–	–	–	–	–	–
Pond Color	–	–	–	–	–	–	–
Water Temperature	–	–	–	–	–	–	–
pH	–	–	–	–	–	–	–
Dissolved Oxygen	–	–	–	–	–	–	–
Total Chlorine	–	–	–	–	–	–	–
Dissolved H2S/Sulfides	–	–	–	–	–	–	–
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Initials							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-12	Mon 5-13	Tues 5-14	Wed 5-15	Thu 5-16	Fri 5-17	Sat 5-18
Pond 1 Conditions							
Pond Level (ft)	7'6" ~~Clear~~	7'	6'6"	6'6"	6'6"	6'	6'6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	32°	32°	33°	32°	34°	36°	29°
pH	5.3	7.1	6.7	6.6	6.4	6.0	6.6
Dissolved Oxygen	0.63	0.26	0.36	0.33	.32	.40	.35
Total Chlorine	0.57	0.33	0.37	0.57	1.01	0.52	.37
Dissolved H2S/Sulfides	2.0	1.0	1.0	2.0	1.0	2.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
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Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-19	Mon 11-20	Tues 11-21	Wed 11-22	Thu 11-23	Fri 11-24	Sat 11-25
Pond 1 Conditions							
Pond Level (ft)	7'6"	7.6"	8'		4.5"	7'2"	4.6"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	[redacted]
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	37°	32°	55°	32°	31°	29°	27°
pH	6.0	6.4	6.0	6.9	6.1	5.7	5.4
Dissolved Oxygen	.33	.27	.38	.01	.30	.24	34
Total Chlorine	.57	.33	.47	.32	.41	.30	27
Dissolved H2S/Sulfides	1.0	1.0	2.0	1.0	2.0	1.1	1.4
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
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Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-26	Mon 11-27	Tues 11-28	Wed 11-29	Thu 11-30	Fri 12-1	Sat 12-2
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'8"	7'8"	7'7	8'	7'6"	8'
Overflow Color	Clear	Clear	[redacted]	-	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	30	26	29	30	28	30°	30°
pH	34°	37°	30	29	5.5	6.1	5.8
Dissolved Oxygen	6.3	5.1	6.2	4.4	.46	.33	.53
Total Chlorine	.32	.30	.27	.40	.36	.54	.22
Dissolved H2S/Sulfides	2.0	1.0	2.1	3.0	1.0	2.0	2.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
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Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-3	Mon 12-4	Tues 12-5	Wed 12-6	Thu 12-7	Fri 12-8	Sat 12-9
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'	7'	7'6"	7'	7'	7'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	30°	28°	29°	28°	30°	26°	26°
pH	5.8	7.6	7.1	6.7	6.2	6.1	5.8
Dissolved Oxygen	.53	.82	.73	.69	.46	.44	.89
Total Chlorine	.22	.70	.59	.72	.27	.30	.74
Dissolved H2S/Sulfides	1.0	.3	1.0	1.0	2.0	2.0	2.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
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Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-10	Mon 12-11	Tues 12-12	Wed 12-13	Thu 12-14	Fri 12-15	Sat 12-16
Pond 1 Conditions							
Pond Level (ft)	6'	6'	7'4"	7'	7'5"	7'6"	7'5"
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	31°	23°	21°	26°	24°	22°	23°
pH	7.6	6.0	6.3	6.7	5.9	6.2	7.7
Dissolved Oxygen	.68	.69	.47	.55	.60	51	62
Total Chlorine	.22	.72	.28	.63	.41	.67	.42
Dissolved H2S/Sulfides	2.0	1.0	2.0	2.0	1.0	1.2	2.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	
Pond Color	—	—	—	—	—	—	
Water Temperature	—	—	—	—	—	—	
pH	—	—	—	—	—	—	
Dissolved Oxygen	—	—	—	—	—	—	
Total Chlorine	—	—	—	—	—	—	
Dissolved H2S/Sulfides	—	—	—	—	—	—	
Bleach/Chemical							
Time							
Volume							
Initials							
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Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-19	Mon 12-16	Tues 12-14	Wed 12-20	Thu 12-21	Fri 12-22	Sat 12-23
nd 1 Conditions							
Pond Level (ft)	7'4	7'5"	7'3"	7'5"	8'	8 1/2	8'
Overflow Color	Clear	Clear	-	—	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	26°	24	25°	24	30°	29	30°
pH	5.9	4.2	5.4	4.9	6.9	6.1	5.7
Dissolved Oxygen	68	58	62	52	9.63	0.46	0.61
Total Chlorine	63	49	57	61	0.37	0.29	0.43
Dissolved H2S/Sulfides	1.0	1.1	2.2	1.2	2.0	1.0	1.0
Pond 3 Conditions	—	—	—				
Pond Level (ft)	—	—	—		—	—	—
Pond Color	—	—	—		—	—	—
Water Temperature	—	—	—		—	—	—
pH	—	—	—		—	—	—
Dissolved Oxygen	—	—	—		—	—	—
Total Chlorine	—	—	—		—	—	—
Dissolved H2S/Sulfides	—	—	—		—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
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Volume							
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Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY POND BLEACH INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-24	Mon 12-25	Tues 12-26	Wed 12-27	Thu 12-28	Fri 12-29	Sat 12-30
Pond 1 Conditions							
Pond Level (ft)	7'6"	7'	6'6"	6'8"	6'5"	6'	6.5'
Overflow Color	Clear	Clear	Clear	Clear	Clear	Clear	Clear
Pond Color	Brown	Brown	Brown	Brown	Brown	Brown	Brown
Water Temperature	31°	29°	28°	28°	22°	26°	24°
pH	5.8	5.3	5.1	5.1	6.0	6.2	6.4
Dissolved Oxygen	0.61	0.56	0.43	0.72	.47	.48	.42
Total Chlorine	0.39	0.44	0.69	0.37	.34	.34	.39
Dissolved H2S/Sulfides	1.0	2.0	1.0	1.0	2.0	1.0	1.0
Pond 3 Conditions							
Pond Level (ft)	—	—	—	—	—	—	—
Pond Color	—	—	—	—	—	—	—
Water Temperature	—	—	—	—	—	—	—
pH	—	—	—	—	—	—	—
Dissolved Oxygen	—	—	—	—	—	—	—
Total Chlorine	—	—	—	—	—	—	—
Dissolved H2S/Sulfides	—	—	—	—	—	—	—
Bleach/Chemical							
Time							
Volume							
Initials							
Time							
Volume							
Initials							
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Time							
Volume							
Initials							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

Date	Sun 1-1-23	Mon 1-2-23	Tues 1-3-23	Wed 1-4-23	Thu 1-5-23	Fri 1-6-23	Sat 1-7-23
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	
Equipment							
Electrical Cords	OK						OK
[redacted]id Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
[redacted]ger Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 4-17	Mon 4-17	Tues 4-25	Wed 4-26	Thu 4-27	Fri 4-28	Sat 4-29
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 5-7	Mon 5-8	Tues 5-9	Wed 5-10	Thu 5-11	Fri 5-12	Sat 5-13
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
[illegible] Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	N/A	NA	NA	NA	N/A
Description	NA	NA	N/A	NA	NA	NA	N/A
Action Taken	NA	NA	N/A	NA	NA	NA	N/A
Leaks							
Production Tanks, Valves	NA	NA	N/A	NA	NA	NA	N/A
Hoses and Pumps	NA	NA	N/A	NA	NA	NA	N/A
Unloading Dock	NA	NA	N/A	NA	NA	NA	N/A
Fuel & Chemical Tanks	NA	NA	N/A	NA	NA	NA	N/A
[illegible]ager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 5/14	Mon 5/15	Tues 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
Pumps							
Charge Pump AM	OK			OK	OK	OK	OK
Charge Pump PM		OK	OK	OK	OK	OK	
Pond Pump 1 AM	OK			OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	
Pond Pump 3 AM	OK			OK	OK	OK	OK
Pond Pump 3 PM		OK	OK	OK	OK	OK	
Murphy Switches AM	OK			OK	OK	OK	OK
Murphy Switches PM		OK	OK	OK	OK	OK	
Stuffing Boxes,Packing Oil AM	OK			OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM		OK	OK	OK	OK	OK	
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK				OK	OK	OK
Filter Pots PM		OK	OK	OK	OK	OK	
Spills							
Location	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 5-28	Mon 5-29	Tues 5-30	Wed 5-31	Thu 6-1	Fri 6-2	Sat 6-3
Pumps							
Charge Pump AM	OK	OK	OK	OK	ok	ok	
Charge Pump PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	ok	ok	
Pond Pump 1 PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	ok	ok	
Pond Pump 3 PM	ok	ok	ok	ok	ok	OK	OK
Murphy Switches AM	OK	OK	OK	OK	ok	ok	
Murphy Switches PM	ok	ok	ok	ok	ok	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	ok	ok	
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	ok	ok	
Enterprise Pipeline	OK	OK	OK	OK	ok	ok	
Filter Pots AM	OK	OK	OK	OK	ok	ok	
Filter Pots PM	ok	ok	ok	ok	ok	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	
Description	NA	NA	NA	NA	N/A	N/A	
Action Taken	NA	NA	NA	NA	N/A	N/A	
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	
Unloading Dock	NA	NA	NA	NA	N/A	N/A	
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 6/4	Mon 6/5	Tues 6/6	Wed 6/7	Thu 6/8	Fri 6/9	Sat 6/10
Pumps							
Charge Pump AM	ok	ok	ok		ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM	ok	ok			ok	ok	ok
Pond Pump 1 PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 AM	ok	ok			ok	ok	ok
Pond Pump 3 PM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches AM	ok	ok			ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil AM	ok	ok			ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	
Spills							
Location	N/A	None	N/A	N/A	N/A	N/A	N/A
Description	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hoses and Pumps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Unloading Dock	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 6/11	Mon 6/12	Tues 6/13	Wed 6/14	Thu 6/15	Fri 6/16	Sat 6/17
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 6-18	Mon 6-19	Tues 6-20	Wed 6-21	Thu 6-22	Fri 6-23	Sat 6-24
Pumps							
Charge Pump AM	OK	OK	OK	OK	ok	ok	
Charge Pump PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	ok	ok	
Pond Pump 1 PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	ok	ok	
Pond Pump 3 PM	ok	ok	ok	ok	ok	OK	OK
Murphy Switches AM	OK	OK	OK	OK	ok	ok	
Murphy Switches PM	ok	ok	ok	ok	ok	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	ok	ok	
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	OK	OK
Equipment							
Electrical Cords	OK						
[redacted]Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	ok	ok	
Enterprise Pipeline	OK	OK	OK	OK	ok	ok	
Filter Pots AM	OK	OK	OK	OK	ok	ok	
Filter Pots PM	ok	ok	ok	ok	ok	OK	OK
Spills							
Location	NA	NA	NA	NA	N/A	N/A	
Description	NA	NA	NA	NA	N/A	N/A	
Action Taken	NA	NA	NA	NA	N/A	N/A	
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	
Unloading Dock	NA	NA	NA	NA	N/A	N/A	
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	
[redacted]ager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 6-25	Mon 6-26	Tues 6-27	Wed 6-28	Thu 6-29	Fri 6-30	Sat 7-1
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	TRAILER FIRE	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK		OK	OK
Spills							
Location	NONE	NONE	NONE	N/A	N/A	N/A	N/A
Description	Ø	Ø	Ø	Ø	N/A	N/A	N/A
Action Taken	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NONE	NONE	NONE	N/A	N/A	N/A	N/A
Hoses and Pumps	Ø	Ø	Ø	N/A	N/A	N/A	N/A
Unloading Dock	Ø	Ø	Ø	N/A	N/A	N/A	N/A
Fuel & Chemical Tanks	Ø	Ø	Ø	N/A	N/A	N/A	N/A
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 7-9	Mon 7-10	Tues 7-11	Wed 7-12	Thu 7-13	Fri 7-14	Sat 7-15
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 7-16	Mon 7-17	Tues 7-18	Wed 7-19	Thu 7-20	Fri 7-21	Sat 7-22
Pumps							
Charge Pump AM	ok	ok	ok	ok	ok	ok	ok
Charge Pump PM	OK	OK	OK	OK	OK	ok	ok
Pond Pump 1 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 PM	OK	OK	OK	OK	OK	ok	ok
Pond Pump 3 AM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 PM	ok	OK	OK	OK	OK	ok	ok
Murphy Switches AM	OK	ok	ok	ok	ok	ok	ok
Murphy Switches PM	ok	OK	OK	OK	OK	ok	ok
Stuffing Boxes,Packing Oil AM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	ok	ok
Equipment							
Electrical Cords	ok						ok
First Aid Kit	ok						ok
Fire Extinguishers	ok						ok
Eye Wash Station	ok						ok
Bobcat/Loader	ok	ok	ok	ok	ok	ok	ok
Enterprise Pipeline	ok	ok	ok	ok	ok	ok	ok
Filter Pots AM	ok	ok	ok	ok	ok	ok	ok
Filter Pots PM	OK	OK	OK	OK	OK	ok	ok
Spills							
Location	NA	NA	NA	NA	N/A	N/A	N/A
Description	NA	NA	NA	NA	N/A	N/A	N/A
Action Taken	NA	NA	NA	NA	N/A	N/A	N/A
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	N/A	N/A	N/A
Hoses and Pumps	NA	NA	NA	NA	N/A	N/A	N/A
Unloading Dock	NA	NA	NA	NA	N/A	N/A	N/A
Fuel & Chemical Tanks	NA	NA	NA	NA	N/A	N/A	N/A
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 7/23	Mon 7/24	Tues 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
Pumps							
Charge Pump AM	oil	oil	ok	oil	OK	OK	OK
Charge Pump PM	ok	ok	ok	ok	ok	ok	oil
Pond Pump 1 AM	ok	ok	ok	oil	OK	OK	OK
Pond Pump 1 PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 AM	ok	oil	ok	ok	OK	OK	OK
Pond Pump 3 PM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches AM	ok	ok	ok	ok	OK	OK	OK
Murphy Switches PM	ok	ok	ok	ok	ok	ok	oil
Stuffing Boxes,Packing Oil AM	ok	ok	oil	oil	OK	OK	OK
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	ok	oil
Equipment							
Electrical Cords	ok						OK
First Aid Kit	ok						OK
Fire Extinguishers	ok						OK
Eye Wash Station	ok						OK
Bobcat/Loader	ok	ok	ok	ok	OK	OK	OK
Enterprise Pipeline	ok	ok	ok	ok	OK	OK	OK
Filter Pots AM	ok	ok	ok	oil	OK	OK	OK
Filter Pots PM	ok	ok	ok	ok	ok	ok	oil
Spills							
Location	N/A	N/A	N/A	N/A	NA	NA	NA
Description	N/A	N/A	N/A	N/A	NA	NA	NA
Action Taken	N/A	N/A	N/A	N/A	NA	NA	NA
Leaks							
Production Tanks, Valves	N/A	N/A	N/A	N/A	NA	NA	NA
Hoses and Pumps	N/A	N/A	N/A	N/A	NA	NA	NA
Unloading Dock	N/A	N/A	N/A	N/A	NA	NA	NA
Fuel & Chemical Tanks	N/A	N/A	N/A	N/A	NA	NA	NA
Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 7-30	Mon 7-31	Tues 8-1	Wed 8-2	Thu 8-3	Fri 8-4	Sat 8-5
Pumps							
Charge Pump AM	OK	OK	OK	OK	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	ok	ok	ok
Pond Pump 1 PM	ok	ok	ok	ok	ok	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	ok	ok	ok
Pond Pump 3 PM	ok	ok	ok	ok	ok	OK	OK
Murphy Switches AM	OK	OK	OK	OK	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	OK	OK
Equipment							
Electrical Cords	OK						ok
First Aid Kit	OK						ok
Fire Extinguishers	OK						ok
Eye Wash Station	OK						ok
Bobcat/Loader	OK	OK	OK	OK	ok	ok	ok
Enterprise Pipeline	OK	OK	OK	OK	ok	ok	ok
Filter Pots AM	OK	OK	OK	OK	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	MOSAM	MOSAM	MOSAM	MOSAM	AD 2am	AD 2am	AD 1am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 8-13	Mon 8-14	Tues 8-15	Wed 8-16	Thu 8-17	Fri 8-18	Sat 8-19
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
[redacted] Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
[redacted]ager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 8-20	Mon 8-21	Tues 8-22	Wed 8-23	Thu 8-24	Fri 8-25	Sat 8-26
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
[illegible] Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
[illegible]ager Verification							
Intials and Time							

Equipment

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 8-27	Mon 8-28	Tues 8-29	Wed 8-30	Thu 8-31	Fri 9-1	Sat 9-2
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 9-10	Mon 9-11	Tues 9-12	Wed 9-13	Thu 9-14	Fri 9-15	Sat 9-16
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 9/17	Mon 9/18	Tues 9/19	Wed 9/20	Thu 9/21	Fri 9/22	Sat 9/23
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 9-24	Mon 9-25	Tues 9-26	Wed 9-27	Thu 9-28	Fri 9-29	Sat 9-30
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

[illegible]E PUMPS (put initals in box):
[illegible]K CHARGE PUMP OIL AND FOR LEAKS.
[illegible]K POND PUMP OIL AND SPIDER COUPLER
C. CHECK MURPHY SWITCHES FOR CORRECT SETTING, BLOW OUT HOSES,
D. CHECK STUFFING BOXES AND PACKING OIL LEVEL.

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

Date	Sun 10/15	Mon 10/16	Tues 10/17	Wed 10/18	Thu 10/19	Fri 10/20	Sat 10/21
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
[illegible]id Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
[illegible]ager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 10-22	Mon 10-23	Tues 10-24	Wed 10-25	Thu 10-26	Fri 10-27	Sat 10-28
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
[redacted]Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
[redacted]ager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 10/29	Mon 10/30	Tues 10/31	Wed 11/1	Thu 11/2	Fri 11/3	Sat 11/4
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Fire Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	AD 3am	AD 3am	AD 3am	AD 2am	ICCAM	ICCAM	ICCAM
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	AD 3am	AD 3am	AD 3am	AD 2am	ICCAM	ICCAM	ICCAM
Manager Verification							
Initials and Time							

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 11-12	Mon 11-13	Tues 11-14	Wed 11-15	Thu 11-16	Fri 11-17	Sat 11-18
Pumps							
Charge Pump AM	OK	OK	OK	OK	ok	ok	ok
Charge Pump PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 1 AM	OK	OK	OK	OK	ok	ok	ok
Pond Pump 1 PM	ok	ok	ok	ok	ok	ok	ok
Pond Pump 3 AM	OK	OK	OK	OK	ok	ok	ok
Pond Pump 3 PM	ok	ok	ok	ok	ok	ok	ok
Murphy Switches AM	OK	OK	OK	OK	ok	ok	ok
Murphy Switches PM	ok	ok	ok	ok	ok	ok	ok
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	ok	ok	ok
Stuffing Boxes,Packing Oil PM	ok	ok	ok	ok	ok	ok	ok
Equipment							
Electrical Cords	OK						ok
First Aid Kit	OK						ok
Extinguishers	OK						ok
Eye Wash Station	OK						ok
Bobcat/Loader	OK	OK	OK	OK	ok	ok	ok
Enterprise Pipeline	OK	OK	OK	OK	ok	ok	ok
Filter Pots AM	OK	OK	OK	OK	ok	ok	ok
Filter Pots PM	ok	ok	ok	ok	ok	ok	ok
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 11-19	Mon 11-20	Tues 11-21	Wed 11-22	Thu 11-23	Fri 11-24	Sat 11-25
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						
First Aid Kit	OK						
Extinguishers	OK						
Eye Wash Station	OK						
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 11-26	Mon 11-27	Tues 11-28	Wed 11-29	Thu 11-30	Fri 12-1	Sat 12-2
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 12-3	Mon 12-4	Tues 12-5	Wed 12-6	Thu 12-7	Fri 12-8	Sat 12-9
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Fire Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

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

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 12-17	Mon 12-18	Tues 12-19	Wed 12-20	Thu 12-21	Fri 12-22	Sat 12-23
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY EQUIPMENT INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

EQUIPMENT CHECKS (put initials in box):
A. CHECK ELECTRICAL CORDS ON WEEKEND FOR DAMAGE
B. CHECK FIRST AID KIT ON WEEKEND, INFORM MGR
C. CHECK FIRE EXTINGUISHERS ON WEEKEND
D. CHECK ON WEEKEND FOR LOW SUPPLIES
E. CHECK BOBCAT, PRIOR TO USE
F. CHECK LOADER, PRIOR TO USE

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

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

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

Date	Sun 12-24	Mon 12-25	Tues 12-26	Wed 12-27	Thu 12-28	Fri 12-29	Sat 12-30
Pumps							
Charge Pump AM	OK	OK	OK	OK	OK	OK	OK
Charge Pump PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 1 PM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 AM	OK	OK	OK	OK	OK	OK	OK
Pond Pump 3 PM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches AM	OK	OK	OK	OK	OK	OK	OK
Murphy Switches PM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil AM	OK	OK	OK	OK	OK	OK	OK
Stuffing Boxes,Packing Oil PM	OK	OK	OK	OK	OK	OK	OK
Equipment							
Electrical Cords	OK						OK
First Aid Kit	OK						OK
Extinguishers	OK						OK
Eye Wash Station	OK						OK
Bobcat/Loader	OK	OK	OK	OK	OK	OK	OK
Enterprise Pipeline	OK	OK	OK	OK	OK	OK	OK
Filter Pots AM	OK	OK	OK	OK	OK	OK	OK
Filter Pots PM	OK	OK	OK	OK	OK	OK	OK
Spills							
Location	NA	NA	NA	NA	NA	NA	NA
Description	NA	NA	NA	NA	NA	NA	NA
Action Taken	NA	NA	NA	NA	NA	NA	NA
Leaks							
Production Tanks, Valves	NA	NA	NA	NA	NA	NA	NA
Hoses and Pumps	NA	NA	NA	NA	NA	NA	NA
Unloading Dock	NA	NA	NA	NA	NA	NA	NA
Fuel & Chemical Tanks	NA	NA	NA	NA	NA	NA	NA
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1-1-23	Mon 1-2-23	Tues 1-3-23	Wed 1-4-23	Thu 1-5-23	Fri 1-6-23	Sat 1-7-23
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	6	—
Wind Direction	—	—	—	—	—	N	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 1am	AD 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	
Wind Speed (mph)	14mph	7mph	8mph	4mph	7mph	—	
Wind Direction	S	W	W	ENE	E	—	
Initials and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	—	—	—
AM Loading Area (ft)	0	0	0	0	—	—	—
AM Pump House Sump (ft)	6"	6"	6"	1'	—	2"	—
Intials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 1am	AD 2am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	Ø	Ø	Ø	Ø	0	
PM Pump House Sump (ft)	Ø	Ø	Ø	Ø	Ø	3"	
Intials and Time	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	AJ 10PM	MD 8PM	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 1am	AD 2am
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

BIENT AIR WIND SPEED/DIRECTION (Initials & Time)
I 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 1-8	Mon 1-9	Tues 1-10	Wed 1-11	Thu 1-12	Fri 1-13	Sat 1-14
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	10	4mph	5mph	7mph
Wind Direction	—	—	—	S	ENE	ENE	ENE
Initials and Time	AD 3am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	—	—	ES
Wind Direction	—	—	—	—	—	—	N
Initials and Time	MD 10PM	MD 8PM	MD 8PM	MD 9PM	MD 10PM	AD 8pm	AD 9pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	ø	ø	ø
AM Loading Area (ft)	—	—	—	—	ø	ø	ø
AM Pump House Sump (ft)	—	—	8"	9	ø	ø	ø
Intials and Time	AD 3am	AD 2am	AD 1am	MD 8"1am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)					— AS/1/12	— AS/1/13	— AS/1/14
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	—	—
PM Pump House Sump (ft)	6"	4"	6"	6"	8"	—	—
Intials and Time	MD 9PM	MD 8PM	MD 8PM	MD 9PM	MD 10PM	AD 8pm	AD 9pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	ø	ø	ø
Initials and Time	AD 3am	AD 2am	AD 1am	AD 1am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1/15	Mon 1/16	Tues 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	Ø	Ø	Ø
Wind Speed (mph)	12mph	4mph	9mph	13 mph	—	—	—
Wind Direction	S	SE	SE	W	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	10	—	20	—	—	9mph	4mph
Wind Direction	W	—	W	—	—	W	NNW
Initials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
AM Loading Area (ft)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
AM Pump House Sump (ft)	Ø	Ø	Ø	Ø	6"	6"	1'
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS/1/15	— AS/1/16	— AS/1/17	— AS/1/18			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	Ø	Ø
PM Pump House Sump (ft)	—	—	—	—	—	Ø	Ø
Intials and Time	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 1/22	Mon 1/23	Tues 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	10	—	—
Wind Direction	—	—	—	—	N	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2AM	AD 2am	AD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	10mph	5mph	7mph	4mph	2mph	—	—
Wind Direction	E	N	WNW	NE	SSW	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	—	—	—
AM Loading Area (ft)	0	0	0	0	—	—	—
AM Pump House Sump (ft)	6"	1'6"	1'	8"	—	—	—
Intials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 2am	AD 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0	0	0	0	0	6"	8"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD 9PM	MD 9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 2am	AD 2am	AD 3am
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2-12	Mon 2-13	Tues 2-14	Wed 2-15	Thu 2-16	Fri 2-17	Sat 2-18
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	Ø	0	—	—
Wind Speed (mph)	—	—	—	6mph	Ce	—	—
Wind Direction	—	—	—	W	W	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	AS 6AM	AD 1am	AD 2am	AD 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	8mph	11mph	13mph	~~HRM~~ 11mph	6mph	—	—
Wind Direction	ENE	W	S	W	ENE	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 9PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	Ø	0	—	—
AM Loading Area (ft)	0	0	0	Ø	0	—	—
AM Pump House Sump (ft)	6"	1'	6"	1'6"	0'	—	8"
Intials and Time	MD 5AM	MD 5AM	MD 5AM	AS 7AM	AD 1am	AD 2am	AD 2am
Empty Cement Slab (Initial/Date)				— AS/2/15			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	Ø	Ø	Ø	Ø	0	0
PM Pump House Sump (ft)	Ø	Ø	Ø	Ø	Ø	6"	0
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD 8PM	MD 8PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	Ø	0	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	AS 6AM	AD 1am	AD 2am	AD 2am
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 2/26	Mon 2/27	Tues 2/28	Wed 3/1	Thu 3/2	Fri 3/3	Sat 3/4
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	4mph	6mph	9mph	5mph	—	—
Wind Direction	E	ENE	SW	SE	SW	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—		—	—
Wind Speed (mph)	—	—	—	1		2mph	7mph
Wind Direction	—	—	—	N		WNW	SSW
Initials and Time	AD 8pm	AD 7pm	AD 6pm	AD 8pm		AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	ø	ø	ø	ø	0	0	0
AM Loading Area (ft)	ø	ø	ø	ø	0	0	0
AM Pump House Sump (ft)	1'4"	ø	1'1"	1'4"	6"	1'	6"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS/2/26	— AS/2/27	— AS/2/28	— AS/3/1			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—		ø	ø
PM Pump House Sump (ft)	1'3"	8"	—	—		ø	ø
Intials and Time	AD 8pm	AD 7pm	AD 6pm	AD 8pm		AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	ø	ø	ø	ø	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3/5	Mon 3/6	Tues 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	–	–	–
Wind Speed (mph)	/	/	/	–	–	–	–
Wind Direction	/	/	/	–	–	–	–
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 2am	AD 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	–	–	–	–	–	0	0
Wind Speed (mph)	5mph	6mph	4mph	10mph	7mph	/	/
Wind Direction	S	S	SE	W	ENE	–	/
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 2PM	MD 2PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	–	–	–
AM Loading Area (ft)	0	0	0	0	–	–	–
AM Pump House Sump (ft)	6"	1'6"	1'	6"	–	–	8"
Intials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 3am	AD 2am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	ø	ø	ø	ø	ø	0	0
PM Pump House Sump (ft)	ø	ø	ø	ø	ø	6"	6"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD 2PM	MD 2PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 2am	AD 3am	AD 2am
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3-12	Mon 3-13	Tues 3-14	Wed 3-15	Thu 3-16	Fri 3-17	Sat 3-18
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	4 mph	—	—	7mph	4mph	4mph
Wind Direction	—	NNE	—	—	WSW	ESE	E
Initials and Time	AD 2am	AS 6AM	AD 2AM	AD 2am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	5mph	—	—	—
Wind Direction	—	—	—	W	—	—	—
Initials and Time	MD 8PM	MD8PM	MD 9PM	MD9PM	MD5PM	AD 8pm	AD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	ø	—	—	ø	ø	ø
AM Pump House Sump (ft)	-	ø	—	—	ø	ø	ø
Intials and Time	AD 2am	AS 7AM	AD 2am	AD 2am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)		— AS/3/13	— AD/4		— AS/3/16	— AS/3/17	— AS/3/18
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	6"
PM Pump House Sump (ft)	6"	0	6"	0	6"	—	2'
Intials and Time	MD8PM	MD8PM	MD9PM	MD9PM	MD5PM	AD 8pm	AD 7pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	ø	0	0	ø	ø	ø
Initials and Time	AD 2AM	AS 6AM	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3/19	Mon 3/20	Tues 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	8mph	5mph	4mph	12mph	—	—	—
Wind Direction	ENE	SW	SE	SSW	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	5	5	—	13mph	4mph
Wind Direction	—	—	W	SW	—	WNW	NE
Initials and Time	AD 8pm	AD 8pm	AD 9pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	0	0	0
AM Loading Area (ft)	ø	ø	ø	ø	—	—	—
AM Pump House Sump (ft)	ø	ø	ø	ø	6"	1'	1'6"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)	— AS/3/19	— AS/3/20	— AS/3/21	— AS/3/22			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	8"	8"	0"	—	—	ø	ø
PM Pump House Sump (ft)	1'8"	1'3"	6"	—	—	ø	ø
Intials and Time	AD 6PM	AD 8pm	AD 9pm	AD 7pm	AD 7pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	ø	ø	ø	ø	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MD 5AM	MD 5AM	MD 5AM
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 3-26	Mon 3-27	Tues 3-28	Wed 3-29	Thu 3-30	Fri 3-31	Sat 4-1
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	–	–	–
Wind Speed (mph)	/	/	/	/	–	–	–
Wind Direction	/	/	/	/	–	–	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 1am
Ambient Air H2S (PM)							
H2S Reading (ppm)	–	–	–	–	–	0	0
Wind Speed (mph)	4mph	4mph	8mph	4mph	12mph	/	–
Wind Direction	WNW	N	ENE	S	WSW	/	/
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	–	–	–
AM Loading Area (ft)	0	0	0	0	–	–	–
AM Pump House Sump (ft)	6"	1'	6"	6"	1'3"	6"	–
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 1am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	Ø	Ø	Ø	Ø	0	0
PM Pump House Sump (ft)	Ø	Ø	Ø	Ø	Ø	3"	3"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD 9PM	MD 9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	–	–	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 1am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4-16	Mon 4-17	Tues 4-18	Wed 4-19	Thu 4-20	Fri 4-21	Sat 4-22
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	15	—
Wind Direction	—	—	—	—	—	W	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	—	—	—	—	0	0
Wind Speed (mph)	—	3mph	11mph	10 mph	13 mph	—	—
Wind Direction	—	SE	WSW	NW	NNW	—	—
Initials and Time	SB 4PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 10PM	MD 9PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	—	—	—
AM Loading Area (ft)	0	0	0	0	—	—	—
AM Pump House Sump (ft)	1'	1'6"	1'	1'3"	—	3"	—
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
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)	6'3"	0	0	0	0	0	0
Intials and Time	SB 4PM	AS 11PM	AS 10PM	AS 10PM	AS 10PM	MD 10PM	MD 9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 3am
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4-23	Mon 4-24	Tues 4-25	Wed 4-26	Thu 4-27	Fri 4-28	Sat 4-29
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	15	3mph	14mph	3mph
Wind Direction	—	—	—	W	ENE	NW	E
Initials and Time	AD 4pm	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	—	—
Wind Speed (mph)	—	—	—	—	—	10	—
Wind Direction	—	—	—	—	—	S	—
Initials and Time	MD 9PM	MD 10PM	MD 9PM	MD 9PM	MD 5PM	AD 6pm	AD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	ø	ø	ø
AM Pump House Sump (ft)	—	—	1'2"	—	ø	ø	ø
Intials and Time	AD 4pm	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Empty Cement Slab (Initial/Date)					— AS/4-27	— AS/4-28	— AS/4-29
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	—	—
PM Pump House Sump (ft)	~~0~~	6"	~~0~~	6"	~~0~~	—	—
Intials and Time	MD 5PM	MD 10PM	MD 5PM	MD 5PM	MD 5PM	AD 6pm	AD 7pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	ø	ø	ø
Initials and Time	AD 4am	AD 2am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 4/30	Mon 5/1	Tues 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	4mph	8mph	4mph	7mph	—	—	—
Wind Direction	E	ENE	SE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	3-5mph	—	5	20	—	6mph	7mph
Wind Direction	E	—	W	SW	—	WSW	WSW
Initials and Time	SB 6PM	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	0	0	0
AM Loading Area (ft)	∅	∅	∅	∅	0	0	0
AM Pump House Sump (ft)	∅	∅	∅	∅	6"	1'6"	2'
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS/4-30	— AS/5-1	— AS/5-2	— AS/5-3			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	∅	∅
PM Pump House Sump (ft)	—	—	—	—	1'6"	∅	∅
Intials and Time	SB 6PM	AD 8pm	AD 7pm	AD 8pm	AD 7pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	∅	∅	∅	∅	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5/14	Mon 5/15	Tues 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—			—	—	—
Wind Speed (mph)	7mph	7MPH	5MPH	7MPH	5mph	7mph	7mph
Wind Direction	E	E	EAST	WEST	NE	ENE	E
Initials and Time	AS 6AM	SA 3:30Pm	12:00PM	1:30 ☆	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)		—	—	—	—	—	
Wind Speed (mph)		7MPH	5MPH	7MPH	6 MPH		
Wind Direction		E	EAST	WEST	NE		
Initials and Time		SA 3:30	SA 1:30	1:30 ☆	☆ 6:00PM		
Sump Levels							
AM Cement Slab Sump (ft)	—			—	—	—	—
AM Loading Area (ft)	ø			0	ø	ø	ø
AM Pump House Sump (ft)	ø			0	ø	ø	ø
Intials and Time	AS 6AM			1:30 ☆	AS 6AM	AS 6AM	AS 6AM
Empty Cement Slab (Initial/Date)	— AS/5-14			1:30 ☆	— AS/5-18	— AS/5-19	— AS/5-20
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)		EMPTY	EMPTY	EMPTY	EMPTY	EMPTY	
PM Pump House Sump (ft)		0.6"	0.7"	0.3"	1.0"		
Intials and Time		3:30PM ☆	12:00PM ☆	1:30PM	☆ 6:00PM		
Stormwater Control							
Strutural Defect (Y,N)	N	N	N/A	N/A	N	N	N
Action Taken	ø	ø	ø	ø	ø	ø	ø
Initials and Time	AS 6AM	3:30Pm	12:00PM	1:30 ☆	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5/21	Mon 5/22	Tues 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	5mph	5mph	6mph	7mph	—	—	—
Wind Direction	ENE	ENE	ENE	E	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS 7AM	MDS 7AM	MDS 7AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	5MPH	15MPH	9MPH	7MPH	10 MPH	6mph	4mph
Wind Direction	EAST	NORTH WEST	SOUTH WEST	SOUTH EAST	SOUTH	SW	NNW
Initials and Time	A 9:00PM	A 6:00 PM	A 6:00PM	A 6:00PM	A 6:00 PM	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	0	0	0
AM Loading Area (ft)	ø	ø	ø	ø	0	0	0
AM Pump House Sump (ft)	ø	ø	ø	ø	6"	8"	2"
Intials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS 7AM	MDS 7AM	MDS 7AM
Empty Cement Slab (Initial/Date)	— AS/5-21	— AS/5-22	— AS/5-23	— AS/5-24	JA 5-25		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	EMPTY	EMPTY	3'9"	EMPTY	EMPTY	ø	ø
PM Pump House Sump (ft)	EMPTY	2'4"	2'4"	EMPTY	2' 3"	ø	ø
Intials and Time	A 9:00PM	A 6:20PM	6:00PM A	7:00 PM JA	6:00 PM JA	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	ø	ø	ø	ø	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS 7AM	MDS 7AM	MDS 7AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 5-28	Mon 5-29	Tues 5-30	Wed 5-31	Thu 6-1	Fri 6-2	Sat 6-3
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	—	—	—	—	7 MPH	5MPH	
Wind Direction	—	—	—	—	N.E	N.W.	
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	7:30 AM	6:00AM	
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	6mph	2mph	4mph	11mph	5mph	—	—
Wind Direction	NNE	NE	ESE	NE	ENE	—	—
Initials and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD8PM	MD9PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	
AM Loading Area (ft)	0	0	0	0	0	0	
AM Pump House Sump (ft)	1'6"	2'	0	2'6"	2'6"	2'6"	
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM			
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0	0	0	0	0	6"	6"
Intials and Time	AS 10PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD8PM	MD9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	
Action Taken	0	0	0	0	0	0	
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	7:30 AM	6:00AM	
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6/4	Mon 6/5	Tues 6/6	Wed 6/7	Thu 6/8	Fri 6/9	Sat 6/10
Ambient Air H2S (AM)							
H2S Reading (ppm)	Ø	Ø			—	—	—
Wind Speed (mph)	6MPH	6MPH			6mph	4mph	5mph
Wind Direction	NORTHEAST	NORTHEAST			ENE	ENE	ENE
Initials and Time	3:00AM SA	6:00AM SA			AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Wind Speed (mph)	—	6MPH	—	—	—	—	13 MPH
Wind Direction	—	NORTHEAST	—	—	—	—	NORTH
Initials and Time	MD 9PM	3:00AM SA	MD 9PM	MD 9PM	MD 5PM	MD 9PM	6:00
Sump Levels							
AM Cement Slab Sump (ft)	EMPTY	EMPTY			Ø	Ø	Ø
AM Loading Area (ft)	EMPTY	EMPTY			Ø	Ø	Ø
AM Pump House Sump (ft)	2'3"	1'6"			Ø	Ø	Ø
Intials and Time	3:00AM SA	6:00AM SA			AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)					— AS/6/8	— AS/6/9	— AS/6/10
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	Ø	Ø	Ø	Ø	Ø	Ø
PM Pump House Sump (ft)	6"	1'	1'	1'	6"	6"	3"
Intials and Time	MD 5PM	MD 5PM	MD 9PM	MD 5PM	MD 9PM	11:00AM SA	6:00PM SA
Stormwater Control							
Strutural Defect (Y,N)	No	N/A	N/A	N/A	N	N	N
Action Taken	N/A	NONE	NONE	NONE	Ø	Ø	Ø
Initials and Time		6:00AM SA	11:00AM SA	11:00AM SA	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6/11	Mon 6/12	Tues 6/13	Wed 6/14	Thu 6/15	Fri 6/16	Sat 6/17
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	7mph	4mph	3mph	5mph	—	—	—
Wind Direction	ENE	SW	N	ENE	—	—	—
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—		—	—	—
Wind Speed (mph)	13MPH	8MPH	9MPH	11MPH	5MPH	5mph	5mph
Wind Direction	South	East	East	Southwest	South	NW	WNW
Initials and Time	4:30PM AJ	5:30PM AJ	7:00PM AJ	7:30PM AJ	9:00AM	AJ 10PM	AJ 10PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	0
AM Loading Area (ft)	0	0	0	0	0	0	0
AM Pump House Sump (ft)	0	0	0	0	1'6"	1'	1'6"
Intials and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AJ/6-11	— AJ/6-12	— AJ/6-13	— AJ/6-14	— JA/6-15		
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0'0"	1'-2"	0	0	0	0	0
PM Pump House Sump (ft)	1'11"	0-10"	1'-3"	1'-5"	1-7"	0	0
Intials and Time	4:30PM AJ	6:00PM	7:00PM AJ	6:30PM AJ	7:30 AJ	AJ 11PM	AJ 11PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	0	0	0
Initials and Time	AJ 6AM	AJ 6AM	AJ 6AM	AJ 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6-18	Mon 6-19	Tues 6-20	Wed 6-21	Thu 6-22	Fri 6-23	Sat 6-24
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	0	0	
Wind Speed (mph)	—	—	—	—	7 MPH	5MPH	
Wind Direction	—	—	—	—	WEST	EAST	
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	JA 6:00AM	GAM JA	
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	—	—	—	—	0	0
Wind Speed (mph)	12 MPH	8mph	3mph	4mph	7mph	—	—
Wind Direction	NORTHEAST	WSW	NW	NNE	SSW	—	—
Initials and Time	1:30PM JA	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 9PM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	0	0	
AM Loading Area (ft)	0	0	0	0	0	0	
AM Pump House Sump (ft)	1'6"	0	1'3"	1'	0	2'0"	
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	JA 6:00 AM	GAM JA	
Empty Cement Slab (Initial/Date)	0 1:30 PM JA					GAM JA	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	0	0
PM Pump House Sump (ft)	0	0	0	0	0	6"	2"
Intials and Time	JA 1:30PM	AS 10PM	AS 10PM	AS 10PM	AS 10PM	MD 8PM	MD 9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N		
Action Taken	0	0	0	0	0		
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	6:00AM JA		
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 6-25	Mon 6-26	Tues 6-27	Wed 6-28	Thu 6-29	Fri 6-30	Sat 7-1
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	7MPH	6 MPH	7 MPH	5	5mph	4mph	5mph
Wind Direction	EAST	EAST	EAST	W	ENE	NE	NE
Initials and Time	7:00 AM JA	7:00AM JA	7:00AM	AD 7am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	6 MPH	—	—	—	8	—
Wind Direction	—	EAST	—	—	—	W	—
Initials and Time	MD 9PM	JA	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	—	0	0	0
AM Loading Area (ft)	1'0"	1'0"	0	—	0	0	0
AM Pump House Sump (ft)	0	0	0	—	0	0	0
Intials and Time	7:00AM JA	7:00AM JA	7:00AM JA	AD 7AM	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)	DO	JA	JA	AD	— AS/6-29	— AS/6/30	— AS/7-1
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	—	—
PM Pump House Sump (ft)	0	6"	3"	1"	2"	—	—
Intials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Stormwater Control							
Strutural Defect (Y,N)	NO	NO	NO	NA	N	N	N
Action Taken	NONE	NONE	NONE	NA	0	0	0
Initials and Time	7:00AM JA	7:00AM JA	7:00AM JA	AD 7am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7-16	Mon 7-17	Tues 7-18	Wed 7-19	Thu 7-20	Fri 7-21	Sat 7-22
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	10	12	6mph	5mph	10mph
Wind Direction	—	—	W	W	ENE	NE	E
Initials and Time	AD 3am	AD 3am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	Ø	Ø	Ø	Ø	Ø	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	1'2"	1'11"	2'7"	1'2"
Intials and Time	AD 3am	AD 3am	AD 2am	AD 2am	AS 7AM	AS 7AM	AS 7AM
Empty Cement Slab (Initial/Date)					— AS/7-21	— AS/7-22	— AS/7-23
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	Ø	Ø	Ø	Ø	Ø	—	—
PM Pump House Sump (ft)	Ø	Ø	6"	1"	7"	—	1'3"
Intials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	—	—	—	—	Ø	Ø	Ø
Initials and Time	AD 3am	AD 3am	AD 2am	AD 2am	AS 6AM	AS 6AM	AS 6AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 7/23	Mon 7/24	Tues 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	0	0	0
Wind Speed (mph)	9mph	5mph	4mph	5mph	—	—	—
Wind Direction	ENE	NE	NE	ENE	—	—	—
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDS7AM	MDS7AM	MDS7AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	15	—	—	10	—	5mph	7mph
Wind Direction	W	—	—	S	—	E	SE
Initials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	0	0	0
AM Loading Area (ft)	—	—	—	—	0	0	0
AM Pump House Sump (ft)	3' 6"	1' 10"	—		1'	0	2"
Intials and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)	— AS/7-23	— AS/7-24	— AS/7-25	— AS/7-26			
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	Ø	Ø
PM Pump House Sump (ft)	—	1'9"	6"	—	—	Ø	Ø
Intials and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 10PM	AS 10PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	NO
Action Taken	Ø	Ø	Ø	Ø	0	0	0
Initials and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 8-6	Mon 8-7	Tues 8-8	Wed 8-9	Thu 8-10	Fri 8-11	Sat 8-12
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 2am	AD 1am	AD 1am	AD 1am	ICC 1AM	ICC 1AM	ICC 1AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	SW	W	—	5mph	20	10
Wind Direction	—	5-10mph	5mph	—	E	W	W
Initials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 6pm	AD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	9"	1'2"	—	1'3	—
Intials and Time	AD 2am	AD 1am	AD 1am	AD 1am	ICC 1AM	ICC 1AM	ICC 1AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	0	0	0	—	—
PM Pump House Sump (ft)	6"	1'	6"	4"	1"	—	—
Intials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 6pm	AD 7pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 1am	AD 1am	AD 1am	ICC 1AM	ICC 1AM	ICC 1AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 8-20	Mon 8-21	Tues 8-22	Wed 8-23	Thu 8-24	Fri 8-25	Sat 8-26
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	–	–	–
Wind Speed (mph)	5mph	5-10mph	5mph	—	10	–	–
Wind Direction	E	SE	SE	—	NW	–	–
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	5mph	5mph	5mph	–	–	—	5mph
Wind Direction	N	N	N	N	N	—	SE
Initials and Time	KLC8PM	KLC8PM	KLC8PM	KLC8PM	KLC8PM	MDSPM	MDSPM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	–	–	–
AM Loading Area (ft)	2"	6"	1'	3"	–	–	–
AM Pump House Sump (ft)	2'	1'6"	2'	6"	–	–	–
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Empty Cement Slab (Initial/Date)						MD 8/25	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	–	–	—	–	2"	6"	1'
PM Pump House Sump (ft)	–	–	–	–	–	2'6"	1'6"
Intials and Time	KLC8PM	KLC8PM	KLC8PM	KLC8PM	KLC8PM	MDSPM	MDSPM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	–	–	–
Initials and Time	MDSAM	MDSPM	MDSAM	MDSAM	AD 1am	AD 2am	AD 2am
Manager Verification							
Initials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9-10	Mon 9-11	Tues 9-12	Wed 9-13	Thu 9-14	Fri 9-15	Sat 9-16
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	5-10 mph	—	—	—	—	—
Wind Direction	—	E	—	—	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	KC7PM	KC7PM	KC7PM	KC7PM	KC7PM	MDSPM	MDSAM
Sump Levels							
AM Cement Slab Sump (ft)	0	0	0	0	—	—	—
AM Loading Area (ft)	6"	6"	3"	0	—	—	—
AM Pump House Sump (ft)	0	2'	2½	0	—	—	—
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 2am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	3'4	—	0'4	—	—	3"	2"
PM Pump House Sump (ft)	4'1	3'4	0'3	—	—	1'	1"
Intials and Time	KC7PM	KC7PM	KC7PM	KC7PM	AD 2am	MDSPM	MDSPM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	0	0	0	0	—	—	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 2am	AD 2am
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9/17	Mon 9/18	Tues 9/19	Wed 9/20	Thu 9/21	Fri 9/22	Sat 9/23
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 3AM	ICC 3AM	ICC 3AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	0	0
Wind Speed (mph)	—	5 mph	—	—	—	—	—
Wind Direction	—	W	—	—	—	—	—
Initials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	AD 8pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 3AM	ICC 3AM	ICC 3AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	3"	2"	0	0"	—
PM Pump House Sump (ft)	6"	0	0	1'	1"	1' 6"	—
Intials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	AD 8pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 3AM	ICC 3AM	ICC 3AM
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 9-24	Mon 9-25	Tues 9-26	Wed 9-27	Thu 9-28	Fri 9-29	Sat 9-30
Ambient Air H2S (AM)							
H2S Reading (ppm)	–	–	–	–	0	0	0
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	KC 7am	KC 7am	KC 7AM	KC 7AM	MD 5AM	MD 5AM	MD 5AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	–	–	–	–	–	–	–
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 7pm	KC 7PM	KC 7PM
Sump Levels							
AM Cement Slab Sump (ft)	–	–	–	–	3"	0	0
AM Loading Area (ft)	–	–	–	–	–	6"	0
AM Pump House Sump (ft)	–	–	–	–	1'	1'6"	0
Intials and Time	KC 7am	KC 7am	KC 7AM	KC 7AM	MD 5AM	MD 5AM	MD 5AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	–	–	–	–	–	–	–
PM Pump House Sump (ft)	–	–	–	–	–	–	–
Intials and Time	AD 8pm	AD 8pm	AD 7pm	AD 8pm	AD 7pm	KC 7PM	KC 7PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	KC 7AM	KC 7AM	KC 7AM	KC 7AM	MD 5AM	MD 5AM	MD 5AM
Manager Verification							
Intials and Time							

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

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Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10-8	Mon 10-9	Tues 10-10	Wed 10-11	Thu 10-12	Fri 10-13	Sat 10-14
Ambient Air H2S (AM)							
H2S Reading (ppm)	–	–	–	–	–	–	–
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	–	–	–	–	–	–	–
Initials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 7AM	ICC 7AM	AD 1am
Ambient Air H2S (PM)							
H2S Reading (ppm)	–	0	0	0	0	0	
Wind Speed (mph)	–	–	–	–	10-20	–	
Wind Direction	–	–	–	–	E	–	
Initials and Time	ICC 7PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	
Sump Levels							
AM Cement Slab Sump (ft)	–	–	–	–	–	–	–
AM Loading Area (ft)	–	–	–	–	–	–	–
AM Pump House Sump (ft)	2'3"	–	~~AD~~ –	–	–	–	2'8"
Intials and Time	AD 2am	AD 2am	AD 3am	AD 3am	ICC 7AM	ICC 7AM	AD 1am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	–	0	0	6"	0	–	
PM Pump House Sump (ft)	–	0	6"	1'	1'	2'2"	
Intials and Time	ICC 7PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N		N	N	N
Action Taken	NA	NA	NA		NA	NA	NA
Initials and Time	AD 2am	AD 2am	AD 3am		ICC 7AM	ICC 7AM	AD 1am
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10/15	Mon 10/16	Tues 10/17	Wed 10/18	Thu 10/19	Fri 10/20	Sat 10/21
Ambient Air H2S (AM)							
H2S Reading (ppm)	NA	NA	NA	NA	0	0	0
Wind Speed (mph)	N	N	N	N	—	—	—
Wind Direction	N	N	N	N	—	—	—
Initials and Time	AD 1am	ICC AM	ICC AM	ICC AM	MOSAM	MOSAM	MOSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	NA	NA	NA	NA	NA	N	N
Wind Speed (mph)	N	N	N	N	N	N	N
Wind Direction	N	N	N	N	N	N	N
Initials and Time	AD 7PM	AD 7PM	AD 7pm	AD 7pm	AD 7pm	ICC 7PM	ICC 7PM
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	6"	3"
AM Loading Area (ft)	—	—	—	—	6"	8"	0
AM Pump House Sump (ft)	2'6"	—	—	—	2'	1'6"	2'
Intials and Time	AD 1pm	ICC 1PM	ICC 1PM	ICC 1PM	MOSAM	MOSAM	MOSAM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	—	—	—	—
PM Pump House Sump (ft)	—	—	—	—	—	—	—
Intials and Time	AD 7PM	AD 7pm	AD 7pm	AD 7pm	AD 7pm	ICC 7PM	ICC 7PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	N	N	N	N	MOSAM	MOSAM	MOSAM
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10-22	Mon 10-23	Tues 10-24	Wed 10-25	Thu 10-26	Fri 10-27	Sat 10-28
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	2-3 mph	—	—	—	—	—
Wind Direction	—	E	—	—	—	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 4am	AD 3am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	0
Wind Speed (mph)	4 mph	—	—	—	—	—	—
Wind Direction	West	—	—	—	—	—	—
Initials and Time	MC 9pm	ICC 7PM	ICC 7PM	ICC 7PM	ICC 7PM	MD 7pm	MD 8PM
Sump Levels							
AM Cement Slab Sump (ft)	6"	3"	0	0	—	—	—
AM Loading Area (ft)	1'6"	6"	3"	8"	—	—	—
AM Pump House Sump (ft)	0	0	0	2'	—	1'6"	—
Intials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 4am	AD 3am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	—	—	0	—	—	0
PM Pump House Sump (ft)	0	0	0	0	0	—	—
Intials and Time	MC 9pm	ICC 7PM	ICC 7PM	ICC 7PM	ICC 7PM	MD 7pm	MD 8PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 4am	AD 3am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 10/29	Mon 10/30	Tues 10/31	Wed 11/1	Thu 11/2	Fri 11/3	Sat 11/4
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	—	—	—	10	—	—	—
Wind Direction	—	—	—	W	—	—	—
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	ILL 7AM	ILL 7AM	ILL 7AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	—	—
AM Loading Area (ft)	—	—	—	—	—	—	—
AM Pump House Sump (ft)	—	—	—	13"	—	—	—
Intials and Time	AD 3am	AD 3am	AD 3am	AD 2am	ILL 7AM	ILL 7AM	ILL 7AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	6"	6"	1'	—	—
PM Pump House Sump (ft)	0	0	1'	3"	2"	—	—
Intials and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	AD 3am	AD 3am	AD 3am	AD 2am	ILL 7AM	ILL 7AM	ILL 7AM
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-12	Mon 11-13	Tues 11-14	Wed 11-15	Thu 11-16	Fri 11-17	Sat 11-18
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	8 mph	—	—	—	—	—	—
Wind Direction	NE	—	—	—	—	—	—
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 3am	AD 4am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	—	—	—	—	—	—	5 mph
Wind Direction	—	—	—	—	—	—	NE
Initials and Time	LC 7PM	LC 7PM	LC 7PM	LC 7PM	LC 4PM	MD 9PM	MD 9PM
Sump Levels							
AM Cement Slab Sump (ft)	6"	1'	2"	6"	0"	—	—
AM Loading Area (ft)	3"	6"	5"	1'	0"	3"	—
AM Pump House Sump (ft)	1'2"	1'6"	1'	2'	2"	—	2"
Intials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 3am	AD 4am
Empty Cement Slab (Initial/Date)						MP 11-17	
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	—	1'3	2"	1'2"	2"	0	0
PM Pump House Sump (ft)	—	—	—	2"	—	2"	6"
Intials and Time	LC 7PM	LC 7PM	LC 7PM	LC 7PM	LC 4PM	MD 9PM	MD 9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	NA	NA	NA	NA	NA	NA	NA
Initials and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 3am	AD 3am	AD 4am
Manager Verification							
Initials and Time							

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 11-26	Mon 11-27	Tues 11-28	Wed 11-29	Thu 11-30	Fri 12-1	Sat 12-2
Ambient Air H2S (AM)							
H2S Reading (ppm)	–	–	–	–	0	0	0
Wind Speed (mph)	–	–	–	–	–	4 mph	–
Wind Direction	–	–	–	–	–	E	–
Initials and Time	KC 7am	KC 7am	KC 7am	KC 7am	MDSAM	MDSAM	MDSAM
Ambient Air H2S (PM)							
H2S Reading (ppm)	–	–	–	–	–	–	–
Wind Speed (mph)	10	–	–	10	–	–	–
Wind Direction	W	–	–	W	–	–	–
Initials and Time	AD 8pm	AD 9pm	AD 8pm	AD 8pm	AD 9pm	KC 8PM	KC 8PM
Sump Levels							
AM Cement Slab Sump (ft)	–	–	–	–	6"	1'	6"
AM Loading Area (ft)	1	5"	–	1	1'	5"	1'
AM Pump House Sump (ft)	2'3"	1'9"	–	–	0	1'8"	2'6"
Intials and Time	KC 7am	KC 7am	KC 7am	KC 7am	MDSAM	MDSAM	MDSAM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	6"	–	–	[illegible]	[illegible]	1"4"	2'
PM Pump House Sump (ft)	10"	–	–	–	1'3"	1	1'5"
Intials and Time	AD 7pm	AD 9pm	AD 8pm	AD 8pm	AD 9pm	KC 8PM	KC 6PM
Stormwater Control							
Strutural Defect (Y,N)*	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	KC 7am	KC 7am	KC 7am	KC 7am	MDSAM	MDSAM	MDSAM
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-3	Mon 12-4	Tues 12-5	Wed 12-6	Thu 12-7	Fri 12-8	Sat 12-9
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	—	22
Wind Direction	—	—	—	—	—	—	NW
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	—	—	—	—	—	—	—
Wind Direction	—	—	—	—	—	—	—
Initials and Time	LLC 6PM	LLC 6PM	LLC 6PM	LLC 6PM	LLC 6PM	MD 9PM	MD 9PM
Sump Levels							
AM Cement Slab Sump (ft)	4"	6"	1'	6"	0"	2"	8"
AM Loading Area (ft)	8"	3"	6"	1'	—	—	3"
AM Pump House Sump (ft)	1'6"	8"	0	0	—	2'4"	8"
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	1"	—	1' 7"	1' 4"	2' 3"	3"	6"
PM Pump House Sump (ft)	2	1'2"	—	—	2	6"	3"
Intials and Time	LLC 6PM	LLC 6PM	LLC 6PM	LLC 6PM	LLC 6PM	MD 9AM	MD 9PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 3am	AD 2am	AD 2am
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-10	Mon 12-11	Tues 12-12	Wed 12-13	Thu 12-14	Fri 12-15	Sat 12-16
Ambient Air H2S (AM)							
H2S Reading (ppm)	—	—	—	—	—	—	—
Wind Speed (mph)	8	-	8	10	—	-	—
Wind Direction	W	—	W	NW	N	N	N
Initials and Time	AD 2am	AD 3am	AD 2am	AD 2am	ICU 7am	ICU 7am	ICU 7am
Ambient Air H2S (PM)							
H2S Reading (ppm)	0	0	0	0	0	—	—
Wind Speed (mph)	—	—	—	—	5-10 MPH	—	—
Wind Direction	—	—	—	—	NE	-	—
Initials and Time	MD 9PM	MD 9PM	MD 9PM	MD 8PM	MD 9PM	AD 8pm	AD 6pm
Sump Levels							
AM Cement Slab Sump (ft)	—	—	—	—	—	-	—
AM Loading Area (ft)	6"	—	-	4"	1	1' 2"	1
AM Pump House Sump (ft)	3"	—	—	8"	1' 2"	2	2
Intials and Time	AD 2am	AD 3am	AD 2am	AD 2am	ICU 7am	ICU 7am	ICU 7am
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	0	0	2"	1'	6"	—	—
PM Pump House Sump (ft)	3"	6"	6"	2"	2"	—	—
Intials and Time	MD 9PM	MD 9PM	MD 9PM	MD 8PM	MD 9PM	AD 8pm	AD 6pm
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	AD 2am	AD 3am	AD 2am	AD 2am	ICU 7am	ICU 7am	ICU 7am
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-17	Mon 12-18	Tues 12-19	Wed 12-20	Thu 12-21	Fri 12-22	Sat 12-23
Ambient Air H2S (AM)							
H2S Reading (ppm)	–	–	–	–	0	0	0
Wind Speed (mph)	–	–	–	–	–	–	–
Wind Direction	W	W	W	W	–	–	–
Initials and Time	LLC 7am	LLC 7am	LLC 7am	LLC 7am	MDS AM	MDS AM	MDS AM
Ambient Air H2S (PM)							
H2S Reading (ppm)	–	–	–	–	–	–	–
Wind Speed (mph)	5	–	–	–	6	–	–
Wind Direction	W	–	–	–	NW	–	–
Initials and Time	AD 7pm	AD 7pm	LLC 7PM	AD 7pm	AD 7pm	LLC 7PM	LLC 7PM
Sump Levels							
AM Cement Slab Sump (ft)	–	–	–	-	3"	6"	2"
AM Loading Area (ft)	4"	1	–	2"	6"	3"	6"
AM Pump House Sump (ft)	3"	3"	1"	1	0	1'	1'6"
Intials and Time	LLC 7am	LLC 7am	LLC 7am	LLC 7am	MDS AM	MDS AM	MDS AM
Empty Cement Slab (Initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	–	–	–	–	–	–	5"
PM Pump House Sump (ft)	–	–	–	–	–	–	1
Intials and Time	AD 7pm	AD 7pm	LLC PM	AD 7pm	AD 7pm	LLC 7PM	
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	LLC 7am	LLC 7am	LLC 7am	LLC 7am	MDS AM	MDS AM	MDS AM
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.
DAILY H2S AND SUMP INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

Date	Sun 12-24	Mon 12-25	Tues 12-26	Wed 12-27	Thu 12-28	Fri 12-29	Sat 12-30
Ambient Air H2S (AM)							
H2S Reading (ppm)	0	0	0	0	—	—	—
Wind Speed (mph)	—	—	—	—	—	4	—
Wind Direction	—	—	—	—	—	W	—
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Ambient Air H2S (PM)							
H2S Reading (ppm)	—	—	—	—	—	0	0
Wind Speed (mph)	—	5mph	—	—	—	—	—
Wind Direction	—	N	—	—	—	—	—
Initials and Time	ICG6pm	ICG6pm	ICG6pm	ICG6pm	ICG6pm	MD8PM	MD8PM
Sump Levels							
AM Cement Slab Sump (ft)	6"	2"	6"	1'	—	—	—
AM Loading Area (ft)	3"	6"	3"	3"	—	1"	6"
AM Pump House Sump (ft)	1'	8"	1'	1'6"	—	—	8"
Intials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Empty Cement Slab (initial/Date)							
4 PM EMPTY THE SUMPS							
PM Loading Area Sump (ft)	1	1'4"	5"	--	1'5"	6"	3"
PM Pump House Sump (ft)	2	2	1'5	—	—	8"	1'6"
Intials and Time	ICG6pm	ICG6pm	ICG6pm	ICG6pm	ICG6pm	MD8PM	MD8PM
Stormwater Control							
Strutural Defect (Y,N)	N	N	N	N	N	N	N
Action Taken	N	N	N	N	N	N	N
Initials and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 2am	AD 3am	AD 2am
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

	Sun 1-1-23	Mon 1-2-23	Tues 1-3-23	Wed 1-4-23	Thu 1-5-23	Fri 1-6-23	Sat 1-7-23
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	11mph	7mph	8mph	2mph	8mph	—	
Wind Direction (N, S, E, W)	SE	WSW	W	SSE	ENE	—	
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	Clear	
H2S Readings	ø	ø	ø	ø	ø	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	E	E	
Wind Speed	13mph	7mph	8mph	3mph	8mph	—	
Wind Direction (N, S, E, W)	S	WSW	W	ENE	E	—	
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	
H2S Readings	ø	ø	ø	ø	ø	0	
Bleach Added? (Y or N)	N	N	N	N	N	N	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	0	—	—	—	—	6	—
Wind Direction (N, S, E, W)	—	—	—	—	—	N	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	0	0	0	0	0	0	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	—
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 1-8	Mon 1-9	Tues 1-10	Wed 1-11	Thu 1-12	Fri 1-13	Sat 1-14
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	25
Wind Direction (N, S, E, W)	—	—	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	20
Wind Direction (N, S, E, W)	—	—	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	10	4mph	4mph	5mph
Wind Direction (N, S, E, W)	—	—	—	S	W	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	W	E	E	E
Wind Speed	—	—	—	—	4mph	4mph	7mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	NE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	E	E	E
Wind Speed	—	—	—	—	4mph	5mph	8mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ENE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 1/15	Mon 1/16	Tues 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	10	—	15	—	—	9mph	7mph
Wind Direction (N, S, E, W)	SW	—	W	—	—	W	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	W	E	E
Wind Speed	—	—	10	—	—	10mph	5mph
Wind Direction (N, S, E, W)	—	—	SW	—	—	W	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	3mph	5mph	8mph	—	—	—
Wind Direction (N, S, E, W)	SSE	WSW	SE	WSW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8mph	3mph	6mph	13mph	—	—	—
Wind Direction (N, S, E, W)	SSE	WNW	ESE	WSW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	12mph	4mph	8mph	13mph	—	—	—
Wind Direction (N, S, E, W)	S	WSW	ESE	WSW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 1/22	Mon 1/23	Tues 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10mph	5mph	9mph	7mph	2mph	—	—
Wind Direction (N, S, E, W)	E	N	NW	NNW	SSW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	11mph	5mph	9mph	6mph	3mph	—	—
Wind Direction (N, S, E, W)	E	N	NW	N	SSW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	10	—	—
Wind Direction (N, S, E, W)	—	—	—	—	N	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 1-29	Mon 1-30	Tues 1-31	Wed 2-1	Thu 2-2	Fri 2-3	Sat 2-4
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	3mph	5mph	5mph
Wind Direction (N, S, E, W)	—	—	—	—	E	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	—	4mph	4mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	ENE	ENE	NE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	E	E	E	E
Wind Speed	—	—	—	—	3mph	5mph	4mph
Wind Direction (N, S, E, W)	—	—	—	—	E	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 2/5	Mon 2/6	Tues 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Sat 2/11
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	—	—	—	—	—	3mph	7mph
Wind Direction (N, S, E, W)	—	—	—	—	—	E	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	E	E
Wind Speed	—	—	—	—	—	5mph	8mph
Wind Direction (N, S, E, W)	—	—	—	—	—	ENE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	Clear	Clear
H2S Readings	~~0~~	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	7mph	3mph	2mph	5-10 mph	~~0~~	—
Wind Direction (N, S, E, W)	ENE	WSW	NNE	SSE	S	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	7mph	4mph	2mph	5-10	—	—
Wind Direction (N, S, E, W)	ENE	W	NE	SSE	S	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8mph	4mph	4mph	2mph	5-10	—	—
Wind Direction (N, S, E, W)	ENE	WSW	ENE	ESE	~~SE~~	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 2-12	Mon 2-13	Tues 2-14	Wed 2-15	Thu 2-16	Fri 2-17	Sat 2-18
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	7mph	12mph	8mph	5mph	—	—
Wind Direction (N, S, E, W)	ENE	WSW	S	W	E	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	9mph	13mph	8mph	5mph	—	—
Wind Direction (N, S, E, W)	ENE	WSW	S	W	ENE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	S	W	W
Wind Speed	—	—	5mph	12mph	10	—	—
Wind Direction (N, S, E, W)	—	—	E	S	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	12mph	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	E	E	E	E	W	S	
Wind Speed	—	—	—	10mph	—	—	
Wind Direction (N, S, E, W)	—	—	—	W	—	—	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	
Bleach Added? (Y or N)	N	N	N	N	N	N	

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 2-19	Mon 2-20	Tues 2-21	Wed 2-22	Thu 2-23	Fri 2-24	Sat 2-25
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	0	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Clear
H2S Readings	0	0	0	0	0	ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Clear
H2S Readings	0	0	0	0	0	ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	E	E	E
Wind Speed	—	—	—	8 mph	8mph	6mph	10 mph
Wind Direction (N, S, E, W)	—	—	—	W	SSE	SE	ENE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	10	12mph	9mph	5mph
Wind Direction (N, S, E, W)	—	—	—	W	SSW	S	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	E	E	E	E
Wind Speed	—	—	—	—	11 mph	11 mph	8mph
Wind Direction (N, S, E, W)	—	—	—	—	SSW	SSW	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 2/26	Mon 2/27	Tues 2/28	Wed 3/1	Thu 3/2	Fri 3/3	Sat 3/4
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	7	15	3mph	9mph
Wind Direction (N, S, E, W)	—	—	—	N	W	NW	SW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	6	10	2mph	8mph
Wind Direction (N, S, E, W)	—	—	—	N	W	NW	SSW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	9mph	3mph	3mph	4mph	5mph	—	—
Wind Direction (N, S, E, W)	ENE	WNW	E	E	SW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	9mph	2mph	5mph	6mph	—	—	—
Wind Direction (N, S, E, W)	E	ENE	S	E	—	—	—
Overflow (brown, black, clear)	Clear	clear	clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	3mph	5mph	8mph	5mph	—	—
Wind Direction (N, S, E, W)	E	ENE	SW	ESE	SW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

e	Sun 3/5	Mon 3/6	Tues 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	5mph	4mph	10mph	6mph	—	—
Wind Direction (N, S, E, W)	SW	S	SE	WSW	NE	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	6mph	4mph	10mph	6mph	—	—
Wind Direction (N, S, E, W)	SSW	S	SE	W	NE	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
tion (N, S, E, W)	E	E	E	E	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clear	clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	Clear	Clear
Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 3-12	Mon 3-13	Tues 3-14	Wed 3-15	Thu 3-16	Fri 3-17	Sat 3-18
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	E	E	E	E
Wind Speed	—	—	—	—	8mph	4mph	3mph
Wind Direction (N, S, E, W)	—	—	—	—	WSW	SW	SSW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	0	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	W	E	E	E
Wind Speed	—	—	—	—	8mph	7mph	3mph
Wind Direction (N, S, E, W)	—	—	—	—	W	WSW	ESE
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	clear	clear	clear
H2S Readings	0	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil		Oil	Oil	Oil
Location (N, S, E, W)	E	E	W		E	E	E
Wind Speed	—	—	—		7mph	3mph	4mph
Wind Direction (N, S, E, W)	—	—	—		WSW	SE	E
Overflow (brown, black, clear)	Clear	Clear	Clear		clear	clear	clear
H2S Readings	0	—	—		ø	ø	ø
Bleach Added? (Y or N)	N	N	N		N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Time	Sun 3/19	Mon 3/20	Tues 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	5	4	—	13 mph	5mph
Wind Direction (N, S, E, W)	—	—	W	SW	—	WNW	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	E	E	E
Wind Speed	—	—	—	8	—	13 mph	5mph
Wind Direction (N, S, E, W)	—	—	—	SW	—	WNW	NNE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	clear
H2S Readings	—	—	—	—	—	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	7mph	8mph	6mph	—	—	—
Wind Direction (N, S, E, W)	ESE	SSE	WSW	ESE	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	5mph	5mph	7mph	—	—	—
Wind Direction (N, S, E, W)	E	S	WSW	S	—	—	—
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	5mph	4 mph	9mph	—	—	—
Wind Direction (N, S, E, W)	ENE	SSW	S	S	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 3-26	Mon 3-27	Tues 3-28	Wed 3-29	Thu 3-30	Fri 3-31	Sat 4-1
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3mph	6mph	7mph	7mph	13 mph	—	—
Wind Direction (N, S, E, W)	NW	NW	E	SSW	WSW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	— 4mph	5mph	8mph	6mph	13 mph	—	—
Wind Direction (N, S, E, W)	— NW	NW	ENE	SSW	W	—	—
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	clear	Clear
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	10	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 4-2	Mon 4-3	Tues 4-4	Wed 4-5	Thu 4-6	Fri 4-7	Sat 4-8
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	22	—	4mph	5mph	8mph
Wind Direction (N, S, E, W)	—	—	W	—	NE	ENE	SE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	15	—	5mph	7mph	5mph
Wind Direction (N, S, E, W)	—	—	W	—	ENE	ENE	ESE
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	Clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	10	—	6mph	8mph	6mph
Wind Direction (N, S, E, W)	—	—	W	—	NE	ENE	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 4/9	Mon 4/10	Tues 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 4/15
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	8	10	—	—	—	7mph	8mph
Wind Direction (N, S, E, W)	W	—	—	—	—	NNW	WNW
Overflow (brown, black, clear)	Clear	Clear	Gray	Gray	Clear	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	5	—	—	—	—	6mph	6mph
Wind Direction (N, S, E, W)	W	—	—	—	—	N	WNW
Overflow (brown, black, clear)	Clear	Clear	Gray	Gray	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	5mph	8mph	6mph	—	—	—
Wind Direction (N, S, E, W)	NE	NE	ENE	NE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	6mph	8mph	6mph	—	—	—
Wind Direction (N, S, E, W)	NE	ENE	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	6mph	8mph	6mph	—	—	—
Wind Direction (N, S, E, W)	NE	ENE	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 4-16	Mon 4-17	Tues 4-18	Wed 4-19	Thu 4-20	Fri 4-21	Sat 4-22
9PM							
Odor Type (bleach, oil, other)	~~Oil~~ Bleach	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	—	E	E	E	E	E	E
Wind Speed	—	4mph	12 mph	12mph	13mph	—	—
Wind Direction (N, S, E, W)	S	W	WSW	NW	NW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	clear	Clear	Clear
H2S Readings	~~Ø~~	Ø	Ø	Ø	Ø	~~Ø~~	~~Ø~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Bleach	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	—	E	E	E	E	E	E
Wind Speed	—	3mph	11mph	10 mph	14mph	—	—
Wind Direction (N, S, E, W)	S	W	WSW	NW	NNW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	clear	Clear	Clear
H2S Readings	~~Ø~~	Ø	Ø	Ø	Ø	~~Ø~~	~~Ø~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	25	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~Ø~~	~~Ø~~	~~Ø~~	~~Ø~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	~~Oil~~	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	10	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~Ø~~	~~Ø~~	~~Ø~~	~~Ø~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	~~Ø~~	~~Ø~~	~~Ø~~	~~Ø~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 4-23	Mon 4-24	Tues 4-25	Wed 4-26	Thu 4-27	Fri 4-28	Sat 4-29
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	10	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	E	E	E
Wind Speed	—	—	—	20	4mph	6mph	4 mph
Wind Direction (N, S, E, W)	—	—	—	W	NNW	WNW	W
Overflow (brown, black, clear)	Clear	clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	—	15	3mph	10 mph	2mph
Wind Direction (N, S, E, W)	—	—	—	N	NE	NW	NE
Overflow (brown, black, clear)	Clear	clear	Clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	—	E	E	2	E	E	E
Wind Speed	—	—	—		3mph	14mph	3mph
Wind Direction (N, S, E, W)	—	—	—		ENE	NW	E
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	clear	clear	clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 4/30	Mon 5/1	Tues 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	W	W	W	E	E
Wind Speed	3-5	—	S	20	—	5mph	8mph
Wind Direction (N, S, E, W)	E	—	W	SW	—	WNW	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	ø	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	E	E
Wind Speed	ø	—	—	15	—	5mph	7mph
Wind Direction (N, S, E, W)	—	—	—	SW	—	W	W
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	clear	clear
H2S Readings	ø	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3mph	4mph	5mph	8mph	—	—	—
Wind Direction (N, S, E, W)	N	ENE	S	ESE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	3mph	5mph	4mph	7mph	—	—	—
Wind Direction (N, S, E, W)	NNE	E	WNW	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	9mph	3mph	7mph	—	—	—
Wind Direction (N, S, E, W)	ENE	E	SE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	Y

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5-7	Mon 5-8	Tues 5-9	Wed 5-10	Thu 5-11	Fri 5-12	Sat 5-13
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	—
Location (N, S, E, W)	E	E	E	E	E	E	—
Wind Speed	7mph	7mph	5mph	6mph	10mph	—	—
Wind Direction (N, S, E, W)	NW	W	SW	NW	NW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	ø	ø	ø	ø	ø	ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	—
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	—
Location (N, S, E, W)	E	E	E	E	E	E	—
Wind Speed	5mph	4mph	4mph	6mph	7mph	—	—
Wind Direction (N, S, E, W)	N	WNW	WNW	NW	NW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	ø	ø	ø	ø	ø	ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	—
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	Oil	—
Location (N, S, E, W)	E	E	E	E	E	E	—
Wind Speed	—	—	4mph	—	—	—	—
Wind Direction (N, S, E, W)	—	—	WSW	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	ø	ø	ø	ø	ø	ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	—
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	—
Location (N, S, E, W)	E	E	E	E	E	E	—
Wind Speed	—	—	3mph	—	—	—	—
Wind Direction (N, S, E, W)	—	—	E	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	ø	ø	ø	ø	ø	ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	—
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	—
Location (N, S, E, W)	E	E	E	E	E	E	—
Wind Speed	—	—	4mph	—	—	—	—
Wind Direction (N, S, E, W)	—	—	E	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	ø	ø	ø	ø	ø	ø	—
Bleach Added? (Y or N)	N	N	N	N	N	N	—

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 5/14	Mon 5/15	Tues 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
9PM							
Odor Type (bleach, oil, other)							
Location (N, S, E, W)							
Wind Speed							
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)							
H2S Readings							
Bleach Added? (Y or N)							
10PM							
Odor Type (bleach, oil, other)							
Location (N, S, E, W)							
Wind Speed							
Wind Direction (N, S, E, W)							
Overflow (brown, black, clear)							
H2S Readings							
Bleach Added? (Y or N)							
12PM							
Odor Type (bleach, oil, other)	Oil	BLEACH/Oil	Oil	BLEACH	Oil	Oil	Oil
Location (N, S, E, W)	E	E	EAST	WEST	E	E	E
Wind Speed	9mph	7MPH	5MPH	7MPH	3mph	5mph	8mph
Wind Direction (N, S, E, W)	E	E	EAST	WEST	ENE	ENE	E
Overflow (brown, black, clear)	Clear	CLEAR	BLACK/BROWN	BLEACH	clear	clear	clear
H2S Readings	ø	ø	ø	0	ø	ø	ø
Bleach Added? (Y or N)	N	N	NO	NO	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil				Oil	Oil	Oil
Location (N, S, E, W)	E				E	E	E
Wind Speed	7mph				4mph	5mph	9mph
Wind Direction (N, S, E, W)	E				ENE	NE	ENE
Overflow (brown, black, clear)	Clear				Clear	Clear	Clear
H2S Readings	ø				ø	ø	ø
Bleach Added? (Y or N)	N				N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil				Oil	Oil	Oil
Location (N, S, E, W)	E				E	E	E
Wind Speed	7mph				4mph	6mph	8mph
Wind Direction (N, S, E, W)	ENE				NE	ENE	E
Overflow (brown, black, clear)	Clear				Clear	Clear	Clear
H2S Readings	ø				ø	ø	ø
Bleach Added? (Y or N)	N				N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5/21	Mon 5/22	Tues 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
9PM							
Odor Type (bleach, oil, other)	oil/BLEACH	Oil	BLEACH	Oil	BLEACH/oil	Oil	Oil
Location (N, S, E, W)	NE	EAST	EAST	E	SOUTH/WEST	E	E
Wind Speed	5 MPH	15 MPH	8 MPH	—	10 MPH	10 mph	9 mph
Wind Direction (N, S, E, W)	EAST	NORTHEAST	WEST	—	WEST	WSW	WNW
Overflow (brown, black, clear)	BROWN	BROWN	BROWN	Clear	BROWN	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	0	Ø	Ø
Bleach Added? (Y or N)	No	NO	NO	N	200g @7:00PM	N	N
10PM							
Odor Type (bleach, oil, other)	Oil/BLEACH	oil/BLEACH	BLEACH	Oil	BLEACH/oil	Oil	Oil
Location (N, S, E, W)	N.E.	NORTH	EAST	E	SOUTH	E	E
Wind Speed	6 MPH	12 MPH	9 MPH	—	16 MPH	8 mph	5 mph
Wind Direction (N, S, E, W)	EAST	NORTHEAST	SOUTHWEST	—	WEST	WSW	NW
Overflow (brown, black, clear)	BROWN	BROWN	BROWN	Clear	BROWN	clear	clear
H2S Readings	Ø	Ø	Ø	Ø	—	Ø	Ø
Bleach Added? (Y or N)	NO	No	NO	N	No	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	4mph	4mph	5mph	—	—	—
Wind Direction (N, S, E, W)	E	NE	NE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	4mph	5mph	7mph	—	—	—
Wind Direction (N, S, E, W)	NE	NE	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	6mph	4mph	5mph	6mph	—	—	—
Wind Direction (N, S, E, W)	NE	NE	ENE	ENE	—	—	—
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 5-28	Mon 5-29	Tues 5-30	Wed 5-31	Thu 6-1	Fri 6-2	Sat 6-3
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	3mph	5mph	14mph	5mph	—	—
Wind Direction (N, S, E, W)	NNW	N	N	NE	NNE	—	—
Overflow (brown, black, clear)	Clear	clear	clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	2mph	5mph	12mph	5mph	—	—
Wind Direction (N, S, E, W)	NNE	NNE	ENE	NE	NE	—	—
Overflow (brown, black, clear)	Clear	clear	Clear	clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12 AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	~~BLEACH~~	
tion (N, S, E, W)	E	E	E	E	E	W	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	BROWN	BROWN	
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~		—	
Bleach Added? (Y or N)	N	N	N	N		N	
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	BLEACH	~~BLEACH~~	
Location (N, S, E, W)	E	E	E	E	W.	W	
Wind Speed	—	—	—	—	7 MPH	5 MPH	
Wind Direction (N, S, E, W)	—	—	—	—	N.E.	N.W.	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	BROWN	BROWN	
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	~~0~~	
Bleach Added? (Y or N)	N	N	N	N	N	N	
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	BLEACH	BLEACH	
Location (N, S, E, W)	E	E	E	E	S.W	N.E	
Wind Speed	—	—	—	—	7 MPH	5 MPH	
Wind Direction (N, S, E, W)	—	—	—	—	N.E.	N.E.	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	BROWN	BROWN	
Readings	~~0~~	~~0~~	~~0~~	~~0~~	0	0	
Bleach Added? (Y or N)	N	N	N	N	N	Yes 200 GAL	
					200 GAL 6 AM	6:00 AM	

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 6/4	Mon 6/5	Tues 6/6	Wed 6/7	Thu 6/8	Fri 6/9	Sat 6/10
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	oil
Location (N, S, E, W)	E	E	E	E	E	S.E.	S.E.
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	
Bleach Added? (Y or N)	N	N	N	Y	Y	Yes	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	BLEACH	
Location (N, S, E, W)	E	E	E	E	E	S.E.	
Wind Speed	—	—	—	—	—	—	
Wind Direction (N, S, E, W)	—	—	—	—	—	—	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	
Bleach Added? (Y or N)	Y	N	N	N	N	No	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil			Oil	Oil	Oil
Location (N, S, E, W)	E	E			E	E	E
Wind Speed	—	—			6mph	3mph	1mph
Wind Direction (N, S, E, W)	—	—			ENE	NNE	N
Overflow (brown, black, clear)	Clear	Clear			Clear	Clear	Clear
H2S Readings	Ø	Ø			Ø	Ø	Ø
Bleach Added? (Y or N)	N	N			N	N	N
3AM							
Odor Type (bleach, oil, other)	BLEACH	BLEACH/Oil			Oil	Oil	Oil
Location (N, S, E, W)	EAST	NORTH			E	E	E
Wind Speed	6MPH	6MPH			5mph	4mph	3mph
Wind Direction (N, S, E, W)	NORTHEAST	EAST			ENE	NNE	NE
Overflow (brown, black, clear)	BROWN	BROWN			Clear	clear	clear
H2S Readings	—	—			Ø	Ø	Ø
Bleach Added? (Y or N)	No	No			N	N	N
5AM							
Odor Type (bleach, oil, other)	BLEACH	Oil/BLEACH			Oil	Oil	Oil
Location (N, S, E, W)	SOUTHEAST	NORTHEAST			E	E	E
Wind Speed	6MPH	5MPH			5mph	4mph	4mph
Wind Direction (N, S, E, W)	NORTHEAST	NE			ENE	ENE	ENE
Overflow (brown, black, clear)	BROWN	BROWN			Clear	clear	Clear
H2S Readings	—	—			Ø	Ø	Ø
Bleach Added? (Y or N)	— No	NO			N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Time	Sun 6/11	Mon 6/12	Tues 6/13	Wed 6/14	Thu 6/15	Fri 6/16	Sat 6/17
9PM							
Odor Type (bleach, oil, other)	BLEACH	BLEACH	Oil	BLEACH/Oil	Bleach	Oil	Oil
Location (N, S, E, W)	SOUTH	EAST	SOUTHEAST	SOUTH	South	E	E
Wind Speed	14 MPH	8MPH	9MPH	12 MPH	5 MPH	6mph	6mph
Wind Direction (N, S, E, W)	SOUTHWEST	SOUTHEAST	EAST	SOUTHWEST	South	NNW	WNW
Overflow (brown, black, clear)	CLEAR/BROWN	CLEAR	CLEAR/BROWN	CLEAR	Clear	clear	clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	YES 100 GAL	ø No	NO ø	ø NO	ø	ø	ø
10PM							
Odor Type (bleach, oil, other)	BLEACH/Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	SOUTH	WEST	EAST	NORTH	EAST	E	E
Wind Speed	11 MPH	7MPH	9MPH	11 MPH	5 MPH	5mph	5mph
Wind Direction (N, S, E, W)	SOUTHWEST	East	EAST	SOUTHWEST	South	NW	WNW
Overflow (brown, black, clear)	CLEAR	CLEAR	CLEAR/BROWN	CLEAR	Clear	clear	clear
H2S Readings			—	—		—	—
Bleach Added? (Y or N)	YES 100 GAL	No 10 GAL	No ø	No ø	ø	ø	ø
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	6mph	5mph	3mph	—	—	—
Wind Direction (N, S, E, W)	NE	NW	NW	NNE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	Clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	4mph	3mph	4mph	—	—	—
Wind Direction (N, S, E, W)	E	NNW	NW	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	7mph	4mph	3mph	4mph	—	—	—
Wind Direction (N, S, E, W)	ENE	SW	NW	ENE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 6-18	Mon 6-19	Tues 6-20	Wed 6-21	Thu 6-22	Fri 6-23	Sat 6-24
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10mph	10mph	4mph	5mph	5mph	—	—
Wind Direction (N, S, E, W)	WSW	WSW	W	N	W	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	11mph	9mph	4mph	5mph	5mph	—	—
Wind Direction (N, S, E, W)	SW	WSW	WNW	NNE	SW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	BLEACH	Oil	
Location (N, S, E, W)	E	E	E	E	WEST	E	
Wind Speed	14MPH	—	—	—	7 MPH	—	
Wind Direction (N, S, E, W)	NORTHEAST	—	—	—	WEST	—	
Overflow (brown, black, clear)	Clear	Clear	Clear	clear	BROWN	clear	
H2S Readings	ø	ø	ø	ø	0	ø	
Bleach Added? (Y or N)	N	N	N	N	No	N	
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	BLEACH	Oil	
Location (N, S, E, W)	E	E	E	E	SOUTH	NORTHWEST	
Wind Speed	—	—	—	—	7 MPH	5 MPH	
Wind Direction (N, S, E, W)	—	—	—	—	WEST	EAST	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	BROWN	BROWN	
H2S Readings	ø	ø	ø	ø	ø	ø	
Bleach Added? (Y or N)	N	N	N	N	No	No	
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	BLEACH	Oil	
Location (N, S, E, W)	E	E	E	E	NORTHEAST	NORTH	
Wind Speed	—	—	—	—	7 MPH	5 MPH	
Wind Direction (N, S, E, W)	—	—	—	—	WEST	EAST	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	BROWN	BROWN	
H2S Readings	ø	ø	ø	ø	ø	ø	
Bleach Added? (Y or N)	N	N	N	N	No	No	

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 6-25	Mon 6-26	Tues 6-27	Wed 6-28	Thu 6-29	Fri 6-30	Sat 7-1
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	—	—	—	—	—	8	—
Wind Direction (N, S, E, W)	—	—	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	BLEACH	Oil	Oil	Oil	Oil
Location (N, S, E, W)	NORTH	E	NORTH	W	E	E	E
Wind Speed	6MPH	—	7MPH	S	5mph	2mph	6mph
Wind Direction (N, S, E, W)	WEST	—	EAST	WEST	WSW	W	NNE
Overflow (brown, black, clear)	BROWN	Clear	BROWN	Gray	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	—	Ø	Ø	Ø
Bleach Added? (Y or N)	No	N	NO	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	BLEACH	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	NORTHWEST	NORTH	EAST	W	E	E	E
Wind Speed	7MPH	6MPH	6MPH	—	4mph	4mph	4mph
Wind Direction (N, S, E, W)	WEST	EAST	EAST	—	E	NNW	NE
Overflow (brown, black, clear)	BROWN	BROWN	BROWN	Gray	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	—	Ø	Ø	Ø
Bleach Added? (Y or N)	No	NO	NO	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	BLEACH	Oil	BLEACH	Oil	Oil	Oil	Oil
Location (N, S, E, W)	WEST	SOUTH	NORTHEAST	W	E	E	E
Wind Speed	7MPH	7MPH	6MPH	—	5mph	4mph	5mph
Wind Direction (N, S, E, W)	WEST	EAST	EAST	—	ENE	NE	NNE
Overflow (brown, black, clear)	BROWN	BROWN	BROWN	Gray	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	—	Ø	Ø	Ø
Bleach Added? (Y or N)	No	NO	NO	N	N	N	Y

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 7-2	Mon 7-3	Tues 7-4	Wed 7-5	Thu 7-6	Fri 7-7	Sat 7-8
9PM							
Odor Type (bleach, oil, other)	~~oil~~ Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	W	E	E
Wind Speed	10	8	—	6	—	7mph	8mph
Wind Direction (N, S, E, W)	N	W	—	W	—	WNW	NW
Overflow (brown, black, clear)	—	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	~~N~~	~~N~~	~~N~~	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	—	—	5mph	6mph
Wind Direction (N, S, E, W)	—	—	—	—	—	W	NNW
Overflow (brown, black, clear)	—	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	6mph	4mph	6mph	—	—	—
Wind Direction (N, S, E, W)	NNW	NE	E	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~ø~~	~~ø~~	~~ø~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	7mph	7mph	4mph	—	—	—
Wind Direction (N, S, E, W)	NE	ENE	ENE	WNW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~ø~~	~~ø~~	~~ø~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	5mph	6mph	7mph	3mph	—	—	—
Wind Direction (N, S, E, W)	ENE	ENE	ENE	WSW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	~~ø~~	~~ø~~	~~ø~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 7-9	Mon 7-10	Tues 7-11	Wed 7-12	Thu 7-13	Fri 7-14	Sat 7-15
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	6mph	11mph	7mph	9mph	—	—
Wind Direction (N, S, E, W)	NNW	NW	W	NW	NW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	4mph	5mph	11mph	7mph	7mph	—	—
Wind Direction (N, S, E, W)	NNE	NNW	WNW	NNW	NW	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	—	—	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	—	—	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	—	—	Clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 7-16	Mon 7-17	Tues 7-18	Wed 7-19	Thu 7-20	Fri 7-21	Sat 7-22
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Brown
H2S Readings	0	0	0	0	0	0	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	—	Brown
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	10	10	4mph	6mph	5mph
Wind Direction (N, S, E, W)	—	—	W	W	NNE	NNE	N
Overflow (brown, black, clear)	Clear	—	—	Gray	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	Y
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	—	—	10	10	6mph	5mph	10 mph
Wind Direction (N, S, E, W)	—	—	W	W	ENE	NE	E
Overflow (brown, black, clear)	Clear	—	—	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	—	—	—	—	6mph	5mph	11mph
Wind Direction (N, S, E, W)	—	—	—	—	NE	NE	E
Overflow (brown, black, clear)	Clear	—	—	Gray	Clear	Clear	Clear
H2S Readings	—	—	—	—	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 7/23	Mon 7/24	Tues 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	15	—	—	15	—	5mph	11mph
Wind Direction (N, S, E, W)	W	—	—	S	—	WNW	ESE
Overflow (brown, black, clear)	Brown	—	Gray	Brown	—	Gray	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	—	N	N	N	N	Ø	Ø
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	—	—	—	8	—	4mph	8mph
Wind Direction (N, S, E, W)	—	—	—	S	—	NW	E
Overflow (brown, black, clear)	Brown	—	Gray	Brown	—	Gray	Clear
H2S Readings	—	—	—	—	—	Ø	Ø
Bleach Added? (Y or N)	—	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8mph	4mph	6mph	5mph	—	—	—
Wind Direction (N, S, E, W)	E	ENE	N	NNW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	8mph	5mph	4mph	3mph	—	—	—
Wind Direction (N, S, E, W)	ENE	ENE	NW	NE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	9mph	5mph	2 mph	5mph	—	—	—
Wind Direction (N, S, E, W)	ENE	NE	ENE	NE	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	Ø	Ø	Ø	Ø	Ø	Ø	Ø
Bleach Added? (Y or N)	Y	Y	Y	Y	N	Y	Y

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 7-30	Mon 7-31	Tues 8-1	Wed 8-2	Thu 8-3	Fri 8-4	Sat 8-5
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	12mph	6mph	5mph	10mph	5mph	—	5mph
Wind Direction (N, S, E, W)	ENE	WSW	SW	SW	NW	—	W
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	E	E
Wind Speed	10mph	5mph	4mph	8mph	4mph	—	10mph
Wind Direction (N, S, E, W)	NE	W	WSW	WSW	N	—	W
Overflow (brown, black, clear)	Clear	clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	ø	ø	ø
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	20	—	—
Wind Direction (N, S, E, W)	—	—	—	—	W	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	Y	Y	Y	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	E	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	ø	ø	ø	ø	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 8-6	Mon 8-7	Tues 8-8	Wed 8-9	Thu 8-10	Fri 8-11	Sat 8-12
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	5-10mph	5mph	—	—	20	10
Wind Direction (N, S, E, W)	—	SW	W	—	—	W	W
Overflow (brown, black, clear)	Clear	Bl/Cl	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	5-10mph	5mph	—	—	10	—
Wind Direction (N, S, E, W)	—	SW	W	—	—	W	—
Overflow (brown, black, clear)	Clear	Bl/Cl	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Clear	Black	Brown	Brown	Brown	Brown
H2S Readings	—	—	—	N	N	N	N
Bleach Added? (Y or N)	Y	Y	N	Y	Y	Y	Y
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Clear	Black	Brown	Brown	Brown	Brown
H2S Readings	N	N	N	N	N	N	N
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	E	E	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Clear	Black	Brown	Brown	Brown	Brown
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

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BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 8-13	Mon 8-14	Tues 8-15	Wed 8-16	Thu 8-17	Fri 8-18	Sat 8-19
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	Clear	Clear	Gray	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	5mph	—
Overflow (brown, black, clear)	Clear	—	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	Y	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	5mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	E	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Black/Brown
H2S Readings	N	N	N	N	0	0	0
Bleach Added? (Y or N)	N	N	Y	Y	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	—	—	—	—	—	5mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	E	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Bl/Br
H2S Readings	N	N	N	N	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Black/Brown
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	Y

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 8-20	Mon 8-21	Tues 8-22	Wed 8-23	Thu 8-24	Fri 8-25	Sat 8-26
9PM							
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	E
Wind Speed	5mph	5mph	5mph	N	N	—	—
Wind Direction (N, S, E, W)	N	N	N	N	N	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	N	N	N	W	W
Wind Speed	5mph	5mph	N	N	N	—	—
Wind Direction (N, S, E, W)	N	N	N	N	N	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	Y	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	5mph	5-10mph	5mph	—	15	—	—
Wind Direction (N, S, E, W)	SE	NE	NE	—	NW	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	Y	N	Y	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	5mph	5-10mph	5mph	—	6	—	—
Wind Direction (N, S, E, W)	SE	NE	NE	—	W	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	E	W	E
Wind Speed	—	5-10mph	5mph	—	—	—	—
Wind Direction (N, S, E, W)	—	NE	NE	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	Y	Y	Y	N	Y	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 5-27	Mon 5-28	Tues 5-29	Wed 5-30	Thu 5-31	Fri 6-1	Sat 6-2
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Bleach
Location (N, S, E, W)	E	W	E	W	E	W	E
Wind Speed	—	—	—	—	—	—	15 mph
Wind Direction (N, S, E, W)	~	—	—	—	—	—	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Bleach
Location (N, S, E, W)	W	E	W	E	W	W	E
Wind Speed	—	—	—	—	—	—	10 mph
Wind Direction (N, S, E, W)	—	—	—	—	—	—	E
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	Y	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	—	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	Y	Y	Y	Y	Y
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	—	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	—	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 9-3	Mon 9-4	Tues 9-5	Wed 9-6	Thu 9-7	Fri 9-8	Sat 9-9
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	10	-	-	-	-
Wind Direction (N, S, E, W)	-	-	SW	-	-	-	-
Overflow (brown, black, clear)	Clear	-	Clear	-	Clear	Clear	-
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	E	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	-	Clear	-	Clear	Clear	-
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	Y	Y	Y	Y	Y	Y	Y
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Clear	Clear	-	-	Clear	Clear	Clear
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 9-10	Mon 9-11	Tues 9-12	Wed 9-13	Thu 9-14	Fri 9-15	Sat 9-16
9PM							
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	—	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	—	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	5mph	—	—	—	—	—
Wind Direction (N, S, E, W)	—	E	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	Y	N	Y	Y	N	Y	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	5mph	—	—	—	—	—
Wind Direction (N, S, E, W)	—	E	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	E
Wind Speed	—	5mph	—	—	—	—	—
Wind Direction (N, S, E, W)	—	E	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	clear	—
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A.NOTE H2S READINGS

	Sun 9/17	Mon 9/18	Tues 9/19	Wed 9/20	Thu 9/21	Fri 9/22	Sat 9/23
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	5-10mph	—	—	—	10	—
Wind Direction (N, S, E, W)	—	W	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	—
Wind Speed	—	5mph	—	—	—	6	—
Wind Direction (N, S, E, W)	—	W	—	—	—	W	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	—
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	10	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	—	—	Clear	clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	—	N	N	N	N	X	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	—	Clear	clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	—	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	Y

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 9-24	Mon 9-25	Tues 9-26	Wed 9-27	Thu 9-28	Fri 9-29	Sat 9-30
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	–	–	–	–	–	–	–
Wind Direction (N, S, E, W)	–	–	–	–	–	–	–
Overflow (brown, black, clear)	–	Clear	Clear	Clear	Clear	Clear	–
H2S Readings	–	–	–	–	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	E	W	W
Wind Speed	–	–	–	–	–	–	–
Wind Direction (N, S, E, W)	–	–	–	–	–	–	–
Overflow (brown, black, clear)	–	Clear	Clear	clear	Clear	Clear	–
H2S Readings	–	–	–	–	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	W
Wind Speed	–	–	–	–	–	–	–
Wind Direction (N, S, E, W)	–	–	–	–	–	–	–
Overflow (brown, black, clear)	–	–	Brown	Brown	Clear	Clear	Clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	–	–	–	–	–	–	–
Wind Direction (N, S, E, W)	–	–	–	–	–	–	–
Overflow (brown, black, clear)	–	–	Brown	Brown	Clear	Clear	Clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	W
Wind Speed	–	–	–	–	–	–	–
Wind Direction (N, S, E, W)	–	–	–	–	–	–	–
Overflow (brown, black, clear)	–	–	Brown	Brown	Clear	Clear	Clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

e	Sun 10-1	Mon 10-2	Tues 10-3	Wed 10-4	Thu 10-5	Fri 10-6	Sat 10-7
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	—	—	—	Brown	Brown
H2S Readings	—	—	—	—	—	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	—	—	—	Brown	Brown
H2S Readings	—	—	—	—	—	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
tion (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	5-10mph	5mph	—	—	—	—
Wind Direction (N, S, E, W)	—	SW	SW	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	—	—	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	5-10mph	5mph	—	—	—	—
Wind Direction (N, S, E, W)	—	SW	SW	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	—	—	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	E	E	E
Wind Speed	—	5mph	5mph	—	—	—	—
Wind Direction (N, S, E, W)	—	SW	SW	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	—	—	clear
Readings	~~0~~	~~0~~	~~0~~	~~0~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 10-8	Mon 10-9	Tues 10-10	Wed 10-11	Thu 10-12	Fri 10-13	Sat 10-14
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	E	W	E	W	W	
Wind Speed	-	-	-	-	-	-	
Wind Direction (N, S, E, W)	-	-	-	-	-	-	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	-	0	0	0	0	-	
Bleach Added? (Y or N)	N	N	N	N	N	N	
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	
Location (N, S, E, W)	W	W	E	W	E	E	
Wind Speed	-	-	-	-	-	-	
Wind Direction (N, S, E, W)	-	-	-	-	-	-	
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	
H2S Readings	-	0	0	0	0	-	
Bleach Added? (Y or N)	N	N	N	N	N	N	
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	-	-	-	-	-
H2S Readings	-	-	-	-	-	-	clear
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	-	-	-	-	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	clear	clear	-	-	-	-	clear
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 10/15	Mon 10/16	Tues 10/17	Wed 10/18	Thu 10/19	Fri 10/20	Sat 10/21
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	-	-	Gray	Gray	Gray	-
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	-	-	Gray	Gray	Gray	-
H2S Readings	-	-	-	-	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	-	-	-	Brown	Brown	Brown
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	-	-	-	Brown	Brown	Brown
H2S Readings	-	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Gray	-	-	-	Brown	Brown	Brown
H2S Readings	N	-	-	-	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 10-22	Mon 10-23	Tues 10-24	Wed 10-25	Thu 10-26	Fri 10-27	Sat 10-28
9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	4 mph	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	Brown	Brown	Brown	Brown	Brown
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	4 mph	-	-	-	-	-	-
Wind Direction (N, S, E, W)	W	-	-	-	-	-	-
Overflow (brown, black, clear)	-	-	Brown	Brown	Brown	Brown	Brown
H2S Readings	-	-	-	-	-	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	-	2-3 mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	E	-	-	-	-	-
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	-	2-3 mph	-	-	-	-	-
Wind Direction (N, S, E, W)	-	E	-	-	-	-	-
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	E	E	E	E
Wind Speed	-	-	-	-	-	-	-
Wind Direction (N, S, E, W)	-	-	-	-	-	-	-
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Brown
H2S Readings	0	0	0	0	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 10/29	Mon 10/30	Tues 10/31	Wed 11/1	Thu 11/2	Fri 11/3	Sat 11/4
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brow	Gray
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Brown	Brown	Brown	Brown	Brown	Brown	Gray
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	6	—	—	—
Wind Direction (N, S, E, W)	—	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	—	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	Clear	Clear	Clear	Clear	Clear
H2S Readings	N	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	—	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 11-5	Mon 11-6	Tues 11-7	Wed 11-8	Thu 11-9	Fri 11-10	Sat 11-11
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	–	–	–	18	–	–	–
Wind Direction (N, S, E, W)	–	–	–	W	–	–	–
Overflow (brown, black, clear)	–	–	–	Gray	Clear	clear	clear
H2S Readings	–	–	–	–	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	–	–	–	10	–	–	–
Wind Direction (N, S, E, W)	–	–	–	W	–	–	–
Overflow (brown, black, clear)	–	–	–	Gray	clear	clear	clear
H2S Readings	–	–	–	–	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	–	–	–	–	5mph	–	7 mph
Wind Direction (N, S, E, W)	–	–	–	–	E	–	NE
Overflow (brown, black, clear)	clear	–	–	–	Clear	Clear	Clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	–	–	–	–	5mph	–	7mph
Wind Direction (N, S, E, W)	–	–	–	–	E	–	NE
Overflow (brown, black, clear)	clear	–	–	–	Clear	Clear	Clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	–	–	–	–	5mph	–	7mph
Wind Direction (N, S, E, W)	–	–	–	–	E	–	NE
Overflow (brown, black, clear)	clear	–	–	–	Clear	Clear	Clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 11-12	Mon 11-13	Tues 11-14	Wed 11-15	Thu 11-16	Fri 11-17	Sat 11-18
9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	–	–	–	–	–	–	–
Wind Direction (N, S, E, W)	–	–	–	–	–	–	–
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	Clear
H2S Readings	–	–	–	–	–	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	–	–	–	–	–	–	–
Wind Direction (N, S, E, W)	–	–	–	–	–	–	–
Overflow (brown, black, clear)	clear	clear	clear	clear	clear	Clear	clear
H2S Readings	–	–	–	–	–	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	8mph	–	–	–	–	–	–
Wind Direction (N, S, E, W)	NE	–	–	–	–	–	–
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	8mph	0	–	–	–	–	–
Wind Direction (N, S, E, W)	NE	–	–	–	–	–	–
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	E	E
Wind Speed	8mph	–	–	–	–	–	–
Wind Direction (N, S, E, W)	NE	–	–	–	–	–	–
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 11-19	Mon 11-20	Tues 11-21	Wed 11-22	Thu 11-23	Fri 11-24	Sat 11-25
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	E	W
Wind Speed	—	—	—	—	—	—	8
Wind Direction (N, S, E, W)	—	—	—	—	—	—	W
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	E
Wind Speed	—	—	—	—	—	10	4
Wind Direction (N, S, E, W)	—	—	—	—	—	W	N
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	8	—	10	—	—	—	—
Wind Direction (N, S, E, W)	W	—	W	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	—	—	—	—	—	—
Wind Direction (N, S, E, W)	NW	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	E	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

e	Sun 11-26	Mon 11-27	Tues 11-28	Wed 11-29	Thu 11-30	Fri 12-1	Sat 12-2
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	—	—	8	—	—	—
Wind Direction (N, S, E, W)	W	—	—	W	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	Clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	E	E	W	W	W	W	W
Wind Speed	8	—	—	—	—	—	—
Wind Direction (N, S, E, W)	W	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	clear	clear	clear	clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	oil	oil	Oil	oil	Oil	Oil	Oil
tion (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	—	—	—	—	—	4mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	E	—
Overflow (brown, black, clear)	clear	clear	—	—	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	4mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	E	—
Overflow (brown, black, clear)	clear	clear	—	—	Clear	Clear	Clear
H2S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	—	—	—	—	—	4mph	—
Wind Direction (N, S, E, W)	—	—	—	—	—	E	—
Overflow (brown, black, clear)	clear	clear	—	—	Clear	clear	clear
S Readings	—	—	—	—	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 12-3	Mon 12-4	Tues 12-5	Wed 12-6	Thu 12-7	Fri 12-8	Sat 12-9
9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	[illegible] —	—	clear	Clear	Clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	clear	clear	—	—	clear	Clear	Clear
H2S Readings	—	—	—	—	—	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	—	—	S
Wind Direction (N, S, E, W)	—	—	—	—	—	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	—	—	—	—	10
Wind Direction (N, S, E, W)	—	—	—	—	—	—	NW
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	E	E	W
Wind Speed	—	—	—	—	—	—	4
Wind Direction (N, S, E, W)	—	—	—	—	—	—	S
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

Date	Sun 12-10	Mon 12-11	Tues 12-12	Wed 12-13	Thu 12-14	Fri 12-15	Sat 12-16
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	W	E	W	W
Wind Speed	—	—	—	—	5-10 mph	4	—
Wind Direction (N, S, E, W)	—	—	—	—	NE	NW	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	5-10 mph	—	—
Wind Direction (N, S, E, W)	—	—	—	—	NE	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	0	0	0	0	0	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	10	—	10	13	—	—	—
Wind Direction (N, S, E, W)	W	—	W	NW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	—	—	8	9	—	—	—
Wind Direction (N, S, E, W)	—	—	W	NW	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	~~Clear~~	~~Clear~~	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	Oil	Oil
Location (N, S, E, W)	E	W	E	E	W	W	W
Wind Speed	—	—	—	—	—	—	—
Wind Direction (N, S, E, W)	—	—	—	—	—	—	—
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	Clear	Clear
H2S Readings	—	—	—	—	—	—	—
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 12-17	Mon 12-18	Tues 12-19	Wed 12-20	Thu 12-21	Fri 12-22	Sat 12-23
9PM							
Odor Type (bleach, oil, other)	Oil	Oil	oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	W	W	W	W
Wind Speed	S	–	–	—	8	–	–
Wind Direction (N, S, E, W)	W	–	–	—	NW	–	–
Overflow (brown, black, clear)	Clear	Clear	–	Clear	~~Clear~~ Clear	clear	clear
H2S Readings	–	–	–	0	0	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	Oil	Oil	oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	W	W	E	W	W	W
Wind Speed	–	–	–	—	5	–	–
Wind Direction (N, S, E, W)	–	–	–	—	NW	–	–
Overflow (brown, black, clear)	Clear	Clear	–	Clear	clear	clear	clear
H2S Readings	–	–	–	0	–	–	–
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	E
Wind Speed	–	–	–	–	—	—	—
Wind Direction (N, S, E, W)	–	–	–	–	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	–	clear	clear	clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	–	–	–	–	—	—	—
Wind Direction (N, S, E, W)	–	–	–	–	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	–	clear	clear	clear
H2S Readings	–	–	–	–	0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	Oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	E	W	~~E~~
Wind Speed	–	–	–	–	—	—	—
Wind Direction (N, S, E, W)	–	–	–	–	—	—	—
Overflow (brown, black, clear)	clear	clear	clear	–	clear	clear	clear
H2S Readings	–	–	–		0	0	0
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.
DAILY ODOR INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

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

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

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

H2S
A. NOTE H2S READINGS

	Sun 12-24	Mon 12-25	Tues 12-26	Wed 12-27	Thu 12-28	Fri 12-29	Sat 12:30
9PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	E	W
Wind Speed	-	3mph	-	-		—	—
Wind Direction (N, S, E, W)	-	W	-	-	-	—	—
Overflow (brown, black, clear)	clear	clear	clear	-	-	Clear	Clear
H2S Readings	-	-	-	-	-	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
10PM							
Odor Type (bleach, oil, other)	oil	oil	oil	oil	oil	Oil	Oil
Location (N, S, E, W)	W	W	W	W	W	W	E
Wind Speed	-	3mph	-	-	-	—	—
Wind Direction (N, S, E, W)	-	W	-	-	-	—	—
Overflow (brown, black, clear)	Clear	Clear	clear	-	-	Clear	Clear
H2S Readings	-	-	-	-	-	~~0~~	~~0~~
Bleach Added? (Y or N)	N	N	N	N	N	N	N
12PM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	Oil	oil	oil
Location (N, S, E, W)	W	E	W	E	W	W	W
Wind Speed	—	—	—	—	-	-	-
Wind Direction (N, S, E, W)	—	—	—	—	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
3AM							
Odor Type (bleach, oil, other)	Oil	Oil	oil	Oil	oil	oil	oil
Location (N, S, E, W)	E	W	E	W	W	W	W
Wind Speed	—	—	—	—	-	4	-
Wind Direction (N, S, E, W)	—	—	—	—	-	W	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	Clear	clear	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N
5AM							
Odor Type (bleach, oil, other)	Oil	Oil	Oil	Oil	oil	oil	oil
Location (N, S, E, W)	W	E	W	E	E	E	E
Wind Speed	—	—	—	—	-	-	-
Wind Direction (N, S, E, W)	—	—	—	—	-	-	-
Overflow (brown, black, clear)	Clear	Clear	Clear	Clear	clear	clear	clear
H2S Readings	~~0~~	~~0~~	~~0~~	~~0~~	-	-	-
Bleach Added? (Y or N)	N	N	N	N	N	N	N

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

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

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12/26	Mon 12/27	Tues 12/28	Wed 12/29	Thu 12/30	Fri 12/31	Sat 12/32
Injection Volume							
AM Shift Reading	24391	32699	40345	44675	51058	57553	63472
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	30169	37279	42436	479863	60132	61785	68093
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1200	900	900	1000	1000	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	00834	00985	00985	01440	01133	01279	01466
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00864	00985	01133	011337	01176	01466	01466
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 5pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
			20's 835AM AS	20's 5:45AM AS		20's 910PM AS	
			20's 530PM				
5 um Wheatley							
						4's 1015PM AS	
5 um							
			4's 400PM				
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

D	Sun 1-1-23	Mon 1-2-23	Tues 1-3-23	Wed 1-4-23	Thu 1-5-23	Fri 1-6-23	Sat 1-7-23
Injection Volume							
AM Shift Reading	69654	75798	81757	87102	80318	96359	98830
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	74413	80728	856075	89983	94984	98830	014166
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	7pm
Pressure							
Well Head Pressure	1000	1000	1000	1000	1100	700	700
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	01466	01610	01610	01757	01934	02277	02447
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	01610	01610	01757	01934	02277	02447	027791
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	7PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	6pm
Changes							
20 um Wheatley							
		20's 1135PM AS	20's 1035PM AS	20's 650PM AS	20's 525PM AS	20's 4:07PM DC	20's 8PM MD
			20's 10PM MD				
5 um Wheatley							
			4's 5AM MD	4's 735PM AS	4's 555PM AS	4's 5:20PM DC	
			4's 1035PM AS				
5 um							
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 1-8	Mon 1-9	Tues 1-10	Wed 1-11	Thu 1-12	Fri 1-13	Sat 1-14
Injection Volume							
AM Shift Reading	74527	08870	14485	19463	25911	30955	36317
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	01197	12259	18956	24735	29096	33448	39829
Initals and Time	MD 10PM	MD 8PM	MD 8PM	MD 7PM	MD 10PM	AD 8pm	AD 8pm
Pressure							
Well Head Pressure	1100	1000	1100	1100	1000	1000	1000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	01621	03106	03269	03438	03751	03906	04106
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	02943	03221	03431	03593	03821	04101	04276.1
Initals and Time	MD 10PM	MD 8PM	MD 8PM	MD 7PM	MD 10PM	AD 8pm	AD 8pm
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	36431	36431	36431	36431	36431	36431	36431.1
Initals and Time	MD 10PM	MD 8PM	MD 8PM	MD 7PM	MD 10PM	AD 8pm	AD 8pm
Changes							
20 um Wheatley		20's Start 4pm					
		20's 6pm MD					
5 um Wheatley							
5 um		4's Start 7pm					
Manager Verification							
Intials and Time							

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BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 1/15	Mon 1/16	Tues 1/17	Wed 1/18	Thu 1/19	Fri 1/20	Sat 1/21
Injection Volume							
AM Shift Reading	40572	44451	48124	56708	65595	77807	90391
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Shift Reading	43906	47650	76381	60044	74364	846463	95737
Initals and Time	AD 6pm	AD 6pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	1050	400	1500	1500	1500	1500
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSPM
Conoco Meter							
AM Reading	04443	04735	04938	05122	05267	05593	05752
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	04609	47750	05013	05267	05286	055591	05912
Initals and Time	AD 6pm	AD 6pm	AD 8pm	AD 8pm	AD 8PM	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	36431	36431	36431	36451	36431	36431	36431
Initals and Time	AD 6pm	AD 6pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
	20s SAM 8pm		20s AD 4pm	AD's 20's inc 3pm	20's 2PM AD	20's 320PM AS	20's 1025AM AS
						20's 1120PM AS	
					20's inc 4pm		
5 um Wheatley							
					4's 10AM SW		4's 1140PM AS
5 um							
	4's SAM 8pm		2's 810AM AD			2's 930 AM SW	
						4's 1:30 PM SW	
						2's 1155PM AS	
Manager Verification							
Initals and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2022 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 1/22	Mon 1/23	Tues 1/24	Wed 1/25	Thu 1/26	Fri 1/27	Sat 1/28
Injection Volume							
AM Shift Reading	96945	02919	09272	15494	21463	27571	31003
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5PM	AD 6am	AD 6am	AD 6am
PM Shift Reading	01527	04561	06385	19322	24813	30603	36955
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 7PM	MD 9PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1100	1100
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	05912	06063	06063	06558	07052	07378	07546
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	06063	06063	06385	06829	07378	07544	07808
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 7PM	MD 9PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 7PM	MD 9PM
Changes							
20 um Wheatley							
	20's Shane	20's 1155PM AS	[redacted]	20's ???	20's ???	20's UE 7pm	
						4's 12PM	
5 um Wheatley							
		4's 1110PM AS					
5 um							
			2's				
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 1-26	Mon 1-30	Tues 1-31	Wed 2-1	Thu 2-2	Fri 2-3	Sat 2-4
Injection Volume							
AM Shift Reading	40136	45306	50824	56610	63419	69231	75382
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	43055	48816	54235	60485	658[illegible]9.6	71673	77411
Initals and Time	MD 9PM	MD 9PM	MD 7PM	MD 9PM	WE 5PM	AD 6pm	AD 6am
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	07813	08255	08619	09248	09778	10381	10918
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	08285	08498	08974	09553	09959	10596	11096
Initals and Time	MD 9PM	MD 9PM	MD 7PM	MD 9PM	WE 5PM	AD 6pm	AD 6pm
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	MD 9PM	MD 9PM	MD 7PM	MD 9PM	6PM WE	AD 6pm	AD 6pm
Filter Changes							
20 um Wheatley							
	20's 10pm MD		20's 5pm MD	20' 40 SV	20's ????		20's ???
5 um Wheatley							
		4's 9PM MD				4's 2:30 DA	
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2/5	Mon 2/6	Tues 2/7	Wed 2/8	Thu 2/9	Fri 2/10	Sat 2/11
Injection Volume							
AM Shift Reading	81551	87443	93258	99229	05423	13078	19801
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	84328	89841	96200	03224	09741	18648	21505
Initals and Time	MD 3PM	AD 6pm	AD 8pm	AD 9pm	AD 7pm	AJ 11PM	AJ 11PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1200	1200	1000
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	11519	11980	12559	12942	13380	14096	14691
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	11734	12190	12750	13238	13820	14570	15150
Initals and Time	MD 3PM	AD 6pm	AD 8pm	AD 9pm	AD 7pm	AJ 11PM	AJ 11PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AJ 7AM	AJ 7AM	AJ 7AM	AJ 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time		AD 6pm	AD 8pm	AD 9pm	AD 7pm	AJ 11PM	AJ 11PM
Filter Changes							
20 um Wheatley		20's 4:30 DK		20's D&C 4:30pm		20's 3:30 ~~2:00~~ ~~DK~~ KC	
5 um Wheatley			4's UC 3:30pm			3's 2:00 DA	
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2-12	Mon 2-13	Tues 2-14	Wed 2-15	Thu 2-16	Fri 2-17	Sat 2-18
Injection Volume							
AM Shift Reading	26642	33254	42253	54580	65772	78384	87632
Initals and Time	MD 5AM	MD 5AM	MD 5AM	AJ 7AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	31726	~~42253~~	48785	60536	74077	85854	93045
Initals and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 9PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	AJ 7AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	15268	16172	16953	17827	18552	19133	19314
Initals and Time	MD 5AM	MD 5AM	MD 5AM	AJ 7AM	AD 6am	AD 6am	AD 6am
PM Reading	15853	16647	17446	18251	19042	19313	19564
Initals and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 9PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	MD 5AM	MD 5AM	MD 5AM	AJ 7AM	AD 6am	AD 6am	AD 6am
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 9PM
Filter Changes							
20 um Wheatley			20's 1040PM AJ	20's 455AM ???			
5 um Wheatley							
5 um					3's ????		
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 2-19	Mon 2-20	Tues 2-21	Wed 2-22	Thu 2-23	Fri 2-24	Sat 2-25
Injection Volume							
AM Shift Reading	95151	01785	~~07114~~	11268	19744	24457	30467
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	98648	05889	102499	16510	22518	28244	36841
Initals and Time	MD 7PM	MD 9PM	~~102499~~	MD 8PM	MD 11PM	AS 11PM	AD 8pm
Pressure							
Well Head Pressure	1100	1100	800	1100	1100	1100	1100
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter	19801	20353	205529	20865			
AM Reading	AD 6am	AD 6am	AD 6am	AD 6am	~~21102~~	21174	21174
Initals and Time			207272		AS 7AM	AS 7AM	AS 7AM
PM Reading	20473	20473	~~205524~~	20997	21174	21174	21674
Initals and Time	MD 7PM	MD 9PM	AD	MD 8PM	MD 11PM	AS 11PM	AD 8pm
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	MD 7PM	MD 9PM		MD 8PM	MD 11PM	AS 11PM	AD 8pm
Filter Changes							
20 um Wheatley		Tyrell 20s 8PM	Damon 4s 1:00Pm	MD 20s 8PM			
5 um Wheatley		MD 3s 11:00pm				4's ???	
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 2/26	Mon 2/27	Tues 2/28	Wed 3/1	Thu 3/2	Fri 3/3	Sat 3/4
Injection Volume							
AM Shift Reading	35931	41695	44577	50731	56855	64208	70773
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	37601	43543	45862	~~56855~~	67042	68984	75928
Initals and Time	AD 6pm	AD 6pm	AD 6pm	~~MD 5AM~~	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1100	0	1100	1100	1100	1100
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	21174	21362	21904	22524	22891	23654	24194
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	21349	21609	22088		22900	24107	24595
Initals and Time	AD 6pm	AD 6pm	AD 6pm		AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	36431	36431	~~36431~~		36431	36431	36431
Initals and Time	AD 6pm	AD 6pm	AD 6pm		AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
		20's TM 6pm				20's MD 3AM	
						20's 8:15PM AS	
5 um Wheatley							
							3's 10:30AM S
5 um							
	45 AD 9:50pm						
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 3/5	Mon 3/6	Tues 3/7	Wed 3/8	Thu 3/9	Fri 3/10	Sat 3/11
Injection Volume							
AM Shift Reading	77408	84308	91304	98207	05755	11288	20571
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
PM Shift Reading	82817	89587	96501	03014	09517	15563	28158
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 7PM	MD 7PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	24763	25239	25821	26219	26586	27345	27666
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
PM Reading	25195	25622	26178	26675	27150	27667	28227
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 7PM	MD 7PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6pm	AD 6am	AD 6am
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 7PM	MD 7PM
Filter Changes							
20 um Wheatley							
		20's TH 6:40PM			20's LC 5PM		
5 um Wheatley							
5 um							
					3's AS 6:50PM		
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3-12	Mon 3-13	Tues 3-14	Wed 3-15	Thu 3-16	Fri 3-17	Sat 3-18
Injection Volume							
AM Shift Reading	42173	41593	42173	45435	48467	59221	72571
Initals and Time	AD 6am	AS 7AM	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	377776	42173	43648	48467	53921	66654	76030
Initals and Time	MD 8PM	MD 8PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	AD 8pm
Pressure							
Well Head Pressure	1000	1000	800	1100	800	1450	1450
Initals and Time	AD 6am	AS 7AM	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	28801	29054	29887	30170	30316	30627	30818
Initals and Time	AD 6am	AS 7AM	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	28630	29168	29887	30316	30357	30826	30856
Initals and Time	MD 8PM	MD 8PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	AD 8pm
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AD 6am	AS 7AM	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	36431	36431	36431	36431	36431	36451	36431
Initals and Time	MD 8PM	MD 8PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	AD 8pm
Filter Changes							
20 um Wheatley	[redacted]				20s MD 9PM	45 10AM SN	
5 um Wheatley			1LC 1PM				
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3/19	Mon 3/20	Tues 3/21	Wed 3/22	Thu 3/23	Fri 3/24	Sat 3/25
Injection Volume							
AM Shift Reading	79223	84531	89611	94482	98986	03811	09013
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	81860	86959	91097	96761	01682	07941	12921
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	1000	1000	1000	1000	1000	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	30969	30969	31178	31382	31512	31667	31667
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	30969	31108	31297	31512	31667	31667	31812
Initals and Time	AD 8pm	AD 8pm	AD 8pm	AD 7pm	AD 7pm	AS 11PM	AS 11AM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36481	36431	36431
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	AD 8pm	AD 5pm	AD 8pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley	20s DA 4pm		20s IKC 5:30 AM		20s 7pm DA		20's ???
5 um Wheatley							
5 um			4s DA 3AM				
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 3-26	Mon 3-27	Tues 3-28	Wed 3-29	Thu 3-30	Fri 3-31	Sat 4-1
Injection Volume							
AM Shift Reading	14149	19429	26063	36231	41262	48661	55865
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD 6am	AD 6am	AD 6am
PM Shift Reading	18041	24293	31872	38968	46373	53291	60874
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Pressure							
Well Head Pressure	1000	1000	1100	1000	1100	1100	1100
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	31812	31812	32042	32178	32331	32479	32479
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD 6am	AD 6am	AD 6am
PM Reading	31812	32042	32178	32331	32331	32495	32499
Initals and Time	AS 11PM	AS 11 PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Enterprise Meter							
AM Reading	36431	36431	36431	36431	36431	36431	36431
Initals and Time	MD SAM	MD SAM	MD SAM	MD SAM	AD 6am	AD 6am	AD 6am
PM Reading	36431	36431	36431	36431	36431	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Filter Changes							
20 um Wheatley	20's 1035PM AS	20's 955PM AS			20's 320PM AS		20's 9PM MD
5 um Wheatley	4's 1005 AS Change only 1 pod	4's 2:20PM 12CDJ					
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 4-2	Mon 4-3	Tues 4-4	Wed 4-5	Thu 4-6	Fri 4-7	Sat 4-8
Injection Volume							
AM Shift Reading	63393	70279	77338	84750	91950	99294	06563
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	67564	74482	81730	88629	95552	02583	10519
Initals and Time	MD 9PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 8pm
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	32479	32628	32775	32775	32923	32923	33077
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	32628	32764	32925	32923	32923	32923	33077
Initals and Time	MD 9PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00600	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	AD 8pm
Filter Changes							
20 um Wheatley		20s MD 9PM		20s DJ 9am	20s MD 4PM		
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4/9	Mon 4/10	Tues 4/11	Wed 4/12	Thu 4/13	Fri 4/14	Sat 5/15
Injection Volume							
AM Shift Reading	14036	21137	28341	35318	41904	49200	56381
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Shift Reading	14759	24593	31664	39312	46147	54718	61834
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	1100	1100	1100	1100	1100	1100
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
Conoco Meter							
AM Reading	33136	33226	33380	33491	33527	33674	33674
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	33226	33380	33560	33527	33588	33674	33822
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MDSAM	MDSAM	MDSAM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
	KC 20 4:30 AM						JA 20 2:30PM
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4-16	Mon 4-17	Tues 4-18	Wed 4-19	Thu 4-20	Fri 4-21	Sat 4-22
Injection Volume							
AM Shift Reading	63615	69813	76508	83323	95099	98374	02498
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	67458-2	74790	81793	88498	96165	02794	08029
Initals and Time	SB 9PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 10PM	MD 9PM
Pressure							
Well Head Pressure	1100	1200	1200	1200	1100	1200	800
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter		33971					
AM Reading	33822	~~33822~~	33971	34118	342 66	34266	34415
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	33822.7	33971	34118	34118	34266	34415	34415
Initals and Time	SB 9PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 10PM	MD 9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	0000.00	00000	00000	00000	00000	00000	00000
Initals and Time	SB 9PM	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 10PM	MD 9PM
Filter Changes							
20 um Wheatley							
			20's 1135PM AJ	20's ???	20's 1025PM AJ	20s 10 pm MD	
5 um Wheatley							
						3s 650PM KD.	
5 um							
			3's 1055PM AJ				
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 4-21	Mon 4-24	Tues 4-25	Wed 4-26	Thu 4-27	Fri 4-28	Sat 4-29
Injection Volume							
AM Shift Reading	08446	08446	14821	21933	42228	55986	69966
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	08446	11117	22049	34669	49804	61818	76844
Initals and Time	MD 9PM	MD 10PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	800	900	1400	1400	1400	1400	1500
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	34562	34562	34709	34709	34856	34975	35002
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	34562	34562	34709	34709	34856	35002	35002
Initals and Time	MD 9PM	MD 10PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 10PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Filter Changes							
20 um Wheatley							
		20s MD 9PM				20s 6pm KD	20's???
5 um Wheatley							
					3s MD 5PM		
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 4/30	Mon 5/1	Tues 5/2	Wed 5/3	Thu 5/4	Fri 5/5	Sat 5/6
Injection Volume							
AM Shift Reading	84893	85128	98212	05654	11183	22845	27170
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
PM Shift Reading	85128.0	90668	02612	09963		25925	32724
Initals and Time	SB GPM	AD 8pm	AD 7pm	AD 8pm		AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1100	⊖	1500	1050	1000	1500	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
Conoco Meter						35377	
AM Reading	35002	35227	35227	35377	35377	~~35377~~	35377
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	AD 8pm	~~AS~~ AS 11PM	~~AS~~ AS 11PM
PM Reading	~~351~~ 35077	335827	355714	353779	35377	35377	35377
Initals and Time	SB GPM	AD 8pm	AD 7pm	AD 8pm	MOSAM	MOSAM	MOSAM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
PM Reading	0000.00	00000	00000	00000	00000	00000	00000
Initals and Time	SB GPM	AD 8pm	AD 7pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
		20s 5pm AS	20s ~~5pm~~ AD			20s MD 7:30PM	
			20s 10:30pm AD			20 LC 5:30PM	
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5-7	Mon 5-8	Tues 5-9	Wed 5-10	Thu 5-11	Fri 5-12	Sat 5-13
Injection Volume							
AM Shift Reading	33174	35688	41308	46996	53025	58012	—
Initals and Time	MD 5AM	MD 5AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM	
PM Shift Reading	34688	39192	43902	51399	57714	58812	—
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	
Pressure							
Well Head Pressure	1000	1000	1100	1100	1100	1100	—
Initals and Time	MD 5AM	MD 5AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM	
Conoco Meter							
AM Reading	35377	35677	35825	35825	35971	36119	—
Initals and Time	MD 5AM	MD 5AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM	
PM Reading	35677	35677	35825	35971	35971	36119	—
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 5AM	
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	—
Initals and Time	MD 5AM	MD 5AM	AS 7AM	MD 5AM	MD 5AM	00000	
PM Reading	00000	00000	00000	00000	00000	00000	—
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	
Filter Changes							
20 um Wheatley	20's ???			20's 11:10PM AS	20's ???		
5 um Wheatley						25 6PM	
5 um	2's ???						
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5/14	Mon 5/15	Tues 5/16	Wed 5/17	Thu 5/18	Fri 5/19	Sat 5/20
Injection Volume							
AM Shift Reading	58812	~~58818~~	58812	590193	60242	65137	69718
Initals and Time	AS 7AM	~~JA 330pm~~	PG 6:30	1:00 PM A	~~60822~~ AS 6AM	AS 6AM	AS 6AM
PM Shift Reading	58812	58812	58812.8	58812	60402	63212	
Initals and Time	MD 9PM	JA 330PM	A 12:00PM	MD 9PM	MD 9PM	MD 9PM	
Pressure							
Well Head Pressure	1100	1100	1000	1100 PSI	750	1000	1200
Initals and Time	AS 7AM	JA 330PM	A 12:00PM	1:00 PM	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	36268		36564	36712.9 1:00PM A	36712	36862	37157
Initals and Time	AS 7AM		PG 6:30	?????	AS 6AM	AS 6AM	AS 6AM
PM Reading	?????	36416	36504.5	NO Ride	?????	?????	
Initals and Time	MD 8PM	JA 330PM	A 12:00	to get readings	NO Light	NO Light 9PM	
Enterprise Meter							
AM Reading	00000		00000	00000	00000	00000	00000
Initals and Time	AS 7AM		PG 6:30	00000	AS 6AM	AS 6AM	AS 6AM
PM Reading	?????	00000	00000	00000	00000	00000	
Initals and Time	MD 8PM	JA 330PM	A 12:00PM	MD 9PM	MD 9PM	MD 9PM	
Filter Changes							
20 um Wheatley							
	20's 10:00 KC		12:30 A				20's 6:30AM AS
5 um Wheatley						3's 3:30 KC PM	
5 um							2's 7:45AM AS
Manager Verification							
Intials and Time							

2 - Today no ride to get readings

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5/21	Mon 5/22	Tues 5/23	Wed 5/24	Thu 5/25	Fri 5/26	Sat 5/27
Injection Volume							
AM Shift Reading	84685	90279	97004	03041	08795	15035	21215
Initals and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
PM Shift Reading	87864.6	93620.5	99640.5	060875	12032.1	19891	
Initals and Time	9:00 PM JA	JA 6PM	JA 6:00PM	JA 6PM	JA 6:00PM	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1050	~~1050~~ 1100	1050	1050	1100	1100	1100
Initals and Time	AS 6AM	AS 6AM	JA 6:00PM	AS 6AM	MDSAM	MDSAM	MDSAM
Conoco Meter		37363					
AM Reading	37215	~~37363~~	37512	37512	37675	37823	37970
Initals and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
PM Reading	37215.1	37363.8	37512.0	37675.2	37805.9	37823	
Initals and Time	9:00AM JA	6:30 AM JA	JA 6:00PM	JA 6:00PM	JA 6:00PM	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 6AM	AS 6AM	AS 6AM	AS 6AM	MDSAM	MDSAM	MDSAM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	JA 9:00PM	6:30PM JA	6:00 PM	JA 6:00PM	6:00PM JA	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							MD
	IKC 1:30 PM	20's 750AM AS	20's 755AM AS				20's 12:30AM
	20's 750AM AS		20's 7:00PM				
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5-28	Mon 5-29	Tues 5-30	Wed 5-31	Thu 6-1	Fri 6-2	Sat 6-3
Injection Volume							
AM Shift Reading	27751	32994	33471	38651	~~49315~~	51856.4	58064.6
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM		JA 8:00AM	6:00AM
PM Shift Reading	31577	33471	37336	43079	49315	54988	~~59845~~ 58064.6
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	PM 10:00
Pressure							
Well Head Pressure	1100	1100	0	1100	1100	1100	1100
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	JA 8:00 AM	JA 8:00AM	JA 6:00AM
Conoco Meter							
AM Reading	37970	38118	38266	38414	38489	38739	38739.3
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	JA 8:00AM	JA 8:00 AM	6:00AM
PM Reading	38118	38266	38300	38414	38562	38739	38886
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	JA 8:00AM	JA 8:00 AM	6:00AM JA
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley	20's 635PM AS			20's 1:00PM KC 20's 850PM AS	20's 550PM AS		20's 130PM KC
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6/4	Mon 6/5	Tues 6/6	Wed 6/7	Thu 6/8	Fri 6/9	Sat 6/10
Injection Volume							
AM Shift Reading	6,688.5.4	70341.9			89102	95388	01701
Initals and Time	3:00AM JA	6:00AM JA			AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	67537	74100	79833	86246	92754	99320	04389.3
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	11:00PM	6:00AM
Pressure							
Well Head Pressure	1100	1100			1100	1100	1100
Initals and Time	3:00AM	6:00AM JA			AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	38886.5	390341			39329	39476	39624
Initals and Time	3:00 AM	6:00A			AS 7AM	AS 7AM	AS 7AM
PM Reading	38886	39034	39181	39329	39406	39476.6	39624.3
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	11:00PM JA	6:00PM
Enterprise Meter							
AM Reading	00000	00000			00000	00000	00000
Initals and Time	3:00AM JA	6:00AM JA			AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM		6:00PM JA
Filter Changes							
20 um Wheatley							
		20S 8PM MD				20S 11:00PM JA	
5 um Wheatley							
				35 6PM MD			
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6/11	Mon 6/12	Tues 6/13	Wed 6/14	Thu 6/15	Fri 6/16	Sat 6/17
Injection Volume							
AM Shift Reading	09032	16016	16231	22538	28146	34374	41219
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
PM Shift Reading	11783.7	16169	18235	26153	32825.8	39766	46453
Initals and Time	4:30PMJA	7:00PMJA	7:00PMJA	7:00PMJA	9:00 JA	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1180	1100	750	1100	1100	1100	1100
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
Conoco Meter							
AM Reading	39624	39771	39918	40066	40066	40214	40364
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
PM Reading	39771.9	39825	40002	40066	40214	40364	40510
Initals and Time	4:30PMJA	7:00PM	7:00PMJA	7:00PMJA	JA	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MOSAM	MOSAM	MOSAM
PM Reading	00000	00000 7:00PM	00000 7:00PM	00000 7:00PM	00000 7:00PM	00000	00000
Initals and Time	4:30PMJA	JA	JA	JA	JA	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley						20s MO 12:30 PM	
						20's 845PM AS	
5 um Wheatley							
5 um							
						3's 945PM AS	
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6-18	Mon 6-19	Tues 6-20	Wed 6-21	Thu 6-22	Fri 6-23	Sat 6-24
Injection Volume							
AM Shift Reading	48207	49048	54448	61212	68226.72	73933.1	
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	JA 6:00 AM	6 AM JA	
PM Shift Reading	49048.2	52791	59635	66851	72355	77064	84348
Initals and Time	1:30 PM JA	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 9PM
Pressure							
Well Head Pressure	1100	"	~~1025~~ 1050	~~1025~~ 1050	1050	1000	
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	JA 6:00AM	JA 6 AM	
Conoco Meter							
AM Reading	40570	40658	40658	40803	40803	40803	
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	JA 6:00AM	JA 6 AM	
PM Reading	40510.9	40658	40803	40803	40803	40953	41122
Initals and Time	1:30 PM JA	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	JA 6:00 AM	JA 6 AM	
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	1:30 PM JA	AJ 11PM	AJ 11PM	AJ 11PM	AJ 11PM	MD 8PM	MD 9PM
Filter Changes:							
20 um Wheatley	8:30 AM 20s JA		20's 1145PM AJ				20s 11PM MD
5 um Wheatley							3s 5:30pm MD
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 6-25	Mon 6-26	Tues 6-27	Wed 6-28	Thu 6-29	Fri 6-30	Sat 7-1
Injection Volume							
AM Shift Reading	86171.3	86171.3		00069	11759	17502	23923
Initals and Time	JA 6AM	6AM JA		AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	361171	88026	97010	06217	14705	20380	27157
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Pressure							
Well Head Pressure	900	900	~~1300~~	1300	1000	1000	1000
Initals and Time	12:00am	6AM JA	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	41274	41274		41635	41816	41966	42118
Initals and Time	6:00AM JA			AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	41274	41485	41541	41816	41816	41966	42125
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	JA 6:00AM	6AM JA	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Filter Changes							
20 um Wheatley							
		20's 5PM MD	20's 11PM MD	20's 5PM MD	20's 7:55AM AS		
					20's 11:30 MD PM		
5 um Wheatley							
		3's 4PM DJ			4's 8:05AM AS		
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7-2	Mon 7-3	Tues 7-4	Wed 7-5	Thu 7-6	Fri 7-7	Sat 7-8
Injection Volume							
AM Shift Reading	30032	30396	41705	49113	55101	61852	69028
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	30396	34514	45120	52350	58973	65235	74401
Initals and Time	AD 7pm	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	750	1500	1000	1100	1100	1100
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	42269	42419	42624	42686	42776	42927	43077
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	42269	42419	42624	42776	42927	43077	43229
Initals and Time	AD 7pm	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley		20's 6PM KC			20's 12AM MD 20's Justin 3pm	20's ?!?	
5 um Wheatley		3's 7:10PM KC			3's 7PM KB		
5 um							
Manager Verification							
Initals and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

PLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

JECTION VOLUME (Time & Initials in Box):
AM SHIFT
PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

ate	Sun 7-9	Mon 7-10	Tues 7-11	Wed 7-12	Thu 7-13	Fri 7-14	Sat 7-15
njection Volume							
AM Shift Reading	75969	77615	83040	89752	93095	93095	03980
nitals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	77615	81561	88413	93095	93095	97297	11277
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 9PM
Pressure							
Well Head Pressure	1100	-0-	1100	1100	800	800	1400
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	43229	43381	43532	43682	43831	43984	44134
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	43298	43532	43682	43831	43984	44134	44223
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 8PM	MD 9PM
er Changes							
20 um Wheatley							
			20's MD 4:30AM 20's ???	20's			20's ICC - 3:00AM
5 um Wheatley							
5 um							
		2's 1150PM AS		2's			
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 7-16	Mon 7-17	Tues 7-18	Wed 7-19	Thu 7-20	Fri 7-21	Sat 7-22
Injection Volume							
AM Shift Reading	14497	15022	15022	20224	26613	32850	34561
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Shift Reading	15022	15022	17765	24053	30113	34561	32026
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Pressure							
Well Head Pressure	1100	700	700	1100	1000	1000	700
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
Conoco Meter							
AM Reading	44284	44434	44582	44582	44735	44993	45139
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	44284	44434	44582	44735	44929	44993	45139
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	AS 7AM	AS 7AM	AS 7AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 7pm
r Changes							
20 um Wheatley	2S 12:00PM RC					4S 3:00PM RC	
	2S 11:00PM RC						
	3S 2:15PM RC						
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7/23	Mon 7/24	Tues 7/25	Wed 7/26	Thu 7/27	Fri 7/28	Sat 7/29
Injection Volume							
AM Shift Reading	39164	42767	42767	53306	61185	64796	70901
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	42290	42767	46502	57752	64796	69091	76223
Initals and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Pressure							
Well Head Pressure	1000	700	700	1400	1100	0	1000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	45286	45286	45428	45575	45722	45856	45869
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	45286	45428	45575	45575	45722	45869	46018
Initals and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 7AM	AS 7AM	AS 7AM	AS 7AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 8pm	AD 8pm	AD 8pm	AD 8pm	AS 11PM	AS 11PM
Filter Changes							
20 um Wheatley							
		20's 3AM AS	20's ICC 1:00PM		20's MD 1:00PM		20's 7AM MD
			20's ICC 6:30PM				
			45 ICC 4:30PM		20's WC 6pm		20's 10:15PM AS
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 7-30	Mon 7-31	Tues 8-1	Wed 8-2	Thu 8-3	Fri 8-4	Sat 8-5
Injection Volume							
AM Shift Reading	77772	78901	82635	89373	94661	03742	10820
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	78901	81115	88178	94680	01780	08274	15237
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Pressure							
Well Head Pressure	1100	Ø	1100	1100	1100	1100	1100
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	46018	46214	46365	46515	46664	46813	46964
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6 am	AD 6am	AD 6am
PM Reading	46214	46365	46515	46533	46664	46813	46963
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AS 11PM	AS 11PM	AS 11PM	AS 11PM	AS 11PM	MD 9PM	MD 9PM
Filter Changes							
20 um Wheatley							
	20s VLL AM 11:00		20s MD 3AM 20's 940PM AS	20's 1050PM AS	20s ??? 20s 1045PM AS		20s VLL 11:30AM
	3s VLL 12:30PM						
5 um Wheatley							
			3s 1020PM AS		3s ???	3s 10PM MD	
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 5-6	Mon 5-7	Tues 5-8	Wed 5-9	Thu 5-10	Fri 5-11	Sat 5-12
Injection Volume							
AM Shift Reading	18052	24851	31995	39219	44218	49442	55972
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ICC 5AM	ICC5AM	ICC5AM
PM Shift Reading	22086	29232	36437	43808	47744	53467	59762
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 6pm	AD 7pm
Pressure							
Well Head Pressure	1100	1100	1100	1200	900	1000	1000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ICC 5AM	ICC5AM	ICC5AM
Conoco Meter							
AM Reading	46963	47013	47262	47411	47561	47710	47853
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ICC 5AM	ICC5AM	ICC 5AM
PM Reading	47113	47262	47411	47561	47561	47710	47854
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 6pm	AD 7pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ICC 5AM	ICC5AM	ICC5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 6pm	AD 7pm
Filter Changes							
20 um Wheatley	20^5 12PM ICC	20^5 MD 10PM	20^5 ICC 1pm			20^3 ICC 5:30AM	
	3^5 1PM ICC						
	20^5 MD 10:00						
5 um Wheatley			3^5 ICC 2pm				
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials In Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-13	Mon 8-14	Tues 8-15	Wed 8-16	Thu 8-17	Fri 8-18	Sat 8-19
Injection Volume							
AM Shift Reading	62209	68292	81090	70[illegible]2	81126	87346	99069
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	65684	69090	72202	[illegible]	84790	89654	93512
Initals and Time	AD 7pm	AD 8pm	AD 7pm	78433 AD 7pm	AD 7pm	KC 7PM	KC 7PM
Pressure							
Well Head Pressure	1000	1000	700	1100	1100	1100	1500
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	47859	48008	48158	49308	50508	51865	53053
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	48008	48158	48518	49843	51246	52948	53053
Initals and Time	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	KC 7PM	KC PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00
Initals and Time	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	KC 7PM	KC 7PM
Filter Changes							
20 um Wheatley							
	KC 20^5 1:30 AM	20^5 KC 2:00 AM		3:30 AM KC 20^5	[illegible] 20^5 →	20^5 MD 4 AM	KC 20^5 11:30 PM
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-20	Mon 8-21	Tues 8-22	Wed 8-23	Thu 8-24	Fri 8-25	Sat 8-26
Injection Volume							
AM Shift Reading	10091	18484	32049	37729	45441	52587	59997
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	15913	25810	35401	42784	49837	57450	64024
Initals and Time	ICL 8PM	ICL 8PM	ICL 8PM	ICL 8PM	ICL 8PM	MD 9PM	MD 9PM
Pressure							
Well Head Pressure	1300	1100	1300	1100	1100	1100	1100
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	54332	55497	56639	57782	58998	59232	59398
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	55087	56236	57314	58487	59232	59233	59398
Initals and Time	ICL 8PM	ICL 8PM	ICL 8PM	ICL 8PM		MD 9PM	MD 9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	ICL 8PM	ICL 8PM	ICL 8PM	ICL 8PM	ICL 8PM	MD 9PM	MD 9PM
Filter Changes							
20 um Wheatley		20s MD 3AM	20s MD 2AM		20s KC 9:30PM		20s MD 10:30
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 8-27	Mon 8-28	Tues 8-29	Wed 8-30	Thu 8-31	Fri 9-1	Sat 9-2
Injection Volume							
AM Shift Reading	66916	71130	71130	77914	85164	42594	99742
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC 5AM	KC5AM	KC5AM
PM Shift Reading	71130	71130	75201	82553	89893	97625	04298.9
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	SB 9:30PM
Pressure							
Well Head Pressure	1100	800	800	1100	1100	1100	1100
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC 5AM	KC5AM	KC5AM
Conoco Meter							
AM Reading	59395	59544	59690	59783	59976	59976	60294
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC 5AM	KC5AM	KC5AM
PM Reading	59544	59544	59693	59820	59976	60294	60391.0
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	SB 9:30PM
Enterprise Meter							
AM Reading	00030	00000	00000	00000	00000	00000	0000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC5AM	KC5AM	KC5AM
PM Reading	00000	00000	00000	00000	00000	00000	0000.00
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 8pm	SB 9:30PM
Filter Changes							
20 um Wheatley				20's MD 5PM			20's Justin
5 um Wheatley	3's MC 2PM			3's KC 2PM			3's Justin
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 4-3	Mon 4-4	Tues 4-5	Wed 4-6	Thu 4-7	Fri 4-8	Sat 4-9
Injection Volume							
AM Shift Reading	06878	13578	14688	15865	15865	18851	26130
Initals and Time	ICC 5AM	ICC 5AM	ICC 5AM	ICC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	09618	14688	15865	15865	16161	23381	26134
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	ICC 7PM
Pressure							
Well Head Pressure	1100	1100	700	1100	0	1100	1100
Initals and Time	ICC 5AM	ICC 5AM	ICC 5AM	ICC 5AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	60391	60604	60744	60744	68910	61067	61216
Initals and Time	ICC 5AM	ICC 5AM	ICC 5AM	ICC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	60604	60604	60749	60910	61067	61125	61216
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	ICC 7PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	ICC 5AM	ICC 5AM	ICC 5AM	ICC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	ICC 7PM
Filter Changes							
20 um Wheatley	20[5] 2PM MD			20[5] 5:30AM		20[5] 7AM MD	
5 um Wheatley	35 5B 7PM						
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 9-10	Mon 9-11	Tues 9-12	Wed 9-13	Thu 9-14	Fri 9-15	Sat 9-16
Injection Volume							
AM Shift Reading	26935	33135	39660	40451	47259	54303	59345
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	30118	37422	40451	43813	51466	59046	62951
Initals and Time	KC 7PM	KC 7PM	KC 7PM	KC 7PM	KC 7PM	MD 9PM	MD 9PM
Pressure							
Well Head Pressure	0	1100	1100	0	1100	1100	800
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	61365	61516	61602	61727	61875	62019	62163
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	61365	61602	61727	61875	62019	62163	62301
Initals and Time	KC 7PM	KC 7PM	KC 7PM	KC 7PM	KC 7PM	MD 9PM	MD 9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	KC 7PM	KC 7PM	KC 7PM	KC 7PM	KC 7PM	MD 9PM	MD 9PM
Filter Changes							
20 um Wheatley		KC 20s 6PM	MD 20s 3AM		20s 6:30 KC PM	20s 11 MD PM	
		20s 9am DJ					
5 um Wheatley		KC 3s 6:45PM					
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 9-17	Mon 9-18	Tues 9-19	Wed 9-20	Thu 9-21	Fri 9-22	Sat 9-23
Injection Volume							
AM Shift Reading	686047	686648	686648	74273	81210	886719	96155
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC 5AM	KC 5AM	KC 5AM
PM Shift Reading	686648	686648	71835	78903	86133	92842	97423
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Pressure							
Well Head Pressure	1100	800	800	1100	1100	1100	1100
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC 5AM	KC 5AM	KC 5AM
Conoco Meter							
AM Reading	62311	62460	62518	62664	62811	62957	63103
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC 5AM	KC 5AM	KC 5AM
PM Reading	62311	62460	62664	62811	62811	62957	63103
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KC 5AM	KC 5AM	KC 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 8pm
Filter Changes							
20 um Wheatley					20s MD 11PM		
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 9-24	Mon 9-25	Tues 9-26	Wed 9-27	Thu 9-28	Fri 9-29	Sat 9-30
Injection Volume							
AM Shift Reading	97243	97243	03677	11054	18136	25523	32251
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	97243	00835	08873	15102	22328	29475	32251
Initals and Time	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	KC 7PM	KC 7PM
Pressure							
Well Head Pressure	800	700	1100	1100	1100	1100	-0
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	63214	963248	63468 ~~63468~~	63468	63654	63654	63858
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5PM	MD 5AM
PM Reading	63248	69456	63468	63654	63654	63686	63858
Initals and Time	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	KC 7PM	KC 7PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	KC 5AM	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5PM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 8pm	AD 7pm	AD 7pm	AD 7pm	KC 7PM	KC 7PM
er Changes							
20 um Wheatley							
		20s KC 4AM		20s 3:00 AM			20s MD 6AM
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10-1	Mon 10-2	Tues 10-3	Wed 10-4	Thu 10-5	Fri 10-6	Sat 10-7
Injection Volume							
AM Shift Reading	32251	35333	42496	45415	45415	45415	49627
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Shift Reading	32423	39595	45415	45415	45415	46821	53856
Initals and Time	KC 7PM	KC 7PM	KC 7PM	KC 7PM	KC 7PM	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	~~0~~ 7100	1100	1100	11~~0~~0	~~1~~100	700	1100
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	63858	63858	64066	64066	64066	64068	64222
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	63858	63936	64066	64066	64206	64206	64473
Initals and Time	KC 7PM	KC 7PM	KC 7PM	KC 7PM	KC 7PM	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 5AM	MD 5AM	MD 5AM	MD 5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	KC 7PM	KC 7PM	KC 7PM	KC 7PM	KC 7PM	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley							
							20s MD 10pm
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 10-8	Mon 10-9	Tues 10-10	Wed 10-11	Thu 10-12	Fri 10-13	Sat 10-14
Injection Volume							
AM Shift Reading	57181	64451	68509	68509	74550	82347	89949
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ILL 5AM	ILL 5AM	AD 6am
PM Shift Reading	61705	68509	68509	71965	79143	86128	934079
Initals and Time	ILL 7PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	SB 6PM
Pressure							
Well Head Pressure	1100	1100	700	700	1100	1100	1100
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ILL 5AM	ILL 5AM	AD 6am
Conoco Meter							
AM Reading	64473	64473	64545	64614	64833	64833	64940
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ILL 5AM	ILL 5AM	AP 6am
PM Reading	64473	64473	64545	64833	64833	64887	65106.8
Initals and Time	ILL 7PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	SB 6AM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	ILL 5AM	ILL 5AM	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	000000
Initals and Time	MD 8PM	MD 8PM	MD 8PM	MD 8PM	MD 8PM	AD 6pm	SB 6PM
Filter Changes							
20 um Wheatley				20's MD 10PM		20's ILL 2PM	
5 um Wheatley		3's MD 9PM					
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

PLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

ECTION VOLUME (Time & Initials in Box):
AM SHIFT
PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

ate	Sun 10/15	Mon 10/16	Tues 10/17	Wed 10/18	Thu 10/19	Fri 10/20	Sat 10/21
jection Volume							
M Shift Reading	97070	97116	97116	97116	02536	09641	17165
itals and Time	AD 6 am	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
M Shift Reading	97079	97116	97116	[redacted]	06611	14257	20029
itals and Time	AD 6 pm	AD 7pm	AD 7pm	[redacted] AD 7PM	AD 7pm	KC 7PM	KC 7PM
Pressure							
Well Head Pressure	1100	700	700	700	1100	1100	1100
nitals and Time	AD 6 am	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	65104	65252	65298	65400	65614	65828	65828
Initals and Time	AD 6 am	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	65153	65852	65480	65614	65614	65828	65974
Initals and Time	AD 6PM	AD 7pm	AD 7pm	AD 7pm	AD 7pm	KC 7PM	KC 7PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6 am	KC 5AM	KC 5AM	KC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6pm	AD 7pm	AD 7pm	AD 7pm	AD 7pm	KC 7PM	KC 7PM
r Changes							
20 um Wheatley	20[5] MD 11AM				20[2] MD 3AM		20[5] KC 9PM
5 um Wheatley							3[5] KC 9pm
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

Basin Operations/SOPS/Daily Inspection

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

LOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

CTION VOLUME (Time & Initials in Box):
1 SHIFT
1 SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

te	Sun 10-22	Mon 10-23	Tues 10-24	Wed 10-25	Thu 10-26	Fri 10-27	Sat 10-28
ection Volume							
l Shift Reading	20029	20029	20029	26125	33066	39668	47700
als and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
M Shift Reading	20029	20029	22962	29463	37094	40321	51754
tals and Time	uc 7pm	KC7PM	KC7PM	KC7PM	KC7PM	MD 6pm	MD8PM
ressure							
Vell Head Pressure	0	0	0	1100	1100	1100	1100
itals and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	65974	66195	66195	66253	66493	66493	66638
nitals and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	65974	66195	66253	66344	66493	66638	66785
Initals and Time	uc 7pm	KC7PM	KC7PM	KC7PM	KC7PM	MD 6pm	MD8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	uc 7pm	KC7PM	KC7PM	KC7PM	KC7PM	MD 6pm	MD8PM
er Changes							
20 um Wheatley						MD 20s 2PM	
5 um Wheatley					3s Justin		
5 um							
Manager Verification							
Intials and Time							

Pumps & Filters

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

'LOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

CTION VOLUME (Time & Initials In Box):
M SHIFT
M SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

ee	Sun 10/29	Mon 10/30	Tues 10/31	Wed 11/1	Thu 11/2	Fri 11/3	Sat 11/4
ection Volume							
M Shift Reading	51916	51916	51916	56338	63436	71212	78284
tals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KL5AM	KL5AM	KL5AM
M Shift Reading	51916	51916	53249	61052	68341	75137	82160
itals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
ressure							
Well Head Pressure	800	800	700	1100	1100	1100	1100
itals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KL5am	KL5AM	KL5AM
Conoco Meter	66785	66930	67481	68540	69605	70546	71603
AM Reading	AD 6am	AD 6am	AD 6am	AD 6am	KL5AM	KL5AM	KL5AM
nitals and Time	~~66785~~	66930	68190	69181	70151	71146	72224
PM Reading	66785	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
Initals and Time	MD 9PM						
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	KL5AM	KL5AM	KL5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
r Changes							
20 um Wheatley	20s 10PM MD				20s 9PM MD		
5 um Wheatley	3s 5PM KL						
5 um							
Manager Verification							
Intials and Time							

Basin Operations/SOPS/Daily Inspection

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

LOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

CTION VOLUME (Time & Initials in Box):
I SHIFT
I SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 11-5	Mon 11-6	Tues 11-7	Wed 11-8	Thu 11-9	Fri 11-10	Sat 11-11
ection Volume							
I Shift Reading	85960	88706	88706	88706	92971	00170	06434
als and Time	LLC 5AM	LLC 5AM	LLC 5AM	LLC 5AM	MD 5AM	MD 5AM	MD 5AM
M Shift Reading	88706	88706	88706	89919	97332	03673	10703
tals and Time	AD 6pm	AD 6pm	AD 6pm	AD 6pm	AD 7pm	LC 7PM	LC 7PM
ressure							
ell Head Pressure	1100	800	700	600	1150	1150	1150
itals and Time	LLC 5AM	LLC 5AM	LLC 5AM	LLC 5AM	MD 5AM	MD 5AM	MD 5AM
onoco Meter							
M Reading	72620	73632	74770	75708	76663	77746	78704
nitals and Time	LLC 5AM	LLC 5AM	LLC 5AM	LLC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	13205	74213	75206	76235	77321	76265	79421
nitals and Time	AD 6pm	AD 6pm	AD 6pm	AD 6pm	AD 7pm	LC 7PM	LC 7PM
Enterprise Meter							
AM Reading	000000	00000	000000	00000	00000	00000	00000
Initals and Time	LLC 5AM	LLC 5AM	LLC 5AM	LLC 5AM	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6pm	AD 6pm	AD 6pm	AD 6pm	AD 7pm	LC 7PM	LC 7PM
r Changes							
20 um Wheatley			20s 7:18pm				20s MD 4AM
5 um Wheatley				3s 1:00AM LC			
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

PLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

ECTION VOLUME (Time & Initials in Box):
AM SHIFT
PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 11-12	Mon 11-13	Tues 11-14	Wed 11-15	Thu 11-16	Fri 11-17	Sat 11-18
jection Volume							
M Shift Reading	12833	19177	25280	31501	36054	36054	36054
itals and Time	MD 5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
M Shift Reading	16435	23371	29461	[illegible]36054	36054	36054	36054
nitals and Time	KC 7PM	ILC7PM	ILC7PM	ILC7PM	ILC7PM	MD9PM	MD9PM
Pressure							
Well Head Pressure	1150	1150	1150	1150	650	650	650
Initals and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
Conoco Meter							
AM Reading	79132	80795	81704	82673	83791	84186	84382
Initals and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	80436	81357	82401	83526	84186	84382	84382
Initals and Time	ILC7PM	ILC7PM	ILC7PM	ILC7PM	ILC7PM	MD9PM	MD9PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD5AM	MD5AM	MD5AM	MD5AM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	ILC7PM	ILC7PM	ILC7PM	ILC7PM	ILC7PM	MD9PM	MD9PM
r Changes							
20 um Wheatley				TC'S ILC 1:30 PM			
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 11-19	Mon 11-20	Tues 11-21	Wed 11-22	Thu 11-23	Fri 11-24	Sat 11-25
Injection Volume							
AM Shift Reading	36054	39234	45229	51496	57407	63207	63334
Initals and Time	AD 6am	AD 6am	AD 6AM	AD 6am	LLC 5am	LLC 5am	LLC 5am
PM Shift Reading	36507	42710	49233	55120	61385	63334	65767
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
Pressure							
Well Head Pressure	590	1100	1100	1100	1500	700	500
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	LLC 5am	LLC 5am	LLC 5am
Conoco Meter							
AM Reading	84534	84685	84685	84832	84980	85084	85166
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	LLC 5am	LLC 5am	LLC 5am
PM Reading	84534	84685	84685	84980	84980	85121	85273
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	LLC 5am	LLC 5am	LLC 5am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 9PM	MD 9PM	AD 7pm	AD 6pm
Filter Changes							
20 um Wheatley			20 MD 9PM		20 LLC 4:30AM		
5 um Wheatley		35 MD 8PM		35 MD 8PM			
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

PLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

CTION VOLUME (Time & Initials In Box):
M SHIFT
SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

ite	Sun 11-26	Mon 11-27	Tues 11-28	Wed 11-29	Thu 11-30	Fri 12-1	Sat 12-2
jection Volume							
M Shift Reading	68527	74437	76614	76614	76614	80539	87229
itals and Time	KC5am	KC5am	KC5am	KC5am	MD5AM	MD5AM	MD5AM
M Shift Reading	71532	76614	76614	76614	78433	84761	91145
itals and Time	AD 7pm	AD 7pm	AD 7pm	AD 6pm	AD 6pm	KC 7AM	KC 6PM
ressure							
Well Head Pressure	1100	1100	600	600	600	1125	1050
nitals and Time	KC5am	KC5am	KC5am	KC7am	MD5AM	MD5AM	MD5AM
Conoco Meter							
AM Reading	85246	85287	131803	336278	63937	64053	64053
nitals and Time	KC 5am	KC5am	KC5am	KC5am	MD5AM	MD5AM	MD5AM
PM Reading	85273	85680	13737	Start	63950	64053	64053
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AD 6pm	KC6PM	KC6PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	KC5am	KC5am	KC5am	KC5am	MD 5AM	MD5AM	MD5AM
PM Reading	00000	00000	00000	00000	00000	00000	00000
and Time	AD 7pm	AD 7pm	AD 7pm	AD 7pm	AP 6pm	KC 7PM	KC6PM
r Changes							
20 um Wheatley							
			AD 6PM 20s				KC 7os 4:30 AM
5 um Wheatley							
		3pm JT 35					
5 um							
Manager Verification							
Intials and Time							

Received by OCD: 5/16/2024 1:12:08 PM

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12-3	Mon 12-4	Tues 12-5	Wed 12-6	Thu 12-7	Fri 12-8	Sat 12-9
Injection Volume							
AM Shift Reading	93512	99585	04501	04501	04501	88464	15629
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
PM Shift Reading	96930	03121	04501	04501	06366	13554	19582
Initals and Time	KC 6PM	KC 6PM	KC 6PM	KC 6PM	KC 6PM	MD 9PM	MD 9PM
Pressure							
Well Head Pressure	1025	1025	650	650	650	1050	1100
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 7am	AD 6am	AD 6am
Conoco Meter							
AM Reading	64193	64193	64336	64336	64480	64624	64775
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
PM Reading	64053	64336	64336	64480	64624	64755	64925
Initals and Time	KC 6PM	KC 6PM	KC 6PM	KC 6PM	KC 6PM	MD 9PM	MD 9PM
Enterprise Meter							
AM Reading	00000	09000	00000	00000	00000	00000	00000
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	KC 6PM	KC 6PM	KC 6PM	KC 6PM	KC 6PM	MD 9PM	MD 9PM
Filter Changes							
20 um Wheatley						28 MD 10pm	
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

Released to Imaging: 9/3/2025 2:05:27 PM

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

Date	Sun 12-10	Mon 12-11	Tues 12-12	Wed 12-13	Thu 12-14	Fri 12-15	Sat 12-16
Injection Volume							
AM Shift Reading	21658	21658	21658	25539	31503	31503	43474
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	1115am	1115am	1115am
PM Shift Reading	21658	21658	23399	29145	35488	411211	47291
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 8PM	MD 7PM	1106pm	AD 6pm
Pressure	[redacted]						
Well Head Pressure	AD 350 6am	1100	1100	1100	1100	1100	1100
Initals and Time	AD - 6am	AD 6am	AD 6am	AD 6am	1115am	1115am	1115am
Conoco Meter							
AM Reading	64757	64918	64918	65061	65312	65312	65513
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	1115am	1115am	1115am
PM Reading	64757	64918	65016	65204	65312	653121	65513
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 8PM	MD 7PM	1106pm	AD 6pm
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	AD 6am	AD 6am	AD 6am	AD 6am	1115am	1115am	1115am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MD 9PM	MD 9PM	MD 9PM	MD 8PM	MD 7PM	1106pm	AD 6pm
Filter Changes							
20 um Wheatley					20s MD 10PM		
5 um Wheatley			AD 35 3:1m				
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.
DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

e	Sun 12-17	Mon 12-18	Tues 12-19	Wed 12-20	Thu 12-21	Fri 12-22	Sat 12-23
Injection Volume							64183
AM Shift Reading	49927	56307	57080	57080	57080	57503	[illegible]
Initals and Time	KC 5am	KC 5am	KC 6am	KC 6am	MD 5AM	MD 5AM	MD 5AM
PM Shift Reading	58531	57080	57080	57080	57080	60858	67361
Initals and Time	AD 7pm	AD 7pm	KC 9pm	AD 7pm	AD 7pm	KC 4PM	KC 4PM
Pressure							
Well Head Pressure	1100	1100	600	600	575	975	1100
Initals and Time	KC 5am	KC 5am	KC 5am	KC 5am	MD 5AM	MD 5AM	MD 5AM
Conoco Meter							
AM Reading	65513	65513	65658	65709	65800	66227	66936
Initals and Time	KC 5am	KC 5am	KC 5am	KC 5am	MD 5AM	MD 5AM	MD 5AM
PM Reading	65513	65658	65658	65800	66021	66433	66936
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 6pm	AD 7pm	KC 4PM	KC 4PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	KC 5am	KC 5am	KC 5am	KC 5am	MD 5AM	MD 5AM	MD 5AM
PM Reading	00000	00000	0000	00000	00000	00000	00000
Initals and Time	AD 7pm	AD 7pm	AD 7pm	AD 6pm	AD 7pm	KC 4PM	KC 4PM
r Changes							
20 um Wheatley		20s AD 6pm					
5 um Wheatley							
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

DAILY PUMP FILTERS INSPECTION

YEAR 2023 MONTH _____ WEEK BEGINNING _____

EMPLOYEES SHALL PERFORM A ROUTINE INSPECTION AT THE BEGINNING OF EACH SHIFT :

INJECTION VOLUME (Time & Initials in Box):
A. AM SHIFT
B. PM SHIFT

PRESSURES:
A. PUMP PRESSURE
B. WELL HEAD PRESSURE
C. TIME AND INITIALS IN BOX

CONOCO METER:
A. READING
B. TIME AND INITIALS IN BOX

Enterprise METER:
A. READING
B. TIME AND INITIALS IN BOX

FILTER CHANGES:
A. TIME AND INITIALS IN BOX

	Sun 12-24	Mon 12-25	Tues 12-26	Wed 12-27	Thu 12-28	Fri 12-29	Sat 12-30
Injection Volume							
AM Shift Reading	69923	76404	81581	87959	85294	85294	91255
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 6am	AD 6am
PM Shift Reading	73673	79332	85135	88294	88294	91605	96123
Initals and Time	ICC 6pm	ICC 6pm	ICC 6pm	ICC 6pm	ICC 6pm	MD 8PM	MD 8PM
Pressure							
Well Head Pressure	1050	1050	1050	1050	600	600	1100
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 5am	AD 6am
Conoco Meter							
AM Reading	67140	67669	67994	68154	69057	70453	71686
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 5am	AD 6am
PM Reading	67465	67636	67945	66453	66453	71317	72715
Initals and Time	ICC 6pm	ICC 6pm	ICC 6pm	ICC 6pm	ICC 6pm	MD 8PM	MD 8PM
Enterprise Meter							
AM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	MDSAM	MDSAM	MDSAM	MDSAM	AD 6am	AD 5am	AD 6am
PM Reading	00000	00000	00000	00000	00000	00000	00000
Initals and Time	ICC 6pm	ICC 6pm	ICC 6pm	ICC 6pm	ICC 6pm	MD 8PM	MD 8PM
Filter Changes							
20 um Wheatley							
		5 ICC 6pm					
5 um Wheatley							
		5 ICC 6pm					
5 um							
Manager Verification							
Intials and Time							

BASIN DISPOSAL, INC.

ANNUAL TANK H2S MEASUREMENTS

RECEIVING TANKS		
Old Number	New Number	H2S PPM
1	R1	0
A	A	0
B	B	0
2	R2	0
A	A	0
B	B	0
3	R3	0
A	A	0
B	B	0
4	R4	0
A	A	0
B	B	0
	R5	not installed
	A	not installed
	B	not installed
	R6	not installed
	A	not installed
	B	not installed
12	R7	0
A	A	0
B	B	0
Amigo	Amigo	0

SEPERATION TANKS		
14	T1	0
14.5	T2	0

SKIMMED OIL TANKS		
Old Number	New Number	H2S PPM
9	R1	0
10	A	0
11	B	0

POSITIVE HEAD TANKS		
15	P1	0
16	P2	0
13	P3	0

OIL HEATING TANKS		
17	H1	0
18	H2	0
19	H3	0

OIL SALES TANKS		
8	S1	0
7	S2	0
6	S3	0
5	S4	0
20	S5	0
21	S6	0
22	S7	0
	S8	not installed
	S9	not installed

SETTLING TANKS		
	T3	0
	T4	0
	T5	0

Manager Verification	
Intials and Time	MM 9-11-23

Permit Condition 9.H, At least once per year test H2S in tanks

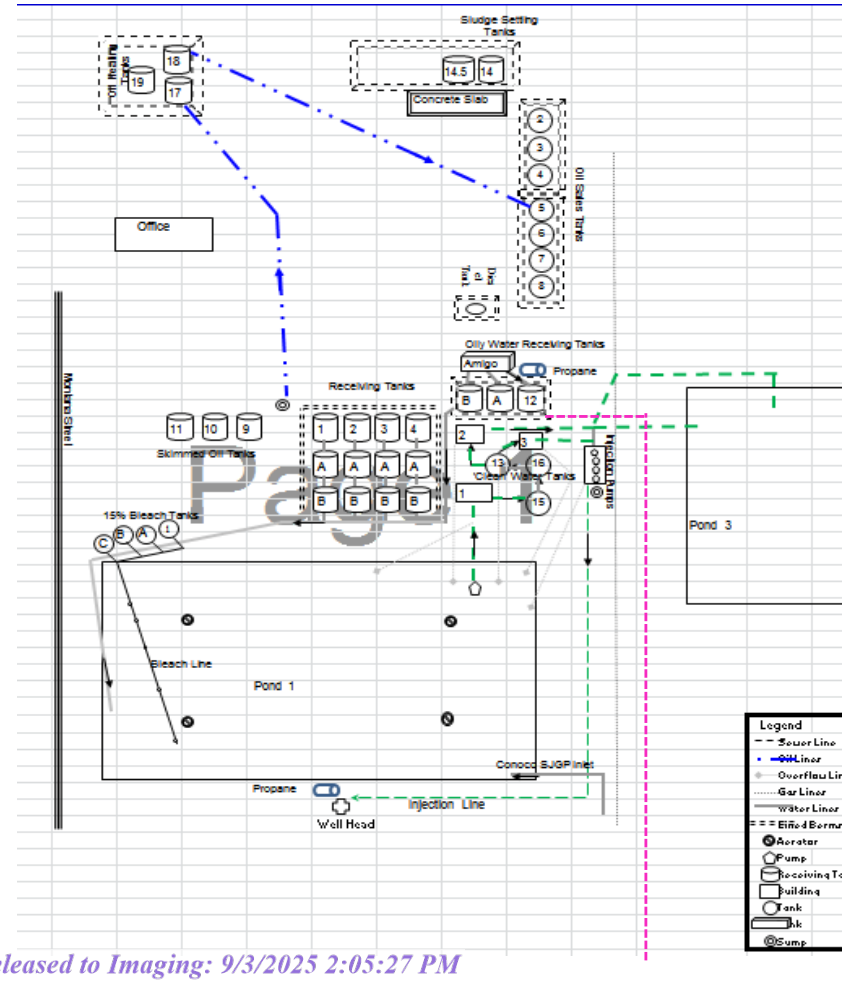
BASIN DISPOSAL, INC.
Underground Process and Wastewater Pipelines Testing

Permit Condition 6.A,The Owner/Operator shall test all underground process/wastewater pipelines at least once every 5 years to demonstrate their mechanical integrity. The Owner/Operator shall test all pressure-rated pipelines to 150% of the normal operating pressure and pressure held for a minimum of 30 minutes with no more than a 1% loss/gain in pressure

Process Lines, Every Five Years, Every Five Years per Permit Condition 6.A						
Number	**Description**	**Operating Pressure (psi)**	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
1	From oil skimming tanks to oil treating tanks	11	2/10/2020 11:30	30	30	0%
2	From oil treating tanks to oil sales tanks	11	2/10/2020 10:30	30	30	0%

Waste Water Lines, Every Five Years per Permit Condition 6.A						
Number	**Description**	**Operating Pressure (psi)**	Test Date & Time	Initial Test Pressure	Final Test Pressure (30 minutes)	Percent Change
3	Injection Pumps to Well Head	1600	2/11/2020 9:00	2400	2400	0%
4	From Pond 1 to Pond 3	11	3/15/2020 10:00	30	30	0%
5	From Pond 3 to Injection Pumps	11	3/15/2020 11:00	30	30	0%

Enterprise Pipeline ANNUALY per 2016 Minor Mod						
Number	**Description**	**Operating Pressure (psi)**	Test Date & Time	Initial Test Pressure	Final Test Pressure (30	Percent Change
6	Fence Line Valve to Meter Valve	5	6/10/2023 15:00	30	30	0%



Training Matrix Report

Legend

	Course is not completed
	Course Is completed
	Course is expired

Employee	OCD 19.15.36.13.P Emergencies	OCD 19.15.36.13.P Exempt vs Non-Exempt
Ceja, Oscar (ISN-05938563)	Date Taken:09/08/23	Date Taken:10/06/23
Gurule, Paul (ISN-02145391)	Date Taken:09/08/23	Date Taken:10/06/23
Johnson, Alanzo (ISN-05938567)	Date Taken:09/08/23	Date Taken:10/06/23
Crespin, Uriah	Date Taken:09/08/23	Date Taken:10/06/23
Ramos, Anthony	Date Taken:09/08/23	Date Taken:10/06/23
Marceaux, Darrell	Date Taken:09/08/23	Date Taken:10/06/23
Duvall, Mike	Date Taken:09/08/23	Date Taken:10/06/23
Chiqutto, Kaden	Date Taken:09/08/23	Date Taken:10/06/23
Duncan, Adrian	Date Taken:09/08/23	Date Taken:10/06/23
Percentage Completed	100	100

OCD 19.15.36.13.P General Operations	OCD 19.15.36.13.P Permit Conditions	OCD 19.15.36.13.P Proper Sampling	Odors/Complaints
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
Date Taken:09/08/23	Date Taken:09/08/23	Date Taken:10/06/23	Date Taken:10/06/23
100	100	100	100

Oilfield Waste Acceptance	Oil Protection Act of 1990	Percentage Complete
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
Date Taken:10/06/23	Date Taken:09/08/23	100
100	100	

Total Employee Completion Percentage: 100

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – April 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 6500 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Aug 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Dec 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
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1000 Rio Brazos Road, Aztec, NM 87410
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Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Feb 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 500 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Jan 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 500 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – July 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – June 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 650 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – March 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 500 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – May 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 6500 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
District III
1000 Rio Brazos Road, Aztec, NM 87410
District IV
1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

Form C-138
Revised August 1, 2011

*Surface Waste Management Facility Operator and Generator shall maintain and make this documentation available for Division inspection.

REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Nov 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
District II
811 S. First St., Artesia, NM 88210
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1000 Rio Brazos Road, Aztec, NM 87410
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1220 S. St. Francis Dr., Santa Fe, NM 87505

State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
1220 South St. Francis Dr.
Santa Fe, NM 87505

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Revised August 1, 2011

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Oct 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd^3 / (bbls) Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

District I
1625 N. French Dr., Hobbs, NM 88240
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State of New Mexico
Energy Minerals and Natural Resources

Oil Conservation Division
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Form C-138
Revised August 1, 2011

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REQUEST FOR APPROVAL TO ACCEPT SOLID WASTE

1. Generator Name and Address:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

2. Originating Site:
Basin Disposal, 200 Montana Ave, CR 5046, Bloomfield, NM 87413

3. Location of Material (Street Address, City, State or ULSTR):
200 Montana Ave, CR 5046, Bloomfield, NM 87413

4. Source and Description of Waste:
Produced Water Tank Bottoms – Sept 2023
Per current Signature Authorization Letter, Basin Disposal authorizes Envirotech representatives, Greg Crabtree and Eric Liese, to sign the Generator 19.15.36.15 Waste Testing Certification Statement for Landfarms in Section 5, on behalf of Basin Disposal.

Estimated Volume 800 yd^3 / bbls Known Volume (to be entered by the operator at the end of the haul) _____ yd^3 / bbls

5. GENERATOR CERTIFICATION STATEMENT OF WASTE STATUS

I, _____Michael Montano_____, representative or authorized agent for ____Basin Disposal Inc_____ do hereby certify that according to the Resource Conservation and Recovery Act (RCRA) and the US Environmental Protection Agency's July 1988 regulatory determination, the above described waste is: (Check the appropriate classification)

☒ RCRA Exempt: Oil field wastes generated from oil and gas exploration and production operations and are not mixed with non-exempt waste. *Operator Use Only: Waste Acceptance Frequency* ☒ *Monthly* ☐ *Weekly* ☐ *Per Load*

☐ RCRA Non-Exempt: Oil field waste which is non-hazardous that does not exceed the minimum standards for waste hazardous by characteristics established in RCRA regulations, 40 CFR 261.21-261.24, or listed hazardous waste as defined in 40 CFR, part 261, subpart D, as amended. The following documentation is attached to demonstrate the above-described waste is non-hazardous. (Check the appropriate items)

☐ MSDS Information ☐ RCRA Hazardous Waste Analysis ☐ Process Knowledge ☐ Other (Provide description in Box 4)

GENERATOR 19.15.36.15 WASTE TESTING CERTIFICATION STATEMENT FOR LANDFARMS

I, _____, representative for _____ do hereby certify that representative samples of the oil field waste have been subjected to the paint filter test and tested for chloride content and that the samples have been found to conform to the specific requirements applicable to landfarms pursuant to Section 15 of 19.15.36 NMAC. The results of the representative samples are attached to demonstrate the above-described waste conform to the requirements of Section 15 of 19.15.36 NMAC.

5. Transporter:
Basin Disposal or Triple S Trucking

OCD Permitted Surface Waste Management Facility

Name and Facility Permit #: Envirotech Inc Soil Remediation Facility Permit #NM-01-0011
Address of Facility: Hilltop, NM

Method of Treatment and/or Disposal:

☐ Evaporation ☐ Injection ☐ Treating Plant ☒ Landfarm ☐ Landfill ☐ Other

Waste Acceptance Status:

☐ **APPROVED** ☐ **DENIED** (Must Be Maintained As Permanent Record)

PRINT NAME: _____ TITLE: _____ DATE: _____

SIGNATURE: _____ TELEPHONE NO.: _____
Surface Waste Management Facility Authorized Agent

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
https://www.emnrd.nm.gov/ocd/contact-us

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

CONDITIONS

Operator:	OGRID:
BASIN DISPOSAL INC P.O. Box 100 Aztec, NM 87410	1739
	Action Number: 345192
	Action Type: [C-137] Non-Fee SWMF Submittal (SWMF NON-FEE SUBMITTAL)

CONDITIONS

Created By	Condition	Condition Date
joseph.kennedy	None	9/3/2025